



Rizzetta & Company

Seven Oaks Community Development District

**Board of Supervisors' Meeting
December 14, 2022**

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

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
	John Tomsu	Assistant Secretary
	Andrew Mendenhall	Assistant Secretary
District Manager	Jayna Cooper	Rizzetta & Company, Inc.
District Counsel	Vanessa Steinerts	Straley Robin & Vericker
District Engineer	Greg Woodcock	Stantec Consulting

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

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

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

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

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 5844 OLD PASCO RD, SUITE 100 • WESLEY CHAPEL, FL 33544
MAILING ADDRESS • 3434 COLWELL AVE, STE 200 • TAMPA, FL 33614

WWW.SEVENOAKSCDD.COM

December 7, 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, December 14, 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. BUSINESS ADMINISTRATION- PART 1**
 - A. Administer Oath of Office to Newly Elected Supervisors
 1. Review of Form 1 and Sunshine Law Requirements
 - B. Consideration of Resolution 2023-02, Designating New Officers of the District Tab 1
- 4. REPORTS & PRESENTATIONS**
 - A. Field Operations Manager Report Tab 2
 1. Consideration of Welch Tennis Maintenance Agreement..... Tab 3
 - B. Clubhouse Manager
 1. Discussion regarding Replacement of Awnings
 2. Consideration of Movie Theater Equipment Proposal.. Tab 4
 3. Discussion regarding Debt Card Funds
 - C. District Counsel
 - D. District Engineer
 - E. District Manager
 1. Review of District Manager Report..... Tab 5
- 5. BUSINESS ITEMS**
 - A. Consideration of Solitude Lake Management Contract Renewal Tab 6
 - B. Consideration of Aquatics Proposals Tab 7
- 6. CONSENT AGENDA/BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on November 9, 2022 Tab 8
 - B. Consideration of O&M, Enterprise Fund, October 2022.... Tab 9
 - C. Consideration of O&M, General Fund, October 2022 Tab 10
- 7. SUPERVISOR REQUESTS**

8. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,
Jayna Cooper
District Manager

Tab 1

RESOLUTION 2023-02

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

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

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

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.

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

PASSED AND ADOPTED THIS 14th DAY OF DECEMBER, 2022.

**SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

ASST. SECRETARY

Tab 2

Field Operations Update

CDD Meeting 12/14/22

Landscape Update:

- Rotation of the annual beds will be 2nd week of Dec. Multicolor Petunias



New Park Benches:

- The new style park benches have been ordered for the Villas of Edenfield

Playgrounds:

- Money is available per the May 2, 2022 Reserve report (will verify)
- Recommended to replace are Edenfield, Palmetto Bend, Shoregrass, Willowstone

Slide Holding Tank:

- Looking for Board approval to move forward with repairs

Slide Maintenance:

- Meeting scheduled with Holland Fiberglass to discuss recommended maintenance
- Holland has already preformed spot repairs for us in the past
- Local company with 20+ years of experience

Clubhouse Maintenance:

- Painting of all interior/exterior columns scheduled for last two weeks of January
- Electrical being added to front island during landscape update

Clock Tower:

- Old, outdated controller is being replaced with new digital technology that will keep both clocks and the carillon sounds synchronized together.

Laurels Fencing:

- Does Board want to move forward with natural or chain link fencing?

Capital Projects:

- Pool Deck Lighting? Dog Park? Pickleball?

Tab 3

Tennis Courts Maintenance Agreement

This Tennis Courts Maintenance Agreement (this “**Agