



Rizzetta & Company

# **Seven Oaks Community Development District**

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**Board of Supervisors' Meeting  
February 9, 2022**

**District Office:  
9428 Camden Field Parkway  
Riverview, FL 335478  
813-533-2950**

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

## **SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT**

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

### **Board of Supervisors**

Jack Christensen	Chairman
Sean Grace	Vice Chairman
Tom Graff	Assistant Secretary
Lauren O'Donnell	Assistant Secretary
Andrew Mendenhall	Assistant Secretary

### **District Manager**

Taylor Nielsen	Rizzetta & Company, Inc.
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### **District Counsel**

Vivek Babbar	Straley Robin & Vericker
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### **District Engineer**

Tonja Stewart	Stantec Consulting
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**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 • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FL 33578**  
**MAILING ADDRESS • 3434 COLWELL AVE, STE 200 • TAMPA, FL 33614**  
[WWW.SEVENOAKSCDD.COM](http://WWW.SEVENOAKSCDD.COM)

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February 2, 2022

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

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors' of Seven Oaks Community Development District will be held on **Wednesday, February 9, 2022 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. REPORTS & PRESENTATIONS**
  - A. Presentation of FLCLASS Enhanced Cash Account..... Tab 1
  - B. Operations Manager
    1. Field Operations Update ..... Tab 2
  - C. Clubhouse Manager
    1. Presentation of Clubhouse Report ..... Tab 3
    2. Presentation of Lightning Detector for Pool Area ... Tab 4
  - D. District Counsel
  - E. District Engineer
  - F. District Manager
    1. Review of District Manager Report..... Tab 5
    2. Review of Financial Statement..... Tab 6
    3. Schedule Budget Workshop to be held in April
- 4. BUSINESS ITEMS**
  - A. Update on S19 Parcel
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Meeting held on January 12, 2022 ..... Tab 7
  - B. Consideration of O&M, Enterprise Fund, December 2021 ..... Tab 8
  - C. Consideration of O&M, General Fund, December 2021.... Tab 9
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,  
*Taylor Nielsen*  
District Manager



**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001

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

**Operations and Maintenance Expenditures for Enterprise Fund  
December 2021  
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2021 through December 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$8,570.35**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Seven Oaks Enterprise Fund Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue	001481	61-8012757892-0 11/21	Sales and Use Tax 11/21	\$ 462.15
Seven Oaks CDD	CD3329	CD3329	Replenish Cafe Debit Card	\$ 1,413.79
Seven Oaks CDD	CD3332	CD3332	Replenish Cafe Debit Card	\$ 3,194.93
Seven Oaks CDD	CD3338	CD3338	Replenish Cafe Debit Card	\$ 2,828.98
Sysco Food Services West Coast Florida Inc.	001482	437157454	Food/ Beverages/ Supplies 11/21	<u>\$ 670.50</u>
<b>Report Total</b>				<u><b>\$ 8,570.35</b></u>



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**Operations and Maintenance Expenditures  
December 2021  
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2021 through December 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented:       **\$513,554.59**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Total Solution, Inc.	001358	0000158800	Annual Fire Sprinkler Inspection 10/21	\$ 190.00
Andrew P Mendenhall	001386	AM120821	Board of Supervisors Meeting 12/08/21	\$ 200.00
Antal Plastics, Inc.	001347	124100	50% Deposit - Street Sign Installation 11/21	\$ 2,465.90
Bright House	001375	048356001121121	Bundled Cable Services Clubhouse 12/21	\$ 509.78
Broadcast Music, Inc.	001374	41621533	Annual Music License Fee Acct #2895669 12/21	\$ 368.00
Cintas Corporation Loc #074	001359	4103485073	Cleaning & Facility Supplies Acct #70271 12/21	\$ 325.12
Cintas Corporation Loc #074	001394	4104879955	Cleaning & Facility Supplies Acct #70271 12/21	\$ 325.12
Complete IT Corp	001377	7820	Brivo Tier Monthly Reader and Data Plan 12/21	\$ 150.50
Cory N Carter	001393	004 121221	Commercial Cleaning Service 11/21	\$ 2,200.00
Decorating Elves, Inc.	001361	21601	25% Due - Holiday Lights 11/21	\$ 5,268.75
Discovery Golf Cars	001378	66290	Golf Cart Repair 11/21	\$ 744.95
Down To Earth LLC	001362	INV109534	Monthly Grounds Maintenance 11/21	\$ 58,424.64
Edge Information Management, Inc.	001379	189975	SSN/W2/Criminal Verification & Drug Screening 11/21	\$ 65.75
Ewing Irrigation Products Inc.	001380	15811728	Irrigation Supplies 12/21	\$ 186.30
Fitness Logic, Inc.	001381	104519	Quarterly Equipment Maintenance 12/21	\$ 155.00



# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Foliage Design Systems	001363	12CF5437	Clubhouse Plant Maintenance 11/21	\$ 125.00
Fountain Design Group, Inc.	001364	25610A	Install Holiday Lens on Fountain 11/21	\$ 410.00
Grau & Associates	001383	O5345222I48	Audit Services FY 20/21	\$ 87.00
Haskell Termite & Pest Control, Inc.	001384	50431908	Pest Control Clubhouse EOM 12/21	\$ 65.00
ID Wholesaler LLC	001385	INV6647911	(200) ValuProx 26 Bit Proximity PVC/Card & Supplies 08/21	\$ 868.00
Joe's Tree Service & Landscaping, Inc.	001372	121321	Tree Removals 12/21	\$ 1,800.00
Joe's Tree Service & Landscaping, Inc.	001372	121421	Tree Removals 12/21	\$ 8,860.00
Joe's Tree Service & Landscaping, Inc.	001395	121721	Tree Trimmings 12/21	\$ 24,350.00
John Christensen	001376	JC120821	Board of Supervisors Meeting 12/08/21	\$ 200.00
Juniper Landscaping of Florida LLC	001391	143292	Monthly Grounds Maintenance 12/21	\$ 59,700.00
Lauren O'Donnell	001387	LO120821	Board of Supervisors Meeting 12/08/21	\$ 200.00
Leslie Picht	001367	120721 Picht	Rental Cancellation Refund 12/21	\$ 50.00
Linda Tuifel	001371	120921 Tuifel	Rental Cancellation Refund 12/21	\$ 64.00
LLS Tax Solutions, Inc.	001348	002501	Arbitrage Rebate Calculation Series 2016 A1/A2 PE 09/21	\$ 1,000.00
LLS Tax Solutions, Inc.	001396	002525	Arbitrage Rebate Calculation Series 2011 A1/A2 12/21	\$ 500.00

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
LRK Seating Products LLC	001373	814828	Tables & Chairs 12/21	\$ 7,067.80
McNatt's Cleaners and Ideal Cleaners	001365	21144	Drycleaning 11/21	\$ 303.75
Mike Fasano, Pasco County Tax Collector	001370	Vehicle Registration 12/21	Plate #BQDS30, VIN 1FTRF12226KB29896 FY 2021	\$ 100.60
My Tampa IT	001366	2021-2509	Monthly Computer Maintenance & Repairs 12/21	\$ 300.00
Pasco County Utilities	001399	Pasco Water Summary 12/21	Pasco Water Summary 12/21	\$ 5,437.81
Professional Green Cleaners, LLC	001349	24050	Restroom Floor Scrub, Odor Control Service 11/21	\$ 190.00
Rizzetta & Company, Inc.	001350	INV0000063159	District Management Fees 12/21	\$ 7,289.58
Rizzetta Technology Services, LLC	001351	INV0000008288	Website Hosting Services 12/21	\$ 135.00
Robert R. Elkin	001352	1211219LB-B	Balance - Real Bearded Santa 12/21	\$ 350.00
Ryker Services LLC	001397	47-2-2021	Stonecreek Park Work 12/21	\$ 12,800.00
Seven Oaks CDD	CD3328	CD3328	Replenish Field Debit Card	\$ 1,210.29
Solitude Lake Management LLC	001388	PI-A00725267	Monthly Aquatic Service 12/21	\$ 4,450.00
Sport Surfaces LLC	001353	12637	33% Deposit Resurfacing (5) Tennis Courts 11/21	\$ 6,405.60
Stantec Consulting Services, Inc.	001368	1863590	Engineering Services 11/21	\$ 3,683.75
Storage Center in Wesley Chapel	001389	10933	Storage Unit 1112 12/21	\$ 244.00

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Straley Robin Vericker	001398	20710	General Legal Services 11/21	\$ 4,303.50
Suncoast Pool Service	001354	7577	Fountain Service 09/21	\$ 350.00
Suncoast Pool Service	001369	7833	Monthly Swimming Pool Service 12/21	\$ 2,700.00
Suncoast Pool Service	001369	7834	Fountain Service 12/21	\$ 350.00
Teco People Gas	001400	211003718858 12/21	2910 Sports Core Circle 12/21	\$ 43.36
The Pool Works of Florida, INC	001355	1548	Lap Pool Repairs - 20% Payment 11/21	\$ 20,401.10
The Pool Works of Florida, INC	001355	1549	50% Pool Tank Repairs 11/21	\$ 9,600.00
Thomas Graff	001382	TG120821	Board of Supervisors Meeting 12/08/21	\$ 200.00
Top Line Recreation, Inc.	001392	TLRQ3953-02	50% Deposit - New Playground Project 12/21	\$ 32,622.31
Top Line Recreation, Inc.	001392	TLRQ3953-03	50% Deposit - New Playground Project 12/21	\$ 32,622.31
Top Line Recreation, Inc.	001392	TLRQ3953-04	50% Deposit - New Playground Project 12/21	\$ 32,622.31
Top Line Recreation, Inc.	001392	TLRQ3953-05	50% Deposit - New Playground Project 12/21	\$ 29,689.94
Top Line Recreation, Inc.	001392	TLRQ3953-06	50% Deposit - New Playground Project 12/21	\$ 30,225.89
Top Line Recreation, Inc.	001392	TLRQ3953-07	50% Deposit - New Playground Project 12/21	\$ 5,568.83
Verizon Wireless	001401	9895312438	Summary For 7987, 1688, 9101 12/21	\$ 120.26

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Waste Connections of Florida	001356	1053862	2910 Sports Core Circle 12/21	\$ 366.00
Welch Tennis Courts, Inc.	001390	64706	Tennis Court Supplies 12/21	\$ 333.88
Withlacoochee River Electric Cooperative, Inc.	001357	Electric Summary 11/21	Electric Summary 11/21	\$ 26,136.10
ADP Easy Pay	CD3333	CD3333	PR ppe 12-12-21 pd 12-17-21	\$ 25,321.34
ADP Easy Pay	CD3334	CD3334	PR Fees ppe 12-12-21 pd 12-17-21	\$ 165.06
ADP Easy Pay	CD3327	CD3327	PR ppe 11-28-21 pd 12-03-21	\$ 18,035.70
ADP Easy Pay	CD3330	CD3330	PR Fees ppe 11-28-21 pd 12-03-21	\$ 165.06
ADP Easy Pay	CD3336	CD3336	PR ppe 12-26-21 pd 12-31-21	<u>\$ 21,784.65</u>
<b>Report Total</b>				<u><b>\$ 513,554.59</b></u>

**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, January 12, 2022 at 6:30 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Jack Christensen	<b>Board Supervisor, Chairman</b>
Sean Grace	<b>Board Supervisor, Vice Chairman</b>
Lauren O'Donnell	<b>Board Supervisor, Assistant Secretary</b>
Tom Graff	<b>Board Supervisor, Assistant Secretary (via phone)</b>
Andrew Mendenhall	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Taylor Nielsen	<b>District Manager, Rizzetta &amp; Co., Inc.</b>
Theresa Flores	<b>Clubhouse Manager</b>
Tonja Stewart	<b>District Engineer, Stantec</b>
Vanessa Steinerts	<b>Attorney, Straley, Robin &amp; Vericker</b>
Josh Burton	<b>Juniper Landscape</b>
Charlie Hemelgarn	<b>Juniper Landscape</b>
John Gentilella	<b>Maintenance Manager</b>
Chelsea Waller	<b>Waller Law (via phone)</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

The Board heard audience comments regarding the S19 BOCC hearing.

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**THIRD ORDER OF BUSINESS**

**Discussion on S19**

The Board received an update from Chelsea Waller, of Waller Law, confirming the BOCC results from yesterday's hearing denied the rezoning of parcel S-19. There is a 30-day window from that date, they are eligible to challenge the ruling.

**FOURTH ORDER OF BUSINESS**

**Staff & Landscape Reports**

**A. Field Operations Update**

Mr. Gentilella presented the Field Operations Update to the Board.

The Board authorized District Counsel to review the payment terms on the Symbiont contract in order to provide the Maintenance Manager and District Manager direction on issuing the outstanding payments owed.

The Board was advised the new playgrounds are expected to ship mid-March, to be installed at Coventry, Amberside, Springwood, Brookforest and Stillbrook.

The Board was advised the Pool Works project should be completed by the end of February.

The Board requested a proposal for turf/landscaping repairs required from damage caused by Phoenix Pools, that we can submit this in addition to the other damages on our insurance claim.

**B. Clubhouse Manager**

Ms. Flores presented the Clubhouse Report to the Board.

The Board requested the Clubhouse Manager obtain proposals comparing repairing the Announcement Board out front of the Clubhouse and replacing with an LED version.

**C. District Counsel**

Ms. Steinerts presented her report.

The Board was advised District Counsel is still working with the Windsor Club on getting an agreement in place for use of their maintenance easement.



D. District Engineer

Ms. Stewart presented her report.

On a Motion by Mr. Mendenhall, seconded by Ms. O'Donnell, with all in, and Mr. Grace opposed, the Board approved to authorize the Chairman to work with the District Engineer on review of the proposal, and approval for HA5 work to be done in Holbrook. A Not to Exceed was approved in the amount of \$12,077.30, for the Seven Oaks Community Development District.

E. District Manager

Mr. Nielsen informed the Board the next regular meeting will be held on Wednesday, February 9, 2022 at 6:30 p.m. at the Seven Oaks Clubhouse.

1. Review of District Management Report

Mr. Nielsen presented the District Management Report to the Board.

2. Presentation of Financial Statement

Mr. Nielsen presented the Financial Statement for November 2021 to the Board. There were no comments or questions from the Board.

**FIFTH ORDER OF BUSINESS**

**Review of FL CLASS Enhanced Cash Sheet & Statement**

Mr. Nielsen presented the FL Class Enhanced Cash Sheet & Statement to the Board.

The Board requested clarification from Rizzetta on what Rizzetta's role is with FL CLASS and the investment oversight, and who is monitoring the accounts to ensure funds are not lost and risk does not exceed expectations. The Board further requested a representative of FL CLASS to be available next meeting for questions on the Enhanced Cash Account.

**SIXTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board Supervisors' Meeting held on December 8, 2021, Consideration of O&M Enterprise Fund for November 2021 & Consideration of O&M General Fund for November 2021**

Mr. Nielsen presented the Minutes of the Board of Supervisors' Meeting held on December 8, 2021, O&M Enterprise Fund for November 2021 & O&M General Fund for November 2021.

On a Motion by Mr. Mendenhall, seconded by Ms. O'Donnell, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on December 8, 2021, O&M Enterprise Fund for November 2021, in the amount of \$4,075.57 & O&M General Fund for October 2021, in the amount of \$266,855.48, for the Seven Oaks Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

1. The Board requested the Clubhouse Manager provide the approximate costs for a pickleball court addition based off of previously obtained proposals.
2. The Board discussed if the S-19 parcel goes back to the BOCC for rezoning, the District will maintain the same stand on the issue and handle in similar fashion.

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

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

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors adjourned the meeting at 8:33 p.m. for Seven Oaks Community Development District.

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

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



**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

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For Board Approval**

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The total items being presented:      **\$8,570.35**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Seven Oaks Enterprise Fund Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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Seven Oaks CDD	CD3329	CD3329	Replenish Cafe Debit Card	\$ 1,413.79
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Sysco Food Services West Coast Florida Inc.	001482	437157454	Food/ Beverages/ Supplies 11/21	<u>\$ 670.50</u>
<b>Report Total</b>				<b><u>\$ 8,570.35</u></b>

Florida Sales and Use Tax Return

Reporting Period

NOV 2021

DR-15EZ  
R. 01/20

Certificate Number: 61-8012757892-0

Surtax Rate: .0100

HD/PM DATE:

12/02/21

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

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ( )

New Mailing Address:

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

Amount Due From Line 9  
On Reverse Side

462.15

Due: DEC 01 2021  
Late After: DEC 20 2021

0500 0 20211130 0001003043 2 4000001275 7892 1

	DOLLARS	CENTS
1. Gross Sales (Do not include tax)	6602	25
2. Exempt Sales (Include these in Gross Sales, Line 1)		
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)	6602	25
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	462	15
5. Less Lawful Deductions		
6. Less DOR Credit Memo		
7. Net Tax Due	462	15
8. Less Collection Allowance or Plus Penalty and Interest		
9. Amount Due With Return (Enter this amount on front)	462	15

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

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information

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

B. Total Discretionary  
Sales Surtax Due

66.02

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc. 12/02/2021

D/M approval TBN Date 12/3/21

Date entered 12/3/21

Fund 400 GL 20201 OC

Check #

Seven Oaks

12/2/2021

Debit Card-Theresa Flores

Limit \$3,500

For the Month

November 2021

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	Clubhouse
				Food	Beverage	Supplies	Equipment	Telephone	Facility Supplies	Office Supplies	Cleaning	Miscellaneous	Events
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	001-57400-4638
11/8/2021	Hobby Lobby	Thanksgiving event	(18.81)										(18.81)
11/5/2021	Walmart	Thanksgiving event	(74.38)										(74.38)
11/11/2021	Sams	Café Supplies	(98.93)	(51.71)	(10.86)	(36.36)							
11/13/2021	Webstaurant Store	Facility Supplies	(530.48)				(530.48)						
11/13/2021	National CPR Foundation	Staff CPR	(12.95)									(12.95)	
11/17/2021	National CPR Foundation	Staff CPR-discount	(11.66)									(11.66)	
11/18/2021	Amazon	Sign Holders (lg)	(24.99)						(24.99)				
11/19/2021	Wawa	Staff lunch appreciation-decorating	(30.87)									(30.87)	
11/16/2021	Sams	Café	(321.18)	(121.18)	(61.94)	(84.62)			(27.48)		(25.96)		
11/20/2021	Netflix	Theater	(14.99)					(14.99)					
11/20/2021	Amazon	Soap dispensers	(29.98)						(29.98)				
11/20/2021	Sams	Airwicks	(12.48)								(12.48)		
11/20/2021	Amazon	Sign Holders (sm)	(20.99)						(20.99)				
11/21/2021	Microsoft	Office 365	(8.25)							(8.25)			
11/23/2021	Sams	Café Supplies	(19.24)			(19.24)							
11/23/2021	Michales	Lights	(3.74)									(3.74)	
11/23/2021	Cornilleau	Ping Pong Table Part	(12.78)									(12.78)	
11/28/2021	Amazon	Oven Cleaner	(34.74)			(34.74)							
11/28/2021	Amazon	Retractable Wheels	(7.99)									(7.99)	
11/30/2021	Lowe's	Poinsettias	(107.88)									(107.88)	
11/30/2021	Sams	Batteries	(16.48)									(16.48)	
	<b>TOTAL</b>	400-10014	(1,413.79)	(172.89)	(72.80)	(174.96)	(530.48)	(14.99)	(103.44)	(8.25)	(38.44)	(204.35)	(93.19)

DM Approval:

Taylor Nielsen

Date:

12/2/21



# HOBBY LOBBY

Super Savings, Super Selection!

8615 Little Road

New Port Richey, FL 34654  
Hobby Lobby Store #455 (727) 848-7049

S-455 R-2 T-7432 JOSEPH R SALE  
104600000 Fall 18.81 N  
Promo 50% Off (1.99-1.00)  
19 @ 0.99 ea

SUBTOTAL 18.81  
TAX TOTAL 0.00  
**TOTAL 18.81**  
TAX EXEMPT CUSTOMER

DEBIT 18.81  
ACCOUNT #: \*\*\*\*\*4790  
AUTH#: 237152  
ACCT: Debit INSERTED

US Debit  
CARD #\*\*\*\*\*4790 INSERTED  
REF # AUTH # RESP 00  
175411081042 237152 ISO 00  
AID: A0000000042203  
TSI: E800 ARC: CUR:0840  
TVR: 800048000  
APP: US Debit  
IAD: 001000001/2000000000000000000000  
0000

Very Promising PIN  
CHANGE DUE 0.00

Number of Items Purchased: 19

Total savings: 19.00

Thank You. Please come again.  
Become a fan on Facebook.  
Sign up today for our Hobby Lobby App

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



0479002074321108215

11/8/21 05:48 PM

## RETURN POLICY

Hobby Lobby values customer satisfaction,  
with or without the receipt.

### WITH ORIGINAL SALES RECEIPT

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.\*

### WITHOUT ORIGINAL SALES RECEIPT

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 90 days. Valid ID is required.

\*Returns or exchanges of Sewing and Embroidery machines, Silhouette® and Cricut® products are prohibited unless customer presents original receipt and products are in new, unopened condition. Warranty claims must be submitted

## SAM'S CLUB Self Checkout

CLUB MANAGER JASON LEE  
(813) 929-7010

11/11/21 13:41 6081 04852 090 9050  
SEVEN

540216 CUP FOAM160	24.48 E
E 980235752 BATTER NOZZE	13.98 N
E 980235752 BATTER NOZZE	13.98 N
E 980235752 BATTER NOZZE	13.98 N
E 717020 HVR DRESSINF	9.77 N
E 980086926 BLACKSILK F	10.86 N
980309795 CHINEL CUP	11.86 E
SUBTOTAL	98.93
TOTAL	98.93
DEBIT TEND	98.93
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
98.93 TOTAL PURCHASE  
US Debit \*\*\*\*\*4790 I 1  
NETWORK ID: 0081 APPR CODE 236153

US Debit  
AID A0000000042203  
AAC 7705593019F263C2  
TERMINAL # SC010912

New! Free shipping for Plus members.  
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Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 7

TCN 2562 0824 1960 2156 4388



Cyber deals are live! These next-level savings are coming in hot. [Shop now](#)



Departments

Services

Reorder  
My Items

Hi, Theresa...  
Account

1  
\$8.66

Nov 05, 2021 order

Order# 5802160-508776

Curbside pickup

**Picked up on Nov 06**

Return eligible until Thu, Feb 03

**Store address**

Wesley Chapel Supercenter  
28500 State Road 54, Wesley Chapel, FL 33543

**Pickup person**

Theresa Flores

**Pickup instructions**



20 items



Substitutions

Want to see what was substituted?

View



Morton McCormick Iodized Salt & Pepper, Shaker Set  
Qty 1

\$1.56

☆ [Write a review](#)

Add to cart

Shopped



Great Value Salted Sweet Cream Butter, 16 oz (4 Sticks, 2 Pack)  
18.4¢/oz

\$5.88



Qty 1

☆ [Write a review](#)

Add to cart



King's Hawaiian Original Hawaiian Sweet Rolls Party Pack, 24 count, 24 oz

24.9¢/oz

Qty 6

**\$35.88**

\$5.98 ea

☆ [Write a review](#)

Add to cart



Great Value Black Pepper & Iodized Salt, 5.25 oz

78.0¢/ea

Qty 9

**\$14.04**

\$1.56 ea

☆ [Write a review](#)



Freshness Guaranteed Pumpkin Pie, 37 oz

16.1¢/oz

Qty 2

**\$11.88**

\$5.94 ea

☆ [Write a review](#)

Add to cart



McCormick Cinnamon Sticks, 0.75 oz

\$6.85/oz

Qty 1

**\$5.14**

☆ [Write a review](#)

Shipping

**Canceled**

You canceled your items on Nov 05.

**Delivery address**

Theresa Flores  
2910 Sports Core Circle, Wesley Chapel, FL 33544

Delivery preferences ▼

9 items ▼



Reorder all

Start a return

 Ending in 4790

Subtotal \$74.38

Taxes \$0.00

Total **\$74.38**

Order# 5802160-508776



We'd love to hear what you think!

Give feedback

## Christina Clubhouserentals

---

**From:** help@webstaurantstore.com  
**Sent:** Thursday, December 2, 2021 11:43 AM  
**To:** clubhouse@sevenoakslife.com; Christina Clubhouserentals  
**Subject:** Receipt from WebstaurantStore for Order 70229324

### Transaction record

WebstaurantStore.com  
Lititz, PA United States

57200-4527  
Facility Supplies

**Type:** Capture

**Account:** Mastercard \$530.48 USD

**Cardholder name:** Christina Jones

**Card number:** ##### 4790

**Date time:** 13 Nov 21 08:01:54

**Reference number:** 821052158193176056

**Authorization number:** 005556

**Transaction reference:** 70229324

**Status of the transaction:** Approved

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



## Theresa Clubhousemanager

---

**From:** National CPR Foundation <support@nationalcprfoundation.com>  
**Sent:** Saturday, November 13, 2021 4:12 PM  
**To:** Theresa Clubhousemanager  
**Subject:** Your National CPR Foundation order from November 13, 2021 is complete  
**Attachments:** 2801234\_6726534.pdf; 2801234\_6726534\_c.pdf; Order Receipt #2801234.pdf

# Your order is complete

### Thank you for your purchase!

Your card(s) will be shipped within 24 hours and will be delivered within 2-5 business days.

Thank You for choosing NationalCPRFoundation.com! The most trusted and affordable certification provider in the United States!

Please do not reply to this automated email. If you need customer support please email us at: [support@nationalcprfoundation.com](mailto:support@nationalcprfoundation.com); please allow up to 8 hours, however, we usually respond within 2 hours.

We look forward to serving you again. Have a wonderful day!

Best Regards,  
NationalCPRFoundation

### Please leave a review

We'd love your feedback!

[Click here to leave a review](#)

Product	Quantity	Price
Standard - CPR / AED Certificate + A FREE Wallet Card	1	\$12.95



Code: 1F1517

[DOWNLOAD CERTIFICATE](#)

[DOWNLOAD PRINTABLE WALLET CARD](#)

- **Name on Certificate:**  
Fahbian Grace

Would you like to order an Extra Wallet Card?

~~\$5.99~~ \$4.99 [Add](#)

**Subtotal:**

\$12.95

**Shipping:**

Free  
Shipping

**Payment method:**

Credit Card

**Total:**

**\$12.95**

### Billing address

### Shipping address

Christina Jones  
Seven Oaks CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614  
[813-907-7987](tel:813-907-7987)  
[clubhousemanager@sevenoakscdd.com](mailto:clubhousemanager@sevenoakscdd.com)

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

**From:** National CPR Foundation <support@nationalcprfoundation.com>  
**Sent:** Wednesday, November 17, 2021 6:49 PM  
**To:** Theresa Clubhousemanager  
**Subject:** Your National CPR Foundation order from November 17, 2021 is complete  
**Attachments:** 2811000\_6749938.pdf; 2811000\_6749938\_c.pdf; Order Receipt #2811000.pdf

## Your order is complete

### Thank you for your purchase!

Your card(s) will be shipped within 24 hours and will be delivered within 2-5 business days.

Thank You for choosing NationalCPRFoundation.com! The most trusted and affordable certification provider in the United States!

Please do not reply to this automated email. If you need customer support please email us at: [support@nationalcprfoundation.com](mailto:support@nationalcprfoundation.com); please allow up to 8 hours, however, we usually respond within 2 hours.

We look forward to serving you again. Have a wonderful day!

Best Regards,  
NationalCPRFoundation

### Please leave a review

We'd love your feedback!

[Click here to leave a review](#)

Product	Quantity	Price
Standard - CPR / AED Certificate + A FREE Wallet Card	1	\$12.95

Code: B594C3E

[DOWNLOAD CERTIFICATE](#)

[DOWNLOAD PRINTABLE WALLET CARD](#)

- **Name on Certificate:**  
Olivia Conlon

Would you like to order an Extra Wallet Card?

~~\$5.99~~ \$4.99 [Add](#)

**Subtotal:**

\$12.95

**Discount:**

-\$1.29

**Shipping:**

Free  
Shipping

**Payment method:**

Credit Card

**Total:**

**\$11.66**

### Billing address

### Shipping address

Christina Jones  
Seven Oaks CDD  
3434 Colwell Avenue  
Tampa, FL 33614  
[813-907-7987](tel:813-907-7987)

[clubhousemanager@sevenoakscdd.com](mailto:clubhousemanager@sevenoakscdd.com)

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

## Details for Order #112-7075135-8913016

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

**Order Placed:** November 18, 2021

**Amazon.com order number:** 112-7075135-8913016

**Order Total:** \$24.99

### Not Yet Shipped

#### Items Ordered

1 of: *Acrylic Sign Holder, 8.5 × 11 inches Double-Sided Desktop Display Holder, 4 Pack Plastic Display Stand, T-Shaped Sign Holder Suitable for Homes Restaurants Offices Shops*

**Price**

\$24.99

Sold by: Peunitory-US ([seller profile](#))

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Debit Card | Last digits: 4790

Item(s) Subtotal: \$24.99  
Shipping & Handling: \$0.00

#### Billing address

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Total before tax: \$24.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$24.99**

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



Welcome to Wawa #5226

Phone: 813-494-2329

27866 SR 56

Wesley Chapel, FL 33544

11/19/2021 11:55:46 AM Trx # 7326476

Register #13 Cashier: Rob

Total: \$30.87

Qty

2	PANINI CUSTOM ITALIAN	\$13.98
	OVEN RSTD TRKY CLASSIC	\$6.29
	CL TUNA SALAD TSTD FL	\$6.29
	BAI MOLOKAI COCONUT 18 OZ	\$2.29
	Sub-Total:	\$28.85
	Tax:	\$2.02
	Total:	\$30.87
	Debit:	\$30.87
	Change:	\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX4790

Chip Read

Terminal : XXXXXXXX1005

Approval : 919355

Sequence : 062524

USD\$ 30.87

US Debit

Mode: Issuer

AID: A0000000042203

TVR: 0000048000

IAD:

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC: 4AE4060A1B8A1B0E

Verified by PIN

\*\*\*\*\*

\* YOUR OPINION MATTERS! \*

\* Tell us about your experience at \*

\* www.MyWawaVisit.com \*

\* Take our survey for a chance to win \*

\* Wawa swag gift baskets and \*

\* gift cards valued at up to \$500! \*

\* Disponible en Espanol \*

\*\*\*\*\*

\* Survey Code: 3326476 \*

\* Store Number: 05226 \*

\*\*\*\*\*

Please respond within 5 days

NO PURCHASE NECESSARY

See rules on website

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

11/20/21 13:58 7042 04852 002 2499

SEVEN

980355841 AIRWICK 2+7	12.48 E
SUBTOTAL	12.48
TOTAL	12.48
DEBIT TEND	12.48
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
12.48 TOTAL PURCHASE  
US Debit \*\*\*\*\* 4790 I 1  
NETWORK ID. 0090 APPR CODE 874375

US Debit  
AID A0000000042203  
AAC D73E257845CAFC88  
TERMINAL # SC010330

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Visit samsclub.com to see your savings

# ITEMS SOLD 1

TC# 9856 9893 7239 5068 9890



44.38  
276.80  
= 321.18

Nov 16, 2021

Order 9802640588

\$321.18 (18 items)

### Pickup items (13)

<b>Date</b>	27727 State Rd. 56	
<b>Wed, Nov 17 at</b>	Wesley Chapel, FL 33544	
<b>08:00 AM - 09:00 AM</b>	(813) 929-7010	
Member's Mark Ranch Dressing (1 gal.) Item 980079611	Qty 2	\$19.88
Ball Park Beef Franks (24 ct., 45 oz.) Item 385385	Qty 2	\$13.96
Frito-Lay Big Grab Variety Mix (30 pk.) Item 980272278	Qty 1	\$13.98
Zephyrhills 100% Natural Spring Water (20 oz., 28 pk.) Item 122104	Qty 1	\$6.88
Sara Lee Restaurant Style White Hot Dog Buns (24oz/16ct) Item 961995	Qty 1	\$2.48
Gatorade Sports Drinks Variety Pack (20 oz., 24 pk.) Item 209366	Qty 2	\$29.76
Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes (85 per pk., 5 pk.) Item 980249214	Qty 1	\$14.48
Sprite (12oz / 35pk) Item 624519	Qty 1	\$13.82
Mountain Dew (12 fl. oz., 36 pk.) Item 781184	Qty 1	\$11.48
Bay Valley Nacho Cheese Sauce (106 oz.) Item 980332092	Qty 2	\$13.36
Scrubbing Bubbles Foaming Bathroom Cleaner, Rainshower (25 oz., 4 pk.) Item 980209847	Qty 1	\$11.48
HERSHEY'S Milk Chocolate Candy, Holiday Bars (1.55 oz. bars, 36 ct.) Item 2438	Qty 1	\$25.22
Heinz Tomato Ketchup (44 oz., 3 pk.) Item 281710	Qty 1	\$7.68

F

F

F

B

F

B

Clean

B

B

F

Clean


F

F

### Shipping items (5)

2910 SPORTS CORE CIRCLE  
WESLEY CHAPEL, FL 33544  
(813) 907-7987

Hefty Supreme Foam 1 Compartment HLC (125 ct.) Item 971192	Qty 1	\$13.48
POM Bath Tissue, Septic Safe, 2-Ply, White (473 sheets/roll, 45 rolls) Item 159687	Qty 1	\$27.48
Dixie® Dome Lid with No Hole for 14-24 oz. PETE Cold Cups, Clear, 1,000 ct. (DF1424PET) Item 980237347	Qty 1	\$59.96
Member's Mark 1-Ply Everyday White Napkins, 11.4" x 12.5" (4 pk., 300 ct. per pack) Item 72512	Qty 1	\$11.18
Skittles Tropical Full Size Fruity Chewy Candy Bulk Pack (2.17 oz., 36 ct.) Item 980351119	Qty 1	\$24.62

Subtotal	\$321.18
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00
Total	\$321.18
 *4790	

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

cheesecake

faux

cheesecake

cheesecake

F



Netflix, Inc.  
100 Winchester Circle  
Los Gatos, CA 95032, USA

clubhousemanager@sevenoakscdd.com

Invoice # 42046-D1C52-B0793-D1688

Date	Description	Service Period	Amount	Tax	Subtotal
11/20/21	Streaming Service	11/20/21—12/19/21	\$13.99	\$1	\$14.99
TOTAL					\$14.99

Payment Method:  ..... 4757



**Details for Order #112-3770727-7519449**[Print this page for your records.](#)**Order Placed:** November 20, 2021**Amazon.com order number:** 112-3770727-7519449**Order Total:** **\$29.98****Not Yet Shipped****Items Ordered**

2 of: 2 Pack Thick Clear Glass Pint Jar Soap Dispenser with Silver Stainless Steel Pump, 16ounce Clear Boston Round Bottles Dispenser with Rustproof Pump for Essential Oil, Lotion Soap

**Price**

\$14.99

Sold by: CHBKT-US ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

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

Debit Card | Last digits: 4790

Item(s) Subtotal: \$29.98

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$29.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$29.98****Billing address**

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

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

## Details for Order #112-6121946-9754633

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

**Order Placed:** November 20, 2021

**Amazon.com order number:** 112-6121946-9754633

**Order Total:** \$20.99

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: MaxGear Acrylic Sign Holder-5 X 7 inches Clear Sign Holder-Table Card Display-Table Menu Sign Holder Plastic Display Stand - Double Sided Ad Picture Frame for Office, Home, Store, Restaurant, 6 Pack

\$20.99

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

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Debit Card | Last digits: 4790

Item(s) Subtotal: \$20.99  
Shipping & Handling: \$0.00

#### Billing address

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Total before tax: \$20.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$20.99**

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



# Invoice

November 2021

Invoice Date: 11/21/2021

Invoice Number: E0700GQUWF

Due Date: 12/21/2021

**8.25 USD**

**Sold-To**

Seven Oaks CDD  
2910 Sports Core Cir  
WESLEY CHAPEL fl 33544  
United States

**Bill-To**

Seven Oaks CDD  
3434 Colwell Ave  
Ste 200  
Tampa fl 33614  
United States

**Sold-To**

Seven Oaks CDD  
12750 Citrus Park Ln  
Tampa fl 33625  
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	8.25
Customer PO Number:		Discounts:	0.00
Order Number:	9a645c58-3777-44cc-a2f3-97f60f754d4a	Credits:	0.00
Billing Period:	10/21/2021 - 11/20/2021	Tax:	0.00
Payment Terms:	Net 30	<b>Total:</b>	<b>8.25</b>
Due Date:	12/21/2021		
<b>Payment Instructions:</b>	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442



# Michaels

Made by you™

MICHAELS STORE #8778 (813)907-0842  
MICHAELS STORE #8778  
5913 WESLEY GROVE BLVD.  
WESLEY CHAPEL, FL 33544

8-9181-7965-9349-5983-6168-1187-1373-5097



4055472 SALE 8921 8778 040 11/23/21 12:58  
ASH GREEN FLORAL 191518963137 1 @ 3.49 3.49  
SUBTOTAL 3.49  
Sales Tax 7% 26  
TOTAL 3.74

ACCOUNT NUMBER \*\*\*\*\*4790  
Debit 3.74

APPROVAL: 525236 CHIP ONLINE  
PIN Verified

Application Label: US Debit

AID: A0000000042203

TVR: 0400048000

TSI: E800

DEVICE ID: 0040

TRACE REF: 003956720

This receipt expires at 60 days on 01/21/22

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text\* SIGNUP to 273283

To Sign Up for Email & Text Messages.

\*Msg & Data Rates May Apply

You will receive 1 autodialed message  
with a link to join Michaels alerts.

Aaron Brothers

Custom Framing

New! Now in Over 1,200 Michaels Stores & Online

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at michaels.com and in store at registers.

\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

11/23/21 12:58

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

11/23/21 12:19 4509 04852 046 1735

SEVEN

143844 DOHE CUP LI 19.24 T  
SUBTOTAL 19.24  
TAX REMOVED 1.35  
SUBTOTAL 19.24  
TOTAL 19.24  
DEBIT TEND 19.24  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

19.24 TOTAL PURCHASE

US Debit \*\*\*\*\*4790 I I

NETWORK ID. 0001 APPR CODE 155723

US Debit

AID A0000000042203

AAC 077C5CA10A2B341B

TERMINAL # SC011647

New! Free shipping for Plus members.

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# ITEMS SOLD 1

TC# 8941 2623 0112 413 5187



## Self Checkout

CLUB MANAGER JASON LEE  
(813) 929 - 7010

11/30/21 14:02 2224 04852 092 9092

SEVEN

1980267491 ENRGZR AA-4 19.48 E  
V INST SU ENRGZR AA-4 3.00-N  
SUBTOTAL 16.48  
TOTAL 16.48  
DEBIT TEND 16.48  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

16.48 TOTAL PURCHASE

US Debit \*\*\*\*\*4790 I I

NETWORK ID. 0001 APPR CODE 669377

US Debit

AID A0000000042203

AAC 550680F6F41B6927

TERMINAL # SC011536

Additional Savings This Trip:

Sam's Instant Savings: \$3.00

New! Free shipping for Plus members.

Learn more: sansclub.com/freeshipping

Visit sansclub.com to see your savings

# ITEMS SOLD 1

TC# 1141 2202 0282 4731 2157





Delivery Address

Theresa Flores  
Seven Oaks CDD  
2910 Sports Core Circle  
Wesley Chapel, Florida 33544  
United States  
813-907-7987

Billing Address

Theresa Flores  
Seven Oaks CDD  
2910 Sports Core Circle  
Wesley Chapel, Florida 33544  
United States  
813-907-7987

Invoice Number	Invoice Date	Order Reference	Order date
#IN2021/003702	11/23/2021	MGLZGAFNT	11/23/2021

Reference	Product	Tax Rate	Unit Price (Tax excl.)	Qty	Total (Tax excl.)
94950	Guide & Lock		\$12.78	1	\$12.78

Payment Method	Braintree	\$12.78
Carrier	USPS	

Total Products	\$12.78
Shipping Costs	Free Shipping
Total (Tax excl.)	\$12.78
Total	\$12.78

**Details for Order #111-8883629-0013008**[Print this page for your records.](#)**Order Placed:** November 28, 2021**Amazon.com order number:** 111-8883629-0013008**Order Total:** \$34.74**Not Yet Shipped****Items Ordered**

1 of: *Diversey CBD991206 Break-Up Professional Oven & Grill Cleaner, Heavy Duty Spray Removes Baked on Grease, Aerosol, 19-Ounce (Pack of 6)*  
Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$34.74

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

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

Debit Card | Last digits: 4757

**Billing address**

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$34.74

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$34.74

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$34.74**To view the status of your order, return to [Order Summary](#).

**Details for Order #111-6858492-4326648**[Print this page for your records.](#)**Order Placed:** November 28, 2021**Amazon.com order number:** 111-6858492-4326648**Order Total:** \$7.99**Not Yet Shipped****Items Ordered**1 of: *Retractable Id Name Badge Holder, Reel Clip Retractable 15 Pack, Black*Sold by: Aoputy Ltd ([seller profile](#))

Condition: New

**Price**

\$7.99

**Shipping Address:**

Theresa Flores

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544-8764

United States

**Shipping Speed:**

FREE Prime Delivery

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

Debit Card | Last digits: 4757

**Billing address**

Seven Oaks CDD Rizzetta and Company

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Item(s) Subtotal: \$7.99

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$7.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$7.99**To view the status of your order, return to [Order Summary](#).



LOWE'S HOME CENTERS, LLC  
21500 STATE RD 54  
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238KR1 2577507 TRANS#: 7293790 11-30-21

518160 2.00-QT POINSETTIA WHITE 30.00  
\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*  
6 @ 5.00  
518157 3.50-QT POINSETTIA RED 77.88  
6 @ 12.98

SUBTOTAL: 107.88  
TAX: 0.00  
INVOICE 07039 TOTAL: 107.88  
DEBIT: 107.88

DEBIT: XXXXXXXXXXXX4757 AMOUNT:107.88 AUTHCD: 091897  
CHIP REFID:223807092676 11/30/21 12:35:40

\*PIN Verified

TRACE: 00999326

PURCHASE CASH BACK TOTAL DEBIT  
107.88 0.00 107.88

APL: US Debit TVR: 0000048000

AID: A0000000042203 TSI: E800

STORE: 2238 TERMINAL: 07 11/30/21 12:36:30

# OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID #070399 223833 347636 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2238 TERMINAL: 07 11/30/21 12:36:30



Seven Oaks  
Debit Card-Theresa Flores  
For the Month

Limit \$3,500

December 2021

12/14/2021

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	Clubhouse	Clubhouse
				Food	Beverage	Supplies	Equipment	Website	Telephone	Facility Supplies	Office Supplies	Cleaning	Miscellaneous	Events
Date	Vendor Name	Description	Amount	400-57200-4636	400-57200-4637	400-57200-4614	400-57200-4648	001-51300-5103	001-57200-4102	001-57200-4527	001-57200-4623	001-57200-4624	001-57200-4785	001-57400-4638
12/1/2021	B Hive Awards	Name Plates for Board Meetings	(29.45)										(29.45)	
12/1/2021	Appointment Plus	Reservations	(99.00)					(99.00)						
12/1/2021	Webstaurant Store	Tax Credit	34.70				34.70							
12/1/2021	Sams	Café Supplies	(223.20)	(50.52)	(9.38)	(9.98)				(91.38)		(44.96)	(16.98)	
12/1/2021	Sams	Fitness Wipes	(439.76)							(439.76)				
12/1/2021	Michaels	Crafts Breakfast with Santa	(74.80)											(74.80)
12/2/2021	Intermedia	Conference Phone Line	(29.10)						(29.10)					
12/4/2021	Walmart	Soap	(4.97)							(4.97)				
12/4/2021	TrebleMakers	Employee Holiday Party	(854.00)										(854.00)	
12/5/2021	Amazon	Step Stool for Bathroom	(39.99)							(39.99)				
12/5/2021	Amazon	Calendar	(13.20)								(13.20)			
12/6/2021	Amazon	Door Stops	(47.96)							(47.96)				
12/6/2021	Sams	Café	(27.70)	(8.74)									(18.96)	
12/7/2021	Sams	Refund Sauce	12.98	12.98										
12/7/2021	Amazon	Pump Bottles	(9.97)							(9.97)				
12/8/2021	Sams	First Aid Supplies	(38.46)							(38.46)				
12/8/2021	Sams	Keurig and Coffee	(194.94)										(194.94)	
12/8/2021	Constant Contacts	Email Blast-Newsletter	(70.00)					(70.00)						
12/8/2021	Allied 10	AED Cartridges	(67.00)							(67.00)				
12/9/2021	Amazon	Candy Canes - Breakfast with Santa	(29.94)											(29.94)
12/9/2021	Amazon	Party Pack - Breakfast with Santa	(131.27)											(131.27)
12/9/2021	Amazon	Air Freshners	(4.98)							(4.98)				
12/9/2021	Amazon	Party Pack - Breakfast with Santa	(39.98)											(39.98)
12/9/2021	Amazon	Gift Bags & Crafts - Breakfast with Santa	(53.97)											(53.97)
12/9/2021	Suds and Bubbles Laundry	Launder Tablecloths	(56.00)											(56.00)
12/9/2021	Sams	Detergent to Launder Tablecloths	(17.98)											(17.98)
12/9/2021	Amazon	Coffee Maker Cleaner	(13.97)										(13.97)	
12/9/2021	Amazon	Breakfast with Santa Event	(460.44)											(460.44)
12/9/2021	Walmart	Breakfast with Santa Event	(120.68)											(120.68)
12/10/2021	Sams	Breakfast with Santa Event	(49.90)											(49.90)
	TOTAL	400-10014	(3,194.93)	(46.28)	(9.38)	(9.98)	34.70	(169.00)	(29.10)	(744.47)	(13.20)	(44.96)	(1,128.30)	(1,034.96)

DM Approval:

*Taylor Nielsen*

Date:

12/14/21

Dec-21

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

*Attach all receipts to this form*

				Cafe	Cafe	Cafe	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Food	Beverage	Supplies	Equipment	Website	Maintenance	Clean	Facility Supplies	phone-fax-netfl	Office Supplies	Miscellaneous	Events
				400-57200-4636	400-57200-4637	400-57200-4614	300-57200-4648	51300-5103	57200-4647	001-57200-4624	001-57200-4527	001-57200-4102	001-57200-4623	001-57200-4785	001-57400-4638
Date	Vendor Name	Reason for Expenditure	Amount												
12/1/2021	B Hive Awards	Name plates Board meetings	29.45											29.45	
12/1/2021	Appointment Plus	Reservations	99				99								
12/1/2021	Webstaurant Store	Tax Credit	-34.7				-34.7								
12/1/2021	Sams	Cafe	223.2	50.52	9.38	9.98				44.96	91.38			16.98	
12/1/2021	Sams	Fitness Wipes	439.76								439.76				
12/1/2021	Michaels	Crafts Breakfast with Santa	74.8												74.8
12/2/2021	Intermedia	Conference phone line	29.1								29.1				
12/4/2021	Walmart	Soap	4.97							4.97					
12/4/2021	Treble Makers	Employee Holiday Party	854											854	
12/5/2021	Amazon	Step Stool for Bathroom	39.99								39.99				
12/5/2021	Amazon	Calendar	13.2										13.2		
12/6/2021	Amazon	Door Stops	47.96							47.96					
12/6/2021	Sams	Cafe	27.7	8.74										18.96	
12/7/2021	Sams	Refund Sauce	-12.98	-12.98											
12/7/2021	Amazon	Pump Bottles	9.97								9.97				
12/8/2021	Sams	First Aid supplies	38.46								38.46				
12/8/2021	Sams	Kurig and coffee	194.94											194.94	
12/8/2021	Constant Contacts	Email Blast-Newsletter	70				70								
12/8/2021	Allied 10	AED Cartridges	67								67				
12/9/2021	Amazon	Candy Canes breakfast with santa	29.94												29.94
12/9/2021	Amazon	Party pack breakfast with santa	131.27												131.27
12/9/2021	Amazon	Air freshners	4.98							4.98					
12/9/2021	Amazon	Party pack breakfast with santa	\$39.98												\$39.98
12/9/2021	Amazon	gift bags crafts breakfast with santa	\$53.97												\$53.97
	TOTAL		\$2,475.96	\$46.28	\$9.38	\$9.98	(\$34.70)	\$169.00	\$0.00	\$44.96	\$744.47	\$29.10	\$13.20	\$1,114.33	\$329.96

Approved by:

DM Approval:

Refunds - 59.96 12/6, 30.16 12/6, 29.98 12/08, 231.27 - 12/9

[illegible]

B Hive Trophy Inc  
1810 N Hercules Ave  
Clearwater, FL 33765  
727-442-7163

**SALE**

MID: 8882 REF#: 00000002  
TID: 00D46648  
Bank ID: 000000 RRN: 335585249143  
Batch #: 477 13:39:03  
12/01/21 CVC: W  
AVS: ?  
APPR CODE: 000781 Manual CP  
MASTERCARD  
\*\*\*\*\*4757

**AMOUNT**

**\$29.45**

APPROVED

Thank You  
Please Come Again

CUSTOMER COPY

COPIES OF THIS  
SALE RECEIPT  
B. HIVE TROPHY INC



## B Hive Awards and Advertising Specialties

1810 N. Hercules Ave  
Clearwater, FL 33765  
Main: 727-442-7163  
Fax: 727-461-5063

## Invoice

Account #: 114769  
Invoice #: 139499  
Date Billed: 8/23/2021  
Date Due: 9/24/2021  
Payment Terms: Net Due in 30 Days  
Ordered By: Theresa Flores  
PO Number:  
Order Number: 145005

### Seven Oaks Community Developme

Attn: Seven Oaks CDD  
3434 Colwell Ave. #200  
Tampa, FL 33614

**PAST DUE - PLEASE  
REMIT PAYMENT  
TODAY!!!!**

Quantity	Description	Unit Price	Ext Price	Tax
3	Insert Plate(s) 8 x 2 Black/White Indoor Plastic insert, Laser Engraved **test to fit in channel** (Vanessa T. Steinerts/District Counsel Sean Grace/Vice Chairman Lauren O'Donnell/Supervisor)	\$7.95	\$23.85	

#### IMPORTANT NOTICE - PLEASE READ

*Past Due Invoices are Subject to a Late Payment Fee of \$20.00 for Each Month Past Due and/or a 1.5% Finance Charge of the Total Balance Due for Each month an Invoice is Past Due.*

Sub-Total:	\$23.85
Shipping & Handling:	\$5.60
Sales Tax:	\$0.00
Invoice Total:	\$29.45
Payments Applied:	\$0.00
Balance Due:	\$29.45



# INVOICE

INV00547514

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

**BILL TO:**

Seven Oaks CDD  
3434 Colwell Ave, 200  
Tampa, Florida 33614  
clubhouse@sevenoakslife.com

Invoice Date: 12/01/2021  
Account #: AP182-695  
Terms: Due Upon Receipt  
PO:

**Invoice Detail**

Description	QTY	COST	TOTAL
Monthly Gold Tier 12/01/2021-12/31/2021	1	\$99.00	\$99.00
Total			\$99.00

**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
12/01/2021	P-00452226	Payment		(\$99.00)
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](#)



## Christina Clubhouserentals

---

**From:** help@webstaurantstore.com  
**Sent:** Wednesday, December 1, 2021 12:42 PM  
**To:** clubhouse@sevenoakslife.com; Christina Clubhouserentals  
**Subject:** Receipt from WebstaurantStore for Order 70229324

### Transaction record

WebstaurantStore.com  
Lititz, PA United States

Credit for tax paid on  
invoice 70229324

**Type:**

Credit

**Account:**

Mastercard \$34.70 USD

**Cardholder name:**

Christina Jones

**Card number:**

#### #### #### 4790

**Date time:**

30 Nov 21 08:35:53

**Reference number:**

821843927209050206

**Authorization number:**

005556

**Transaction reference:**

70229324

**Status of the transaction:** Approved

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Nov 29, 2021  
Order 9806069433

\$223.20 (12 items)

Pickup items (7)

Date 27727 State Rd. 56  
Tue, Nov 30 at Wesley Chapel, FL 33544  
07:00 AM - 08:00 AM (813) 929-7010

Energizer MAX AAA Batteries (40 Pack), Triple A Alkaline Batteries Item 980267497	Qty 1	\$16.98
Airheads Xtremes (2 oz., 18 ct.) Item 705387	Qty 1	\$11.22
Mr. Clean Magic Eraser Sponge Variety Pack (11 ct.) Item 980175282	Qty 1	\$9.98
Member's Mark Plastic Disposable Gloves (2,000 ct.) Item 980179204	Qty 1	\$9.98
Sweet Baby Ray's Barbecue Sauce (1 gal.) Item 898535	Qty 1	\$9.34
Apple & Eve 100% Juice Variety Pack (6.75oz / 36pk) Item 181332	Qty 1	\$9.38
Member's Mark 33 Gallon Commercial Trash Bags (16 rolls of 20 ct., total 320 ct.) Item 850364	Qty 1	\$27.98

Shipping items (5)

2910 SPORTS CORE CIRCLE  
WESLEY CHAPEL, FL 33544  
(813) 907-7987

Starburst and Skittles Chewy Candy Variety Box (62.79 oz., 30 ct.) Item 980348852	Qty 1	\$19.98
POM Kitchen Roll Paper Towels, 8 7/8 x 11, White, 2-Ply (110/roll, 30 rolls) Item 159671	Qty 1	\$34.98
Frank's RedHot Original Buffalo Wing Sauce (1 gal.) Item 994878	Qty 1	\$12.98
Member's Mark Commercial Antibacterial Hand Soap, 1 gal. (Choose Pack Size) Item 980306439	Qty 1	\$35.92
POM Bath Tissue, Septic Safe, 2-Ply, White (473 sheets/roll, 45 rolls) Item 159687	Qty 1	\$27.48

Subtotal	\$226.20
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00
Total	\$223.20
You saved \$3.00	



Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

misc

F  
Clean  
Cable Supplies

F

B

Facility  
Supplies

F

Clean

F

Facility  
Supplies

Facility  
Supplies

Dec 01, 2021  
Order 9806618941

\$439.76 (1 items)

### Shipping items (1)

2910 SPORTS CORE CIRCLE  
WESLEY CHAPEL, FL 33544  
(813) 907-7987

2XL Professional 8" x 6" Gym Wipes, Unscented (700 ct./pk, 4 pk.) Qty 4 \$439.76  
Item 454216

Subtotal	\$439.76
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00
Total	\$439.76

 \*4757

Credit cards aren't charged until your order ships or you pick it up at the club. If you see an pending charge before this, it's an authorization hold to ensure the funds are available.



# Michaels

Made by you™

MICHAELS STORE #8778 (813)907-0842  
MICHAELS STORE #8778  
5913 WESLEY GROVE BLVD.  
WESLEY CHAPEL, FL 33544

8-9981-8865-4649-5662-0128-1187-1373-1321



4069565 SALE	0760 8778 040	12/01/21	14:54
ASH CM RED TINSEL	195158572674	5.99	
	3 @ 3.59		10.77 NP
ASH CM WHITE TINS	195158572698	5.99	
	2 @ 3.59		7.18 NP
ASH CM GOLD TINSE	195158572704	5.99	
	2 @ 3.59		7.18 NP
ASH CM SILVER TIN	195158572728	5.99	
	2 @ 3.59		7.18 NP
CRE CMAS BELLS 2	195158570724	4.99	
	1 @ 2.99		2.99 NP
ELM CB REPOS GLST	26000640206	3.49	
	1 @ 2.79		2.79 N
CPN GET ITM20%	70-		
CRAFT STICKS 100	400100009642	3.49	
	4 @ 2.79		11.16 N
CPN GET ITM20%	2.80-		
CRE CHNLL STEM 6M	400100232545	3.49	
	1 @ 2.79		2.79 N
CPN GET ITM20%	70-		
CP 9X12 RED 50SH	886946363672	2.29	
	1 @ 1.83		1.83 N
CPN GET ITM20%	46-		
CP 9X12 GREEN 50S	886946363696	2.29	
	1 @ 1.83		1.83 N
CPN GET ITM20%	46-		
CRE PONY BEADS OP	195158531787	1.99	
	2 @ 1.59		3.18 N
CPN GET ITM20%	80-		
PONY BEADS OPQ 6X	400100235819	1.99	
	2 @ 1.59		3.18 N
CPN GET ITM20%	80-		
CS 20Z OUTDOOR GO	195158433968	1.59	
	1 @ 1.27		1.27 N
CPN GET ITM20%	32-		
CRE CHNLL STEM 6M	400100233573	1.49	
	2 @ 1.20		2.40 N
CPN GET ITM20%	58-		
CRE POM POM 3/4"	400100768839	1.49	
	2 @ 1.20		2.40 N
CPN GET ITM20%	58-		
CRE CHNLL STEM 6M	400100233573	1.49	
	2 @ 1.19		2.38 N
CPN GET ITM20%	60-		
CRE POM POM 3/4"	400100768839	1.49	
	3 @ 1.19		3.57 N
CPN GET ITM20%	90-		
CS 20Z SATIN NATU	195158467079	.89	
	1 @ .72		.72 N
CPN GET ITM20%	.17-		
99 NONTAXABLE TOTAL			

YOU SAVED \$ 33.47

Coupon(s) Applied:

400100949528 CPN GET ITM20%  
TOTAL 74.80

ACCOUNT NUMBER

\*\*\*\*\*4790

Debit

74.80

APPROVAL: 173401 Swiped ONLINE

PIN Verified

DEVICE ID:0040

TRACE REF:000001480

This receipt expires at 60 days on 01/29/22

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text\* SIGNUP to 273283

To Sign Up for Email & Text Messages.

\*Msg & Data Rates May Apply

You will receive 1 autodialed message  
with a link to join Michaels alerts.

Aaron Brothers

Custom Framing

New! Now in Over 1,200 Michaels Stores & Online

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at michaels.com

6034 Wesley Grove Blvd Suite 101  
Wesley Chapel, FL 33544  
(813) 406-4371

Server: Hallie J

Check #69

Guest Count: 15

Ordered:

Table 300, Christina

12/4/21 7:46 PM

Input Type

Mastercard Debit

Time

C (EMV Chip Read)

xxxxxxx4790

10:46 PM

Transaction Type

Authorization

Approval Code

Payment ID

Application ID

Application Label

Terminal ID

Card Reader

Sale

Approved

005490

NxqdNRrFjTNK

A0000000041010

Mastercard Debit

BBPOS

Amount

\$711.80

+ Tip:

140.20

= Total:

854.60

X

CHRISTINA L JONES

Suggested Tip:

25%: (Tip \$177.95 Total \$889.75)

20%: (Tip \$142.36 Total \$854.16)

18%: (Tip \$128.12 Total \$839.92)

Tip percentages are based on the check  
price after taxes.

Customer Copy

Powered by Toast

**From:** Intermedia Billing Dept <BillingNotifications@intermedia.net>  
**Sent:** Thursday, December 2, 2021 1:47 PM  
**To:** Theresa Clubhousemanager  
**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 **12/2/2021 10:46:34 AM** using a credit card ending with 519667XXXX4757.

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](mailto:billing@intermedia.net)

Intermedia

Products

Blog

Feedback

Follow us



This email was sent to you by Intermedia.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QFD278PST9

**Walmart** \*

813-949-4238 Mgr:KEVIN  
1575 LAND O LAKES BLVD  
LUTZ FL 33549

STW 00988 OPN 005273 TEN 03 TRN 04669  
SS CRSP 50F 007418246325

SUBTOTAL 4.97 N  
TOTAL 4.97  
DEBIT TEND 4.97  
CHANGE DUE 0.00  
PAY FROM PRIMARY

EFT DEBIT 4.97 TOTAL PURCHASE  
US Debit REF # 133800661755  
NETWORK ID. 0081 APPR CODE 437697  
US Debit  
AID A0000000042203  
TC 65C5EBCA31E5B159  
\*Pin Verified  
TERMINAL # MX798781

12/04/21 15:56:26

# ITEMS SOLD 1

TCN 1036 9474 7830 5201 7381

12/04/21

15:56:32

## SAH'S CLUB Self Checkout

CLUB MANAGER JASON LEE  
( 813 ) 929 - 7010

12/06/21 10:09 5441 04852 091 9091

SEVEN

E	980284957	ACT II 32CTF	8.74	N
E	980094558	FOLGERS51 F	9.48	N
E	980094558	FOLGERS51 F	9.48	N
		SUBTOTAL	27.70	
		TOTAL	27.70	
		DEBIT TEND	27.70	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
27.70 TOTAL PURCHASE  
US Debit \*\*\*\*\* 4757 I 3  
NETWORK ID. 6090 APPR CODE 000289

US Debit  
AID A0000000042203  
AAC D2CFB8E94AFCD057  
TERMINAL # SC011775

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

### # ITEMS SOLD 3

TCN 3155 5777 9805 3184 3742





**Details for Order #111-4448030-5777018**[Print this page for your records.](#)**Order Placed:** December 5, 2021**Amazon.com order number:** 111-4448030-5777018**Order Total:** **\$39.99****Not Yet Shipped****Items Ordered**

1 of: *Simplay3 Sibling Step Stool - 2 Sided Extra Wide Sit and Stand Multiple Height Lightweight Anti Slip Step Stool for Children* **Price**  
\$39.99

Sold by: Simplay3 ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

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

Debit Card | Last digits: 4757

**Billing address**

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$39.99

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$39.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$39.99**To view the status of your order, return to [Order Summary](#).

**Details for Order #111-0640357-8935447**[Print this page for your records.](#)**Order Placed:** December 5, 2021**Amazon.com order number:** 111-0640357-8935447**Order Total:** **\$13.20****Not Yet Shipped****Items Ordered**1 of: *2022 Wall & Desk Calendar by AT-A-GLANCE, 8-1/2" x 11", Small, Wirebound (PM17028)*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$13.20

**Shipping Address:**Theresa Flores  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States**Shipping Speed:**

FREE Prime Delivery

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

Debit Card | Last digits: 4757

**Billing address**Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$13.20

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$13.20

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$13.20**To view the status of your order, return to [Order Summary](#).

## Details for Order #111-2610283-3121016

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

**Order Placed:** December 6, 2021

**Amazon.com order number:** 111-2610283-3121016

**Order Total:** **\$47.96**

### Not Yet Shipped

#### Items Ordered

4 of: *Easy-Step Door Stops (4 Inch) - Brass (Premium Quality Finish) : Hands-Free.*

Sold by: Strada Ventures ([seller profile](#))

Condition: New

#### Price

\$11.99

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Debit Card | Last digits: 4757

Item(s) Subtotal: \$47.96

Shipping & Handling: \$0.00

#### Billing address

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Total before tax: \$47.96

Estimated tax to be collected: \$0.00

**Grand Total: \$47.96**

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

From:

Sent:

To:

Subject:

Sam's Club <transaction@info.samsclub.com>

Tuesday, December 7, 2021 3:26 PM

Theresa Clubhousemanager

Sam's Club has processed your refund



Order 9806069433

Your refund is on its way, Theresa

We're sorry that your order didn't work out. We've credited the amount back to your card.

Returned items (1)

Franks Red Hot Buffalo Wing Sauce 1gal	Qty 1	\$12.98
Item 198899		

Subtotal	\$12.98
Sales tax	\$0.00

Refund amount

\$12.98

Refunds are credited back to the original form of payment usually within 5-7 business days.  
If you have any questions, please visit our [help center](#).

Thanks for being a member.

Get the App

Your Account

Your Club

Pickup | Shocking Values | Instant Savings | All Services





## Details for Order #112-6359052-5915449

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

**Order Placed:** December 7, 2021

**Amazon.com order number:** 112-6359052-5915449

**Order Total:** **\$9.97**

### Preparing for Shipment

#### Items Ordered

#### Price

1 of: *Empty Plastic Pump Bottles Dispenser 4 Pack 16oz/500ml Portable Clear BPA-Free Cylinder Shampoo Lotion Hand Pump Bottle Durable Refillable Containers for Massage Oil, Liquid Soap*

\$9.97

Sold by: Keristy US ([seller profile](#))

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 4790

Item(s) Subtotal: \$9.97  
Shipping & Handling: \$0.00

-----

#### Billing address

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Total before tax: \$9.97  
Estimated tax to be collected: \$0.00

-----

**Grand Total: \$9.97**

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



Theresa Clubhousemanager

**From:** Sam's Club <transaction@info.samsclub.com>  
**Sent:** Wednesday, December 8, 2021 9:57 AM  
**To:** Theresa Clubhousemanager  
**Subject:** Your Sam's Club receipt



Order 9808456086

Here's your Sam's Club receipt, Theresa

Thanks for shopping at Sam's Club! You can find your receipt in your order history on [SamsClub.com](https://www.samsclub.com).




TC # 0133 1152 3461 0795 1566

Pickup items (5)

Wesley Chapel Sam's Club  
Wesley Chapel, FL 33544  
[Get hours and directions](#)

Picked up by you

 Wed, Dec 8 at 8:56 AM

MMPEROXIDE3 Item 645285	Qty 1	\$1.58 # \$1.58 each
MM91ISOALCOHOL Item 645081	Qty 1	\$3.94 # \$3.94 each

NEOSPORIN3PACK  
Item 134973

Qty 1

\$10.98 #  
\$10.98 each

BANDAIDPACK  
Item 980281652

Qty 2

\$21.96 #  
\$10.98 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

# indicates items purchased as Tax Exempt

Subtotal (includes savings)

\$38.46

**Paid online**

**\$38.46**

**Paid with**

MASTERCARD \*4757

Items that were canceled or rejected at pick up have not been charged to your account.

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our [return policy](#).

If you have any questions, please visit our [help center](#).

Thanks for being a member.

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Pickup | Shocking Values | Instant Savings | All Services



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Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information

Dec 08, 2021  
Order 9808726004

\$194.94 (3 items)

### Shipping items (3)

2910 SPORTS CORE CIRCLE  
WESLEY CHAPEL, FL 33544  
(813) 907-7987

Member's Mark Donut Shop Coffee, Single-Serve Cups (100 ct.)	Qty 1	\$24.98
Item 980010669		

Dunkin' Donuts Original Blend K-Cups (72 ct.)	Qty 1	\$39.98
Item 28937		

Keurig K-Supreme Single-Serve K-Cup Pod Coffee Maker	Qty 1	\$129.98
Item 980287276		

Subtotal	\$194.94
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00
Total	\$194.94

 \*4757

Credit cards aren't charged until your order ships or you pick it up at the club. If you see an pending charge before this, it's an authorization hold to ensure the funds are available.



[Print](#)

## Billing Activity - Invoices

### **Seven Oaks CDD**

Attn: Christina Jones  
3434 Colwell Ave  
suite 200  
Tampa FL 33614  
US  
P: 813-907-7987

**Today's Date:** 12/08/2021

**User Name:** clubhouse rentals@sevenoakscdd.com

### **Invoices from 11/08/2021 to 12/08/2021**

Date	Description	Charge Amount	Credit Amount
11/11/2021	Invoice #410205557	\$70.00	

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US





1800 US Hwy 51 N  
Woodruff, WI 54568

Phone: 800-422-8129  
Fax: 888-364-2377

Send Payments To:  
P.O. Box 78084  
Milwaukee, WI 53278



# INVOICE



REP	CUST ID	DATE	INVOICE
MO	468615	9/15/2021	1997678

<b>SOLD TO</b>	<b>813-907-7987</b>
Christina Jones SEVEN OAKS CDD 3434 Colwell Ave, Ste 200 Tampa FL 33614-8390	

<b>SHIP TO</b>	<b>813-907-7987</b>
Christina Jones SEVEN OAKS CLUBHOUSE 2910 Sports Core Cir Wesley Chapel FL 33544-8764	

Shipped by: Standard	PO #:	Paid: Mastercard 4790
----------------------	-------	-----------------------

Item	Description	Ordered	Shipped	Not Shipped	Unit Price	Total
M5071A	Adult Electrode Cartridge for Philips HeartStart HS1 OnSite AED	1	1	0	\$67.00	\$67.00
M5072A	Pediatric Electrode Cartridge for Philips HeartStart HS1 OnSite AED	1	0	1	\$108.00	\$0.00
AMP0102-HS	Heartsmart Responder CPR Barrier Keychain	1	1	0	\$0.00	\$0.00

**Subtotal \$67.00**

**Shipping \$0.00**

**Sales Tax \$0.00**

**Invoice Total \$67.00**

12/2/2021

**Credit Card Charged \$67.00**

**Balance Due \$0.00**

**NOTE: Thank you for your order. Any items listed above as "Not Shipped" are back-ordered and will ship shortly. You (or your credit card) will not be billed until the remaining items ship. We will contact you regarding any significant delays in fulfilling your order. Thank you.**

**PLEASE NOTE OUR NEW REMIT TO ADDRESS:**

**P.O. Box 78084  
Milwaukee, WI 53278**

**Thank you for your order!**



AEDs are intended for use by or on order of a physician or licensed by state law. A 1.5% per month finance charge will be assessed on late payments. Returns of medical products cannot be accepted without first obtaining a RMA number within 30 days of invoice date.

**Details for Order #112-8235693-1449857**[Print this page for your records.](#)**Order Placed:** December 9, 2021**Amazon.com order number:** 112-8235693-1449857**Order Total:** **\$29.94****Not Yet Shipped****Items Ordered**

1 of: *Candy Cane Peppermint Red & White, Green Red White, and Rainbow Cherry Flavored* | 72 Pieces Individually Wrapped | Free Creative Idea Booklet Included.

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

Condition: New

**Price**

\$26.95

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

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

Debit Card | Last digits: 4790

Item(s) Subtotal: \$26.95

Shipping & Handling: \$2.99

-----

Total before tax: \$29.94

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$29.94**

**Billing address**

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

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



## Details for Order #112-5832567-6767455

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

**Order Placed:** December 9, 2021

**Amazon.com order number:** 112-5832567-6767455

**Order Total:** **\$131.27**

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *Serves 50 Ultimate Christmas Party Pack Red and Green Theme includes Plates, Cups, Napkins, Table Covers, Red and Green Balloons, Red and Green Fringe Curtains , Ideal for Holidays party or Fiesta*

\$34.99

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

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Rush Shipping

### Preparing for Shipment

#### Items Ordered

#### Price

3 of: *Serves 50 Ultimate Christmas Party Pack Red and Green Theme includes Plates, Cups, Napkins, Table Covers, Red and Green Balloons, Red and Green Fringe Curtains , Ideal for Holidays party or Fiesta*

\$34.99

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

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Rush Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 4790  
Gift Card

Item(s) Subtotal: \$139.96

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

-----

#### Billing address

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200

Total before tax: \$139.96

Estimated tax to be collected: \$0.00

TAMPA, FL 33614-8390  
United States

Gift Card Amount: -\$8.69

-----

**Grand Total: \$131.27**

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

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

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**Details for Order #112-9765917-4743460**[Print this page for your records.](#)**Order Placed:** December 9, 2021**Amazon.com order number:** 112-9765917-4743460**Order Total:** **\$4.98****Not Yet Shipped****Items Ordered**

2 of: *Air Wick plug in Scented Oil Warmer, White, 1 Count, Essential Oils, Air Freshener*  
Sold by: Amazon.com Services LLC

**Price**

\$2.49

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

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

Debit Card | Last digits: 4790

Item(s) Subtotal: \$4.98

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Total before tax: \$4.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$4.98**To view the status of your order, return to [Order Summary](#).

**Details for Order #112-2050261-5470660**[Print this page for your records.](#)**Order Placed:** December 9, 2021**Amazon.com order number:** 112-2050261-5470660**Order Total:** \$39.98**Not Yet Shipped****Items Ordered**

2 of: 160 Pack Silver Plastic Cutlery Disposable Silverware - 80 Forks, 40 Knives, 40 Spoons - For Catering, Parties, Dinners, Weddings, and Everyday Use  
Sold by: Beyond Your Home ([seller profile](#))

**Price**

\$19.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

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

Debit Card | Last digits: 4790

Item(s) Subtotal: \$39.98

Shipping &amp; Handling: \$2.99

Free Shipping: -\$2.99

-----

**Billing address**

Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Total before tax: \$39.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$39.98**To view the status of your order, return to [Order Summary](#).



**Details for Order #112-9923664-1646606**[Print this page for your records.](#)**Order Placed:** December 9, 2021**Amazon.com order number:** 112-9923664-1646606**Order Total:** **\$53.97****Not Yet Shipped****Items Ordered****Price**

3 of: *Amosfun Christmas Drawstring Gift Bags 30pcs Assorted Christmas Gift Wrapping Bags Upgraded Christmas Goodie Bags for Birthday Christmas Party* \$17.99

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Rush Shipping

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

Debit Card | Last digits: 4790

Item(s) Subtotal: \$53.97

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

-----

Total before tax: \$53.97

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$53.97**

**Billing address**

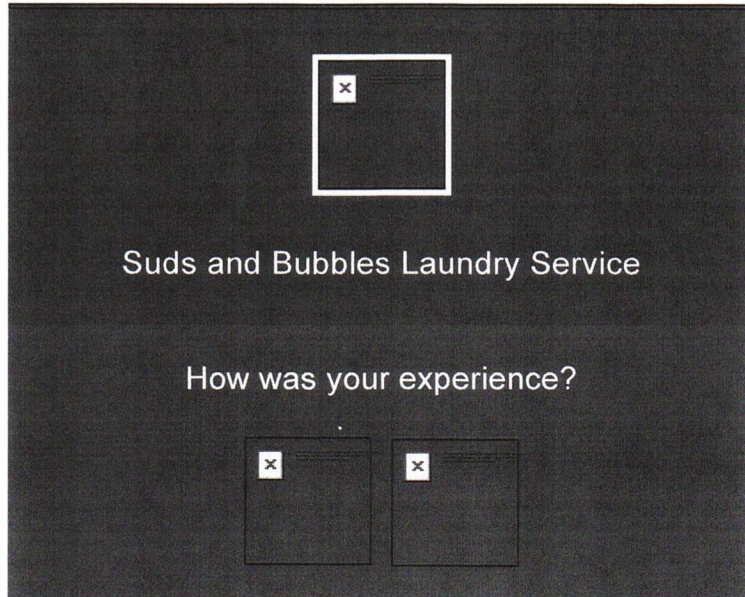
Seven Oaks CDD Rizzetta and Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

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

## Christina Clubhouserentals

---

**From:** Suds and Bubbles Laundry Service via Square <receipts@messaging.squareup.com>  
**Sent:** Thursday, December 9, 2021 3:46 PM  
**To:** Christina Clubhouserentals  
**Subject:** Receipt from Suds and Bubbles Laundry Service



\$56.00

Custom Amount	\$56.00
Total	<b>\$56.00</b>

Suds and Bubbles Laundry Service

Cash

Dec 9  
2021  
at  
3:45  
PM  
#LRA3



BD108

## DEPOSIT TICKET

63-215/631

**SEVEN OAKS CDD**  
**CAFE OPERATING ACCOUNT**  
 3434 COLWELL AVE, SUITE 200  
 TAMPA, FL 33614



ACH RT 061000104

DATE 12-13-21

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN	4	00
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	4.	00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

0 569602010001702096951

\$

40h





S A M ' S C L U B  
Self Checkout

CLUB MANAGER JASON LEE  
( 813 ) 929 - 7010

12/09/21 12:38 6004 04852 091

9091

SEVEN

980114641 GAIN HLB LI	17.98	E
SUBTOTAL	17.98	
TOTAL	17.98	
DEBIT TEND	17.98	
CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
17.98 TOTAL PURCHASE

US Debit \*\*\*\*\* 4790 I 1  
NETWORK ID. 0090 APPR CODE 002112

US Debit  
AID A00000000042203  
AAC 91EA6CDFFCE368F1  
TERMINAL # SC011775

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

ITEMS SOLD 1



Deliver to Theresa  
Wesley Ch... 33544 All

Hello, Theresa  
Account & Lists Return: & Ord

All Buy Again Amazon Basics Browsing History Amazon Business Customer Service

Happy Epic Daily

Your Account > Your Orders > Order Details

Order Details


Ordered on December 9, 2021 Order# 112-9988602-5462667 View or Print invoice

**Shipping Address**  
Theresa Flores  
2910 SPORTS CORE CIR  
WESLEY CHAPEL, FL 33544-8764  
United States  
[Change](#)

**Payment Method**  
[Debit \\*\\*\\*\\* 4790](#)  
[Change](#)

**Apply gift card balance**  
  
[Apply](#)

**Order Summary**  
Item(s) Subtotal: \$13.97  
Shipping & Handling: \$0.00  
Total before tax: \$13.97  
Estimated tax to be collected: \$0.00  
**Grand Total: \$13.97**

**Arriving Saturday**  
  
**Keurig 3-Month Brewer Maintenance Kit Includes Descaling Solution, Water Filter Cartridges & Rinse Pods, Compatible Classic/1.0 & 2.0 K-Cup Coffee Makers, 7 Count**  
Sold by: Amazon.com Services LLC  
**\$13.97**  
**Condition:** New  
[Add gift option](#)  
[Buy it again](#)

[Track package](#)  
[Change Payment Method](#)  
[Change shipping speed](#)  
[Cancel items](#)  
[Archive order](#)

Recommendations for items from across our store

  
**Moon Boat 4 Sets Bloody Garland Banner - Halloween Zombie...**  
3,661  
Save 33%  
**\$9.99** ~~\$14.99~~  
Lowest price in 30 days  
FREE Delivery

  
**American Greetings Orange Party Supplies, Small Paper Plates (20-Count)**  
62  
**\$7.82** (\$0.39/20)  
FREE Delivery

  
**Self Sealing Cellophane Bags, 2x10 Inches 100 Pcs Clear Pretzel Rod Bags, Resealable...**  
1,171  
**Amazon's Choice** in Gift Wrap Cellophane  
**\$5.99** (\$0.03/Count)  
Overnight by 11:00 AM


  
**Rubbermaid Clear Pitcher, Red Cover, 1 Gallon**  
959  
**\$13.87**  
Prime FREE Delivery

Dec 09, 2021  
Order 9808991863

**\$460.44** (13 items)

### Pickup items (13)

<b>Date</b>	27727 State Rd. 56 Wesley Chapel, FL 33544 (813) 929-7010	
<b>Fri, Dec 10 at</b>		
<b>08:00 AM - 09:00 AM</b>		
Formaggio Artisan Wrap Variety Tray (22 oz.) Item 37355	Qty 1	\$13.98
Organic Bananas (3 lbs.) Item 105832	Qty 6	\$11.88
Member's Mark Holiday Cakeballs (24 ct.) Item 980364427	Qty 6	\$101.88
Nestle Toll House Semi-Sweet Chocolate Chips (72 oz.) Item 169643	Qty 1	\$8.82
Member's Mark Fruit and Cheese Party Tray With Strawberries Item 317402	Qty 3	\$77.94
Apple & Eve 100% Juice Variety Pack (6.75oz / 36pk) Item 181332	Qty 3	\$28.14
Member's Mark Unsalted Sweet Cream Butter (4 oz. Elgin-Style Sticks, 16 ct.) Item 831379	Qty 2	\$24.86
Member's Mark Danish Cherry, Apple and Cheese Variety Pack (3 ct.) Item 980287101	Qty 9	\$26.82
NESQUIK Chocolate Milk Beverage (8 fl oz. bottle, 15 ct.) Item 980379543	Qty 6	\$59.88
Member's Mark 1% Low Fat Milk (1 gal. jug) Item 534495	Qty 3	\$9.66
Member's Mark Variety Pack Muffins (9 ct.) Item 847851	Qty 7	\$41.86
Member's Mark Purified Bottled Water (8oz / 80pk) Item 852853	Qty 2	\$15.64
Simply Pulp-Free Orange Juice (52 fl. oz., 2 pk.) Item 980095246	Qty 6	\$40.08

Subtotal	\$461.44
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00
<hr/>	
Total	\$460.44
You saved \$1.00	
 *4790	

Credit cards aren't charged until your order ships or you pick it up at the club. If you see an pending charge before this, it's an authorization hold to ensure the funds are available.



Grab these deals while you can [Shop now](#)



Departments



Services



Reorder  
My Items



Hi, There's...  
Account



Dec 09, 2021 order

Order# 6142104-530617



14 hours 1 mins left to add items to your order

[Add items](#)

Curbside pickup

Pick up tomorrow, 8am-9am

[Reschedule](#)



Placed



Preparing



Ready for pickup



Picked up

Store address

Wesley Chapel Supercenter  
28500 State Road 54, Wesley Chapel, FL 33543

Pickup person

Theresa Flores

Pickup instructions



39 items



Need to make changes?

[Edit](#)



Jet-Puffed Mini Marshmallows, 1 lb Bag  
11.8¢/oz  
Qty 1

\$1.88



[Write a review](#)



Jet-Puffed Mini Marshmallows, 10 oz Bag  
10.0¢/oz

\$1.00



Qty 1

☆ [Write a review](#)



Jet-Puffed S'more Vanilla Marshmallows, 21 oz Bag

11.3¢/oz

Qty 6

**\$14.28**

\$2.38 ea

☆ [Write a review](#)



Reddi-wip Original Whipped Dairy Cream Topping 13 oz

29.8¢/oz

Qty 6

**\$23.28**

\$3.88 ea

☆ [Write a review](#)



Wilton 6-Cell Assorted Christmas Sprinkles, 6.7 oz., 6 Count CDU

72.8¢/oz

Qty 3

**\$14.64**

\$4.88 ea

☆ [Write a review](#)



Holiday Time 20 Straws, Red Stripes and Green Stripes, PP Material ,Christmas Straws,Party

Actual Color: RED STRIPE , GREEN STRIPE

\$1.98/ea

Qty 8

**\$15.84**

\$1.98 ea

☆ [Write a review](#)



Swiss Miss Classics Milk Chocolate Hot Cocoa Drink Mix, 38.27 Oz Canister

131¢/oz

Qty 6

**\$30.00**

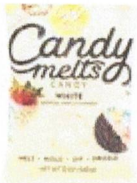
\$5.00 ea

☆ [Write a review](#)



Wilton Candy Melts White Candy. 12 oz

**\$10.74**



Multipack Quantity: 1  
20.6¢/oz  
Qty 8

~~\$12.70~~  
\$2.47 ea

☆ [Write a review](#)

 Ending in 4790

**Subtotal** \$120.68

**Taxes** \$0.00

**Total** **\$120.68**

Temporary hold ⓘ \$120.68

Order# 6142104-530617



[Cancel order](#)

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[Request My Personal Information](#)

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# Walmart \*

727-846-9504 Mgr: LARA  
8701 US HIGHWAY 19  
PORT RICHEY FL 34668

ST# 01085 OP# 000133 TE# 09 TR# 04562  
TWO PACK TO 072352867127  
G-PARM CRISP 087668100904 F 2.06 0  
G-PARM CRISP 087668100904 F 2.97 0  
G-PARM CRISP 087668100904 F 2.97 0  
G-PARM CRISP 087668100904 F 2.97 0  
SWEETRT CANE 007920049911 F 2.97 0  
SWEETRT CANE 007920049911 F 2.00 0  
SWEETRT CANE 007920049911 F 2.00 0  
SWEETRT CANE 007920049911 F 2.00 0  
MOZZ WRAPS 070853129811 F 2.00 0  
MOZZ WRAPS 070853129811 F 13.98 0  
SUBTOTAL 49.90  
TOTAL 49.90  
DEBIT TEND 49.90  
CHANGE DUE 0.00

EFT DEBIT  
49.90 TOTAL PURCHASE

US Debit \*\*\*\*\* 4790 I 1

REF # 134500355102

NETWORK ID. 0081 APPR CODE 507869

US Debit

AID A0000000042203

TC 0F97A2498F783E40

\*Pin Verified

TERMINAL # MX757853

12/10/21 20:10:15

# ITEMS SOLD 11

TC# 4000 4301 2081 6897 7678

### For the Month

December 2021

*Attach all receipts to this form.*

				Clubhouse
				Furniture Repair
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>001-57200-4533</b>
12/15/2021	Rooms 2 Go	Couches for Gatheirng Roon	(2,828.98)	(2,828.98)
	<b>TOTAL</b>	400-10014	<b>(2,828.98)</b>	<b>(2,828.98)</b>

DM Approval:

Taylor Nielsen

Date:

12/15/21



PART 3

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

*Attach all receipts to this form.*

[illegible]

Approved by:

DM Approval:

[illegible]

**ROOMS TO GO - WESLEY CHAPEL**

27923 STATE ROAD 56, WESLEY CHAPEL, FL 33544 (813) 907-1463

Order # 27590589

Revise Order #: 2

12/15/2021 11:05 AM 044660

Store #: 216

Order Date: 12/15/2021

Sales Person Name: DAN HELTON (044660)

Sold To: CCD OAKS | 2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544 | Home Tel. No. (813) 907-7987 Business Tel. No.: (813) 907-7987

Delivery/Pickup: 12/23/2021 | See Instructions Below

Description	SKU No.	QTY	Unit Amount	Total Amount
SOFA - BROWN	14108953	1	\$1,399.99	\$1,399.99
APARTMENT SOFA - BROWN	14208955	1	\$1,379.00	\$1,379.00
Sales Total				\$2,778.99
Delivery/Setup				\$49.99
Subtotal				\$2,828.98
SALES TAX 0.00 %				\$0.00
Total				\$2,828.98

**Payment Information**Mastercard Debit \*\*\*\*\*4757 Auth Num: 000279Chip Read |  
NOCVM | AID: A0000000041010 | Purchase | ARC: 00 | Sale Total:  
USD\$2,828.98 | MID: 275032630889 | TID:400491

\$2,828.98

Deposit \$2,828.98

BALANCE DUE \$0.00

**Deposit History**

12/15/2021

MASTERCARD

\$2,828.98

**Delivery/Pickup Instructions, Finance Information (if applicable), and Additional Details**

Delivery Type: COMMERCIAL Thu | ###THIS IS COMMERCIAL LOCATION, PLEASE SCHEULE DELIVERY BETWEEN 7AM - 3PM...MON - FRI ONLY###ALL DAYDELIVERY ADDRESS IS SEVEN OAKS CLUBHOUSE AT LOCATION ADDRESS LISTED....DELIVERY BETWEEN 7 AM AND 10 PM. CALL AHEADS NOT AVAILABLE. CANCELLATIONS AND REFUND REQUESTS MUST BE MADE WITHIN 48 HOURS OF PURCHASE. CHANGES MUST BE MADE 3 DAYS PRIOR TO DELIVERY

**Terms and Conditions of Sale, Limited Produce Warranty, and Dispute Resolution/Arbitration Agreement.**





**ROOMS TO GO - WESLEY CHAPEL**

**27923 STATE ROAD 56, WESLEY CHAPEL, FL 33544 (813) 907-1463**

**Store #: 216**

This is to certify that all merchandise purchased after 12/15/2021 is purchased for reason: EXEMPT ORGANIZATION  
Certificate#85-8012691725C-8

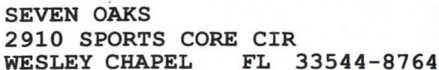
I have read and agree to the Rooms To Go Terms and Conditions of Sale, Limited Product Warranty, and Dispute Resolution/Arbitration Agreement. I have reviewed and agree to purchase all of the items listed in the sales Order.

The Rooms To Go Terms and Conditions of Sale, Limited Product Warranty, and Dispute Resolution/Arbitration Agreement are also contained on the reverse side of each page of the Sales Order provided in the Store and/or, if an email of the Sales Order is requested, in that email and in the PDF of the Sales Order attached to such email.

**Order # 27590589**

12/15/2021





SEVEN OAKS CDD  
3434 COLWELL AVE #200  
TAMPA FL

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/18/21			
TRUCK STOP 0/016	776492	437157454	4 1
ROUTE	PURCHASE ORDER		
4155	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1019017 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: PERALES

[illegible]

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM		CLOSE: 3:00 PM		REMIT TO			
12		12	10.7	247					SYSCO WEST COAST FLORIDA, INC.		SUB	
12		12	10.7	247					3000 69TH STREET EAST		TOTAL	
									PALMETTO, FL 34221		670.50	
DRIVER'S SIGN					NO. PCS DELVD.		CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		NO. PCS REC.		TAX TOTAL	
							X Theresa Flores				INVOICE TOTAL	
											670.50	

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 2(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 995(C)). THE SELLER OF THIS COMMODITY RETAINS TRUST CLAIM OVER THESE COMMODITIES, INCLUDING ANY PROCEEDS FROM FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

12/17/21

LAST PAGE

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



**SEVEN OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001

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

**Operations and Maintenance Expenditures  
December 2021  
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2021 through December 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented:       **\$513,554.59**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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



# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Total Solution, Inc.	001358	0000158800	Annual Fire Sprinkler Inspection 10/21	\$ 190.00
Andrew P Mendenhall	001386	AM120821	Board of Supervisors Meeting 12/08/21	\$ 200.00
Antal Plastics, Inc.	001347	124100	50% Deposit - Street Sign Installation 11/21	\$ 2,465.90
Bright House	001375	048356001121121	Bundled Cable Services Clubhouse 12/21	\$ 509.78
Broadcast Music, Inc.	001374	41621533	Annual Music License Fee Acct #2895669 12/21	\$ 368.00
Cintas Corporation Loc #074	001359	4103485073	Cleaning & Facility Supplies Acct #70271 12/21	\$ 325.12
Cintas Corporation Loc #074	001394	4104879955	Cleaning & Facility Supplies Acct #70271 12/21	\$ 325.12
Complete IT Corp	001377	7820	Brivo Tier Monthly Reader and Data Plan 12/21	\$ 150.50
Cory N Carter	001393	004 121221	Commercial Cleaning Service 11/21	\$ 2,200.00
Decorating Elves, Inc.	001361	21601	25% Due - Holiday Lights 11/21	\$ 5,268.75
Discovery Golf Cars	001378	66290	Golf Cart Repair 11/21	\$ 744.95
Down To Earth LLC	001362	INV109534	Monthly Grounds Maintenance 11/21	\$ 58,424.64
Edge Information Management, Inc.	001379	189975	SSN/W2/Criminal Verification & Drug Screening 11/21	\$ 65.75
Ewing Irrigation Products Inc.	001380	15811728	Irrigation Supplies 12/21	\$ 186.30
Fitness Logic, Inc.	001381	104519	Quarterly Equipment Maintenance 12/21	\$ 155.00

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Foliage Design Systems	001363	12CF5437	Clubhouse Plant Maintenance 11/21	\$ 125.00
Fountain Design Group, Inc.	001364	25610A	Install Holiday Lens on Fountain 11/21	\$ 410.00
Grau & Associates	001383	O5345222I48	Audit Services FY 20/21	\$ 87.00
Haskell Termite & Pest Control, Inc.	001384	50431908	Pest Control Clubhouse EOM 12/21	\$ 65.00
ID Wholesaler LLC	001385	INV6647911	(200) ValuProx 26 Bit Proximity PVC/Card & Supplies 08/21	\$ 868.00
Joe's Tree Service & Landscaping, Inc.	001372	121321	Tree Removals 12/21	\$ 1,800.00
Joe's Tree Service & Landscaping, Inc.	001372	121421	Tree Removals 12/21	\$ 8,860.00
Joe's Tree Service & Landscaping, Inc.	001395	121721	Tree Trimmings 12/21	\$ 24,350.00
John Christensen	001376	JC120821	Board of Supervisors Meeting 12/08/21	\$ 200.00
Juniper Landscaping of Florida LLC	001391	143292	Monthly Grounds Maintenance 12/21	\$ 59,700.00
Lauren O'Donnell	001387	LO120821	Board of Supervisors Meeting 12/08/21	\$ 200.00
Leslie Picht	001367	120721 Picht	Rental Cancellation Refund 12/21	\$ 50.00
Linda Tuifel	001371	120921 Tuifel	Rental Cancellation Refund 12/21	\$ 64.00
LLS Tax Solutions, Inc.	001348	002501	Arbitrage Rebate Calculation Series 2016 A1/A2 PE 09/21	\$ 1,000.00
LLS Tax Solutions, Inc.	001396	002525	Arbitrage Rebate Calculation Series 2011 A1/A2 12/21	\$ 500.00

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
LRK Seating Products LLC	001373	814828	Tables & Chairs 12/21	\$ 7,067.80
McNatt's Cleaners and Ideal Cleaners	001365	21144	Drycleaning 11/21	\$ 303.75
Mike Fasano, Pasco County Tax Collector	001370	Vehicle Registration 12/21	Plate #BQDS30, VIN 1FTRF12226KB29896 FY 2021	\$ 100.60
My Tampa IT	001366	2021-2509	Monthly Computer Maintenance & Repairs 12/21	\$ 300.00
Pasco County Utilities	001399	Pasco Water Summary 12/21	Pasco Water Summary 12/21	\$ 5,437.81
Professional Green Cleaners, LLC	001349	24050	Restroom Floor Scrub, Odor Control Service 11/21	\$ 190.00
Rizzetta & Company, Inc.	001350	INV0000063159	District Management Fees 12/21	\$ 7,289.58
Rizzetta Technology Services, LLC	001351	INV0000008288	Website Hosting Services 12/21	\$ 135.00
Robert R. Elkin	001352	1211219LB-B	Balance - Real Bearded Santa 12/21	\$ 350.00
Ryker Services LLC	001397	47-2-2021	Stonecreek Park Work 12/21	\$ 12,800.00
Seven Oaks CDD	CD3328	CD3328	Replenish Field Debit Card	\$ 1,210.29
Solitude Lake Management LLC	001388	PI-A00725267	Monthly Aquatic Service 12/21	\$ 4,450.00
Sport Surfaces LLC	001353	12637	33% Deposit Resurfacing (5) Tennis Courts 11/21	\$ 6,405.60
Stantec Consulting Services, Inc.	001368	1863590	Engineering Services 11/21	\$ 3,683.75
Storage Center in Wesley Chapel	001389	10933	Storage Unit 1112 12/21	\$ 244.00

# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Straley Robin Vericker	001398	20710	General Legal Services 11/21	\$ 4,303.50
Suncoast Pool Service	001354	7577	Fountain Service 09/21	\$ 350.00
Suncoast Pool Service	001369	7833	Monthly Swimming Pool Service 12/21	\$ 2,700.00
Suncoast Pool Service	001369	7834	Fountain Service 12/21	\$ 350.00
Teco People Gas	001400	211003718858 12/21	2910 Sports Core Circle 12/21	\$ 43.36
The Pool Works of Florida, INC	001355	1548	Lap Pool Repairs - 20% Payment 11/21	\$ 20,401.10
The Pool Works of Florida, INC	001355	1549	50% Pool Tank Repairs 11/21	\$ 9,600.00
Thomas Graff	001382	TG120821	Board of Supervisors Meeting 12/08/21	\$ 200.00
Top Line Recreation, Inc.	001392	TLRQ3953-02	50% Deposit - New Playground Project 12/21	\$ 32,622.31
Top Line Recreation, Inc.	001392	TLRQ3953-03	50% Deposit - New Playground Project 12/21	\$ 32,622.31
Top Line Recreation, Inc.	001392	TLRQ3953-04	50% Deposit - New Playground Project 12/21	\$ 32,622.31
Top Line Recreation, Inc.	001392	TLRQ3953-05	50% Deposit - New Playground Project 12/21	\$ 29,689.94
Top Line Recreation, Inc.	001392	TLRQ3953-06	50% Deposit - New Playground Project 12/21	\$ 30,225.89
Top Line Recreation, Inc.	001392	TLRQ3953-07	50% Deposit - New Playground Project 12/21	\$ 5,568.83
Verizon Wireless	001401	9895312438	Summary For 7987, 1688, 9101 12/21	\$ 120.26



# Seven Oaks Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Waste Connections of Florida	001356	1053862	2910 Sports Core Circle 12/21	\$ 366.00
Welch Tennis Courts, Inc.	001390	64706	Tennis Court Supplies 12/21	\$ 333.88
Withlacoochee River Electric Cooperative, Inc.	001357	Electric Summary 11/21	Electric Summary 11/21	\$ 26,136.10
ADP Easy Pay	CD3333	CD3333	PR ppe 12-12-21 pd 12-17-21	\$ 25,321.34
ADP Easy Pay	CD3334	CD3334	PR Fees ppe 12-12-21 pd 12-17-21	\$ 165.06
ADP Easy Pay	CD3327	CD3327	PR ppe 11-28-21 pd 12-03-21	\$ 18,035.70
ADP Easy Pay	CD3330	CD3330	PR Fees ppe 11-28-21 pd 12-03-21	\$ 165.06
ADP Easy Pay	CD3336	CD3336	PR ppe 12-26-21 pd 12-31-21	<u>\$ 21,784.65</u>
<b>Report Total</b>				<u><b>\$ 513,554.59</b></u>

# Invoice

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

DATE	INVOICE #
10/29/2021	0000158800

<b>BILL TO: (Attention Accounts Payable)</b>
Seven Oaks CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

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

P.O. NO.	TERMS	DUE DATE	REP	JOB DATA	Federal ID Number	SERVICE DATE
	Net 15	11/18/2021				

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4361000 Sales	We have performed the following on Oct. 29, 2021.	1	0.00	0.00T
4281000 Sales	Inspection (Annual) of Fire Sprinkler System and a copy of the Inspection Report to be secured in the facility's fire alarm log book.	1	190.00	190.00T
4230000 Sales	See Deficiency Summary on report for details.		0.00	0.00T
4280000 Sales	A follow-up service call will be required to complete inspection.		0.00	0.00T

*Theresa Flores*  
*57200-4647*  
*Annual*  
*Fire Inspection*

Date Rec'd Rizzetta & Co., Inc. 12/7/21

D/M approval TBN Date 12/10/21

Date entered 12/9/21

Fund 001 GL 57200 OC 4647

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

*pay*  
*\$190.00*

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

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

<b>Subtotal</b>	\$190.00
<b>Sales Tax (7.0%)</b>	<del>\$13.30</del>
<b>Total</b>	<del>\$203.30</del>
<b>Balance Due</b>	\$203.30

**Seven Oaks CDD**  
Meeting Date: December 8, 2021

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Andrew Mendenhall	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sean Grace	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lauren O'Donnell	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Jack Christensen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Graff	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

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

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

Date Rec'd Rizzetta & Co., Inc. 12/10/21

DM Signature TBN DM approval TBN Date 12/17/21

Date entered 12/14/21

Fund 001 GL 51100 OC 1101

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

**Forsite US**

P.O. BOX 51402  
JACKSONVILLE BEACH, FL 32240 USA  
Phone (855) 537-0200  
Fax: (724) 537-9313

**Order / Invoice**

Date	Page
Nov 12, 2021	1

Order Number
124100

## Sold To:

SEVEN OAKS CDD  
3434 COLWELL AVE. STE 200  
TAMPA, FL 33614

## Ship To:

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

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
	DL0345RREV1	SEVEN OAKS	DAVID L.	Nov 12, 2021	FEDEX	PREPAY

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4			MISCSL	MP612*TSB64*WRB11*CUST*CUST*ST303	1,085.900000	EA	4,343.60
1			INSTALL	0*TSB61*VR3-4-SOIL INSTALLATION SERVICES	588.200000	EA	588.20

Date Rec'd Rizzetta &amp; Co., Inc. 11/19/2021

D/M approval TBN Date 12/3/21

Date entered 12/3/21

Fund 005 GL 57900 OC 6405

Check #

## Comments:

50% DEPOSIT REQUIRED AT TIME OF ORDER  
BALANCE DUE AT TIME OF DELIVERY/COMPLETION OF INSTALLATION

Subtotal	4,931.80
50% DEPOSIT DUE	2,465.90

☒ **APPROVED**

*[Signature]*  
11-19-21

CODE: RESERVE









7'  
Above  
Ground  
Level

12' x 4\"/>

3' Burial  
of VR4  
Breakaway  
Kit.  
MP-612 Fluted  
Pole must be  
inserted at least  
6\"/>

VR4 Breakaway Pole Kit

This area has been intentionally left blank.

4				
3				
2	Changed "Bump" to "Table"	TW	MT	12/01/20
1	Released for quotation or production	TW	MT	11/20/20
REV	DESCRIPTION OF CHANGE	DIRECTED BY	CHANGED BY	DATE

**FORSITE**  
MAILBOXES, SIGNS & SITE AMENITIES

Phone: 1-855-537-0200  
www.forsite.us  
customerservice@forsite.us  
P.O. Box 51402  
Jacksonville, FL 32240

**DRAWING NUMBER:** 26022-2C  
**CUSTOMER:** Seven Oaks CDD  
**PROJECT:** N/A  
**DRAWING DATE:** 11/20/2020  
**DRAWING DESCRIPTION:**  
Speed Bump Ahead Sign Assembly

Forsite is not responsible for checking local municipal codes. Please verify specifications with your municipality before placing an order.

This document contains confidential and proprietary information that is the property of Forsite. It may not be shared, copied or used in whole or in part with third parties without the expressed written consent of Forsite.

**FABRICATION TO BEGIN AFTER DRAWING HAS BEEN APPROVED, SIGNED THEN FAXED OR EMAILED TO FORSITE.**

Signature: \_\_\_\_\_ Date: 11/11/21



December 11, 2021

Invoice Number: 048356001121121

Account Number: 0050483560-01

Security Code:

Service At: 2910 SPORTS CORE CIR  
ZEPHYRHILLS, FL 33544-8764

#### Contact Us

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

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

#### Summary

Services from 12/10/21 through 01/09/22  
details on following pages

Previous Balance	509.78
Payments Received - Thank You	-509.78
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	48.49
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	271.00
Other Charges	9.95
Taxes, Fees and Charges	26.34
Current Charges	\$509.78
<b>Total Due by 12/27/21</b>	<b>\$509.78</b>

#### NEWS AND INFORMATION

**REMITTANCE PAYMENT NAME CHANGE:** The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications. The new name is included on this month's billing statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name.** You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).



Date Rec'd Rizzetta & Co., Inc. 12/14/2021

D/M approval TBN Date 12/17/21

Date entered 12/14/21

Fund 001 GL 57200OC 4102

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

#### Thank you for choosing Spectrum Business.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 11 12112021 NNNNNY 01 000394 0002

SEVEN OAKS CDD  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390



December 11, 2021

#### SEVEN OAKS CDD

Invoice Number: 048356001121121

Account Number: 0050483560-01

Service At: 2910 SPORTS CORE CIR  
ZEPHYRHILLS, FL 33544-8764

**Total Due by 12/27/21 \$509.78**

Amount you are enclosing \$

#### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



0001100100504835600176050978



Invoice Number: SEVEN OAKS CDD  
 Account Number: 048356001121121  
 Security Code: 0050483560-01

**Contact Us**

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

7635 1610 NO RP 11 12112021 NNNNNY 01 000394 0002

**Charge Details**

Previous Balance	509.78
Payments Received - Thank You 11/30	-509.78
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 12/11/21 will appear on your next bill.

Services from 12/10/21 through 01/09/22

**Spectrum Business™ TV**

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

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

**Spectrum Business™ Internet**

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

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

**Spectrum Business™ Voice**

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

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

Premium Feature Pack 4 @ \$35.00 140.00

**Spectrum Business™ Voice Continued**

Standard Desk Phone	5.00
3 Standard Desk Phone 3 @ \$5.00	15.00
	<b>\$160.00</b>

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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

**Other Charges**

Broadcast TV Fee	9.95
<b>Other Charges Total</b>	<b>\$9.95</b>

**Taxes, Fees and Charges**

Telephone Relay Surcharge	0.70
E911 Surcharge	2.80
Regulatory Cost Recovery Fee	4.96
Federal Universal Service Fund	17.88
<b>Taxes, Fees and Charges Total</b>	<b>\$26.34</b>

**Current Charges** **\$509.78**  
**Total Due by 12/27/21** **\$509.78**

**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](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

**Sign up for Paperless Billing.**  
**It's easy, convenient and secure.**

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](https://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: 048356001121121  
Account Number: 0050483560-01  
Security Code:

**SEVEN OAKS CDD****Contact Us**

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

7635 1610 NO RP 11 12112021 NNNNNY 01 000394 0002

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

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

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

**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](mailto: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](mailto:closedcaptioningissues@charter.com).

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





December 11, 2021



Invoice Number:  
Account Number:  
Security Code:

SEVEN OAKS CDD  
048356001121121  
0050483560-01

**Contact Us**

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

7635 1610 NO RP 11 12112021 NNNNNY 01 000394 0002





10 Music Square East  
Nashville, TN 37203-4399

Tiffany Judd  
Seven Oaks Community Dev. District  
5844 Old Pasco Rd Ste 100  
2910 Sports Core Circle  
Wesley Chapel, FL 33544-4010

024526



Invoice & Remittance Advice	
Account Number:	2895669
Billing Number:	41621533
Billing Date:	02-DEC-2021
Total Amount Due:	USD 368.00
Amount Enclosed:	

Pay Online: [www.bmi.com/paynow](http://www.bmi.com/paynow)

BMI  
PO Box 630893  
Cincinnati OH 45263-0893

Contact us: (800) 925-8451  
[www.bmi.com/licensingcommunity](http://www.bmi.com/licensingcommunity)



02895669416215330000003680013

Please return the above portion with your payment  
Correspondence written on this notice or sent to this address will not be recognized by BMI

Billing Number	Beginning Balance	Billed and Adjusted	Payments	Ending Balance
41621533	\$368.00	\$0.00	\$0.00	\$368.00

Date	Type	Transaction #	Description	Amount Due (in USD)

Your annual fee is \$ 368.00

Note that a portion of your balance is past due. Please remit your payment promptly.

If you are billed quarterly or semi-annually and your payment is 90 days past due, the unpaid balance of your Annual Fee is now due in full.

To make a payment or to manage your account, visit [www.bmi.com/licensingcommunity](http://www.bmi.com/licensingcommunity).

Connect with additional savings for your business at: [www.bmi.com/fedex](http://www.bmi.com/fedex).

*Theresa Flores*  
music license  
57200-4785

Date Rec'd Rizzetta & Co., Inc. 12/9/21  
D/M approval *TBN* Date 12/17/21  
Date entered 12/14/21  
Fund 001 GL 57200 OC 4785  
Check #





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

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

CUSTOMER SVC/BILLING  
CINTAS FAX #  
PAYMENT INQUIRY

833-290-0514  
813-626-8852  
813-644-8365

# INVOICE

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

INVOICE # 4103485073  
INVOICE DATE 12/02/2021

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

BILL TO: SEVEN OAKS CDD  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	260	0.544	141.44	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	21	0.975	20.48	N
	X7000	20"MICROFIBER MOP BL-	02	F	30	1.402	42.06	N
	X84301	3X5 LOGO MAT	02	F	1	15.594	15.59	N
		D0740 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.594	15.59	N
		D0741 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.594	15.59	N
		D0742 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.594	15.59	N
		D0743 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	15.594	15.59	N
		D0744 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	15.594	15.59	N
		D0745 3X5 7 OAKS 'B'						
	X84401	4X6 LOGO MAT	02	F	1	16.864	16.86	N
		D0746 4X6 7 OAKS						

SUBTOTAL 314.38

SERVICE CHARGE 10.74 N

SUBTOTAL  
TAX  
TOTAL USD

Date Rec'd Rizzetta & Co., Inc. 12/4/21

D/M approval TBN Date 12/10/21

Date entered 12/9/21

Fund 001 GL 57200 OC 4624

Check #

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

Facility Supplies  
57200-1527

CUSTOMER TOTAL CURRENT: 323.21 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 280.00 90+ DAYS: 250.00

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



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

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

CUSTOMER SVC/BILLING 833-290-0514  
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 # 4104879955  
INVOICE DATE 12/16/2021

BILL TO: SEVEN OAKS CDD  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

SOLD TO # 13471172  
PAYER # 13496923  
PAYMENT TERMS NET 10 EOM  
SORT # 00740070271  
CINTAS ROUTE 79 / DAY 4 / STOP 016

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	260	0.544	141.44	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	21	0.975	20.48	N
	X7000	20"MICROFIBER HDP BL-	02	F	30	1.402	42.06	N
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	1	15.594	15.59	N
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	1	15.594	15.59	N
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	1	15.594	15.59	N
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	1	15.594	15.59	N
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	1	15.594	15.59	N
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	1	15.594	15.59	N
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	1	16.864	16.86	N
SUBTOTAL							314.38	
SERVICE CHARGE							10.74	N
SUBTOTAL							325.12	
TAX							(0.00)	
TOTAL USD							325.12	

Date Rec'd Rizzetta & Co., Inc. 12/19/21

D/M approval TBN Date 12/28/21 TOTAL ADJUST.

Date entered 12/20/21 TAX ADJUST.

Fund 001 GL 57200 OC 4624 NET TOTAL

Check #

CUSTOMER TOTAL CURRENT: 323.21 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 530.00

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

Page 1 of 1



2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Seven Oaks CDD  
3434 Colwell Ave #200  
Tampa, FL 33614

Invoice # 7820  
Invoice Date 12-11-21  
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

Access control  
57200-4785

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

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

*Theresa Flores*

Date: 12-14-21



Date Rec'd Rizzetta & Co., Inc. 12/16/21  
D/M approval TBN Date 12/17/21  
Date entered 12/16/21  
Fund 001 GL 57200 OC 4785  
Check # \_\_\_\_\_

# Contractors Invoice

WORK PERFORMED AT:

TO: **CORY CARTER**  
**3591 GERRADS CROSS CT**  
**LAND O LAKES, FL 34638**

**SEVEN OAKS CDD**  
**3434 COLWELL AVE #200**  
**TAMPA, FL 33614**

DATE  
**12/12/2021**

YOUR WORK ORDER NO.  
**004**

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

**Commercial Cleaning**  
**Services For The**  
**MONTH OF December 2021**

**Theresa Flores**  
**Cleaning Services**  
**57200-4624**

Date Rec'd Rizzetta & Co., Inc. **12/19/21**

D/M approval **TBN** Date **12/28/21**

Date entered **12/20/21**

Fund **001** GL **57200** OC **4624**

Check #

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

**Hundred** Dollars (\$ **2200** )

This is a ☐ Partial ☐ Full invoice due and payable by: **12** Month **31** Day **2021** Year  
in accordance with our ☐ Agreement ☒ Proposal No. **004** Dated **12** Month **12** Day **2021** Year

Decorating Elves Inc  
13670Roosevelt Bvd  
Suite B  
Clearwater, FL 33762

# Invoice

Date	Invoice #
11/26/2021	21601

Bill To
Seven Oaks CDD Rizetta & Company 3434 Colwell Ave Suite 200 Tampa, FL. 33614

Ship To
2910 Sports Core Circle Wesley Chapel, FL 33544
Customer Phone
813-907-7987 ext 4

P.O. Number	Terms	Rep	Ship	Via	Project	Due-Frequency
			11/26/2021			

Quantity	Description
1	<p>Christmas Lighting &amp; Holiday Decor: Area Manager = Jay Bordelon Project 212103 Total \$22,093.00 Project was amended several times New Total of Complete Project is \$21,576.00 50% Deposit Due Prior to Commencement - \$11,046.50 - Received 08-30-2021 25% Due Upon Completion of Installation - \$5,268.75 25% Due Upon Removal in January 2022 - \$5,268.75</p> <p>Date Rec'd Rizetta &amp; Co., Inc. <u>12/4/21</u> D/M approval <u>TBN</u> Date <u>12/10/21</u> Date entered <u>12/9/21</u> Fund <u>001</u> GL <u>53900</u> OC <u>4524</u> Check # _____</p>

nick@decoratingelves.com	800-MY-LITES	Total	\$5,268.75
Invoice is for Deposit only <b>MAKE EVERYDAY A HOLIDAY!!</b>		Pymt/Cr	\$0.00
		Balance Due	\$5,268.75

Code to 53900-4524

# Discovery Golf Cars

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

Phone: 813-996-5522

Fax: 813-996-1204

marty@discoverygolfcars.com

discoverygolfcars.com



## Invoice

Date	Invoice #
11/29/2021	66290

Bill To		Ship To
Seven Oaks CDD 3434 Colwell Avenue Sute 200 Tampa, FL 33614		2910 Sports Core Circle Wesley Chapel, Fl 33544
Customer E-mail	maintenance@sevenoaksced...	

Customer Phone	Customer Alt. P...	Customer Fax	Terms	P.O. No.	Rep	Tech
cell 230-7987					DB	

Description	Qty	Rate	Amount
3387715 CUSHMAN HAULER 800 GAS- ROY EVALUATED CART ONSITE 11/30/2021- SEE WORK APPROVED BELOW evaluation cart is dead, cushman Starter Generator Starter Belt labor degreaser, electrical terminals, rags, disposal, lubricants, misc hardware MECHANIC NOTES: Needs starter generator and belt. Brushes are gone, starter sticking, will start when hit with hammer. Adjust brakes, soft. 12/3/2021 ROY REPAIRED CART ONSITE	1 1 1 1 1	0.00 95.00 475.00 65.00 95.00 14.95	0.00 95.00 475.00 65.00 95.00 14.95
Date Rec'd Rizzetta & Co., Inc. 12/6/21			
D/M approval <u>TBN</u> Date <u>12/17/21</u>			
Date entered <u>12/14/21</u>			
Fund <u>001</u> GL <u>57200</u> OC <u>4528</u>			
Check # _____			

Received by: _____ Date: _____  Printed name: _____	<b>Subtotal</b>	\$744.95
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$744.95
	<b>Payments/Credits</b>	\$0.00
ALL SALES FINAL NO RETURNS ON ELECTRICAL PARTS ROAD SERVICE OR PICKUP AND DELIVERY NOT INCLUDED IN WARRANTY BALANCE DUE UPON RECEIPT	<b>Balance Due</b>	\$744.95



# Discovery Golf Cars

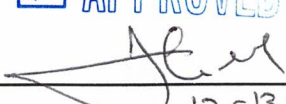
3904 Land O' Lakes Blvd US41  
Land O' Lakes, FL 34639

Phone: 813-996-5522  
Fax: 813-996-1204  
marty@discoverygolfcars.com  
discoverygolfcars.com

EZGO  
CUSHMAN  
INDUSTRIAL  
STAREV  
ICON EV  
EVOLUTION EV  
CLUB CAR

## Invoice

Date	Invoice #
11/29/2021	66290

Bill To			Ship To			
Seven Oaks CDD 3434 Colwell Avenue Sute 200 Tampa, FL 33614			2910 Sports Core Circle Wesley Chapel, FL 33544			
Customer E-mail		maintenance@sevenoakscd...				
Customer Phone	Customer Alt. P...	Customer Fax	Terms	P.O. No.	Rep	Tech
cell 230-7987					DB	
Description			Qty	Rate	Amount	
3387715 CUSHMAN HAULER 800 GAS- ROY EVALUATED CART ONSITE 11/30/2021- SEE WORK APPROVED BELOW evaluation cart is dead, cushman Starter Generator Starter Belt labor degreaser, electrical terminals, rags, disposal, lubricants, misc hardware MECHANIC NOTES: Needs starter generator and belt. Brushes are gone, starter sticking, will start when hit with hammer. Adjust brakes, soft.			1	0.00	0.00	
			1	95.00	95.00	
			1	475.00	475.00	
			1	65.00	65.00	
			1	95.00	95.00	
			1	14.95	14.95	
<input checked="" type="checkbox"/> APPROVED  12-13-21						
Received by: _____ Date: _____			Subtotal \$744.95			
Printed name: <u>CODE: 4528</u>			Sales Tax (0.0%) \$0.00			
			Total \$744.95			
ALL SALES FINAL NO RETURNS ON ELECTRICAL PARTS ROAD SERVICE OR PICKUP AND DELIVERY NOT INCLUDED IN WARRANTY BALANCE DUE UPON RECEIPT			Payments/Credits \$0.00			
			Balance Due \$744.95			

DATE

11-30-21

WORK ORDER NUMBER

Customer

Sevens Oaks CDD

Address

City / State

Zip Code

Telephone

Contact

serial # 3387715

# Golf Car Depot

3904 Land O' Lakes Blvd (SR41)

Land O' Lakes, FL 34639

Office: (813) 996-5522

Fax: (813) 996-1204

Email: [golfcardepot@hotmail.com](mailto:golfcardepot@hotmail.com)

## Work Description

Cushman Hauler 800 GASNeeds starter gen & Belt.Brushes are gone starter sticking  
Will start when hit with hammerAdjust Brakes soft.

Quantity	Part Number	Price	Total
<u>1</u>	<u>SERVICE CALL</u>	<u>75.00</u>	<u>95.00</u>
<u>1</u>	<u>STARTER / GEN</u>		<u>475.00</u>
<u>1</u>	<u>STARTER Belt</u>		<u>65.00</u>

*Approved***Visit us on the web at [golfcardepot.com](http://golfcardepot.com)****GUARANTEED 30 DAYS AGAINST LABOR  
AND MATERIAL DEFECTS.**

Parts

Labor \$88.50/hr

Tire Disposal

Battery Disposal

Shop Supplies

Subtotal

Tax

635.0098.00\$1.00\$1.50\$14.95744.950# 744.95

Signature

*X W. Poter*

TOTAL

Down to Earth  
Landscape & Irrigation  
2701 Maitland Center Pkwy.  
Suite 200  
Maitland FL 32751  
(321) 263-2700 Ext 3342



November 2021  
INV109534

**Customer**

Seven Oaks CDD  
C/O Rizzetta & Company  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614  
[cddinvoice@rizzetta.com](mailto:cddinvoice@rizzetta.com)

Project/Job	Invoice Date	Due Date	Terms	PO #
Seven Oaks	11/01/2021	12/01/2021	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	\$58,424.64	\$58,424.64

Subtotal	\$58,424.64
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$58,424.64</b>

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

Date Rec'd Rizzetta & Co., Inc. 11/2/21  
D/M approval TBN Date 12/10/21  
Date entered 12/9/21  
Fund 001 GL 53900 OC 4604  
Check # \_\_\_\_\_

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

INVOICE

ED-131777  
SEVEN OAKS COMMUNITY DEVELOPMENT DISTR.  
  
3434 COLWELL AVE, # 200  
TAMPA FL 33614

Invoice#: 189975  
Date: Nov 30 21  
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

*Theresa Flores*

*57200-4785*

*Employment Screening*

Date Rec'd Rizzetta & Co., Inc. 12/9/21  
D/M approval TBN Date 12/17/21  
Date entered 12/14/21  
Fund 0001 GL 57200 OC 4785  
Check # \_\_\_\_\_

Invoice Amount: 65.75

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





Home Office  
3441 E. Harbour Drive, Phoenix, AZ 85034  
602.437.9530  
EwingIrrigation.com | EwingLandscapeMaterials.com

## INVOICE

CHARGE ACCT  
\* 1037044 \*

202 Ewing Lutz  
26530 Wesley Chapel Blvd  
Lutz FL 33559  
PHN 8139072130 FAX 8139072095

ORDER # 8852068  
INVOICE # 15811728  
PAGE 1 of 1  
ORDERED 12/15/2021

SOLD TO: SEVEN OAKS COMM DEVELOPMENT DI

SHIP TO: SEVEN OAKS COMM

# 230269 3434 COLWELL AVE SUITE 200  
TAMPA FL 33614  
PH 8139941001

DEVELOPMENT DI  
2910 SPORTS CORE CIRCLE  
WESLEY CHAPEL FL 33544  
PH 8139941001

DELIVERY INSTRUCTIONS:

PO# BUYER: ANGELMONTAGNA PH: 8139941001  
P21 JOB: EIP#: BY: PHILLIP L QUOTE#:  
EWING JOB: JOB REF: stock

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
3.00	3.00	0.00	03100110 1 L/P SLIP FIX REPAIR COUPLING	5.4800	16.44	1
1.00	1.00	0.00	03100130 3 L/P SLIP FIX REPAIR COUPLING	34.6960	34.70	2
2.00	2.00	0.00	03100210 1 TELESCOPE REPAIR COUP	5.1456	10.29	3
1.00	1.00	0.00	08010408 GAL CHRISTY RED HOT BLUE GLUE	90.0000	90.00	4
2.00	2.00	0.00	04406030 3 PVC 90 ELL SS	9.5587	19.12	5
2.00	2.00	0.00	04429030 3 PVC COUPLING SS	5.4189	10.84	6
5.00	5.00	0.00	04429010 1 PVC COUPLING SS NESTING	0.6029	3.01	7
5.00	5.00	0.00	04429007 3/4 PVC COUPLING SS NESTING	0.3808	1.90	8

SUB-TOTAL: 186.30

TOTAL FREIGHT: 0.00

TAX: 0.00

UNAPPLIED PAYMENT: 0.00

AMOUNT DUE: 186.30

FILLED BY  
DATE

SIGNATURE  
Acknowledgement of receipt of goods listed above.

DELIVERED BY

PRINT NAME

DATE

NO CASH REFUNDS. Sale subject to terms and conditions on reverse  
No recommendations have 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/>

REMIT TO:  
Ewing Irrigation Products Inc.  
P.O. Box 208728  
Dallas, TX 75320-8728

ORIGINAL

☒ APPROVED

*[Signature]*  
12-16-21

CODE: 4611

Date Rec'd Rizzetta & Co., Inc. 12/16/21

D/M approval *TBN* Date 12/17/21

Date entered 12/16/21

Fund 001 GL 53900 OC 4611

Check #



# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

## Invoice

Date	Invoice #
12/6/2021	104519

Bill To
Seven Oaks CDD 3434 Colwell Ave #200 Tampa, FL 33614

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	AB	104911	12/3/2021

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during December <i>Fitness Maintenance</i> <i>Theresa Flores</i> <i>57200-4530</i>	1	155.00	155.00
Date Rec'd Rizzetta & Co., Inc. <u>12/9/21</u> D/M approval <u>TBN</u> Date <u>12/17/21</u> Date entered <u>12/14/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>4530</u> Check # _____				

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



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

# INVOICE

Invoice Number: 12CF5437  
Invoice Date: Dec 1, 2021

**Bill To:**

SEVEN OAKS CDD  
3434 COLWELL AVE.  
SUITE 200  
TAMPA, FL 33614

**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		12/11/21

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	125.00	125.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. <u>12/5/21</u></div> <div>D/M approval <u>TBN</u> Date <u>12/10/21</u></div> <div>Date entered <u>12/9/21</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4647</u></div> <div>Check # _____</div>			

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

Check/Credit Memo No:

Please note: All credit card payments will need to be made through our new portal, this includes all autopay and call ins. Your company account can be set up at <https://connect.ebizcharge.net/fdo> If you need help setting up your account please contact Shannon at 407-245-7776 or at [accountsreceivable@foliagedesign.com](mailto:accountsreceivable@foliagedesign.com). Thank you

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

*Theresa Flores*  
57200-4647



FOUNTAIN DESIGN GROUP, INC.  
BOCA RATON, FL 33487  
561-994-3939  
7628 NW 6TH AVENUE

# Invoice

Date	Invoice #
11/30/2021	25610A

Bill To
SEVEN OAKS CDD 3434 COLWELL AVENUE, STE. 200 TAMPA, FL. 33614

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	RP	11/30/2021		RM	
Qty	Description	Rate	Amount			
	INSTALLATION OF THREE RED AND THREE GREEN HOLIDAY LENSES. TECHNICIAN WILL RETURN AFTER HOLIDAYS AND REINSTALL ORIGINAL LENSES ON FOUNTAIN.	410.00	410.00			
Date Rec'd Rizzetta & Co., Inc. 12/5/21						
D/M approval <u>TBN</u> Date 12/10/21						
Date entered 12/9/21						
Fund 001 GL 53900 OC 4524						
Check #						
Total				\$410.00		

Theresa Flores  
Fountain Holiday Lenses  
53900-4524



Invoice Month	Request Date	Client Name	PR#	Qty	Price	Amount
November	09/30/2021	Copperspring CDD	I53452076V43	1	29	29
November	09/30/2021	Fishhawk IV CDD	F5345212I189	1	29	29
November	09/30/2021	K-Bar Ranch CDD	Z5345214A229	1	29	29
November	09/30/2021	Mitchell Ranch CDD	D53452176V49	1	29	29
November	09/30/2021	River Glen CDD	Y5345220G362	3	29	87
November	09/30/2021	Seven Oaks CDD	O5345222I148	3	29	87
<b>Total</b>						<b>290</b>

Date Rec'd Rizzetta & Co., Inc. 12/15/21

D/M approval TBN Date 12/17/21

Date entered 12/17/21

Fund 001 GL 51300 OC 3202

Check #

## Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

*Rizzetta & Company*  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

Date 12/15/2021

### SERVICE

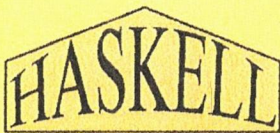
### AMOUNT

Audit FYE 09/30/2021 - Confirmation.com / November

\$ 290.00

Current Amount Due

\$ 290.00



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

RECEIVED

DEC - 6 2021

# INVOICE

50431908

INVOICE DATE	12/02/21	DUE DATE	12/2/2021
CUSTOMER #	10057581	TERMS	COD
PURCHASE ORDER #			

Rizzetta & Company  
3434 Colwell Ave  
Ste 200  
Tampa, FL 33614-8390

**AMOUNT DUE: \$65.00**

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

PLEASE RETURN WITH PAYMENT

Service / Product Description  
Pest - EOM Service

Quantity / Price  
1 @ \$65.00

Amount  
\$65.00

*Theresa Flores*  
*Pest Control*  
*57200-4529*

# INVOICE

Date Rec'd Rizzetta & Co., Inc. 12/9/21

D/M approval TBN Date 12/17/21

Date entered 12/14/21

Fund 001 GL 57200 OC 4529

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

Rizzetta & Company  
3434 Colwell Ave  
Ste 200  
Tampa, FL 33614-8390

Send Payment To

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

Invoice: 50431908 Invoice Date: 12/02/21

PLEASE PAY  
THIS AMOUNT →

**\$65.00**



**IDWholesaler**

We know ID. It's what we do.

P.O. Box 95265, Chicago, IL 60694-5265

Phone: (800) 321-4405 | Fax: (888) 496-3390

Email: sales@IDWholesaler.com

Web: IDWholesaler.com

# Invoice

Date	Invoice #
8/5/2021	INV6647911

Bill To				Ship To				
Seven Oaks CDD Attn: Attn: Theresa Flores <i>3434 Colwell Ave #200</i> <i>Tampa, FL 33614</i> United States				Seven Oaks CDD Attn: Attn: Theresa Flores 2910 Sports Core Circle Wesley Chapel FL 33544 United States				
Customer #	Order Number	Terms	Due Date	Account Manager				
1111704001	SO213389602	Net 30	9/4/2021	Cerissa Bennett				
Online Order #	PO #	Tracking #	Currency	Ship Via				
3458442	832021	282247639852	USD	FedEx Ground®				
Line	Item	Description	Ordered	Back Ordered	Shipped	Price	Total	Serial Number
1	VP-26PROX-B	ValuProx 26 Bit Proximity PVC - Card  Conf: LGGMN / Site: 22 / Internal_external_Start: 25500	200	0	200	4.037	807.40	
2	45000	Fargo DTC1000 YMCKO Ribbon - w/Cleaning Roller (250 prints)	1	0	1	60.60	60.60	

Date Rec'd Rizzetta & Co., Inc. 12/16/21  
 D/M approval TBN Date 12/17/21  
 Date entered 12/17/21  
 Fund 001 GL 57200 OC 4785  
 Check # \_\_\_\_\_

*Theresa Flores*  
*Access Cards & Ribbon*  
*57200-4785*

Subtotal	868.00
Shipping Cost (FedEx Ground®)	0.00
Total	868.00
Amount Due	<b>\$868.00</b>



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

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

Certified Arborist FL 5632-A

# INVOICE

TO

Seven Oaks CDD

DATE 12-13-21 JOB NO. \_\_\_\_\_

3434 Collwell Ave Suite 200 JO

**JOB NAME**

Tampa, FL 33614

### JOB LOCATION

## TERMS

[illegible]

# THANK YOU



# PROPOSAL

Page No.

of

Pages

Certified Arborist  
FL-5632A



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

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

PROPOSAL SUBMITTED TO <i>Seven Oaks CDD</i>		PHONE	DATE <i>11-18-21</i>
STREET <i>3434 Collwell Ave Suite 200</i>		JOB NAME	
CITY, STATE and ZIP CODE <i>Tampa FL 33614</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*Pinecrest - 27602 Pine point dr - Front cut 2 limbs back to Esment \$450.00*

*Pinecrest - 27539 Pine point dr - Lift up + clean cut A little - come in on power line road \$1350.00*

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

Payment to be made as follows:

dollars (\$ *1800.00* ).

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 \_\_\_\_\_





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

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

Certified Arborist FL 5632-A

**INVOICE**

TO

Seven Oak CDD  
3434 Collwell Ave Suite 200  
Tampa FL 33614

DATE 12-14 JOB NO. \_\_\_\_\_

JOB NAME \_\_\_\_\_

JOB LOCATION \_\_\_\_\_

TERMS

DESCRIPTION	PRICE	AMOUNT
* Office - Remove 1 Dead Pine + Haulaway		
* Soccer field - Remove 2 Dead Pines +		
* Broken wax mottle" remove		
* AOB at office - Remove 1 Dead Pine		
* AOB at office - Remove Leaning oak		
* AOB at office - Trim everything over side walk		
* 27441 Cedar Park Pincerest - Remove Pine		
* 27500 Pine Point - Remove 1 Pine		
* Summer gate Blvd - East of Amberson		
Remove 2 Pines		
* Villas at Willow Creek Entrance		
Remove 1 Dead Pine		
* Summer gate - south side - West of		
School - Remove 2 Pines		
Date Rec'd Rizzetta & Co., Inc. 12/14/21		
D/M approval TBA Date 12/15/21		
Date entered 12/15/21		
Fund 001 GL 53900 OC 4655		
Check #		
Total 8,860.00		
CODE: 4655		

☒ APPROVED

12-14-21

**THANK YOU**



# PROPOSAL

Page No.

of

Pages

Certified Arborist  
FL-5632A



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

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

PROPOSAL SUBMITTED TO <i>Seven Oak COO</i>		PHONE	DATE <i>12-14-21</i>
STREET <i>3434 Collwell Ave Surt 200</i>		JOB NAME	
CITY, STATE and ZIP CODE <i>Tampa FLA 33614</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

* Office - Remove 1 Dead Pine + Haul away	\$ 650.00
* Soccer Field - Remove 2 Dead Pines + Haul	\$ 1800.00
* Broken MAXIM Ho - remove	
* AOB - at office - Remove 1 Dead Pine + Haul	\$ 950.00
* AOB - at office - leaning oak - Remove	\$ 1300.00
* AOB - at office anything that hangs over sidewalk	
* 2 in b on sweet gum	\$ 650.00
* 27441 Cedar Park - Pinecrest - Remove 1 Dead Pine	\$ 750.00
* 27500 Pine Point Dr. - Remove 1 Pine	\$ 650.00
* Summer gate East of Amberson - Remove 1 Dead Pine	\$ 1250.00
* Villas at Willow Creek Entrance - 1 Dead Pine	\$ 750.00
* Summer gate - south side west of school - Remove 2 Pine	\$ 1100.00

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

Payment to be made as follows:

dollars (\$ *8,860.00* ).

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.

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_



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

**Mail To: 7915 C.R. 330  
Bushnell, FL 33513  
(813) 930-0993**

Certified Arborist FL 5632-A

# INVOICE

TO

DATE \_\_\_\_\_

**JOB NO.**

JOB NAME

### JOB LOCATION

## TERMS

[illegible]

## THANK YOU



# PROPOSAL

Page No.

of

Pages

Certified Arborist  
FL-5632A



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

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

PROPOSAL SUBMITTED TO <i>Seven Oaks CDD</i>		PHONE <i>12-14-21</i>	DATE <i>12-14-21</i>
STREET <i>3434 Collwell Ave Snt 200</i>		JOB NAME	
CITY, STATE and ZIP CODE <i>Tampa FLA 33614</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*Summer gate Blvd to Bruce B-Downs*

*Heavy trim on cretemrtle + oaks + all trees  
Pines + cedar's - over street + sidewalk  
Trim tree all the way around*

*Haulaway + Clean up*

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

dollars (\$ *24,350.00* ).

Payment to be made as follows:

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 \_\_\_\_\_

**Please Remit Payment to:**

Juniper Landscaping of Florida, LLC  
PO Box 628395  
Orlando FL 32862-8395



Invoice 143292

Bill To
Seven Oaks CDD c/o Rizzetta 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
12/01/21	12/16/2021
Account Owner	PO#
Josh Burton	

Item	Amount
#138160 - Landscape Maintenance Agreement - Monthly December 2021	\$59,700.00

General Landscape Maintenance Services - \$59,700.00

**Grand Total** \$59,700.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$59,700.00	\$0.00	\$0.00	\$0.00	\$0.00

\*\*Aging displayed on invoice only refers to balances after 1/1/18 for this property.

\*\*\*This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

☒ **APPROVED**

*Josh Burton*  
12-14-21

CODE: 4604

Date Rec'd Rizzetta & Co., Inc. 12/14/21

D/M approval TBN Date 12/17/21

Date entered 12/14/21

Fund 001 GL 53900 OC 4604

Check #

Thank you for allowing us to serve you.

JuniperLandscaping.com  
239-671-3628



To: Business Office

Date:

12/7/21

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

Amount

\$ 50.00

Please Issue Check

Payable To:

Leslie Picht

Address:

4458 Wildstar Circle  
Wesley Chapel FL, 33544

**EXPLAIN AND ITEMIZE BELOW**

INVOICE DATE:

INVOICE NUMBER:

DESCRIPTION:

we cancelled Christmas event

TOTAL:

\$ 50.00

PLEASE MAKE CHECK TO:

ADDRESS:

Same as above

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

Date Rec'd Rizzetta & Co., Inc. 12/07/2021

D/M approval TBN Date 12/10/21

Date entered 12/9/21

Fund 001 GL 36900 OC 0025 \$46.73  
001 20201 \$3.27

Check #

SIGNED BY Saleena Jugmohan, Office Assistant:

Saleena Jugmohan

APPROVED BY CLUBHOUSE MANAGER, THERESA FLORES:

Theresa Flores



To: Business Office

Date:

12/9/21

SEVEN OAKS CDD  
REQUEST FOR CHECK

Amount \$64.00

Please Issue Check

Payable To: Linda Trifel (Linda Trifel)  
Address: 2544 Brookforest Dr  
Wesley Chapel, FL 33544

EXPLAIN AND ITEMIZE BELOW

INVOICE DATE: \_\_\_\_\_  
INVOICE NUMBER: \_\_\_\_\_  
DESCRIPTION: Refund for Holiday Party  
TOTAL: \$64.00

PLEASE MAKE CHECK TO: Linda Trifel  
ADDRESS: 2544 Brookforest Drive  
Wesley Chapel, FL 33544

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

Date Rec'd Rizzetta & Co., Inc. 12/09/2021

D/M approval TBN Date 12/10/21

Date entered

Fund 001 GL 36900 OC 0025 \$59.81  
001 20201 \$4.19

Check #

SIGNED BY CHRISTINA JONES, OFFICE ASSISTANT:

Christina Jones

APPROVED BY CLUBHOUSE MANAGER, THERESA FLORES:

Theresa Flores

LLS Tax Solutions Inc.  
2172 W Nine Mile Rd., #352  
Pensacola, FL 32534  
850-754-0311  
liscott@llstax.com



## INVOICE

### BILL TO

Seven Oaks Community  
Development District  
c/o Rizzetta & Company,  
Inc.  
3434 Colwell Avenue,  
Suite 200  
Tampa, FL 33614

INVOICE # 002501

DATE 11/30/2021

DUE DATE 12/30/2021

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Seven Oaks Community Development District (Pasco County, Florida) \$4,540,000 Senior Special Assessment Revenue Refunding Bonds, Series 2016A-1 and \$335,000 Subordinate Special Assessment Revenue Refunding Bonds, Series 2016A-2 – Rebate Requirement Calculation for the two-year period ended September 28, 2021.	1,000.00
BALANCE DUE \$1,000.00	

Date Rec'd Rizzetta & Co., Inc. 11/30/2021

D/M approval TBN Date 12/3/21

Date entered 12/3/21

Fund 001 GL 51300 OC 3203

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

Thank You For Your Business

LLS Tax Solutions Inc.  
2172 W Nine Mile Rd., #352  
Pensacola, FL 32534  
850-754-0311  
liscott@llstax.com



## INVOICE

### BILL TO

Seven Oaks Community  
Development District  
c/o Rizzetta & Company,  
Inc.  
3434 Colwell Avenue,  
Suite 200  
Tampa, FL 33614

INVOICE # 002525

DATE 12/16/2021

DUE DATE 01/15/2022

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Seven Oaks Community Development District \$4,235,000 Special Assessment Revenue Refunding Bonds, Series 2011A-1 and \$4,625,000 Special Assessment Revenue Refunding Bonds, Series 2011A-2 – Final Rebate Requirement Calculation for the period ended May17, 2021.	500.00
<hr/>	
BALANCE DUE	\$500.00

Date Rec'd Rizzetta & Co., Inc. 12/16/21

D/M approval TBN Date 12/28/21

Date entered 12/20/21

Fund 001 GL 51300 OC 3203






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

Thank You For Your Business

Order # 814828  
Order Date: Dec 9, 2021  
Order Status: Pending Payment

Bill to:	Ship to:
Seven Oaks CDD Seven Oaks CDD 3434 colwell ave tampa, Florida, 33614 United States T: 181390779873	Chrisstina Jones Seven Oaks CDD 2910 Sports Core Cir CLUBHOUSE Wesley Chapel, Florida, 33544 United States T: 181390779873

Payment Method	Shipping Method:
Pay By Phone Make Check payable to: Seating Expert Send Check to: 721 Boulevard Kenilworth, NJ 07033	Quote Freight - Tailgate Delivery  (Total Shipping Charges \$1,295.00)

Image	Product	SKU	Price	Tax	Qty	Total
	<b>Indoor Steel Chair - Black Finish</b> <i>Seat Option: Walnut Wood</i>	1230-S-BLK	\$96.95	\$0.00	20	\$1,939.00
	<b>Solid Walnut Rustic Plank Table Top</b> <i>Edge: Eased Stain: Natural Walnut Size: 36" X 36" Table Thickness: 1 3/4" Thick Table Top</i>	1750-TT	\$575.95	\$0.00	1	\$575.95
	<b>Solid Walnut Rustic Plank Table Top</b> <i>Edge: Eased Stain: Natural Walnut Size: 60" Round Table Thickness: 1 3/4" Thick Table Top</i>	1750-TT	\$1,695.00	\$0.00	1	\$1,695.00
	<b>Solid Walnut Rustic Plank Table Top</b> <i>Edge: Eased Stain: Natural Walnut Size: 30" X 48" Table Thickness: 1 3/4" Thick Table Top</i>	1750-TT	\$625.95	\$0.00	2	\$1,251.90
	<b>Solid Walnut Rustic Plank Table Top</b> <i>Edge: Eased Stain: Natural Walnut Size: 24" X 30" Table Thickness: 1 3/4" Thick Table Top</i>	1750-TT	\$310.95	\$0.00	1	\$310.95



Date Rec'd Rizzetta & Co., Inc. 12/9/21  
D/M approval TBN Date 12/10/21  
Date entered 12/10/21  
Fund 001 GL 57900 OC 4641  
Check #

Subtotal:	\$5,772.80
Freight:	\$1,295.00
Total:	\$7,067.80
Total Due:	\$7,067.80

Theresa Flores

~~Capital Outlay~~

57900 - 4641

\* please send payment as  
soon as possible.  
Thank you!

## INVOICE

21144

McNatt's Cleaners  
6210 N Florida Ave  
Tampa, FL 33604  
(813) 237-8861

Page: 1  
Closing Date: 12/01/2021  
Due Date: 12/25/2021  
Balance Due: 303.75  
Account #: MU911

3434 Coldwell Ave  
Suite 200  
Tampa, FL 33614

Remit To: McNatt's Cleaners  
6210 N Florida Ave  
Tampa, FL 33604

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/06/21	MU-11-880630	Seven Oaks CDD Drycleaning	303.75

Date Rec'd Rizzetta & Co., Inc. 12/4/21

D/M approval TBN Date 12/10/21

Date entered 12/9/21

Fund 001 GL 57400 OC 4638

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

\* indicates a paid invoice

Code to Events 57400-4638

TOTAL DUE

303.75

**MIKE FASANO****TAX COLLECTOR****PASCO COUNTY FLORIDA****Date Rec'd Rizzetta & Co., Inc.****DATE CITY, FLORIDA 33526-0276****D/M approval****Date 12/10/21****Date entered 12/9/21****Fund 001 GL 51300 OC 4902****Check #****TR 13/3611 1-2 AUTO SCH 5 DIGIT 00540****SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT 1****5844 OLD PASCO ROAD****WESLEY CHAPEL FL 33544****RECEIVED****DEC 03 2021****REGISTRATION RENEWAL(S)**

Make check payable to:

Mike Fasano, Pasco County Tax Collector

Please retain this section for your records

Tag/Decal/FL#	In Person	By Mail
BQDS30	\$99.85	\$100.60
Subtotal:	\$99.85	\$100.60

Contributions:	\$	\$
(see reverse side)		
Amount Enclosed:	\$	\$

To renew online please visit  
[www.pascotaxes.com](http://www.pascotaxes.com)

000000000000 010060 000 00008QDS30 01500 011022 0

## A Very Important Message from Mike Fasano...



Dear Friend,

As we enter the holiday season, I am pleased to invite you to support one of the many great charities we support at this time of the year. We are collecting donations for Toys 4 Tots, the Salvation Army's Red Kettle Drive, Home Instead Senior Care's "Be a Santa to a Senior" program and our annual Farm Share Holiday Food Giveaway. Please stop by one of our offices if you would like to donate.

I wish you and your family a blessed holiday as well as a safe and healthy New Year!

For more information about any services provided by the Pasco County Tax Collector's Office, please visit [www.pascotaxes.com](http://www.pascotaxes.com) or contact the Tax Collector's Call Center, Monday through Friday from 8:30 AM to 5:00 PM at (727) 847-8032, (813) 235-6076 or (352) 521-4338.

*"Thank you for allowing us to serve you!"*

IF PAYMENT WILL BE MAILED, PLEASE REMIT "BY MAIL" AMOUNT

**FLORIDA VEHICLE REGISTRATION RENEWAL NOTICE**

PLEASE MAIL THIS FORM TOGETHER WITH YOUR CHECK, OR BRING THIS FORM AND YOUR PAYMENT TO A TAX COLLECTOR'S OFFICE. PER F.S. 320.0 7(3)(A) VEHICLE REGISTRATIONS EXPIRE AT MIDNIGHT ON THE OWNER'S BIRTHDAY AND MAY NOT BE DRIVEN ON THE ROADS OF THIS STATE UNTIL RENEWED.

EXPIRES: 12/31/2021	FLORIDA NBRS: N/A	RES-CO/INS: 28
PIN: 000000000000	BODY USE: TK	GVW: 7150
AMOUNT: \$99.85	PLATE: BQDS30	TAG TYPE: RGS
BY MAIL: \$100.60	TITLE: 98409581	VEH TYPE: TR
AFTER: 01/10/2022	VIN: 1FTRF12226KB29896	MAKE: FORD
ADD: \$15.00	DL#1: *** DL#1 MISSING ***	YEAR: 2006
	DL#2:	COLOR: WHI

**MESSAGE CENTER**

COMPLETE INSURANCE AFFIDAVIT OR PROVIDE COPY OF FL INSURANCE CARD.

**FLORIDA INSURANCE AFFIDAVIT IS REQUIRED**I, Taylor Meber

(PRINT NAME OF INSURED)

under penalty of perjury certify that I have Personal Injury Protection, Property Damage Liability, and, when required, Body Injury Liability insurance currently in effect with

EGIS - Florida Insurance Alliance

(NAME OF INSURANCE COMPANY)

(FIVE DIGIT INS CO CODE NUMBER)

under Policy Number 100121050

covering this vehicle. I understand that my driver license, license plate(s) and registration(s) will be suspended effective from the registration date, if the insurer denies that this policy is in force.

(SIGNATURE OF INSURED)

WARNING: GIVING FALSE INFORMATION TO OBTAIN A VEHICLE REGISTRATION CERTIFICATE IS A CRIMINAL OFFENSE UNDER FLORIDA LAW. ANYONE GIVING FALSE INFORMATION ON THIS AFFIDAVIT IS SUBJECT TO PROSECUTION.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT 1  
5844 OLD PASCO ROAD  
WESLEY CHAPEL FL 33544

SEE REVERSE SIDE FOR VOLUNTARY CONTRIBUTIONS

000000000000 010060 000 00008QDS30 01500 011022 0

SEVE



# MIKE FASANO

TAX COLLECTOR/PASCO COUNTY/FLORIDA  
POST OFFICE BOX 276/DADE CITY, FLORIDA 33526-0276



## 5 COUNTYWIDE OFFICES FOR YOUR CONVENIENCE

### **SOUTHWEST PASCO**

Tax Collector Bldg - Gulf Harbors

### **WESLEY CHAPEL**

Compark 75 Business Park

#### **OFFICE HOURS:**

**MONDAY / TUESDAY / WEDNESDAY / THURSDAY / FRIDAY • 8:30 AM - 5:00 PM**  
**SATURDAY • 8:30 AM - 12:00 PM (For the convenience of Pasco County Residence Only)**

### **DADE CITY**

East Pasco Government Ctr

### **LAND O' LAKES**

Central Pasco Government Ctr

### **WEST PASCO**

West Pasco Government Ctr

#### **OFFICE HOURS:**

**MONDAY / TUESDAY / WEDNESDAY / THURSDAY / FRIDAY • 8:30 AM - 5:00 PM**

#### **CALL CENTER**

727.847.8032 / 352.521.4338 / 813.235.6076

#### **OFFICE HOURS:**

**MONDAY - FRIDAY • 8:30 AM - 5:00 PM**

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

# *Our Renew By Mail Service is* **FAST!!**

**And It's Easy . . . IN TODAY . . . OUT TOMORROW**  
Renewals received one day are mailed back the following day.



## **TO RENEW BY MAIL, ENCLOSE...**

1. CHECK PAYABLE TO: MIKE FASANO, TAX COLLECTOR
2. REGISTRATION RENEWAL CARD

**ALSO. . .** Check registration for accuracy. Make corrections directly on registration card.  
Enter driver license number if missing for any owner.

**VOLUNTARY CONTRIBUTIONS MAY BE MADE TO THE FOLLOWING FUNDS.**  
**CHECK (✓) BOX DESIRED AND ADD AMOUNT TO YOUR PAYMENT.**

- |  |  |
|--|--|
| <input type="checkbox"/> \$1.00 - Take Stock In Children                                       | <input type="checkbox"/> \$1.00 - FL Organ and Tissue Donor Education And Procurement Trust Fund |
| <input type="checkbox"/> \$1.00 - The ARC of Florida   | <input type="checkbox"/> \$1.00 - Preserve Vision Florida  |
| <input type="checkbox"/> \$1.00 - Autism Programs  | <input type="checkbox"/> \$1.00 - Prevent Child Abuse  |
| <input type="checkbox"/> \$1.00 - Blind Babies & Blind Youth Services                          | <input type="checkbox"/> \$1.00 - Prevent Child Sexual Abuse                                     |
| <input type="checkbox"/> \$1.00 - Children's Hearing Help Fund                                 | <input type="checkbox"/> \$1.00 - Ronald McDonald House  |
| <input type="checkbox"/> \$2.00 - Highway Safety Operating Trust Fund (For Child Safety Seats) | <input type="checkbox"/> \$5.00 - Marine Turtle Protection Trust Fund                            |
| <input type="checkbox"/> \$1.00 - End Breast Cancer  | <input type="checkbox"/> \$1.00 - Southeastern Guide Dogs Inc.                                   |
| <input type="checkbox"/> \$1.00 - End Hunger   | <input type="checkbox"/> \$1.00 - State Homes for Veterans                                       |
| <input type="checkbox"/> \$1.00 - Family First   | <input type="checkbox"/> \$1.00 - Stop Heart Disease   |
| <input type="checkbox"/> \$1.00 - FL Sheriffs Youth Ranches Inc.                               | <input type="checkbox"/> \$1.00 - Support Our Troops   |
| <input type="checkbox"/> \$1.00 - Help the Homeless  | <input type="checkbox"/> \$1.00 - Non-Game Wildlife Trust Fund                                   |
| <input type="checkbox"/> \$1.00 - League Against Cancer  | <input type="checkbox"/> \$1.00 - Transportation Disadvantage Trust Fund                         |
| <input type="checkbox"/> \$1.00 - FL Mothers Against Drunk Driving Inc.                        | <input type="checkbox"/> \$1.00 - Childhood Cancer Foundation                                    |
| <input type="checkbox"/> \$5.00 - Save the Manatee Trust Fund                                  |  |

Visit [www.flhsmv.gov/dd/DPPAInfo.html](http://www.flhsmv.gov/dd/DPPAInfo.html) for Driver Privacy Protection Act information.



**FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION  
CARD**

COMPANY: Florida Insurance Alliance 11111  
POLICY #: 100121650 EFFECTIVE DATE: 10/01/2021

☒ PERSONAL INJURY PROTECTION  
BENEFITS / PROPERTY DAMAGE LIABILITY ☒ BODILY INJURY  
LIABILITY

NAMED INSURED: Seven Oaks Community Development District

YEAR: 2006 MAKE: Ford

VIN #: 1FTRF12226KB29896

FLEET COVERAGE: ☐

(If more than 25 vehicles insured)

NOT VALID FOR MORE THAN ONE YEAR FROM EFFECTIVE DATE

**FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION  
CARD**

COMPANY:  
POLICY #: EFFECTIVE DATE:

☐ PERSONAL INJURY PROTECTION  
BENEFITS / PROPERTY DAMAGE LIABILITY ☐ BODILY INJURY  
LIABILITY

NAMED  
INSURED:

YEAR: MAKE:

VIN #:

FLEET COVERAGE: ☐

(If more than 25 vehicles insured)

NOT VALID FOR MORE THAN ONE YEAR FROM EFFECTIVE DATE

THIS CARD MUST BE KEPT IN THE INSURED  
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your  
Agent/Company as soon as possible. Obtain the  
following information:

1. Name and address of each driver, passenger  
and witness.
2. Name of Insurance Company and policy number  
for each vehicle involved.

☐ Rental car coverage is provided. If rental car coverage is provided,  
refer to the outline of coverage as to the details or extent of coverage.

MISREPRESENTATION OF INSURANCE IS A FIRST DEGREE MISDEMEANOR

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THIS CARD MUST BE KEPT IN THE INSURED  
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your  
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MISREPRESENTATION OF INSURANCE IS A FIRST DEGREE MISDEMEANOR

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



## INVOICE

### BILL TO

Seven Oaks CDD  
3434 Colwell Ave #200  
Tampa, FL 33614

**INVOICE #** 2021-2509

**DATE** 12/01/2021

**DUE DATE** 12/31/2021

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Services:MRRSevenOaks</b>	1	300.00	300.00
Services included in this agreement:			
<ul style="list-style-type: none"><li>• Monitoring<ul style="list-style-type: none"><li>o Backups</li><li>o Domains</li><li>o Firewall</li><li>o Identity</li><li>o Internet connection</li><li>o Microsoft Windows for performance and availability</li><li>o Office365</li><li>o Security levels</li><li>o Warranties for computers (most brands)</li></ul></li><li>• Security – Functionality, updates and threat detection<ul style="list-style-type: none"><li>o Email security scanning – If desired, one-time setup cost</li><li>o Firewalls</li><li>o MalwareBytes Anti-Exploit</li><li>o MalwareBytes Anti-Ransomware</li><li>o MalwareBytes Anti-Spyware</li><li>o VPN configuration and management</li><li>o Webroot Anti-Virus</li></ul></li><li>• Software Updates<ul style="list-style-type: none"><li>o Adobe products</li><li>o Firewall</li><li>o Java</li><li>o Many other applications</li><li>o Windows updates and feature packs</li></ul></li><li>• Technical Support<ul style="list-style-type: none"><li>o Unlimited remote technical support</li><li>o Unlimited phone support</li><li>o Onsite support billed in 15 minute increments, plus trip charge</li><li>o Projects over 2 hours of labor will be negotiated</li></ul></li><li>• vCIO – Virtual Chief Information Officer services<ul style="list-style-type: none"><li>o Compare current operations to best practices</li><li>o Strategic business planning</li></ul></li></ul>			

ACTIVITY	QTY	RATE	AMOUNT
<ul style="list-style-type: none"> <li>• Reporting</li> <li>o Applications</li> <li>o Backups</li> <li>o Labor details for the previous month</li> <li>o Management access to ticketing/management systems</li> <li>o Network documentation and inventory</li> <li>o Office 365 Email and OneDrive</li> <li>o Voice (most brands)</li> <li>o Warranty expiration on most computers</li> <li>• Backups of data, encrypted and transmitted to secure cloud storage</li> <li>• IT vendor management</li> <li>• Nightly computer and software maintenance for health and speed</li> <li>• Office 365 management</li> <li>• Portal – An Intranet for you and your staff <a href="https://portal.mytampait.com">https://portal.mytampait.com</a></li> <li>• Remote control access to your computers if needed for you and your staff</li> <li>• Switch and access point (WiFi) management</li> </ul>			
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.			
Services:MRR-ProfessionalServices	0	0.00	0.00

Please Make Checks payable to My Tampa IT.

BALANCE DUE

**\$300.00**

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

Date Rec'd Rizzetta & Co., Inc. 12/5/21  
D/M approval TBN Date 12/10/21  
Date entered 12/9/21  
Fund 001 GL 57200 OC 4785  
Check # \_\_\_\_\_

*Theresa Flores*  
3x Computer  
Maintenance  
57200-4785



**Pasco County Utilities Services**

Seven Oaks CDD

Invoice #	Summary Water 12/21			Date	12/22/2021	
Account #	Amount	Due Date	Service Address	GL Code	Obj Code	
10595	\$ 114.10	12/6/2021	0 Summergate Blvd	53600	4310	
10600	\$ 72.80	12/6/2021	0 Ancient Oaks Blvd	53600	4310	
10605	\$ 98.00	12/6/2021	0 Ancient Oaks/Beech G	53600	4310	
10610	\$ 68.60	12/6/2021	0 Ancient Oaks/Sports	53600	4310	
10635	\$ -	12/6/2021	0 Fordham Dr	53600	4310	
10640	\$ -	12/6/2021	0 Millhopper Ave	53600	4310	
10645	\$ -	12/6/2021	0 Silvermoss Dr	53600	4310	
10650	\$ -	12/6/2021	0 Kirkwood Cir	53600	4310	
10655	\$ -	12/6/2021	0 Rosehaven Dr	53600	4310	
10660	\$ 48.30	12/6/2021	0 Baybrook Loop	53600	4310	
10675	\$ -	12/6/2021	0 Silvermoss Dr	53600	4310	
10690	\$ 23.80	12/6/2021	0 Water Ash Dr	53600	4310	
10695	\$ 7.70	12/6/2021	0 Arrowgrass Dr	53600	4310	
10705	\$ -	12/6/2021	0 Ancient Oaks Blvd	53600	4310	
10710	\$ 4.90	12/6/2021	0 Edenfield Dr	53600	4310	
10715	\$ 43.40	12/6/2021	0 Sisal Loop	53600	4310	
10720	\$ -	12/6/2021	0 Firebush Dr	53600	4310	
10730	\$ 7.70	12/6/2021	0 Pine Point Dr	53600	4310	
10740	\$ -	12/6/2021	0 Cotton Key Ln	53600	4310	
10745	\$ -	12/6/2021	0 Shoregrass Dr	53600	4310	
10755	Credit	12/6/2021	0 Laurel Chase Ln	53600	4310	
10760	\$ 3.50	12/6/2021	0 Pine Point Dr	53600	4310	
10765	Credit	12/6/2021	0 Big Cypress Way	53600	4310	
10770	Credit	12/6/2021	0 Cedar Park Ct	53600	4310	
10775	Credit	12/6/2021	0 Blue Springs Pl	53600	4310	
10780	Credit	12/6/2021	0 Lake Valley Pl	53600	4310	
10785	Credit	12/6/2021	0 Water Ash Dr	53600	4310	
10790	\$ 2.10	12/6/2021	0 Stillbrook Dr	53600	4310	
10795	\$ -	12/6/2021	0 Edenfield Dr	53600	4310	
10800	\$ 14.70	12/6/2021	3247 Chapel Creek Cir	53600	4310	
10810	\$ 73.50	12/6/2021	0 Mystic Oaks Blvd	53600	4310	
10815	Credit	12/6/2021	0 Mystic Oaks Blvd	53600	4310	
10820	Credit	12/6/2021	0 Mystic Oaks Blvd	53600	4310	
10835	\$ 9.10	12/6/2021	27403 Mistflower Dr	53600	4310	
10845	\$ -	12/6/2021	00000 Fawnmist Dr	53600	4310	
10855	Credit	12/6/2021	0 Fern Glade Ct	53600	4310	
10875	Credit	12/6/2021	3152 Grassglen Pl	53600	4310	
10880	\$ -	12/6/2021	0 Fiddlers Green Loop	53600	4310	
10885	\$ 193.90	12/6/2021	0 Ancient Oaks Blvd	53600	4310	
10890	\$ 36.40	12/6/2021	0 Eagleston Blvd	53600	4310	
10900	\$ 42.70	12/6/2021	0 Gentlewinds Pl	53600	4310	
10905	\$ 42.70	12/6/2021	0 Rustic Pine Pl	53600	4310	
10965	\$ -	12/6/2021	10 Roseling Ct	53600	4310	
10970	\$ -	12/6/2021	10 Wildstar Cir- Park	53600	4310	
10990	Credit	12/6/2021	0 Wildstar Cir	53600	4310	
10995	\$ -	12/6/2021	0 Kalanchoe Pl	53600	4310	
11000	\$ -	12/6/2021	0 Rustic Pine Pl	53600	4310	
11010	\$ 9.80	12/6/2021	0 Granite Glen Loop	53600	4310	

11015		Credit	12/6/2021	0 Stonecreek Way	53600	4310
11020		Credit	12/6/2021	0 Winged Elm Dr	53600	4310
11025	\$	-	12/6/2021	0 Watermark Dr	53600	4310
11030	\$	-	12/6/2021	0 Watermark Dr	53600	4310
11035		Credit	12/6/2021	0 Indigo Pond Ct	53600	4310
11070		Credit	12/6/2021	3964 Windcrest Dr	53600	4310
11075	\$	60.90	12/6/2021	4261 Windcrest Dr	53600	4310
469715	\$	16.52	12/6/2021	0 Ancient Oaks Blvd & SR 56	53600	4315
469720	\$	19.71	12/6/2021	0 Ancient Oaks Blvd & SR 56	53600	4315
469735	\$	4,401.28	12/6/2021	2910 Sports Core Circle	53600	4301
989675	\$	-	12/6/2021	Vermillion Sky North Reclaim	53600	4310
989680	\$	18.90	12/6/2021	Vermillion Sky South Reclaim	53600	4310
989690	\$	2.80	12/6/2021	Autumn Breeze Reclaim	53600	4310
Total	\$	<b>5,437.81</b>				

Total by Code	4301	\$	4,401.28	Recreational Facility
	4310	\$	1,000.30	Reclaimed Water (Acct # starts with 100)
	4315	\$	36.23	Decorative Entry Fountain
Grand Total		\$	<b>5,437.81</b>	

Date Rec'd Rizzetta & Co., Inc. 12/28/21

D/M approval TBN Date 12/29/21

Date entered 12/29/21

Fund 001 GL 53600 OC see above

Check #



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

LAND O' LAKES  
NEW PORT RICHEY (813) 235-6012  
DADE CITY (727) 847-8131  
(352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-855-786-5344

RECEIVED

DEC 28 2021



3973 1 1  
37-93238

SEVEN OAKS CCD

Service Address: 0 SUMMERGATE BOULEVARD

Bill Number: 15952458

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	11/12/2021	67373	12/10/2021	67536	28	163

Usage History  
Water

December 2021	163
November 2021	300
October 2021	234
September 2021	130
August 2021	37
July 2021	41
June 2021	1132
May 2021	531
April 2021	616
March 2021	192
February 2021	116
January 2021	186

Transactions

Previous Bill	210.00
Payment 12/8/2021	-210.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	163 Thousand Gals X \$0.70 114.10
<b>Total Current Transactions</b>	114.10
<b>TOTAL BALANCE DUE</b>	<b>\$114.10</b>



Please return this portion with payment

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

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

SEVEN OAKS CCD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010595  
Customer # 01228300  
Balance Forward 0.00  
Current Transactions 114.10

**Total Balance Due \$114.10**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012283004001059501595245850000114105



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

LAND O' LAKES  
NEW PORT RICHEY  
DADE CITY

(813) 235-6012  
(727) 847-8131  
(352) 521-4285

utilcustserv@pascocountyfl.net  
Pay By Phone: 1-855-786-5344

RECEIVED

DEC 28 2021



3974 1 1

37-93238

SEVEN OAKS CCD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 15952459

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	11/12/2021	40043	12/10/2021	40147	28	104

Usage History  
Water

December 2021	104
November 2021	248
October 2021	216
September 2021	262
August 2021	227
July 2021	121
June 2021	1511
May 2021	417
April 2021	408
March 2021	90
February 2021	105
January 2021	93

Transactions

Previous Bill	173.60
Payment 12/8/2021	-173.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	104 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	72.80
<b>TOTAL BALANCE DUE</b>	<b>\$72.80</b>



Please return this portion with payment

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

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

SEVEN OAKS CCD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010600  
Customer # 01228300  
Balance Forward 0.00  
Current Transactions 72.80

**Total Balance Due \$72.80**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012283004001060011595245920000072805





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

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-855-786-5344

RECEIVED

DEC 28 2021

3978 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS/BEECH G

Bill Number: 15952463

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762403	11/12/2021	34232	12/10/2021	34372	28	140

Usage History  
Water

December 2021	140
November 2021	263
October 2021	245
September 2021	424
August 2021	370
July 2021	125
June 2021	1265
May 2021	496
April 2021	671
March 2021	322
February 2021	222
January 2021	238

Transactions

Previous Bill	184.10
Payment 12/8/2021	-184.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	140 Thousand Gals X \$0.70 98.00
<b>Total Current Transactions</b>	98.00
<b>TOTAL BALANCE DUE</b>	<b>\$98.00</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account #	0010605
Customer #	01228302
Balance Forward	0.00
Current Transactions	98.00
<b>Total Balance Due</b>	<b>\$98.00</b>
<b>Due Date</b>	<b>1/10/2022</b>

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

Round Up Donation to Charity	
Amount Enclosed	

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012283028001060561595246330000098005



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3975 1 1  
37-93238

SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS/SPORTS

Bill Number: 15952460

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	11/12/2021	9401	12/10/2021	9499	28	98

Usage History  
Water

December 2021	98
November 2021	122
October 2021	82
September 2021	120
August 2021	127
July 2021	75
June 2021	934
May 2021	266
April 2021	638
March 2021	218
February 2021	419
January 2021	638

Transactions

Previous Bill	85.40
Payment 12/8/2021	-85.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	98 Thousand Gals X \$0.70 68.60
<b>Total Current Transactions</b>	68.60
<b>TOTAL BALANCE DUE</b>	<b>\$68.60</b>



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SEVEN OAKS CCD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010610  
Customer # 01228300  
Balance Forward 0.00  
Current Transactions 68.60

**Total Balance Due \$68.60**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

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012283004001061001595246020000068600





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3994 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 FORDHAM DR

Bill Number: 15952479

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	11/12/2021	567	12/10/2021	567	28	0

Usage History

Transactions

December 2021	0
November 2021	0
October 2021	0
September 2021	27
August 2021	116
July 2021	113
June 2021	83
May 2021	83
April 2021	34
March 2021	24
February 2021	31
January 2021	25

**TOTAL BALANCE DUE**

0.00

**\$0.00**



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Account # 0010635  
Customer # 01228304

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Round Up Donation to Charity	
Amount Enclosed	

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3995 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 MILLHOPPER AVENUE

Bill Number: 15952480

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	11/12/2021	151	12/10/2021	151	28	0

Usage History  
Water

December 2021	0
November 2021	0
October 2021	0
September 2021	22
August 2021	32
July 2021	29
June 2021	20
May 2021	2
April 2021	2
March 2021	0
February 2021	0
January 2021	0

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**



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

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Round Up Donation to Charity

Amount Enclosed

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3983 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 SILVERMOSS DR

Bill Number: 15952468

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010345	11/12/2021	17931	12/10/2021	17931	28	0

Usage History  
Water

December 2021	0
November 2021	155
October 2021	48
September 2021	0
August 2021	0
July 2021	0
June 2021	219
May 2021	145
April 2021	125
March 2021	66
February 2021	83
January 2021	117

Transactions

Previous Bill	108.50
Payment 12/8/2021	-108.50 CR
Balance Forward	0.00
<b>TOTAL BALANCE DUE</b>	<b>\$0.00</b>

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

<b>Total Balance Due</b>	<b>\$0.00</b>
<b>Due Date</b>	<b>1/10/2022</b>

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Round Up Donation to Charity

Amount Enclosed

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3979 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 KIRKWOOD CIR**

Bill Number: 15952464

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010346	11/12/2021	2360	12/10/2021	2360	28	0

Usage History			Transactions	
Water				
December 2021	0			
November 2021	0			
October 2021	0			
September 2021	1			
August 2021	0			
July 2021	0			
June 2021	68			
May 2021	112			
April 2021	43			
March 2021	28			
February 2021	36			
January 2021	22			

**TOTAL BALANCE DUE \$0.00**

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

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity ☐  
Amount Enclosed ☐

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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3980 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 ROSEHAVEN DR

Bill Number: 15952465

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075213	11/12/2021	903	12/10/2021	903	28	0

Usage History			Transactions	
Water				
December 2021	0		Previous Bill	0.70
November 2021	1		Payment 12/8/2021	-0.70 CR
October 2021	3		Balance Forward	0.00
September 2021	0		<b>TOTAL BALANCE DUE</b>	<b>\$0.00</b>
August 2021	0			
July 2021	0			
June 2021	86			
May 2021	185			
April 2021	121			
March 2021	43			
February 2021	53			
January 2021	24			

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

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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3996 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 BAYBROOK LOOP

Bill Number: 15952481

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	11/12/2021	155	12/10/2021	224	28	69

Usage History  
Water

December 2021	69
November 2021	71
October 2021	15
September 2021	36
August 2021	33
July 2021	146
June 2021	81
May 2021	102
April 2021	44
March 2021	29
February 2021	33

Transactions

Previous Bill	49.70
Payment 12/8/2021	-49.70 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	69 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	48.30
<b>TOTAL BALANCE DUE</b>	<b>\$48.30</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010660  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 48.30

**Total Balance Due \$48.30**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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3984 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 SILVERMOSS DR

Bill Number: 15952469

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399013	11/12/2021	6	12/10/2021	6	28	0

Usage History  
Water

Transactions

December 2021 0  
November 2021 0  
October 2021 0  
September 2021 0  
August 2021 6  
July 2021 20  
June 2021 29  
May 2021 26  
April 2021 15  
March 2021 14  
February 2021 17

0.00

**TOTAL BALANCE DUE**

**\$0.00**



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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3985 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 15952470

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	11/12/2021	487	12/10/2021	521	28	34

Usage History  
Water

December 2021	34
November 2021	47
October 2021	37
September 2021	42
August 2021	22
July 2021	3
June 2021	38
May 2021	31
April 2021	91
March 2021	56
February 2021	37
January 2021	37

Transactions

Previous Bill	32.90
Payment 12/8/2021	-32.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	23.80
<b>TOTAL BALANCE DUE</b>	<b>\$23.80</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010690  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 23.80

<b>Total Balance Due</b>	<b>\$23.80</b>
<b>Due Date</b>	<b>1/10/2022</b>

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

Round Up Donation to Charity	
Amount Enclosed	

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3997 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 ARROWGRASS DR**

Bill Number: 15952482

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	11/12/2021	4631	12/10/2021	4642	28	11

Usage History  
Water

December 2021	11
November 2021	36
October 2021	13
September 2021	10
August 2021	57
July 2021	0
June 2021	227
May 2021	63
April 2021	89
March 2021	78
February 2021	29
January 2021	16

Transactions

Previous Bill	25.20
Payment 12/8/2021	-25.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.70 7.70
<b>Total Current Transactions</b>	7.70
<b>TOTAL BALANCE DUE</b>	<b>\$7.70</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010695  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 7.70

**Total Balance Due \$7.70**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

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012283042001069571595248220000007700



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3998 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 15952483

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16555196	11/12/2021	12825	12/10/2021	12825	28	0

Usage History  
Water

Transactions

December 2021 0  
November 2021 0  
October 2021 0  
September 2021 0  
August 2021 0  
July 2021 0  
June 2021 0  
May 2021 0  
April 2021 0  
March 2021 0  
February 2021 0  
January 2021 0

**TOTAL BALANCE DUE**

0.00

**\$0.00**



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Account # 0010705  
Customer # 01228304

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Round Up Donation to Charity

Amount Enclosed

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3999 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 15952484

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075214	11/12/2021	1246	12/10/2021	1253	28	7

#### Usage History

##### Water

December 2021	7
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	104
June 2021	149
May 2021	83
April 2021	48
March 2021	48
February 2021	61
January 2021	63

#### Transactions

##### Current Transactions

##### Reclaimed

Reclaimed 7 Thousand Gals X \$0.70 4.90

##### Total Current Transactions

4.90

##### TOTAL BALANCE DUE

**\$4.90**



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010710  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 4.90

**Total Balance Due \$4.90**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

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4000 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 SISAL LOOP**

Bill Number: 15952485

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075223	11/12/2021	954	12/10/2021	1016	28	62

#### Usage History

##### Water

December 2021	62
November 2021	61
October 2021	60
September 2021	55
August 2021	53
July 2021	52
June 2021	66
May 2021	51
April 2021	49
March 2021	17
February 2021	21
January 2021	26

#### Transactions

Previous Bill	42.70
Payment 12/8/2021	-42.70 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	62 Thousand Gals X \$0.70 43.40
<b>Total Current Transactions</b>	43.40
<b>TOTAL BALANCE DUE</b>	<b>\$43.40</b>

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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010715  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 43.40

**Total Balance Due \$43.40**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

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4001 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 FIREBUSH DR

Bill Number: 15952486

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075226	11/12/2021	549	12/10/2021	549	28	0

Usage History  
Water

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	24
June 2021	28
May 2021	18
April 2021	12
March 2021	13
February 2021	16
January 2021	20

Transactions

**TOTAL BALANCE DUE \$0.00**



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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4002 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 PINE POINT DR

Bill Number: 15952487

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	11/12/2021	210	12/10/2021	221	28	11

Usage History  
Water

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

Transactions

Previous Bill	9.10
Payment 12/8/2021	-9.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed 11 Thousand Gals X \$0.70	7.70
<b>Total Current Transactions</b>	7.70
<b>TOTAL BALANCE DUE</b>	<b>\$7.70</b>

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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010730  
Customer # 01228304

Balance Forward 0.00  
Current Transactions 7.70

**Total Balance Due \$7.70**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

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3986 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 COTTON KEY LANE**

Bill Number: 15952471

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075225	11/12/2021	728	12/10/2021	728	28	0

Usage History			Transactions	
Water				
December 2021	0			
November 2021	0			
October 2021	96			
September 2021	96			
August 2021	106			
July 2021	119			
June 2021	11			
May 2021	7			
April 2021	3			
March 2021	0			
February 2021	0			
January 2021	3			

**TOTAL BALANCE DUE \$0.00**



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

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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3987 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 SHOREGRASS DR

Bill Number: 15952472

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404824	11/12/2021	391	12/10/2021	391	28	0

Usage History  
Water

December 2021	0
November 2021	0
October 2021	19
September 2021	40
August 2021	17
July 2021	9
June 2021	28
May 2021	34
April 2021	0
March 2021	0
February 2021	0
January 2021	12

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

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Account # 0010745

Customer # 01228303

Balance Forward 0.00

Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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4003 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 LAUREL CHASE LANE

Bill Number: 15952488

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010755	01228304
Please use the 15-digit number below when making a payment through your bank	
001075501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399015	11/12/2021	103	12/10/2021	103	28	0

Usage History  
Water

Transactions

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	50
June 2021	53
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Previous Bill	-29.53 CR
Balance Forward	-29.53 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$29.53 CR</b>



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Account #	0010755
Customer #	01228304
Balance Forward	-29.53 CR
Current Transactions	-29.53 CR
<b>Total Balance Due</b>	<b>-\$29.53 CR</b>

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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4004 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 15952489

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	11/12/2021	25	12/10/2021	30	28	5

Usage History  
Water

December 2021	5
November 2021	12
October 2021	13
September 2021	0
August 2021	0
July 2021	0
June 2021	5
May 2021	12
April 2021	12
March 2021	13
February 2021	16

Transactions

Previous Bill	8.40
Payment 12/8/2021	-8.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	3.50
<b>TOTAL BALANCE DUE</b>	<b>\$3.50</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010760  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 3.50

**Total Balance Due \$3.50**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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4005 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 BIG CYPRESS WAY**

Bill Number: 15952490

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010765	01228304
Please use the 15-digit number below when making a payment through your bank	
001076501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703396	11/12/2021	146	12/10/2021	148	28	2

Usage History  
Water

December 2021	2
November 2021	5
October 2021	6
September 2021	0
August 2021	0
July 2021	1
June 2021	2
May 2021	1
April 2021	1
March 2021	1
February 2021	2
January 2021	1

Transactions

Previous Bill	-61.77 CR
<b>Balance Forward</b>	-61.77 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.70 1.40
<b>Total Current Transactions</b>	1.40
<b>TOTAL BALANCE DUE</b>	<b>-\$60.37 CR</b>



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Account #	0010765
Customer #	01228304
Balance Forward	-61.77 CR
Current Transactions	1.40
<b>Total Balance Due</b>	<b>-\$60.37 CR</b>

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
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37-93238

SEVEN OAKS CDD

Service Address: 0 CEDAR PARK CT

Bill Number: 15952491

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010770	01228304
Please use the 15-digit number below when making a payment through your bank	
001077001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241283	11/12/2021	71	12/10/2021	73	28	2

#### Usage History

##### Water

December 2021	2
November 2021	5
October 2021	4
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

#### Transactions

Previous Bill	-87.63 CR
<b>Balance Forward</b>	-87.63 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.70 1.40
<b>Total Current Transactions</b>	1.40
<b>TOTAL BALANCE DUE</b>	<b>-\$86.23CR</b>



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

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Account #	0010770
Customer #	01228304
Balance Forward	-87.63 CR
Current Transactions	1.40
<b>Total Balance Due</b>	<b>-\$86.23 CR</b>

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
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37-93238

SEVEN OAKS CDD

Service Address: **0 BLUE SPRINGS PLACE**

Bill Number: 15952492

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
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Account #	Customer #
0010775	01228304
Please use the 15-digit number below when making a payment through your bank	
001077501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241326	11/12/2021	48	12/10/2021	50	28	2

Usage History  
Water

December 2021	2
November 2021	3
October 2021	1
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Transactions

Previous Bill	-106.57 CR
<b>Balance Forward</b>	-106.57 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.70 1.40
<b>Total Current Transactions</b>	1.40
<b>TOTAL BALANCE DUE</b>	<b>-\$105.17CR</b>

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Account #	0010775
Customer #	01228304
Balance Forward	-106.57 CR
Current Transactions	1.40
<b>Total Balance Due</b>	<b>-\$105.17 CR</b>

**CREDIT - DO NOT PAY**

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SEVEN OAKS CDD

Service Address: **0 LAKE VALLEY PLACE**

Bill Number: 15952493

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010780	01228304
Please use the 15-digit number below when making a payment through your bank	
001078001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241327	11/12/2021	103	12/10/2021	105	28	2

Usage History  
Water

December 2021	2
November 2021	4
October 2021	5
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	1
April 2021	1
March 2021	1
February 2021	1
January 2021	1

Transactions

Previous Bill	-63.26 CR
<b>Balance Forward</b>	-63.26 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.70 1.40
<b>Total Current Transactions</b>	1.40
<b>TOTAL BALANCE DUE</b>	<b>-\$61.86CR</b>



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Account #	0010780
Customer #	01228304
Balance Forward	-63.26 CR
Current Transactions	1.40
<b>Total Balance Due</b>	<b>-\$61.86 CR</b>

SEVEN OAKS CDD  
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37-93238

SEVEN OAKS CDD

Service Address: 0 WATER ASH DR

Bill Number: 15952494

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	07235215	11/12/2021	87	12/10/2021	89	28	2

Usage History			Transactions		
Water					
December 2021	2		Previous Bill		-63.40 CR
November 2021	7		<b>Balance Forward</b>		-63.40 CR
October 2021	6		Current Transactions		
September 2021	0		Reclaimed		
August 2021	1		Reclaimed	2 Thousand Gals X \$0.70	1.40
July 2021	1		<b>Total Current Transactions</b>		1.40
June 2021	2		<b>TOTAL BALANCE DUE</b>		<b>-\$62.00 CR</b>
May 2021	1				
April 2021	1				
March 2021	1				
February 2021	1				
January 2021	1				

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Account #	0010785
Customer #	01228304
Balance Forward	-63.40 CR
Current Transactions	1.40
<b>Total Balance Due</b>	<b>-\$62.00 CR</b>

CREDIT - DO NOT PAY

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37-93238

SEVEN OAKS CDD

Service Address: 0 STILLBROOK DR

Bill Number: 15952495

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241565	11/12/2021	317	12/10/2021	320	28	3

Usage History  
Water

December 2021	3
November 2021	4
October 2021	3
September 2021	4
August 2021	3
July 2021	3
June 2021	3
May 2021	3
April 2021	3
March 2021	3
February 2021	5
January 2021	3

Transactions

Previous Bili	2.80
Payment 12/8/2021	-2.80 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70
<b>Total Current Transactions</b>	2.10
<b>TOTAL BALANCE DUE</b>	<b>\$2.10</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010790  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 2.10

**Total Balance Due \$2.10**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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37-93238

SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 15952496

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010795	01228304
Please use the 15-digit number below when making a payment through your bank	
001079501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399005	11/12/2021	1516	12/10/2021	1516	28	0

Usage History  
Water

Transactions

December 2021	0
November 2021	0
October 2021	13
September 2021	43
August 2021	44
July 2021	44
June 2021	34
May 2021	37
April 2021	26
March 2021	0
February 2021	0
January 2021	0

**TOTAL BALANCE DUE**

0.00

**\$0.00**



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Account # 0010795  
Customer # 01228304

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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SEVEN OAKS CDD

Service Address: **3247 CHAPEL CREEK CIR**

Bill Number: 15952473

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010800	01228303
Please use the 15-digit number below when making a payment through your bank	
001080001228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	11/12/2021	7226	12/10/2021	7247	28	21

Usage History  
Water

December 2021	21
November 2021	26
October 2021	30
September 2021	23
August 2021	26
July 2021	25
June 2021	16
May 2021	24
April 2021	26
March 2021	26
February 2021	26
January 2021	33

Transactions

Previous Bill	18.20
Payment 12/8/2021	-18.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$0.70 14.70
<b>Total Current Transactions</b>	14.70
<b>TOTAL BALANCE DUE</b>	<b>\$14.70</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
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Account # 0010800  
Customer # 01228303  
Balance Forward 0.00  
Current Transactions 14.70

<b>Total Balance Due</b>	<b>\$14.70</b>
<b>Due Date</b>	<b>1/10/2022</b>

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

Round Up Donation to Charity	
Amount Enclosed	

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37-93237

SEVEN OAKS CDD

Service Address: 0 MYSTIC OAKS BOULEVARD

Bill Number: 15952461  
Billing Date: 12/22/2021  
Billing Period: 11/12/2021 to 12/10/2021

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010810	01228301
Please use the 15-digit number below when making a payment through your bank	
001081001228301	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13113816	11/12/2021	20037	12/10/2021	20142	28	105

Usage History  
Water

December 2021	105
November 2021	209
October 2021	328
September 2021	285
August 2021	87
July 2021	131
June 2021	840
May 2021	579
April 2021	629
March 2021	301
February 2021	457
January 2021	445

Transactions

Previous Bill	146.30
Payment 12/8/2021	-146.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	105 Thousand Gals X \$0.70 73.50
<b>Total Current Transactions</b>	73.50
<b>TOTAL BALANCE DUE</b>	<b>\$73.50</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010810  
Customer # 01228301  
Balance Forward 0.00  
Current Transactions 73.50

**Total Balance Due \$73.50**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

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4012 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 15952497

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010815	01228304
Please use the 15-digit number below when making a payment through your bank	
001081501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556918	11/12/2021	14406	12/10/2021	14406	28	0

Usage History  
Water

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Transactions

Previous Bill	-165.00 CR
Balance Forward	-165.00 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$165.00 CR</b>



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Account #	0010815
Customer #	01228304
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR
<b>Total Balance Due</b>	<b>-\$165.00 CR</b>

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

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37-93237



SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 15952462

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010820	01228301
Please use the 15-digit number below when making a payment through your bank	
001082001228301	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556917	11/12/2021	6941	12/10/2021	6941	28	0

Usage History			Transactions	
Water				
December 2021	0		Previous Bill	-165.00 CR
November 2021	0		Balance Forward	-165.00 CR
October 2021	0		<b>TOTAL BALANCE DUE</b>	<b>-\$165.00 CR</b>
September 2021	0			
August 2021	0			
July 2021	0			
June 2021	0			
May 2021	0			
April 2021	0			
March 2021	0			
February 2021	0			
January 2021	0			

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Account #	0010820
Customer #	01228301
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR
<b>Total Balance Due</b>	<b>-\$165.00 CR</b>

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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012283011001082031595246260000000000





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3969 1 1  
37-93238

SEVEN OAKS COMM DEV DISTRICT II  
Service Address: **27403 MISTFLOWER DR**  
Bill Number: 15951406  
Billing Date: 12/22/2021  
Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010835	01060349
Please use the 15-digit number below when making a payment through your bank	
001083501060349	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	11/12/2021	1626	12/10/2021	1639	28	13

Usage History  
Water

December 2021	13
November 2021	13
October 2021	15
September 2021	14
August 2021	13
July 2021	14
June 2021	12
May 2021	12
April 2021	14
March 2021	13
February 2021	14
January 2021	14

Transactions

Previous Bill	9.10
Payment 12/8/2021	-9.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.70 9.10
<b>Total Current Transactions</b>	9.10
<b>TOTAL BALANCE DUE</b>	<b>\$9.10</b>



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SEVEN OAKS COMM DEV DISTRICT II  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010835  
Customer # 01060349  
Balance Forward 0.00  
Current Transactions 9.10

**Total Balance Due \$9.10**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity ☐  
Amount Enclosed ☐

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4013 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **00000 FAWN Mist DR**

Bill Number: 15952498

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010845	01228304
Please use the 15-digit number below when making a payment through your bank	
001084501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707280	11/12/2021	2512	12/10/2021	2512	28	0

Usage History

Water

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	42
April 2021	61
March 2021	0
February 2021	0
January 2021	0

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010845  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

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4014 1 1

37-93237

SEVEN OAKS CDD

Service Address: 0 FERN GLADE CT

Bill Number: 15952499

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010855	01228304
Please use the 15-digit number below when making a payment through your bank	
001085501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707284	11/12/2021	2402	12/10/2021	2402	28	0

Usage History

Water

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	2
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Transactions

Previous Bill	-228.40 CR
Balance Forward	-228.40 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$228.40CR</b>

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

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Account #	0010855
Customer #	01228304
Balance Forward	-228.40 CR
Current Transactions	-228.40 CR
<b>Total Balance Due</b>	<b>-\$228.40 CR</b>

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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3989 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 15952474

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010875	01228303
Please use the 15-digit number below when making a payment through your bank	
001087501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190811999	11/12/2021	0	12/10/2021	0	28	0

Usage History  
Water

Transactions

December 2021  
November 2021  
October 2021  
September 2021  
August 2021  
July 2021  
June 2021  
May 2021  
April 2021  
March 2021  
February 2021

0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0

Previous Bill -140.00 CR  
Balance Forward -140.00 CR  
**TOTAL BALANCE DUE -\$140.00 CR**



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Account # 0010875  
Customer # 01228303  
Balance Forward -140.00 CR  
Current Transactions -140.00 CR  
**Total Balance Due -\$140.00 CR**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

**CREDIT - DO NOT PAY**

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3990 1 1

37-93237

SEVEN OAKS CDD

Service Address: 0 FIDDLERS GREEN LOOP

Bill Number: 15952475

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010880	01228303
Please use the 15-digit number below when making a payment through your bank	
001088001228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994345	11/12/2021	2725	12/10/2021	2725	28	0

Usage History  
Water

Transactions

December 2021	0	
November 2021	0	0.00
October 2021	0	
September 2021	0	<b>TOTAL BALANCE DUE</b>
August 2021	0	<b>\$0.00</b>
July 2021	106	
June 2021	87	
May 2021	23	
April 2021	22	
March 2021	26	
February 2021	33	
January 2021	13	



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Account # 0010880  
Customer # 01228303

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Round Up Donation to Charity

Amount Enclosed

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4015 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 15952500

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010885	01228304
Please use the 15-digit number below when making a payment through your bank	
001088501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	11/12/2021	8561	12/10/2021	8838	28	277

Usage History  
Water

Transactions

December 2021	277
November 2021	373
October 2021	476
September 2021	976
August 2021	647
July 2021	183
June 2021	911
May 2021	427
April 2021	470
March 2021	159
February 2021	225
January 2021	178

Previous Bill	261.10
Payment 12/8/2021	-261.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	277 Thousand Gals X \$0.70
	193.90
<b>Total Current Transactions</b>	193.90
<b>TOTAL BALANCE DUE</b>	<b>\$193.90</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account #	0010885
Customer #	01228304
Balance Forward	0.00
Current Transactions	193.90

<b>Total Balance Due</b>	<b>\$193.90</b>
<b>Due Date</b>	<b>1/10/2022</b>

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

Round Up Donation to Charity	
Amount Enclosed	

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4016 1 1

37-93237

SEVEN OAKS CDD

Service Address: 0 EAGLESTON BOULEVARD

Bill Number: 15952501

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010890	01228304
Please use the 15-digit number below when making a payment through your bank	
001089001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0604845	11/12/2021	71249	12/10/2021	71301	28	52

Usage History  
Water

December 2021	52
November 2021	173
October 2021	135
September 2021	171
August 2021	256
July 2021	242
June 2021	129
May 2021	273
April 2021	391
March 2021	135
February 2021	140
January 2021	131

Transactions

Previous Bill	121.10
Payment 12/8/2021	-121.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.70 36.40
<b>Total Current Transactions</b>	36.40
<b>TOTAL BALANCE DUE</b>	<b>\$36.40</b>



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010890  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 36.40

**Total Balance Due \$36.40**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

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4017 1 1

37-93237

SEVEN OAKS CDD

Service Address: **0 GENTLEWINDS PLACE**

Bill Number: 15952502

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010900	01228304
Please use the 15-digit number below when making a payment through your bank	
001090001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994343	11/12/2021	2988	12/10/2021	3049	28	61

Usage History  
Water

December 2021	61
November 2021	82
October 2021	65
September 2021	63
August 2021	168
July 2021	91
June 2021	340
May 2021	68
April 2021	69
March 2021	20
February 2021	19
January 2021	35

Transactions

Previous Bill	57.40
Payment 12/8/2021	-57.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	61 Thousand Gals X \$0.70 42.70
<b>Total Current Transactions</b>	42.70
<b>TOTAL BALANCE DUE</b>	<b>\$42.70</b>



Please return this portion with payment

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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010900  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 42.70

**Total Balance Due \$42.70**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

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4018 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 15952503

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010905	01228304
Please use the 15-digit number below when making a payment through your bank	
001090501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	11/12/2021	5877	12/10/2021	5938	28	61

Usage History

Water

December 2021	61
November 2021	76
October 2021	70
September 2021	66
August 2021	57
July 2021	62
June 2021	44
May 2021	49
April 2021	22
March 2021	14
February 2021	17
January 2021	12

Transactions

Previous Bill	53.20
Payment 12/8/2021	-53.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	61 Thousand Gals X \$0.70 42.70
<b>Total Current Transactions</b>	42.70
<b>TOTAL BALANCE DUE</b>	<b>\$42.70</b>



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3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0010905  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 42.70

**Total Balance Due \$42.70**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

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3970 1 1  
37-93237

SEVEN OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 15952455

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010965	01228298
Please use the 15-digit number below when making a payment through your bank	
001096501228298	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241566	11/12/2021	1361	12/10/2021	1361	28	0

Usage History			Transactions	
Water				
December 2021	0		Previous Bill	30.80
November 2021	44		Payment 12/8/2021	-30.80 CR
October 2021	47		Balance Forward	0.00
September 2021	43		<b>TOTAL BALANCE DUE</b>	<b>\$0.00</b>
August 2021	45			
July 2021	42			
June 2021	32			
May 2021	37			
April 2021	33			
March 2021	22			
February 2021	18			
January 2021	8			

Please return this portion with payment



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Account # 0010965  
Customer # 01228298

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAK CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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012282988001096511595245540000000000



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3971 1 1  
37-93237

SEVEN OAK CDD

Service Address: 10 WILDSTAR CIR - PARK

Bill Number: 15952456

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010970	01228298
Please use the 15-digit number below when making a payment through your bank	
001097001228298	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580270	11/12/2021	987	12/10/2021	987	28	0

Usage History

Water

December 2021	0
November 2021	0
October 2021	13
September 2021	39
August 2021	41
July 2021	45
June 2021	26
May 2021	14
April 2021	14
March 2021	17
February 2021	22
January 2021	25

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

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Account # 0010970  
Customer # 01228298

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAK CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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3972 1 1

37-93237

SEVEN OAKS

Service Address: 0 KALANCHOE PLACE

Bill Number: 15952457

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0010995	01228299
Please use the 15-digit number below when making a payment through your bank	
001099501228299	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234047	11/12/2021	1002	12/10/2021	1002	28	0

Usage History

Water

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	6
July 2021	6
June 2021	9
May 2021	10
April 2021	5
March 2021	3
February 2021	0
January 2021	0

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

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Account # 0010995  
Customer # 01228299

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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4019 1 1  
37-93237

SEVEN OAKS CDD

Service Address: 0 RUSTIC PINE PLACE

Bill Number: 15952504

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011000	01228304
Please use the 15-digit number below when making a payment through your bank	
001100001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104610	11/12/2021	559	12/10/2021	559	28	0

Usage History

Water

Transactions

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	3
May 2021	9
April 2021	12
March 2021	14
February 2021	13
January 2021	14

**TOTAL BALANCE DUE**

0.00

**\$0.00**



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0011000  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 0.00

<b>Total Balance Due</b>	<b>\$0.00</b>
<b>Due Date</b>	<b>1/10/2022</b>

Round Up Donation to Charity

Amount Enclosed

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4020 1 1  
37-93237

SEVEN OAKS CDD

Service Address: 0 GRANITE GLEN LOOP

Bill Number: 15952505

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011010	01228304
Please use the 15-digit number below when making a payment through your bank	
001101001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12705483	11/12/2021	1758	12/10/2021	1772	28	14

Usage History  
Water

December 2021	14
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	38
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Transactions

Current Transactions

Reclaimed

Reclaimed 14 Thousand Gals X \$0.70 9.80

**Total Current Transactions 9.80**

**TOTAL BALANCE DUE \$9.80**



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0011010  
Customer # 01228304  
Balance Forward 0.00  
Current Transactions 9.80

**Total Balance Due \$9.80**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

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3991 1 1  
37-93237

SEVEN OAKS CDD

Service Address: 0 STONECREEK WAY

Bill Number: 15952476

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011015	01228303
Please use the 15-digit number below when making a payment through your bank	
001101501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104614	11/12/2021	207	12/10/2021	215	28	8

Usage History  
Water

December 2021	8
November 2021	8
October 2021	3
September 2021	1
August 2021	0
July 2021	0
June 2021	5
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Transactions

Previous Bill	-10.06 CR
<b>Balance Forward</b>	-10.06 CR
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.70 5.60
<b>Total Current Transactions</b>	5.60
<b>TOTAL BALANCE DUE</b>	<b>-\$4.46CR</b>



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Account #	0011015
Customer #	01228303
Balance Forward	-10.06 CR
Current Transactions	5.60
<b>Total Balance Due</b>	<b>-\$4.46 CR</b>

CREDIT - DO NOT PAY

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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4041 1 1  
37-93238

SEVEN OAKS COMM DEV DIST #2

Service Address: **0 WINGED ELM DR**

Bill Number: 15951405

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011020	01060339
Please use the 15-digit number below when making a payment through your bank	
001102001060339	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241568	11/12/2021	0	12/10/2021	0	28	0

Usage History  
Water

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Transactions

Previous Bill	-125.00 CR
Balance Forward	-125.00 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$125.00CR</b>



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Account #	0011020
Customer #	01060339
Balance Forward	-125.00 CR
Current Transactions	-125.00 CR
<b>Total Balance Due</b>	<b>-\$125.00 CR</b>

SEVEN OAKS COMM DEV DIST #2  
3434 COLWELL AVENUE STE #200  
TAMPA FL 33614-8390

**CREDIT - DO NOT PAY**

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3992 1 1  
37-93237

SEVEN OAKS CDD

Service Address: 0 WATERMARK DR

Bill Number: 15952477

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011025	01228303
Please use the 15-digit number below when making a payment through your bank	
001102501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	11/12/2021	7746	12/10/2021	7746	28	0

Usage History  
Water

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	26
June 2021	36
May 2021	47
April 2021	21
March 2021	23
February 2021	32
January 2021	16

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**



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Account # 0011025  
Customer # 01228303

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Round Up Donation to Charity

Amount Enclosed

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4021 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 15952506

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011030	01228304
Please use the 15-digit number below when making a payment through your bank	
001103001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09558342	11/12/2021	1661	12/10/2021	1661	28	0

Usage History

Water

December 2021	0
November 2021	0
October 2021	1
September 2021	3
August 2021	2
July 2021	4
June 2021	2
May 2021	1
April 2021	3
March 2021	3
February 2021	7
January 2021	8

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**



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SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0011030

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

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PASCO COUNTY  
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4022 1 1  
37-93237

SEVEN OAKS CDD

Service Address: 0 INDIGO POND CT

Bill Number: 15952507

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011035	01228304
Please use the 15-digit number below when making a payment through your bank	
001103501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	201377801	11/12/2021	36	12/10/2021	40	28	4

Usage History  
Water

December 2021	4
November 2021	4
October 2021	4
September 2021	4
August 2021	4
July 2021	5
June 2021	4
May 2021	3
April 2021	8
February 2021	0
January 2021	0

Transactions

Previous Bill	-18.92 CR
<b>Balance Forward</b>	-18.92 CR
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.70 2.80
<b>Total Current Transactions</b>	2.80
<b>TOTAL BALANCE DUE</b>	<b>-\$16.12CR</b>



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Account #	0011035
Customer #	01228304
Balance Forward	-18.92 CR
Current Transactions	2.80
<b>Total Balance Due</b>	<b>-\$16.12CR</b>

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

CREDIT - DO NOT PAY

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4023 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 15952508

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011070	01228305
Please use the 15-digit number below when making a payment through your bank	
001107001228305	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	11/12/2021	0	12/10/2021	0	28	0

Usage History  
Water

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	0
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Transactions

Previous Bill	-116.67 CR
<b>Balance Forward</b>	-116.67 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$116.67 CR</b>



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Account #	0011070
Customer #	01228305
Balance Forward	-116.67 CR
Current Transactions	-116.67 CR
<b>Total Balance Due</b>	<b>-\$116.67 CR</b>

**CREDIT - DO NOT PAY**

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
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NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
utilcustserv@pascocountyfl.net  
Pay By Phone: 1-855-786-5344

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DEC 28 2021



4024 1 1  
37-93237

SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 15952509

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0011075	01228305
Please use the 15-digit number below when making a payment through your bank	
001107501228305	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404831	11/12/2021	955	12/10/2021	1042	28	87

Usage History  
Water

December 2021	87
November 2021	98
October 2021	95
September 2021	98
August 2021	59
July 2021	22
June 2021	31
May 2021	27
April 2021	27
March 2021	28
February 2021	34
January 2021	13

Transactions

Previous Bill	68.60
Payment 12/8/2021	-68.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	87 Thousand Gals X \$0.70 60.90
<b>Total Current Transactions</b>	60.90
<b>TOTAL BALANCE DUE</b>	<b>\$60.90</b>



Please return this portion with payment

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

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

Account # 0011075  
Customer # 01228305

Balance Forward 0.00  
Current Transactions 60.90

**Total Balance Due \$60.90**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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

012283059001107501595250960000060907





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

LAND O' LAKES (813) 235-6012  
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DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-855-786-5344

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**DEC 28 2021**



3981 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**

Bill Number: 15952466

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0469715	01228302
Please use the 15-digit number below when making a payment through your bank	
046971501228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741652	11/12/2021	699	12/10/2021	701	28	2

Usage History

Water

Irrigation

December 2021	2.00
November 2021	7.00
October 2021	1.00
September 2021	0.00
August 2021	2.00
July 2021	2.00
June 2021	3.00
May 2021	4.00
April 2021	3.00
March 2021	3.00
February 2021	4.00
January 2021	3.00

Transactions

Previous Bill	32.47
Payment 12/8/2021	-32.47 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	10.14
Water Charges 2.0 Thousand Gals X \$3.19	6.38
<b>Total Current Transactions</b>	16.52
<b>TOTAL BALANCE DUE</b>	<b>\$16.52</b>



Please return this portion with payment

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

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

Account # 0469715  
Customer # 01228302

Balance Forward 0.00  
Current Transactions 16.52

**Total Balance Due \$16.52**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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

012283028046971521595246640000016520



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

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
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Pay By Phone: 1-855-786-5344

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3982 1 1  
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS & SR 56

Bill Number: 15952467

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0469720	01228302
Please use the 15-digit number below when making a payment through your bank	
046972001228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	11/12/2021	984	12/10/2021	987	28	3

Usage History			Transactions	
Water			Irrigation	
December 2021		3.00	Previous Bill	19.71
November 2021		3.00	Payment 12/8/2021	-19.71 CR
October 2021		4.00	<b>Balance Forward</b>	0.00
September 2021		4.00	Current Transactions	
August 2021		13.00	Water	
July 2021		2.00	Water Base Charge	10.14
June 2021		3.00	Water Charges 3.0 Thousand Gals X \$3.19	9.57
May 2021		2.00	<b>Total Current Transactions</b>	19.71
April 2021		5.00	<b>TOTAL BALANCE DUE</b>	<b>\$19.71</b>
March 2021		1.00		
February 2021		0.00		
January 2021		3.00		

Please return this portion with payment

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

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

Account # 0469720  
Customer # 01228302  
Balance Forward 0.00  
Current Transactions 19.71

**Total Balance Due \$19.71**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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

012283028046972061595246710000019714





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

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-855-786-5344

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DEC 28 2021



3993 1 1  
37-93238

SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIR**

Bill Number: 15952478

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0469735	01228303
Please use the 15-digit number below when making a payment through your bank	
046973501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	11/12/2021	18230	12/10/2021	18541	28	311

Usage History

Transactions

December 2021	311
November 2021	110
October 2021	113
September 2021	101
August 2021	150
July 2021	155
June 2021	247
May 2021	445
April 2021	277
March 2021	297
February 2021	221
January 2021	192

Previous Bill	1,408.39
Payment 12/8/2021	-1,408.39 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	38.06
Water Tier 1 25.0 Thousand Gals X \$2.01	50.25
Water Tier 2 25.0 Thousand Gals X \$3.19	79.75
Water Tier 3 25.0 Thousand Gals X \$6.39	159.75
Water Tier 4 236.0 Thousand Gals X \$8.63	2,036.68
Sewer	
Sewer Base Charge	89.93
Sewer Charges 311.0 Thousand Gals X \$6.26	1,946.86
<b>Total Current Transactions</b>	4,401.28
<b>TOTAL BALANCE DUE</b>	<b>\$4,401.28</b>



Please return this portion with payment

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

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

Account #	0469735
Customer #	01228303
Balance Forward	0.00
Current Transactions	4,401.28

<b>Total Balance Due</b>	<b>\$4,401.28</b>
<b>Due Date</b>	<b>1/10/2022</b>

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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

012283035046973501595247810004401289





UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
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LAND O' LAKES  
NEW PORT RICHEY  
DADE CITY  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
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(727) 847-8131  
(352) 521-4285

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DEC 28 2021



4037 1 1  
37-93239

SEVEN OAKS CDD

Service Address: **VERMILLION SKY NORTH RECLAIM DR**

Bill Number: 15954475

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0989675	01369272
Please use the 15-digit number below when making a payment through your bank	
098967501369272	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580272	11/12/2021	462	12/10/2021	462	28	0

Usage History

Water

Transactions

December 2021	0
November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	1
June 2021	11
May 2021	5
April 2021	24
March 2021	0
February 2021	2
January 2021	9

**TOTAL BALANCE DUE**

0.00

**\$0.00**

Please return this portion with payment

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

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

Account # 0989675  
Customer # 01369272

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 1/10/2022**

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD  
3434 COLWELL AVENUE SUITE 200  
TAMPA FL 33614

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

013692728098967521595447540000000000



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

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-855-786-5344

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DEC 28 2021



4038 1 1

37-93239

SEVEN OAKS CDD

Service Address: **VERMILLION SKY SOUTH RECLAIM DR**

Bill Number: 15954476

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0989680	01369272
Please use the 15-digit number below when making a payment through your bank	
098968001369272	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044940	11/12/2021	697	12/10/2021	724	28	27

Usage History

Water

December 2021	27
November 2021	27
October 2021	29
September 2021	27
August 2021	26
July 2021	26
June 2021	19
May 2021	52
April 2021	24
March 2021	2
February 2021	1
January 2021	2

Transactions

Previous Bill	18.90
Payment 12/8/2021	-18.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	27 Thousand Gals X \$0.70 18.90
<b>Total Current Transactions</b>	18.90
<b>TOTAL BALANCE DUE</b>	<b>\$18.90</b>



Please return this portion with payment

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

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

SEVEN OAKS CDD  
3434 COLWELL AVENUE SUITE 200  
TAMPA FL 33614

Account # 0989680  
Customer # 01369272

Balance Forward 0.00  
Current Transactions 18.90

**Total Balance Due \$18.90**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

013692728098968061595447610000018906





UTILITIES SERVICES BRANCH  
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[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-855-786-5344

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4039 1 1  
37-93239

SEVEN OAKS CDD

Service Address: **AUTUMN BREEZE RECLAIM CIR**

Bill Number: 15954477

Billing Date: 12/22/2021

Billing Period: 11/12/2021 to 12/10/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0989690	01369272
Please use the 15-digit number below when making a payment through your bank	
098969001369272	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044941	11/12/2021	623	12/10/2021	627	28	4

Usage History

Water

December 2021	4
November 2021	54
October 2021	0
September 2021	0
August 2021	12
July 2021	92
June 2021	25
May 2021	0
April 2021	0
March 2021	0
February 2021	0
January 2021	0

Transactions

Previous Bill	37.80
Payment 12/8/2021	-37.80 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.70
	2.80
<b>Total Current Transactions</b>	2.80
<b>TOTAL BALANCE DUE</b>	<b>\$2.80</b>



Please return this portion with payment

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

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

SEVEN OAKS CDD  
3434 COLWELL AVENUE SUITE 200  
TAMPA FL 33614

Account # 0989690  
Customer # 01369272  
Balance Forward 0.00  
Current Transactions 2.80

**Total Balance Due \$2.80**  
**Due Date 1/10/2022**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

013692728098969051595447780000002802



Professional Green Cleaners  
2041 Brigadier Dr  
Spring Hill, FL 34608  
(813) 862-9595

Invoice
24050

Customer	DATE	PAGE
849	11/17/2021	1

SOLD TO:
Seven Oaks Cdd 3434 Colwell Ave #200 Tampa, FL 33614

SHIP TO:

PO NO.	TERMS	SALESPERSON	SHIP VIA	SHIP DATE	FOB
	Net 30 days			11/17/2021	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub		\$150.00	\$150.00
	1.00		Odor control service		\$40.00	\$40.00

Theresa Flores  
57200-4624

Date Rec'd Rizzetta & Co., Inc. 11/23/2021

D/M approval TBN Date 12/3/21

Date entered 12/3/21

Fund 001 GL 57200 OC 4624

Check #

COMMENTS
Thank you for your business!

Subtotal	\$190.00
Freight	\$0.00
Tax	\$0.00
Total Amount	\$190.00
Amount Received	\$0.00
Balance Due	\$190.00

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

# Invoice

Date	Invoice #
12/1/2021	INV0000063159

**Bill To:**

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

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

Description	Qty	Rate	Amount
Management Services	1.00	\$3,668.75	\$3,668.75
Administrative Services	1.00	\$808.33	\$808.33
Accounting Services	1.00	\$2,375.00	\$2,375.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
<p>Date Rec'd Rizzetta &amp; Co., Inc. <u>11/24/2021</u></p> <p>D/M approval <u>TBN</u> Date <u>12/3/21</u></p> <p>Date entered <u>12/3/21</u></p> <p>Fund <u>001</u> <u>51300</u> <u>3101</u> \$3,668.75</p> <p><u>GL</u> <u>OC</u> <u>3100</u> \$808.33</p> <p>Check # <u>3201</u> \$2,375.00</p> <p><u>3111</u> \$437.50</p>			
<b>Subtotal</b>			\$7,289.58
<b>Total</b>			\$7,289.58

**Rizzetta Technology Services**  
**3434 Colwell Avenue**  
**Suite 200**  
**Tampa FL 33614**

# Invoice

Date	Invoice #
12/1/2021	INV0000008288

**Bill To:**

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

Services for the month of	Terms	Client Number
December		00730

Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	9	\$15.00	\$135.00
<div> Date Rec'd Rizzetta &amp; Co., Inc. 11/24/2021  D/M approval <u>TBN</u> Date <u>12/3/21</u>  Date entered <u>12/3/21</u>  Fund <u>001</u> GL <u>51300</u> OC <u>5103</u>  Check # _____ </div>			
<b>Subtotal</b>			\$135.00
<b>Total</b>			\$135.00



## Christina Clubhouserentals

**From:** santa santatb.com <santa@santatb.com>  
**Sent:** Monday, November 22, 2021 10:37 AM  
**To:** Christina Clubhouserentals  
**Subject:** Santa is coming 2 Seven Oaks

Hi Ms. Christina, we have added the address per your request. Do you need anything else for the Pay Pal invoice, no deposit fee has been paid.

Thank you,  
Elf Lorelei

**Santa Bob Elkin, Real Bearded Santa**

P.O. Box 272852, Tampa, FL 33688

Toyshoppe: 800-497-6097\*msg Sleigh: 813-230-9254\*call

Thanks for inviting Santa to your Christmas event this year!

Date Nov 19, 2021 Confirmation/Invoice #1211219LB-B

Date Rec'd Rizzetta & Co., Inc. 11/22/2021

D/M approval TBN Date 12/3/21

Client SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

Date entered 12/3/21

Client Address 3434 COLWELL AVE. SUITE 200, TAMPA, FL 33614

Fund 001 GL 57400 OC 4638

Event Address SEVEN OAKS

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

2910 SPORTS CORE CIRCLE, WESLEY CHAPEL, 33544

Confirm By CHRISTINA JONES

Phone 813-907-7987 ext 103

Event Date Saturday, Dec 11th Time 9-2:30 pm Fee \$700.00\*

\*Deposit \$350.00 Due with client's confirmation

\*Balance \$350.00 Due on or before Dec 11th, 2021

\*A pay-pal invoice will be sent to the client under separate cover.

Special Instructions Santa to meet and greet all children and families as may be directed by the client. Children will visit with Santa and pose for photos as may be requested by the client. Photos and any gifts to be provide by the client. Santa to contact client prior to the event to fine-tune the details.

### Additional Notes:

Cancellation less than 4 weeks prior to the event may result in Client being held responsible for 50% of the total fee. Santa is expected to arrive on site a minimum of 15 minutes prior to the event. Santa is not responsible for a late start due to unforeseen traffic delays, extreme weather or any other circumstances beyond his control. Notify Santa regarding any special parking, rear entrance, special needs, etc. Please confirm booking by email to Santa Bob Elkin [santa@santatb.com](mailto:santa@santatb.com) **THANK YOU**

# Ryker Services, LLC

Invoice 2021

Everett Ryker, Owner  
38237 Gates Mills Dr.  
Dade City, FL 33525  
813-355-6838  
RykerServices@Yahoo.com

Invoice 47-2-2021  
Date: 12/15/2021

TO: John Gentilella  
Seven Oaks CDD  
3434 Colwell Ave Ste 200  
Tampa, Fl 33614  
[maintenance@sevenoakscdd.com](mailto:maintenance@sevenoakscdd.com)  
813-230-7987

LOCATION: Stonecreek Park

Terms: Due Upon Receipt

Description	Total
Grading & dirt work	\$8,000.00
Concrete for sidewalk drainage	\$1,000.00
Instlation of sod	\$3,800.00
Date Rec'd Rizzetta & Co., Inc. 12/21/21	
D/M approval <u>TBN</u> Date 12/28/21	
Date entered 12/23/21	
Fund 005 GL 57900 OC 6405	
Check #	
<b>TOTAL DUE</b>	<b>\$12,800.00</b>

☒ APPROVED

Thank you for your Business!!

*John*  
12-21-21  
CODE: RESERVE





## Seven Oaks CDD

Debit Card For: John Gentilella      Card Limit: \$2,500  
Month of: November 2021

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

[illegible]

SAM'S CLUB  
**Self Checkout**

CLUB MANAGER JASON LEE  
( 813 ) 929 - 7010

11/03/21 12:22 7706 04852 095 9095

John

980267497 ENRGR AAA-4	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 \*\*\*\* \* 0983 I 3  
NETWORK ID. 0090 APPR CODE 001082

DEBIT  
AID A0000000042203  
AAC 794EC617BD7150B4  
TERMINAL # SC010665

CODE:  
4785

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

**# ITEMS SOLD 1**

TC# 9722 0447 1760 2856 5398



# Office DEPOT OfficeMax®

WESLEY CHAPEL - (813) 994-4131

11/03/2021 12:12 PM



VTTTQ3PPQUQ4M6MRM

SALE 2603-4-3625-435707-21.9.2

166962 Color SS Lette

60 @ 0.72 43.20

Bulk @ 0.70 -1.20

**You Pay 42.00SS**

Subtotal: 42.00

Sales Tax: 2.94

Total: 44.94

Debit Card 0983: 44.94

AUTH CODE 917673

TDS Chip Read

AID A0000000042203 DEBIT

TVR 8000048000

CVS PIN Verified

Card:

4623

Total Savings:

\$1.20

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

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

and enter the survey code below:

**F61S 7AD1 NS9T**

\*\*\*\*\*



Sam's Club #4852  
27727 STATE ROAD 56  
WESLEY CHAPEL, FL 33544

Pump# 07 UNLEAD(11)  
Gallons 12.878  
Price/Gal \$3.179  
Fuel Sale \$40.94

DEBIT \$40.94  
MC \*\*\*\*\*0983 I  
03  
Auth: AA  
Apprvl: 242979

AID #A0000000042203

\*Pin Verified

11/03/21 07:43AM

TC#  
5040 5892 7946 0179 089

CODE:  
4528

Hardware

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

Hurricane season is upon us.....  
Are you prepared?

11/03/21 1:52PM AJH 551 SALE

56 6 EA .45 EA CN  
FASTENERS \$2.70

SUB-TOTAL:\$ 2.70 TAX:\$ .00  
TOTAL:\$ 2.70  
BC AMT:\$ 2.70

BK CARD#: XXXXXXXXXXXX0983  
MID:\*\*\*\*\*0887 TID:\*\*\*5185  
AUTH: Q02212 AMT:\$ 2.70  
Host reference #:706752 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000088000  
IAD : 05106070032200000F97000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : DEBIT MASTERCARD  
ATC :00D8  
AC : FE2DDDA4CE22CEA4  
TxnID/ValCode: 506556

CODE:  
4785

Bank card USD\$ 2.70



==>> JRNL#H06752/1  
CUST NO: 1092

<<==

THANK YOU JOHN GENTILELLA  
FOR YOUR PATRONAGE

*Donny B...*

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: SEVEN OAKS COMMUNITY DEVELOP

## REPRODUCTION WORK ORDER

Order Number: 55518

Received by: ma

Received Date/Time: 10/29/2021 01:52 PM

Sold to:

Cash Customer-John Gentavilela

Customer Contact:

Phone: 813-230-7987

Job Source: Walkin-HC

P.O. Number:

Job Name: Seven Oaks CDD

Due Date/Time: 11/01/2021 03:00 PM

Delivery Method: CPU

## Contact

Company:

Contact:

Address:

Email:

## Delivery

Company:

Contact:

Address:

Phone:

## SPECIAL INSTRUCTIONS

ANPA BLUEPRINT  
2: 6 CHANNELSIDE DR  
ANPA, FL 33602  
813-223-7861

Member ID: 8784500501548  
Record No.: 0001

CREDIT CARD  
Sale

Approved on Label:  
DEFENSE TRICORD  
XXXXXXXXXX 03  
Exp: XX/XX

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 08-01-2001 BY 60322 UCBAW

CHLORAL  
ATC: B01  
AC: 0000-ES44529FDAC

Total	USD\$	354.75
-------	-------	--------

11:06:21 10:43:12

REF ID: A66000

Invoice# 000001 Appr Code: 006605  
Approved: online Batch#: 000677

TRN Ref: : HDB3KH1RK1108

THANK YOU!  
PLEASE, COME AGAIN!

AF:DHOLDER COPY

ORIGINAL THIS COPY FOR STATEMENT  
VERIFICATION

CODE:  
4785

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						330.00
						24.75
						354.75



Sam's Club #4852  
27727 STATE ROAD 56  
WESLEY CHAPEL, FL 33544

Pump# 01 UNLEAD(11)  
Gallons 14.108  
Price/Gal \$3.129  
Fuel Sale \$44.14

DEBIT \$44.14  
MC \*\*\*\*\*0983 I  
03  
Auth: AA  
Apprvl: 057433

AID #A0000000042203

\*Pin Verified

11/10/21 07:38AM

TC#  
6229 6688 4056 8208 5225

COOE:  
4528

@ CODE:

4785



How doers  
get more done™

1/601 BRUCE B. DOWNS BLVD.  
TAMPA, FL 33647 (813)971-7791

6311 00001 93706 11/16/21 08:41 AM  
SALE CASHIER MARIA

761475921343 NIFTY NABBER <A> 19.97N  
UNGER 36" NIFTY NABBER  
071549020552 FIRE ANT KIL <A>  
ORTHO FIRE ANT MOUND TREATMENT 3LB  
3@3.97 11.91N  
743184016336 EC 2.60Z <A>  
ECHO 2-STRK 2.60Z ENGN OIL W/STABILZR  
6@3.47 20.82N  
071611936095 MOTOR OIL <A> 4.98N  
PENNZOIL 320Z 5W30 MO  
020066163563 SPHHEATBLK <A>  
SPECIALTY HIGH HEAT ULTRA BLACK  
4@7.98 31.92N

SUBTOTAL 89.60  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$89.60  
XXXXXXXXXXXX0983 DEBIT

USD\$ 89.60

AUTH CODE 002049  
Chip Read  
AID A0000000042203

Verified By PIN  
DEBIT

6311 11/16/21 08:41 AM



6311 01 93706 11/16/2021 5569

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/14/2022

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H88 194012 187702  
PASSWORD: 21566 187701

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

Sam's Club #4852  
27727 STATE ROAD 56  
WESLEY CHAPEL, FL 33544

Pump# 07 UNLEAD(11)  
Gallons 16.400  
Price/Gal \$3.099  
Fuel Sale \$50.82

DEBIT \$50.82  
MC \*\*\*\*\*0983 I  
03  
Auth: AA  
Apprvl: 036479

AID #A0000000042203

\*Pin Verified

11/17/21 07:29AM

TC#  
6385 5651 9125 3582 2712

CODE:  
4528





How doers  
get more done.

CODE:  
4785

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

6311 00002 46116 11/18/21 11:26 AM  
SALE CASHIER ROBERT

764661111504 AK FASTSET <A>  
50LB SAKRETE FAST-SET CONCRETE  
4@5.68 22.72N  
071549028220 FIREANT KLR <A>  
ORTHENE FIRE ANT KILLER 12 OZ  
4@12.47 49.88N

SUBTOTAL 72.60  
SALES TAX 0.00

TAX EXEMPT

XXXXXXXXX6195 TOTAL \$72.60  
CARD BALANCE STORE CREDIT 11.91  
0.00

XXXXXXXXXXXX0983 DEBIT TA  
USD\$ 60.69

AUTH CODE 001799  
Chip Read Verified By PIN  
AID A0000000042203 DEBIT

6311 11/18/21 11:26 AM



6311 02 46116 11/18/2021 1644

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/16/2022

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HY2 98832 92523  
PASSWORD: 21568 92521

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

Sam's Club #4852  
27727 STATE ROAD 56  
WESLEY CHAPEL, FL 33544

Pump# 01 UNLEAD(11)  
Gallons 17.791  
Price/Gal \$3.079  
Fuel Sale \$54.78

DEBIT \$54.78  
MC \*\*\*\*\*0983 I  
03  
Auth: AA  
Apprvl: 075320

AID #A0000000042203

\*Pin Verified

11/23/21 07:42AM

TC#  
1288 7836 6387 3213 443

CODE:  
4528



## Final Details for Order #113-2755529-5325848

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

**Order Placed:** November 24, 2021

**Amazon.com order number:** 113-2755529-5325848

**Order Total:** \$424.95

**Shipped on November 27, 2021**

### Items Ordered

4 of: *Scrusher - Deluxe Scrusher, the Original Boot and Shoe Cleaner Upgraded*

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

Condition: New

**Price**

\$84.99

### Shipping Address:

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

### Shipping Speed:

FREE Prime Delivery

**Shipped on November 27, 2021**

### Items Ordered

1 of: *Scrusher - Deluxe Scrusher, the Original Boot and Shoe Cleaner Upgraded*

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

Condition: New

**Price**

\$84.99

### Shipping Address:

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

### Shipping Speed:

FREE Prime Delivery

## Payment information

### Payment Method:

Debit Card | Last digits: 0983

### Billing address

John Gentilella  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$424.95

Shipping & Handling: \$0.00

-----

Total before tax: \$424.95

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$424.95**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

CODE: 4618



ST# AB123  
CSH: 27

Welcome to Shell  
**WELCOME TO  
WESLEY CHAPEL  
SHELL**

12797194003

SHELL  
27616 WESLEY CHAPEL BLV  
WESLEY CHAPEL FL 33544

Description	Qty	Amount
REGULAR CA #07	7.443G	25.00
SELF @ 3.359/ G		
Subtotal		25.00
Tax		0.00
<b>TOTAL</b>		<b>25.00</b>
DEBIT \$		25.00

DEBIT  
USD\$25.00  
XXXX XXXX XXXX 0983  
Chip Read  
APPROVED  
AUTH # 602833  
INV # 057901  
Verified by PIN  
Mode: Issuer  
AID: A0000000042203  
TVR: 8000048000  
IAD: 0510A0000322000  
0000000000000000  
0000FF  
TSI: 6C00  
ARC: 00

CODE:  
4528

-----  
Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 9074409  
CSH: 0 11/29/21 12:40:49 PM



## INVOICE

**Invoice Number:** PI-A00725267  
**Invoice Date:** 12/01/21  
**PROPERTY:** Seven Oaks  
CDD

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

**SOLD TO:** Seven Oaks CDD  
c/o Rizzetta & Company  
3434 Colwell  
Suite 200  
Tampa, FL 33614

CUSTOMER ID	CUSTOMER PO	Payment Terms	
S2303		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Bill Kurth			12/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR10503 12/01/21 - 12/31/21 Lake & Pond Management Services		4,450.00	4,450.00

Date Rec'd Rizzetta & Co., Inc. 12/9/21  
D/M approval TBN Date 12/17/21  
Date entered 12/14/21  
Fund 001 GL 53800 OC 4628  
Check # \_\_\_\_\_

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>4,450.00</b>
Sales Tax	0.00
Total Invoice	4,450.00
Payment Received	0.00
<b>TOTAL</b>	<b>4,450.00</b>

SPORT SURFACES  
7011 Wilson Road  
West Palm Beach, FL 33413  
Toll Free: 877-767-8707

# Invoice

Date 11/16/2021 Invoice # 12637

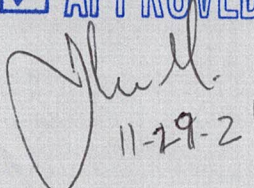
Bill To

Seven Oaks CDD  
3434 Colwell Ave Ste. 200  
Tampa, FL 33614

Ship To

Seven Oaks CDD  
3434 Colwell Ave Ste. 200  
Tampa, FL 33614

P.O. No.	Terms	Due Date	Rep
		11/16/2021	AJ

Description	Qty	U/M	Rate	Amount
For the resurfacing of (5) existing clay tennis court	0.34		18,840.00	6,405.60
33% Deposit upon acceptance of proposal				
SO # 1256				
<div><div><input checked="" type="checkbox"/> <b>APPROVED</b>  11-29-21 CODE: 4618</div><div>Date Rec'd Rizzetta &amp; Co., Inc. 11/29/2021 D/M approval <u>TBN</u> Date 12/3/21 Date entered 12/3/21 Fund 001 GL 57200 OC 4618 Check #</div></div>				

**Total** \$6,405.60

PHONE: 561-964-2001  
FAX: 561-964-5009

WE APPRECIATE YOUR BUSINESS

**Payments/Credits** \$0.00

**Balance Due** \$6,405.60



<b>Invoice Number</b>	1863590
<b>Invoice Date</b>	December 8, 2021
<b>Purchase Order</b>	215612049
<b>Customer Number</b>	122354
<b>Project Number</b>	215612049

**Bill To**

Seven Oaks Community Development District  
Accounts Payable  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614  
United States

**Please Remit To**

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

<b>Project</b>	<b>Seven Oaks CDD</b>			
	Project Manager	Stewart, Tonja L	For Period Ending	<b>November 26, 2021</b>
	Current Invoice Total (USD)	3,683.75		

Review and prepare control structures site plan; discuss and finalize additional speed table locations; SWFWMD observations and certifications; prepare for and attend CDD meetings

**Top Task**                      **2022**                      **2022 FY General Consulting**

**Professional Services**

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	5.25	131.00	687.75
	Wahabodeen, Shoaib A (Deen)	7.00	138.00	966.00
	Stewart, Tonja L	7.00	190.00	1,330.00
	Quartermaine, Benjamin	3.50	200.00	700.00
	Douglas (Ben)			
	<b>Subtotal Professional Services</b>	<u>22.75</u>		<u>3,683.75</u>

Top Task Subtotal	2022 FY General Consulting	3,683.75
-------------------	----------------------------	----------

<b>Total Fees &amp; Disbursements</b>	<u>3,683.75</u>
---------------------------------------	-----------------

<b>INVOICE TOTAL (USD)</b>	<b>3,683.75</b>
----------------------------	-----------------

**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. 12/8/21

D/M approval TBN Date 12/10/21

Date entered 12/9/21

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 10933  
Invoice Date December 8, 2021  
Due Date January 7, 2022

Amount Due **\$244.00**

c/o: THERESA FLORES

Seven Oaks cdd

3434 Cowen Ave  
Tampa, FL 33614  
#200

☐ 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**

ITEM/SERVICE	PRIOR BALANCE	TAX	CURRENT BALANCE	TAX	DUE
Rent	0.00	0.00	244.00	0.00	244.00
				Subtotal	\$ 244.00
				Taxes	\$ 0.00
				Balance Due	\$ 244.00

Please remit the total due amount of **\$244.00** to the above address.

**PAY ONLINE AT [www.storagecenterinwesleychapel.com](http://www.storagecenterinwesleychapel.com)**

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

### IMPORTANT NOTICE

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

We will be modifying our late fees as follows:

Late Fee 1 10% of Unit Rent Amount if rent is not paid within 5 days after rent is due  
Late Fee 2 An Additional 10% of Unit Rent Amount if rent is not paid within 15 days after rent is due  
Pre-Lien Notice \$20.00 Additional Fee if rent is not paid within 25 days after rent is due

*Theresa Flores*  
*Storage*  
*57200-4785*

Date Rec'd Rizzetta & Co., Inc. 12/9/21

D/M approval TBN Date 12/17/21

Date entered 12/14/21

Fund 001 GL 57200 OC 4785

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

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

SEVEN OAKS CDD  
c/o Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

November 30, 2021  
Client: 001315  
Matter: 000001  
Invoice #: 20710

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2021

## SERVICES

Date	Person	Description of Services	Hours
10/18/2021	VTS	REVIEW AND REPLY TO MULTIPLE CORRESPONDENCE FROM T. NIELSEN RE: EASEMENT ENCROACHMENT AGREEMENT (26642 SHOREGRASS DRIVE); REVIEW CORRESPONDENCE FROM T. FLORES WITH ATTACHMENT RE: INJECTION WELL SYSTEM PERMIT.	0.6
10/19/2021	VTS	REVIEW AND REPLY TO CORRESPONDENCE FROM J. GENTILELLA, REVIEW CORRESPONDENCE FROM T. NIELSEN RE: AGREEMENT FOR PRESSURE CLEANING SERVICES; REVIEW GENERAL PERMIT FROM FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR CLASS V, GROUP I, INJECTION WELL SYSTEM AND SEND CORRESPONDENCE TO T. FLORES; REVIEW AND REPLY TO CORRESPONDENCE FROM T. NIELSEN RE: EASEMENT ENCROACHMENT AGREEMENT (26642 SHOREGRASS DRIVE); REVIEW CORRESPONDENCE FROM T. NIELSEN WITH NOTICE TO OWNER FOR SOD INSTALLATION (STONECREEK ROUNDABOUT AND WINCREST DRIVE); PREPARE AGREEMENT WITH SOLITUDE LAKE MANAGEMENT LLC AND TRANSMITTAL TO T. NIELSEN.	1.8
10/20/2021	VTS	PREPARATION OF AGREEMENT WITH EXTREME CONCRETE CLEANING, INC. AND TRANSMITTAL TO T. NIELSEN AND J. GENTILELLA; REVIEW AND REPLY TO CORRESPONDENCE FROM T. NIELSEN RE: AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES.	1.1



## SERVICES

Date	Person	Description of Services	Hours
10/21/2021	VTs	REVIEW AND REPLY TO CORRESPONDENCE FROM J. GENTILELLA, REVIEW CORRESPONDENCE FROM T. NIELSEN; MAKE REVISIONS TO AGREEMENT AND SEND TO T. NIELSEN AND J. GENTILELLA, AND REVIEW FURTHER CORRESPONDENCE FROM J. GENTILELLA RE: AGREEMENT FOR PRESSURE WASHING SERVICES; PREPARATION OF LANDSCAPE MAINTENANCE SERVICES AGREEMENT WITH CAPITAL LAND MANAGEMENT CORPORATION, TRANSMITTAL TO T. NIELSEN AND J. GENTILELLA, AND REVIEW CORRESPONDENCE FROM T. NIELSEN AND J. GENTILELLA IN REPLY; REVIEW CORRESPONDENCE WITH ATTACHMENT FROM T. NIELSEN RE: DOWN TO EARTH AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES; REVIEW CORRESPONDENCE WITH ATTACHMENT FROM T. NIELSEN RE: AGREEMENT WITH TAMPA POWER WASHING.	2.3
10/22/2021	VTs	EXCHANGE OF MULTIPLE CORRESPONDENCE WITH J. GENTILELLA AND T. NIELSEN RE: LANDSCAPE MAINTENANCE SERVICES AGREEMENT.	0.4
10/25/2021	VTs	REVIEW CORRESPONDENCE FROM T. NIELSEN WITH ATTACHMENTS RE: LANDSCAPE MAINTENANCE AGREEMENT; REVIEW FURTHER CORRESPONDENCE WITH ATTACHMENTS RE: ASSIGNMENT OF RIZZETTA TECHNOLOGY AND AMENITY CONTRACTS.	0.4
10/26/2021	VTs	REVIEW OF CURRENT AGREEMENTS, REVIEW ASSIGNMENT AND AMENDMENT TO AGREEMENTS AND EXCHANGE MULTIPLE CORRESPONDENCE WITH T. NIELSEN RE: RASI AND RTS CONTRACTS; REVIEW CORRESPONDENCE FROM T. NIELSEN AND J. GENTILELLA RE: INJECTION WELL SYSTEM PERMIT.	1.1
10/27/2021	VTs	REVIEW CORRESPONDENCE FROM T. NIELSEN AND J. GENTILELLA RE: POWER WASHING AGREEMENT; REVIEW CORRESPONDENCE FROM N. KUSTES WITH TENTATIVE NOVEMBER MEETING AGENDA; REVIEW CORRESPONDENCE FROM T. NIELSEN AND J. CHAMBROT OF CAPITAL LAND MANAGEMENT RE: AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES.	0.7
11/1/2021	VTs	REVIEW CORRESPONDENCE FROM T. NIELSEN WITH ATTACHMENT RE: AGREEMENT FOR PRESSURE WASHING SERVICES.	0.2
11/3/2021	VTs	REVIEW CORRESPONDENCE FROM N. KUSTES WITH FINAL AGENDA FOR NOVEMBER BOARD MEETING.	0.3

## SERVICES

Date	Person	Description of Services	Hours
11/4/2021	VTs	REVIEW CORRESPONDENCE FROM J. GENTILELLA AND T. NIELSEN WITH ATTACHMENTS RE: PROPERTY DAMAGE (4245 RUSTIC PINE DRIVE); REVIEW CORRESPONDENCE WITH ATTACHMENT RE: AGREEMENT WITH CAPITAL LAND MANAGEMENT.	0.5
11/5/2021	VTs	REVIEW DOCUMENTS AND PHOTOGRAPHS, SEND CORRESPONDENCE TO J. GENTILELLA AND T. NIELSEN, REVIEW CORRESPONDENCE FROM J. GENTILELLA WITH ATTACHMENTS RE: DAMAGE TO PROPERTY (4245 RUSTIC PINE DRIVE).	0.6
11/8/2021	VTs	REVIEW CORRESPONDENCE FROM J. GENTILELLA, REVIEW AGREEMENT WITH CAPITAL LAND MANAGEMENT CORPORATION AND SEND CORRESPONDENCE TO J. GENTILELLA AND T. NIELSEN.	0.4
11/8/2021	VTs	REVIEW CORRESPONDENCE FROM J. GENTILELLA AND T. NIELSEN WITH PHOTOGRAPHS, AND SEND REPLY RE: ENCROACHMENT ON DISTRICT PROPERTY (WATERMARK DRIVE).	0.5
11/9/2021	VTs	REVIEW CORRESPONDENCE FROM J. GENTILELLA WITH ATTACHMENT, REVIEW MULTIPLE CORRESPONDENCE FROM T. NIELSEN, SEND CORRESPONDENCE TO J. GENTILELLA AND T. NIELSEN, AND REVIEW CORRESPONDENCE FROM ATTY. J. VIOLA RE: THE POOL WORKS REPAIR PROJECT; REVIEW CORRESPONDENCE FROM T. NIELSEN AND ATTY. J. VIOLA RE: PHOENIX POOLS CLAIM; REVIEW CONSENT TO ASSIGNMENT OF LANDSCAPE AND IRRIGATION MAINTENANCE AGREEMENT, FORWARD TO DISTRICT MANAGER'S OFFICE AND REVIEW CORRESPONDENCE FROM T. NIELSEN RE: CAPITAL LAND MANAGEMENT AGREEMENT.	1.4
11/10/2021	VTs	EXCHANGE CORRESPONDENCE WITH J. GENTILELLA RE: LANDSCAPE MAINTENANCE AGREEMENT; REVIEW CORRESPONDENCE FROM ATTY. J. VIOLA AND EXCHANGE CORRESPONDENCE WITH T. NIELSEN RE: PHOENIX POOL CLAIM; REVIEW HOA APPROVAL DOCUMENTS, SEND CORRESPONDENCE TO J. GENTILELLA AND T. NIELSEN AND REVIEW REPLY FROM J. GENTILELLA RE: PROPERTY DAMAGE (4245 RUSTIC PINE DRIVE); TELEPHONE CONFERENCE WITH T. NIELSEN RE: BOARD MEETING AGENDA; REVIEW CORRESPONDENCE FROM T. NIELSEN WITH ATTACHMENTS RE: ENCROACHMENT (3102 WATERMARK DRIVE); PREPARE FOR AND ATTEND BOARD MEETING.	5.1

November 30, 2021  
Client: 001315  
Matter: 000001  
Invoice #: 20710

Page: 4

## SERVICES

Date	Person	Description of Services	Hours	
11/11/2021	VTs	EXCHANGE CORRESPONDENCE WITH SUPERVISOR T. GRAFF AND REVIEW CORRESPONDENCE FROM T. NIELSEN RE: SPECIAL COUNSEL; EXCHANGE CORRESPONDENCE WITH J. GENTILELLA AND T. NIELSEN, REVIEW REPAIR ESTIMATE RE: DAMAGE TO PROPERTY (4245 RUSTIC PINE DRIVE).	0.9	
11/12/2021	VTs	REVIEW CORRESPONDENCE FROM J. GENTILELLA WITH ATTACHMENT, REVIEW AND RESPOND TO CORRESPONDENCE FROM T. NIELSEN, REVIEW FURTHER CORRESPONDENCE FROM J. GENTILELLA AND T. NIELSEN RE: VAC PAC REPAIR; REVIEW CORRESPONDENCE FROM T. NIELSEN RE: NOVEMBER BOARD MEETING FOLLOW UP.	0.8	
11/15/2021	VTs	REVIEW MULTIPLE CORRESPONDENCE FROM J. GENTILELLA, REVIEW PROPOSAL, SEND CORRESPONDENCE TO J. GENTILELLA AND T. NIELSEN, INITIAL PREPARATION OF AGREEMENT WITH SPORT SURFACES, LLC RE: TENNIS COURT SERVICES AGREEMENT.	1.3	
Total Professional Services			20.4	\$5,814.00

## PERSON RECAP

Person	Hours	Amount
VTs Vanessa T. Steinerts	20.4	\$5,814.00

Total Services	\$5,814.00
Total Disbursements	\$0.00
Total Current Charges	\$5,814.00

Less Courtesy Discount (\$1,510.50)

**PAY THIS AMOUNT \$4,303.50**

Date Rec'd Rizzetta & Co., Inc. 12/20/21  
D/M approval TBN Date 12/28/21  
Date entered 12/23/21  
Fund 001 GL 51400 OC 3107

Please Include Invoice Number on all Correspondence



Suncoast Pool Service

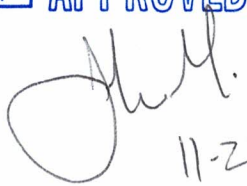
P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
9/1/2021	7577

<b>Bill To</b>
Seven Oaks CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Sept 2021	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	350.00	350.00
<div><div><input checked="" type="checkbox"/> <b>APPROVED</b>  11-29-21 CODE: 4601</div><div><div>Date Rec'd Rizzetta &amp; Co., Inc. 11/29/2021</div><div>D/M approval <u>TBN</u> Date <u>12/3/21</u></div><div>Date entered <u>12/3/21</u></div><div>Fund <u>001</u> GL <u>57200</u> OC <u>4601</u></div><div>Check # _____</div></div></div>			

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$350.00

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
12/6/2021	7833

Bill To
Seven Oaks CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
December 2021	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	2,700.00	2,700.00
Thank you for your business.		<b>Total</b>	\$2,700.00

Phone #

(727) 271-1395

Date Rec'd Rizzetta & Co., Inc. 12/6/21  
D/M approval TBN Date 12/10/21  
Date entered 12/9/21  
Fund 001 GL 57200 OC 4531  
Check # \_\_\_\_\_

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
12/6/2021	7834

Bill To
Seven Oaks CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
December 2021	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	350.00	350.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. <u>12/6/21</u> D/M approval <u>TBN</u> Date <u>12/10/21</u> Date entered <u>12/9/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>4601</u> Check # _____</div>			

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$350.00





## ACCOUNT INVOICE

peoplesgas.com



RECEIVED

DEC 23 2021

Statement Date: 12/20/2021

Account: 211003718858

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

Current month's charges:	\$43.36
Total amount due:	\$43.36
Payment Due By:	01/10/2022

### Your Account Summary

Previous Amount Due	\$43.36
Payment(s) Received Since Last Statement	-\$43.36
Current Month's Charges	\$43.36
<b>Total Amount Due</b>	<b>\$43.36</b>

Date Rec'd Rizzetta & Co., Inc. 12/23/21

D/M approval TBN Date 12/29/21

Date entered 12/29/21

Fund 001 GL 53200 OC 4301

Check #



Donate today to help pay energy bills  
for families in need in our community.

[peoplesgas.com/share](https://peoplesgas.com/share)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [peoplesgas.com/paperless](https://peoplesgas.com/paperless)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



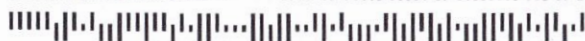
See reverse side for more information

Account: 211003718858

Current month's charges:	\$43.36
Total amount due:	\$43.36
Payment Due By:	01/10/2022
Amount Enclosed	\$

606939281940

00001011 01 AB 0.45 33614 FTECO112202122465110 00000 07 01000000 002 05 23933 002



SEVEN OAKS CDD I  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6069392819402110037188580000000043361



## Contact Information

### Residential Customer Care

813-223-0988 (Toll-free)  
toll-free 1-800-223-0988  
1-214-224-0111 (Texas)  
404-433-0777 (Georgia)  
303-694-0130 (New Mexico)  
214-816-3333 (Oklahoma)  
734-274-4444 (Michigan)  
800-730-1211 (Canada)  
877-632-6744 (All other countries)

### Commercial Customer Care

800-223-0988

### Hearing Impaired/TTY

800-223-0988

### Natural Gas Outage

800-223-0988

### Natural Gas Energy Conservation Rebates

800-223-0988

### Mail Payments to

TECO  
PO Box 11494  
Austin, TX 78711-0494

### All Other Correspondence

TECO  
PO Box 114  
Austin, TX 78711-0114

## Understanding Your Natural Gas Charges

**BTU - British Thermal Unit** is a unit of energy, used to measure heat.

**Budget Billing** is a payment option that allows you to pay a fixed monthly natural gas bill. Budget billing is based on your average monthly natural gas usage. Budget billing is not available for all customers.

**Buried Piping Notification** is a notification that a buried gas pipe has been located. This notification is sent to the property owner. The property owner is responsible for the cost of the buried piping. The property owner is also responsible for the cost of the buried piping. The property owner is also responsible for the cost of the buried piping.

**Conversion Factor** is a factor used to convert natural gas usage from BTUs to cubic feet. The conversion factor is 1 BTU = 0.00097 cubic feet.

**Customer Charge** is a charge for the natural gas service. The customer charge is a fixed fee that is added to the natural gas bill.

**Distribution Charge** is a charge for the natural gas distribution. The distribution charge is a fixed fee that is added to the natural gas bill.

**Estimated** is a charge for the natural gas usage. The estimated charge is a fixed fee that is added to the natural gas bill.

**Florida Gross Receipts Tax** is a tax on the natural gas usage. The Florida gross receipts tax is a fixed fee that is added to the natural gas bill.

**Florida State Tax** is a tax on the natural gas usage. The Florida state tax is a fixed fee that is added to the natural gas bill.

For more information, visit [www.peoplesgas.com](http://www.peoplesgas.com)

Your payment options are:

- Automatic bill payment from your bank account at [www.peoplesgas.com](http://www.peoplesgas.com)
- Credit card payment at [www.peoplesgas.com](http://www.peoplesgas.com)
- Payment by check or money order at [www.peoplesgas.com](http://www.peoplesgas.com)
- Payment by cash at [www.peoplesgas.com](http://www.peoplesgas.com)

For more information, visit [www.peoplesgas.com](http://www.peoplesgas.com)

Please note: The information on this page is for informational purposes only. It is not intended to be a contract. The actual terms and conditions of service are set forth in the natural gas service agreement. The actual terms and conditions of service are set forth in the natural gas service agreement.

**Franchise Fee** is a fee paid to the franchise owner. The franchise fee is a fixed fee that is added to the natural gas bill.

**Late Payment Charge** is a charge for the late payment. The late payment charge is a fixed fee that is added to the natural gas bill.

**Main Extension Charge** is a charge for the main extension. The main extension charge is a fixed fee that is added to the natural gas bill.

**Measured Volume** is a charge for the measured volume. The measured volume charge is a fixed fee that is added to the natural gas bill.

**Municipal Public Service Tax** is a tax on the natural gas usage. The municipal public service tax is a fixed fee that is added to the natural gas bill.

**PGA Charge** is a charge for the PGA. The PGA charge is a fixed fee that is added to the natural gas bill.

**Rate Schedule** is a schedule of rates for the natural gas usage. The rate schedule is a fixed fee that is added to the natural gas bill.

**Share** is a charge for the share. The share charge is a fixed fee that is added to the natural gas bill.

**Swing Charge** is a charge for the swing. The swing charge is a fixed fee that is added to the natural gas bill.

**Therm** is a charge for the therm. The therm charge is a fixed fee that is added to the natural gas bill.

**Total Amount Due** is the total amount due for the natural gas usage. The total amount due is a fixed fee that is added to the natural gas bill.

800-223-0988

800-223-0988

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

800-223-0988



# ACCOUNT INVOICE

Account: 211003718858  
Statement Date: 12/20/2021  
Current month's charges due 01/10/2022



## Details of Current Month's Charges – Service from - 11/17/2021 to 12/17/2021

Service for: 2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544-8764

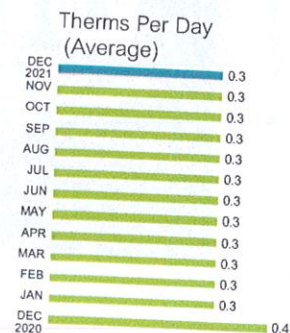
Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion =	Total Used	Billing Period
AHI63698	12/17/2021	1,838	1,830	8 CCF	1.043	1.0000	8.3 Therms	31 Days
Customer Charge								
Distribution Charge						\$30.60		
PGA					8.3 THMS @ \$0.47393	\$3.93		
Florida Gross Receipts Tax					8.3 THMS @ \$1.03639	\$8.60		
Natural Gas Service Cost						\$0.23		

**Total Current Month's Charges**

**\$43.36**  
**\$43.36**

### Peoples Gas Usage History



00001011-0003778-Page 3 of 4



**GONNA DIG?  
GOTTA CALL.**



**CALL 811. IT'S THE LAW.**



**The Pool Works of Florida, Inc**

9191 130th Ave. North

Largo, FL 33773

(727) 938-8389

AR@thepoolworks.com

thepoolworks.com

**BILL TO**

Seven Oaks CDD

3434 Colwell Ave Suite 200

Tampa, FL 33614

**INVOICE 1548****DATE** 11/22/2021 **TERMS** 10 days**DUE DATE** 12/02/2021

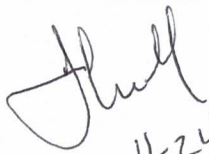
ACTIVITY	DESCRIPTION	AMOUNT
50% Completion	20% of CONTRACT TOTAL (\$102,005.50) due upon 50% COMPLETION of PROJECT	20,401.10

Please remit payment to address:  
9191 130th Ave. North  
Largo, FL 33773

**TOTAL DUE****\$20,401.10**Date Rec'd Rizzetta & Co., Inc. 11/24/2021D/M approval TBN Date 12/3/21Date entered 12/3/21Fund 005 GL 57900 OC 6405

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

Please make note ALL payments are due within 10 days. As per SIGNED CONTRACTS.

☒ **APPROVED**  
11-24-21

CODE: RESERVE



**The Pool Works of Florida, Inc**

9191 130th Ave. North

Largo, FL 33773

(727) 938-8389

AR@thepoolworks.com

thepoolworks.com

**BILL TO**

Seven Oaks CDD

3434 Colwell Ave Suite 200

Tampa, FL 33614

**INVOICE 1549****DATE** 11/22/2021 **TERMS** 10 days**DUE DATE** 12/02/2021**ACTIVITY DESCRIPTION****AMOUNT****CHANGE ORDER** 50% contract  
signing for  
CHANGE  
ORDER for  
TANK  
REPAIRS

9,600.00

Please remit payment to address:

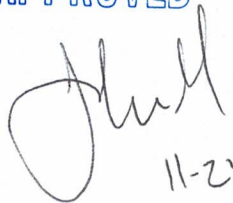
9191 130th Ave. North

Largo, FL 33773

**TOTAL DUE****\$9,600.00**Date Rec'd Rizzetta & Co., Inc. 11/24/2021D/M approval TBN Date 12/3/21Date entered 12/3/21Fund 005 GL 57900 OC 6405

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

Please make note ALL payments are due within 10 days. As per SIGNED CONTRACTS.

☒ **APPROVED**  
11-24-21

CODE: RESERVE





# INVOICE

2922 Howland Blvd, Suite 3, Deltona, FL 32725  
t. (800) 921-4509 f.

Number TLRQ3953-02

Date Dec 7, 2021

Sold To
<b>Seven Oaks CDD</b> John Gentilella 3434 Coldwell Avenue Suite 200 Tampa, FL 33614  <b>Phone</b> 813-230-7987 <b>Fax</b>

Ship To
<b>Seven Oaks CDD</b> John Gentilella Seven Oaks Springwood Kirkwood & Beach Grove Lane Wesley Chapel, FL 33543  <b>Phone</b> 813-230-7987 <b>Fax</b>

Here is the quote you requested.

Salesperson		P.O. Number	Ship Via	Terms	
Kelly Woods				50% Deposit / Net 15	
Line	Qty	Description		Unit Price	Ext. Price
1		Seven Oaks Springwood			
2		St Johns County School District #2018-04			
3	1	BCI Burke Basics, Intensity, Nucleus #134-136879-2 Structure Size: 43' 7" x 71' 1" Resilient Area: 1753 SF Borders Not Included Age Group: 5-12 User Capacity: 63 7.0% Discount per St Johns County		\$39,803.00	\$39,803.00
4					-\$2,786.21
5	1	BCI Burke Special Pricing Discount		-\$6,254.73	-\$6,254.73
6	1	FL Professional Engineer Sealed Drawings and Calculations		\$945.12	\$945.12
7	1	ABF Shipping Charges to Wesley Chapel 33543		\$4,382.90	\$4,382.90
8	1	Installation of BCI Burke #134-136879-2 Play Equipment		\$10,766.72	\$10,766.72
9	1	Remove and haul off existing equipment with footings		\$2,439.02	\$2,439.02
10	1	Remove & Haul Off 1,753 SF EWF and Soil Down to 12" below Sidewalk		\$4,275.61	\$4,275.61
11	1	Storage Container for (1) Month Storage *Each Additional Month \$350/Per Month Billed on Final Invoice		\$1,524.39	\$1,524.39
12	1	Haul off excavated material from new footings		\$609.76	\$609.76
13	1	Onsite Dumpster		\$609.76	\$609.76
14	1	Lay down plywood to protect sidewalk		\$365.85	\$365.85
15	1	Pasco County General Construction Permit Services		\$731.71	\$731.71
16		Surfacing - Engineered Wood Fibers (EWF)			
17	1	169 Cubic Yards Engineered Wood Fibers, Blown-In *Based on Area with-in borders (PG Only) 3,643 SF; 15" to settle to 12" **** ASTM Requires 12" of Compacted Mulch for 8' CFH		\$7,831.71	\$7,831.71
18		Please provide Tax Exemption Certificate with Signed Quote: Any Required Additional Insurance Requirements Above Our Normal Required Requirements May be Added to Your Quote at an Additional Cost Upon Request.			

☒ APPROVED

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Line	Qty	Description	Unit Price	Ext. Price
			<b>SubTotal</b>	\$65,244.61
			<b>Tax</b>	\$0.00
			<b>Shipping</b>	\$0.00
			<b>Total</b>	<b>\$65,244.61</b>
			<b>Deposit</b>	<b>\$32,622.31</b>

Please contact me if I can be of further assistance Kelly Woods 407-883-8619

Date Rec'd Rizzetta & Co., Inc. 12/16/21  
D/M approval TBN Date 12/17/21  
Date entered 12/16/21  
Fund 005 GL 57900 OC 6405  
Check # \_\_\_\_\_

☒ APPROVED

*John M.*  
12-15-21

CODE: RESERVE

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



# INVOICE

2922 Howland Blvd, Suite 3, Deltona, FL 32725  
t. (800) 921-4509 f.

Number TLRQ3953-03

Date Dec 7, 2021

## Sold To

**Seven Oaks CDD**  
John Gentilella  
3434 Coldwell Avenue  
Suite 200  
Tampa, FL 33614

**Phone** 813-230-7987  
**Fax**

## Ship To

**Seven Oaks CDD**  
John Gentilella  
Seven Oaks Amberside  
2426 Rosehaven Drive  
Wesley Chapel, FL 33544

**Phone** 813-230-7987  
**Fax**

Here is the quote you requested.

Salesperson		P.O. Number	Ship Via	Terms	
Kelly Woods				50% Deposit / Net 15	
Line	Qty	Description		Unit Price	Ext. Price
1		Seven Oaks Amberside			
2		St Johns County School District #2018-04			
3	1	BCI Burke Basics, Intensity, Nucleus #134-146842-1 Structure Size: 43' 7" x 71' 1" Resilient Area: 1753 SF Borders Not Included Age Group: 5-12 User Capacity: 63 7.0% Discount per St Johns County		\$39,803.00	\$39,803.00
4					-\$2,786.21
5	1	BCI Burke Special Pricing Discount		-\$6,254.73	-\$6,254.73
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7	1	ABF Shipping Charges to Wesley Chapel 33543		\$4,382.90	\$4,382.90
8	1	Installation of BCI Burke #134-146842-1 Play Equipment		\$10,766.72	\$10,766.72
9	1	Remove and haul off existing equipment with footings		\$2,439.02	\$2,439.02
10	1	Remove & Haul Off 1,753 SF EWF and Soil Down to 12" below Sidewalk		\$4,275.61	\$4,275.61
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16		Surfacing - Engineered Wood Fibers (EWF)			
17	1	169 Cubic Yards Engineered Wood Fibers, Blown-In *Based on Area with-in borders (PG Only) 3,643 SF; 15" to settle to 12" **** ASTM Requires 12" of Compacted Mulch for 8' CFH		\$7,831.71	\$7,831.71
18		Please provide Tax Exemption Certificate with Signed Quote: Any Required Additional Insurance Requirements Above Our Normal Required Requirements May be Added to Your Quote at an Additional Cost Upon Request.			


☒ APPROVED

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



Line	Qty	Description	Unit Price	Ext. Price
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			<b>Tax</b>	\$0.00
			<b>Shipping</b>	\$0.00
			<b>Total</b>	<b>\$65,244.61</b>
			<b>Deposit</b>	<b>\$32,622.31</b>

Please contact me if I can be of further assistance Kelly Woods 407-883-8619

☒ **APPROVED**  
  
 12-15-21  
 CODE: RESERVE

Date Rec'd Rizzetta & Co., Inc. 12/16/21  
 D/M approval TBN Date 12/17/21  
 Date entered 12/16/21  
 Fund 005 GL 57900 OC 6405  
 Check # \_\_\_\_\_

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



# INVOICE

2922 Howland Blvd, Suite 3, Deltona, FL 32725  
t. (800) 921-4509 f.

Number TLRQ3953-04

Date Dec 7, 2021

## Sold To

**Seven Oaks CDD**  
John Gentilella  
3434 Coldwell Avenue  
Suite 200  
Tampa, FL 33614

**Phone** 813-230-7987  
**Fax**

## Ship To

**Seven Oaks CDD**  
John Gentilella  
Seven Oaks Coventry  
2349 Springhollow Loop  
Wesley Chapel, FL 33544

**Phone** 813-230-7987  
**Fax**

Here is the quote you requested.

Salesperson		P.O. Number	Ship Via	Terms	
Kelly Woods				50% Deposit / Net 15	
Line	Qty	Description		Unit Price	Ext. Price
1		Seven Oaks Coventry			
2		St Johns County School District #2018-04			
3	1	BCI Burke Basics, Intensity, Nucleus #134-146843-1 Structure Size: 43' 7" x 71' 1" Resilient Area: 1753 SF Borders Not Included Age Group: 5-12 User Capacity: 63 7.0% Discount per St Johns County		\$39,803.00	\$39,803.00
4					-\$2,786.21
5	1	BCI Burke Special Pricing Discount		-\$6,254.73	-\$6,254.73
6	1	FL Professional Engineer Sealed Drawings and Calculations		\$945.12	\$945.12
7	1	ABF Shipping Charges to Wesley Chapel 33543		\$4,382.90	\$4,382.90
8	1	Installation of BCI Burke #134-146843-1 Play Equipment		\$10,766.72	\$10,766.72
9	1	Remove and haul off existing equipment with footings		\$2,439.02	\$2,439.02
10	1	Remove & Haul Off 1,753 SF EWF and Soil Down to 12" below Sidewalk		\$4,275.61	\$4,275.61
11	1	Storage Container for (1) Month Storage *Each Additional Month \$350/Per Month Billed on Final Invoice		\$1,524.39	\$1,524.39
12	1	Haul off excavated material from new footings		\$609.76	\$609.76
13	1	Onsite Dumpster		\$609.76	\$609.76
14	1	Lay down plywood to protect sidewalk		\$365.85	\$365.85
15	1	Pasco County General Construction Permit Services		\$731.71	\$731.71
16		Surfacing - Engineered Wood Fibers (EWF)			
17	1	169 Cubic Yards Engineered Wood Fibers, Blown-In *Based on Area with-in borders (PG Only) 3,643 SF; 15" to settle to 12" **** ASTM Requires 12" of Compacted Mulch for 8' CFH		\$7,831.71	\$7,831.71
18		Please provide Tax Exemption Certificate with Signed Quote: Any Required Additional Insurance Requirements Above Our Normal Required Requirements May be Added to Your Quote at an Additional Cost Upon Request.			

☒ APPROVED

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Line	Qty	Description	Unit Price	Ext. Price
			<b>SubTotal</b>	\$65,244.61
			<b>Tax</b>	\$0.00
			<b>Shipping</b>	\$0.00
			<b>Total</b>	<b>\$65,244.61</b>
			<b>Deposit</b>	<b>\$32,622.31</b>

Please contact me if I can be of further assistance Kelly Woods 407-883-8619

Date Rec'd Rizzetta & Co., Inc. 12/16/21  
D/M approval TBN Date 12/17/21  
Date entered 12/16/21  
Fund 005 GL 57900 OC 6405  
Check # \_\_\_\_\_

☒ APPROVED

*[Signature]*  
12-15-21

CODE: RESERVE

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.





# INVOICE

2922 Howland Blvd, Suite 3, Deltona, FL 32725  
t. (800) 921-4509 f.

Number TLRQ3953-05

Date Dec 7, 2021

## Sold To

**Seven Oaks CDD**  
John Gentilella  
3434 Coldwell Avenue  
Suite 200  
Tampa, FL 33614

**Phone** 813-230-7987  
**Fax**

## Ship To

**Seven Oaks CDD**  
John Gentilella  
Seven Oaks Brook Forest  
Wesley Chapel, FL

**Phone** 813-230-7987  
**Fax**

Here is the quote you requested.

Salesperson		P.O. Number	Ship Via	Terms	
Kelly Woods				50% Deposit / Net 15	
Line	Qty	Description		Unit Price	Ext. Price
1		Seven Oaks Brook Forest			
2		St Johns County School District #2018-04			
3	1	BCI Burke Basics, Intensity, Nucleus #134-147491-1 Structure Size: 43' 7" x 62' 3" Resilient Area: 1485 SF Borders Not Included Age Group: 5-12 User Capacity: 61		\$38,360.00	\$38,360.00
4		7.0% Discount per St Johns County			-\$2,685.20
5	1	BCI Burke Special Pricing Discount		-\$7,234.21	-\$7,234.21
6	1	FL Professional Engineer Sealed Drawings and Calculations		\$945.12	\$945.12
7	1	ABF Shipping Charges to Wesley Chapel 33543		\$4,386.30	\$4,386.30
8	1	Installation of BCI Burke #134-147491-1 Play Equipment		\$9,954.20	\$9,954.20
9	1	Remove and haul off existing equipment with footings		\$2,439.02	\$2,439.02
10	1	Remove & Haul Off 1,753 SF EWF and Soil Down to 12" below Sidewalk		\$4,275.61	\$4,275.61
11	1	Storage Container for (1) Month Storage *Each Additional Month \$350/Per Month Billed on Final Invoice		\$1,524.39	\$1,524.39
12	1	Haul off excavated material from new footings		\$609.76	\$609.76
13	1	Onsite Dumpster		\$609.76	\$609.76
14	1	Lay down plywood to protect sidewalk		\$365.85	\$365.85
15	1	Pasco County General Construction Permit Services		\$731.71	\$731.71
16		Surfacing - Engineered Wood Fibers (EWF)			
17	1	110 Cubic Yards Engineered Wood Fibers, Blown-In *Based on Area with-in borders (PG Only) 2,375 SF; 15" to settle to 12" **** ASTM Requires 12" of Compacted Mulch for 8' CFH		\$5,097.56	\$5,097.56
18		Please provide Tax Exemption Certificate with Signed Quote: Any Required Additional Insurance Requirements Above Our Normal Required Requirements May be Added to Your Quote at an Additional Cost Upon Request.			

☒ APPROVED

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Line	Qty	Description	Unit Price	Ext. Price
			<b>SubTotal</b>	\$59,379.87
			<b>Tax</b>	\$0.00
			<b>Shipping</b>	\$0.00
			<b>Total</b>	<b>\$59,379.87</b>
			<b>Deposit</b>	<b>\$29,689.94</b>

Please contact me if I can be of further assistance Kelly Woods 407-883-8619

Date Rec'd Rizzetta & Co., Inc. 12/16/21  
D/M approval TBN Date 12/17/21  
Date entered 12/16/21  
Fund 005 GL 57900 OC 6405  
Check # \_\_\_\_\_

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*[Signature]*  
12-15-21

CODE: RESERVE

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# INVOICE

2922 Howland Blvd, Suite 3, Deltona, FL 32725  
t. (800) 921-4509 f.

Number TLRQ3953-06

Date Dec 7, 2021

Sold To
<b>Seven Oaks CDD</b> John Gentilella 3434 Coldwell Avenue Suite 200 Tampa, FL 33614  <b>Phone</b> 813-230-7987 <b>Fax</b>

Ship To
<b>Seven Oaks CDD</b> John Gentilella Seven Oaks Stillbrook Wesley Chapel, FL  <b>Phone</b> 813-230-7987 <b>Fax</b>

Here is the quote you requested.

Salesperson		P.O. Number	Ship Via	Terms	
Kelly Woods				50% Deposit / Net 15	

Line	Qty	Description	Unit Price	Ext. Price
1		Seven Oaks Stillbrook		
2		St Johns County School District #2018-04		
3	1	BCI Burke Basics, Intensity, Nucleus #134-147492-1 Structure Size: 47' 8" x 59' 5" Resilient Area: 1596 SF Borders Not Included Age Group: 5-12 User Capacity: 62 7.0% Discount per St Johns County	\$39,154.00	\$39,154.00
4				-\$2,740.78
5	1	BCI Burke Special Pricing Discount	-\$7,178.63	-\$7,178.63
6	1	FL Professional Engineer Sealed Drawings and Calculations	\$945.12	\$945.12
7	1	ABF Shipping Charges to Wesley Chapel 33543	\$4,386.30	\$4,386.30
8	1	Installation of BCI Burke #134-147492-1 Play Equipment	\$10,232.11	\$10,232.11
9	1	Remove and haul off existing equipment with footings	\$2,439.02	\$2,439.02
10	1	Remove & Haul Off 1,753 SF EWF and Soil Down to 12" below Sidewalk	\$4,275.61	\$4,275.61
11	1	Storage Container for (1) Month Storage *Each Additional Month \$350/Per Month Billed on Final Invoice	\$1,524.39	\$1,524.39
12	1	Haul off excavated material from new footings	\$609.76	\$609.76
13	1	Onsite Dumpster	\$609.76	\$609.76
14	1	Lay down plywood to protect sidewalk	\$365.85	\$365.85
15	1	Pasco County General Construction Permit Services	\$731.71	\$731.71
16		Surfacing - Engineered Wood Fibers (EWF)		
17	1	110 Cubic Yards Engineered Wood Fibers, Blown-In *Based on Area with-in borders (PG Only) 2,375 SF; 15" to settle to 12" **** ASTM Requires 12" of Compacted Mulch for 8' CFH	\$5,097.56	\$5,097.56
18		Please provide Tax Exemption Certificate with Signed Quote: Any Required Additional Insurance Requirements Above Our Normal Required Requirements May be Added to Your Quote at an Additional Cost Upon Request.		

☒ **APPROVED**

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Line	Qty	Description	Unit Price	Ext. Price
			<b>SubTotal</b>	\$60,451.78
			<b>Tax</b>	\$0.00
			<b>Shipping</b>	\$0.00
			<b>Total</b>	<b>\$60,451.78</b>
			<b>Deposit</b>	<b>\$30,225.89</b>

Please contact me if I can be of further assistance Kelly Woods 407-883-8619

☒ APPROVED

*[Signature]*

12-15-21

CODE: RESERVE

Date Rec'd Rizzetta & Co., Inc. 12/16/21

D/M approval TBN Date 12/17/21

Date entered 12/16/21

Fund 005 GL 57900 OC 6405

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

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# INVOICE

2922 Howland Blvd, Suite 3, Deltona, FL 32725  
t. (800) 921-4509 f.

Number TLRQ3953-07

Date Dec 7, 2021

## Sold To

**Seven Oaks CDD**  
John Gentilella  
3434 Coldwell Avenue  
Suite 200  
Tampa, FL 33614

**Phone** 813-230-7987  
**Fax**

## Ship To

**Seven Oaks CDD**  
John Gentilella  
Seven Oaks Stillbrook  
Wesley Chapel, FL

**Phone** 813-230-7987  
**Fax**

Here is the quote you requested.

Salesperson		P.O. Number	Ship Via	Terms	
Kelly Woods				50% Deposit / Net 15	
Line	Qty	Description		Unit Price	Ext. Price
1	1	Seven Oaks Bond Cost		\$11,137.65	\$11,137.65
2		Bond Cost for Quotes: TLRQ3953-02,TLRQ3953-03,TLRQ3953-04,TLRQ3953-05,TLRQ3953-06 TOTAL of \$ 315,565.00			
				SubTotal	\$11,137.65
				Tax	\$0.00
				Shipping	\$0.00
				Total	\$11,137.65
				Deposit	\$5,568.83

Please contact me if I can be of further assistance Kelly Woods 407-883-8619

☒ **APPROVED**

*[Signature]*  
12-15-21

CODE: RESERVE

Date Rec'd Rizzetta & Co., Inc. 12/16/120

D/M approval TBN Date 12/17/21

Date entered 12/17/21

Fund 005 GL 57900 OC 6405

Check #

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



PO BOX 489  
NEWARK, NJ 07101-0489

RECEIVED

DEC 28 2021



SEVEN OAKS COMMUNITY DEVELOPME  
LESLIE SPOCK  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

00207172  
N212

#### Verizon Wireless News

#### 813 Area Code Notice

Start using an area code for all calls.  
See last page of bill for more details.

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242034931-00001	01/10/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9895312438

### Quick Bill Summary

Nov 19 - Dec 18

Previous Balance (see back for details)	\$120.26
Payment - Thank You	-\$120.26
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$112.90
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.09
Taxes, Governmental Surcharges & Fees	\$2.27
<b>Total Current Charges</b>	<b>\$120.26</b>

**Total Charges Due by January 10, 2022 \$120.26**

Date Rec'd Rizzetta & Co., Inc. 12/28/21

D/M approval TBN Date 12/29/21

Date entered 12/29/21

Fund 001 GL 53900 OC 4785

Check #

Pay from phone	Pay on the Web
#PMT (#768)	At b2b.verizonwireless.com

Questions:  
1.800.922.0204 or \*611 from your phone



SEVEN OAKS COMMUNITY DEVELOPME  
LESLIE SPOCK  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Bill Date December 18, 2021  
Account Number 242034931-00001  
Invoice Number 9895312438

### Total Amount Due by January 10, 2022

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$120.26**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



98953124380102420349310000100000012026000000120267

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.





Invoice Number Account Number Date Due Page

9895312438 242034931-00001 01/10/22 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR700A 1154 5011 125 07 20211221 PG 1 OF 4  
00207172 41566832.9 0-1

## Payments

### Payments, continued

**Previous Balance** **\$120.26**

**Payment – Thank You**

Payment Received 12/08/21 -120.26

**Total Payments** **-\$120.26**

**Balance Forward** **\$0.00**



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

#### Automatic Payment Enrollment for Account: 242034931-00001 SEVEN OAKS COMMUNITY DEVELOPME

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number    Account Number    Date Due    Page

9895312438    242034931-00001    01/10/22    3 of 7

## Overview of Shared Usage

	Participating Lines as of 12/18/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data – Flexible Business Share	1	0	1.000GB	.553GB	0GB	---

## Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
813-230-7987 John G	4	\$42.90	---	---	\$2.54	\$1.13	---	\$46.57	378	279	.553GB	---	---	---
813-312-1688 Mike R	5	\$70.00	---	---	\$2.55	\$1.14	---	\$73.69	739	149	22.846GB	---	---	---
<b>Total Current Charges</b>		<b>\$112.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.09</b>	<b>\$2.27</b>	<b>\$0.00</b>	<b>\$120.26</b>						

**Summary for John G: 813-230-7987****Your Plan****Flexible Business Smartphn 1GB**

\$55.00 monthly charge

Unlimited monthly minutes

**M2M National Unlimited**

Unlimited Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited OFFPEAK

**UNL Text Messaging**

Unlimited M2M Text

Unlimited Text Message

**Email & Web MHS 1GB SHR**

1 monthly gigabyte allowance

\$10.00 per GB after allowance

**Beginning on 08/19/20:****22% Access Discount****UNL Picture/Video MSG**

Unlimited monthly Picture &amp; Video

**Monthly Charges**

Flexible Business Smartphn 1GB

12/19 - 01/18 55.00

22% Access Discount

12/19 - 01/18 -12.10

**\$42.90**

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).



COLR700A 1154 5011 125 07 20211221 PG 3 OF 4  
00207172 41566032.9 0-1

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	378	--	--
Mobile to Mobile	minutes	unlimited	168	--	--
Total Voice					\$ .00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	50	--	--
Unlimited M2M Text	messages	unlimited	180	--	--
Picture & Video - Sent	messages	unlimited	21	--	--
Picture & Video - Rcv'd	messages	unlimited	28	--	--
Total Messaging					\$ .00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	1.000 (shared)	.553	--	--
Total Data					\$ .00

**Total Usage and Purchase Charges** **\$ .00**

## Surcharges

Fed Universal Service Charge	.43
Regulatory Charge	.16
Administrative Charge	1.95
	<b>\$2.54</b>

## Taxes, Governmental Surcharges and Fees

FL State 911 Fee	.40
FL Communications Service Tax	.44
Hillsborough Cnty Comm Svc Ta	.29
	<b>\$1.13</b>

**Total Current Charges for 813-230-7987** **\$46.57**

## Summary for Mike R: 813-312-1688

## Your Plan

## Business Unlimited Smartphone

\$45.00 monthly charge

Unlimited monthly minutes

## UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

## Monthly Charges

Business Unlimited Smartphone	12/19 - 01/18	45.00
Add Smartphn Data Access	12/19 - 01/18	25.00
Applies to subsidized smartphone lines		
		<b>\$70.00</b>



## Your Plan, continued

### Email & Web Unlimited

Unlimited monthly gigabyte

### UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

## Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	739	--	--
Total Voice					\$ .00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	111	--	--
Unlimited M2M Text	messages	unlimited	15	--	--
Picture & Video -- Sent	messages	unlimited	4	--	--
Picture & Video -- Rcv'd	messages	unlimited	19	--	--
Total Messaging					\$ .00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	22.846	--	--
Total Data					\$ .00

**Total Usage and Purchase Charges** **\$ .00**

### Surcharges

Fed Universal Service Charge	.44
Regulatory Charge	.16
Administrative Charge	1.95
<b>\$2.55</b>	

### Taxes, Governmental Surcharges and Fees

FL State 911 Fee	.40
FL Communications Service Tax	.45
Hillsborough Cnty Comm Srvc Ta	.29
<b>\$1.14</b>	

**Total Current Charges for 813-312-1688** **\$73.69**



## Need-to-Know Information

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Important Notice If You Have The 813 Area Code

We want to make sure that you are aware of, and prepared for, a calling change coming to anyone with an 813 telephone number. The Florida Public Service Commission has approved the addition of the 656 area code to the geographic region served by the 813 area code. This is called an area code overlay.

### Here's What's Going To Change

Because there will be two area codes serving the same region, it will be necessary to dial or enter the full number, including the area code, for ALL calls -- even local calls within the same area code. For example, for a local 813 call, instead of entering 555-1212, you will enter 813-555-1212.

### Important Dates To Know

**January 22, 2022** -- The grace period of entering either 7 or 10 digits ends and all calls must include the area code. If only a 7-digit number is entered, the call will not go through and a recording will instruct you to hang up and dial again with the area code.

**February 22, 2022** -- New lines of service may be issued numbers with a 656 area code.

### Here's What Will Not Change

- Your telephone number, which includes your area code, will remain the same.
- The price of a call, your local calling area, and other rates and services will not change due to the overlay.
- 911, 411, 211 and any other 3-digit services in your area will still be reached with just 3 digits.

### How To Prepare

- Update pre-programmed phone numbers in your wireless devices as well as any text or email alert services and any call forwarding to include the area code.
- Check other equipment to ensure the preprogrammed phone numbers include the area code. Some examples include: life safety systems and medical monitoring devices, fire or burglar alarm and security systems, security gates, speed dialers, call-forwarding settings, fax machines, Internet dial-up numbers, voice mail services and other similar functions.
- Update personal or business checks, websites, contact information, stationery, advertising materials, personal or pet ID tags, and other important information containing your phone number to include the area code.

### We're Here To Help

If you have any further questions, please click [verizon.com/813overlay](http://verizon.com/813overlay) or call 1-800-922-0204. We appreciate your business and look forward to continuing to provide you with the support and service you deserve.

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$120.26.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$100.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$6.42 for voice, \$1.29 for messaging, \$92.29 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://vzw.com/taxesandsurcharges).







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

RECEIVED

NOV 29 2021

6426-016005  
1053862  
11/20/21  
Upon Receipt

SEVEN OAKS COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

FOR ASSISTANCE  
Customer Service  
One Time Payments

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

## INVOICE STATEMENT

Date	Description	Amount
	Contract No: 16005-1 Service Location Acct #016005-0001	
	SEVEN OAKS COMM DEV DIST 2910 SPORTS CORE CIRCLE WESLEY C	
11/20/21	BASIC SERVICE CHARGE 12/1/2021-12/31/2021 Invoice Total	1.00 8.00YD \$ 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 &amp; Co., Inc. 11/29/2021

D/M approval TBN Date 12/3/21

Date entered 12/3/21

Fund 001 GL 53400 OC 4303

Check #

Please remit to the address below and return your remit stub with your payment.



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

AB 01 002148 46788 B 12 C



SEVEN OAKS COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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

6426-016005  
1053862  
11/20/21  
Upon Receipt  
\$366.00

WRITE IN  
AMOUNT  
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

## MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA  
PO BOX 535233  
PITTSBURGH PA 15253-5233



6426 00000000000000000000X0160051 00000036600000000000000001053862 3

002148 1/1



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  
1053862  
11/20/21  
Upon Receipt

SEVEN OAKS COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

*A message regarding Coronavirus (COVID-19)*

*Dear Customer:*

*Our number one value is the safety of our employees, customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, and our state and local public health officials. We recognize that the COVID-19 outbreak has tremendous unknowns which, together with potential staffing challenges, could cause unanticipated service delays, service interruptions, or unusually high call volumes.*

*We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve.*

*If you have not done so already, sign up for reminders and alerts through your local website or download the mobile app to get timely updates. We appreciate your patience and trust.*

*Thank you*

### VIEW/PAY YOUR BILL FROM THE COMFORT OF YOUR HOME!

\* Make payments \* Set up recurring payments \*

\* Access your account 24/7 \* Go paperless \* View Statements \*

\* It's FREE! There is no charge to view or pay your bill on our website \*

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

**Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not.** Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.

#### Change of Billing Address

Name \_\_\_\_\_  
Street Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone (     ) \_\_\_\_\_

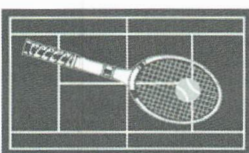
#### Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information *exactly* as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.





# Invoice

Welch Tennis Courts, Inc.  
P.O. Box 7770  
Sun City, FL 33586  
Phone: 813-641-7787  
Fax: 813-641-7795

Date	Invoice #
12/15/2021	64706

## Bill To

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

## Ship To

Seven Oaks  
2910 Sports Core Cir  
Wesley Chapel FL 33544  
United States

Terms	PO #	Due Date
Net 30	John	1/14/2022
Sales Rep	Ship Via	Ship Date
Shannon Wilder	FedEx Ground	12/15/2021

## Notes

Quantity	Units	Description	Options	Unit Price	Amount
2	jug	AlgaeBlaster 2.5 gal. per bottle ***SOLD IN BOX QUANTITY OF 2***		108.49	216.98
1	ea	Lute (48")	Size: 48"	78.49	78.49

Thank you for your business.

Subtotal	295.47
Shipping Cost (FedEx Ground)	38.41
Total	\$333.88

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

☒ APPROVED

*John*

CODE: 4618

Date Rec'd Rizzetta & Co., Inc. 12/16/21

D/M approval TBN Date 12/17/21

Date entered 12/16/21

Fund 001 GL 57200 OC 4618

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



# SUMMARY BILLING

**Customer Name**  
SEVEN OAKS CDD

**RECEIVED**  
NOV 29 2021

**Customer  
Number**  
10203732

**Bill Date**  
11/23/2021

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		10/21	11/18	GS	180		0.00	50.94	50.94
1338800		10/21	11/18	GS	205		0.00	53.15	53.15
1338801		10/21	11/18	GS	127		0.00	46.26	46.26
1338802		10/21	11/18	GS	3		0.00	35.30	35.30
1338803		10/21	11/18	GS	126		0.00	46.17	46.17
1338804		10/21	11/18	GS	104		0.00	44.23	44.23
1338817		10/21	11/18	GS	10		0.00	35.92	35.92
1338818				PL			0.00	14,516.13	14,516.13
1338819		10/21	11/18	GS	9		0.00	35.83	35.83
1338820		10/21	11/18	GS	42		0.00	38.75	38.75
1338821		10/21	11/18	GS	8		0.00	35.74	35.74
1338822		10/21	11/18	GS	192		0.00	52.00	52.00
1338823		10/21	11/18	GS	160		0.00	49.18	49.18
1338824		10/21	11/18	GS	108		0.00	44.58	44.58
1338825		10/21	11/18	GS	56		0.00	39.99	39.99
1338826		10/21	11/18	GS	167		0.00	49.79	49.79
1338827		10/21	11/18	GS	107		0.00	44.49	44.49
1338828		10/21	11/18	GS	4		0.00	35.38	35.38
1338829		10/21	11/18	GS	3		0.00	35.30	35.30
1338830		10/21	11/18	GS	4		0.00	35.38	35.38
1338831		10/21	11/18	GS	4		0.00	35.38	35.38
1338832		10/21	11/18	GS	4		0.00	35.38	35.38
1338833		10/21	11/18	GS	3		0.00	35.30	35.30
1338834		10/21	11/18	GS	4		0.00	35.38	35.38
1338835		10/21	11/18	GS	42		0.00	38.75	38.75
1338836		10/21	11/18	GS	12		0.00	36.09	36.09
1338837		10/21	11/18	GS	4		0.00	35.38	35.38
1338838		10/21	11/18	GS	131		0.00	46.61	46.61
1338839		10/21	11/18	GS	3		0.00	35.30	35.30
1338840		10/21	11/18	GS	215		0.00	54.04	54.04

\*\*\* Continued on Next Page \*\*\*

District: OP17

10203732  
SEVEN OAKS CDD  
PETE WILLIAMS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

OP17

\*\* Summary Bill \*\*



# SUMMARY BILLING

**Customer Name**  
SEVEN OAKS CDD

**Customer  
Number**  
10203732

**Bill Date**  
11/23/2021

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		10/21	11/18	GS	177		0.00	50.68	50.68
1338805	ANC-PUMP	10/21	11/18	GS	208		0.00	53.43	53.43
1338813	ANCI-WELL	10/21	11/18	GS	0		0.00	35.04	35.04
1338787	BAYBROOK	10/21	11/18	GS	0		0.00	35.04	35.04
1338783	BEECHGROV	10/21	11/18	GS	87		0.00	42.72	42.72
1338778	BRIARGLAD	10/21	11/18	GS	4		0.00	35.38	35.38
1338785	BROOKFRST	10/21	11/18	GS	167		0.00	49.79	49.79
1338812	CHAPELCRE	10/21	11/18	GS	153		0.00	48.56	48.56
1338788	CLOCK	10/21	11/18	GS	342		0.00	65.26	65.26
1338789	CLUBHOUSE	10/21	11/18	GS	6800	37	0.00	636.01	636.01
1338816	COTTONKEY	10/21	11/18	GS	3		0.00	35.30	35.30
1338786	ENTRANCE	10/21	11/18	GS	68		0.00	41.05	41.05
1338790	ENTRANCE	10/21	11/18	GS	101		0.00	43.97	43.97
1338794	ENTRANCE	10/21	11/18	GS	224		0.00	54.83	54.83
1338806	FIRE-PUMP	10/21	11/18	GS	3		0.00	35.30	35.30
1338775	FNTN/AOAK	10/21	11/18	LP	13021	32	0.00	1,071.76	1,071.76
1338797	GATE-ARRO	10/21	11/18	GS	13		0.00	36.18	36.18
1338792	IRRIGATN	10/21	11/18	GS	3		0.00	35.30	35.30
1338782	KIRKWOOD	10/21	11/18	GS	4		0.00	35.38	35.38
1338795	LANDSCAPE	10/21	11/18	GS	43		0.00	38.84	38.84
1338777	LAUREL	10/21	11/18	GS	143		0.00	47.67	47.67
1338772	LIGHTS			PL			0.00	5,768.35	5,768.35
1338780	MILLHOPPR	10/21	11/18	GS	4		0.00	35.38	35.38
1338809	MIST-GATE	10/21	11/18	GS	66		0.00	40.87	40.87
1338791	POOL	10/21	11/18	LP	16600	68	0.00	1,522.71	1,522.71
1338779	ROSEHAVEN	10/21	11/18	GS	4		0.00	35.38	35.38
1338811	SHOREGRAS	10/21	11/18	GS	196		0.00	52.36	52.36
1338815	SHOREGRAS	10/21	11/18	GS	3		0.00	35.30	35.30
1338796	SIGN	10/21	11/18	GS	8		0.00	35.74	35.74
1338781	SILVERMOS	10/21	11/18	GS	2		0.00	35.21	35.21

\*\*\* Continued on Next Page \*\*\*

District: OP17

10203732  
SEVEN OAKS CDD  
PETE WILLIAMS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

OP17

\*\* Summary Bill \*\*

Your Touchstone Energy\* Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Customer Name  
SEVEN OAKS CDD

RECEIVED

Customer  
Number  
10203732

Bill Date  
11/23/2021

NOV 29 2021

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	10/21	11/18	GS	101		0.00	43.97	43.97
1338808	SISAL-PUM	10/21	11/18	GS	0		0.00	35.04	35.04
1338793	STORAGE	10/21	11/18	GS	51		0.00	39.55	39.55
1338807	WEKIVA-PU	10/21	11/18	GS	3		0.00	35.30	35.30
1338814	WELL-3017	10/21	11/18	GS	86		0.00	42.64	42.64
1338773	WELL/AOAK	10/21	11/18	GS	11		0.00	36.01	36.01
1338774	WELL/SUMM	10/21	11/18	GS	207		0.00	53.33	53.33
1338810	WINGED EL	10/21	11/18	GS	162		0.00	49.35	49.35
Subtotal:					41105	137	0.00	26,136.10	26,136.10

Date Rec'd Rizzetta & Co., Inc. 11/29/21

D/M approval TBN Date 12/3/21

Date entered 12/3/21

Fund 001 GL 53100 OC 4304 \$2,594.47  
4307 \$20,284.48

Check # 4314 \$3,257.15



## Payroll Liability

**PAY FREQUENCY:** Biweekly

### Net Pay

Checks	416.72	
<b>Subtotal Net Pay</b>		<b>416.72</b>
<b>Total Net Pay Liability (Net Cash)</b>		<b>416.72</b>

Taxes		Deposit Responsibility Client			Deposit Responsibility ADP			
Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib	
<b>Federal</b>								
Federal Income Tax					1,554.48			1,554.48
Social Security					1,458.38	1,458.34		2,916.72
Medicare					341.08	341.07		682.15
<b>Subtotal Federal</b>					<b>3,353.94</b>	<b>1,799.41</b>		<b>5,153.35</b>
<b>Total Taxes</b>					<b>3,353.94</b>	<b>1,799.41</b>		<b>5,153.35</b>

<b>Other Transfers</b>	<b>Full Service Direct Deposit (FSDD)</b>	<b>19,751.27</b>	<b>17 Employee Transactions</b>
	<b>ADP Check</b>	<b>416.72</b>	<b>2 Transactions</b>

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$19,751.27
Total ADP Check	\$416.72
Total Taxes	\$5,153.35
Total Amount ADP Debited from your Account(s)	\$25,321.34

Date Rec'd Rizzetta & Co., Inc. DEC 15 2021

D/M approval TBN Date 12/15/21

Date entered DEC 15 2021

### Total For 12/17/2021 - Payroll 1

Total Direct Deposit (FSDD)	\$19,751.27
Total ADP Check	\$416.72
Total Taxes	\$5,153.35
Total Amount ADP Debited from your Account(s)	\$25,321.34

Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

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



# ADVICE OF DEBIT

ADP, Inc.  
PO Box 842875  
Boston MA 02284-2875

**Client Name** : SEVEN OAKS COMMUNITY DEVELOPME  
**Client Number** : 799074  
**Advice of Debit Number** : 594307883  
**Advice of Debit Date** : 12/17/2021  
**Advice of Debit Due Date** : 12/24/2021  
**Total Debited This Invoice** : \$165.06

## **i** Inquiries

For Billing inquiries, please contact your client service rep at (877)544-6003

LESLIE SPOCK  
SEVEN OAKS COMMUNITY DEVELOPME  
5844 OLD PASCO RD  
STE 100  
WESLEY CHAPEL, FL 33544-4010

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1727-2R-Y8U IID 21110471					
<b>Processing Charges for</b> <b>Period Ending Date: 12/12/2021</b> <b>Check Date: 12/17/2021</b>  <b>ADP Complete Payroll and HR</b> 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 23.63% of the Per Pay Fee is Software	19	discount applies		\$217.74	
Date Rec'd Rizzetta & Co., Inc. DEC 23 2021 D/M approval <u>TBN</u> Date <u>12/23/21</u> Date entered DEC 23 2021 Fund 001 GL 57200 OC 4785 Check # _____					

**Sub Total Current Charges** **\$217.74**

**24.19% Discount On Processing Charges** **-\$52.68**

**TOTAL CHARGES FOR COMPANY CODE:**

**1727-2R-Y8U** **\$165.06**

**Total Debited** **\$165.06**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXX9679 on 12/24/2021 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

## Payroll Liability

**PAY FREQUENCY:** Biweekly

### Net Pay

Checks	620.15	
<b>Subtotal Net Pay</b>		<b>620.15</b>
<b>Total Net Pay Liability (Net Cash)</b>		<b>620.15</b>

Taxes		Deposit Responsibility Client			Deposit Responsibility ADP			
Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib	
<b>Federal</b>								
Federal Income Tax					842.16			842.16
Social Security					1,038.75	1,038.75		2,077.50
Medicare					242.94	242.95		485.89
<b>Subtotal Federal</b>					<b>2,123.85</b>	<b>1,281.70</b>		<b>3,405.55</b>
<b>Total Taxes</b>					<b>2,123.85</b>	<b>1,281.70</b>		<b>3,405.55</b>

<b>Other Transfers</b>	<b>Full Service Direct Deposit (FSDD)</b>	<b>14,010.00</b>	<b>17 Employee Transactions</b>
	<b>ADP Check</b>	<b>620.15</b>	<b>2 Transactions</b>

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$14,010.00
Total ADP Check	\$620.15
Total Taxes	\$3,405.55
Total Amount ADP Debited from your Account(s)	\$18,035.70

Date Rec'd Rizzetta & Co., Inc. 11/29/2021

D/M approval TBN Date 11/29/21

Date entered 11/29/2021

### Total For 12/3/2021 - Payroll 1

Total Direct Deposit (FSDD)	\$14,010.00
Total ADP Check	\$620.15
Total Taxes	\$3,405.55
Total Amount ADP Debited from your Account(s)	\$18,035.70

Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

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





# ADVICE OF DEBIT

ADP, Inc.  
PO Box 842875  
Boston MA 02284-2875

**Client Name** : SEVEN OAKS COMMUNITY DEVELOPME  
**Client Number** : 799074  
**Advice of Debit Number** : 593477028  
**Advice of Debit Date** : 12/03/2021  
**Advice of Debit Due Date** : 12/10/2021  
**Total Debited This Invoice** : \$165.06

## **i** Inquiries

For Billing inquiries, please contact your client service rep at (877)544-6003

LESLIE SPOCK  
SEVEN OAKS COMMUNITY DEVELOPME  
5844 OLD PASCO RD  
STE 100  
WESLEY CHAPEL, FL 33544-4010

## CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1727-2R-Y8U IID 21110471					
<b>Processing Charges for</b> <b>Period Ending Date: 11/28/2021</b> <b>Check Date: 12/03/2021</b>  <b>ADP Complete Payroll and HR</b> 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 23.63% of the Per Pay Fee is Software	19	discount applies		\$217.74	
Date Rec'd Rizzetta & Co., Inc. DEC 03 2021 D/M approval <u>TBN</u> Date 12/8/21 Date entered DEC 07 2021 Fund 001 GL 57200 OC 4785 Check # _____					

**Sub Total Current Charges** **\$217.74**

**24.19% Discount On Processing Charges** **-\$52.68**

**TOTAL CHARGES FOR COMPANY CODE:**

**1727-2R-Y8U** **\$165.06**

**Total Debited** **\$165.06**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXX9679 on 12/10/2021 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

## Payroll Liability

**PAY FREQUENCY:** Biweekly

### Net Pay

Checks	516.47	
<b>Subtotal Net Pay</b>		<b>516.47</b>
<b>Total Net Pay Liability (Net Cash)</b>		<b>516.47</b>

Taxes		Deposit Responsibility Client			Deposit Responsibility ADP			
Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib	
<b>Federal</b>								
Federal Income Tax					1,283.53			1,283.53
Social Security					1,254.66	1,254.68		2,509.34
Medicare					293.41	293.42		586.83
<b>Subtotal Federal</b>					<b>2,831.60</b>	<b>1,548.10</b>		<b>4,379.70</b>
<b>Total Taxes</b>					<b>2,831.60</b>	<b>1,548.10</b>		<b>4,379.70</b>

<b>Other Transfers</b>	<b>Full Service Direct Deposit (FSDD)</b>	<b>16,888.48</b>	<b>16 Employee Transactions</b>
	<b>ADP Check</b>	<b>516.47</b>	<b>2 Transactions</b>

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$16,888.48
Total ADP Check	\$516.47
Total Taxes	\$4,379.70
Total Amount ADP Debited from your Account(s)	\$21,784.65

Date Rec'd Rizzetta & Co., Inc. DEC 28 2021

D/M approval TBN Date 12/28/21

Date entered DEC 28 2021

Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

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

### Total For 12/30/2021 - Payroll 1

Total Direct Deposit (FSDD)	\$16,888.48
Total ADP Check	\$516.47
Total Taxes	\$4,379.70
Total Amount ADP Debited from your Account(s)	\$21,784.65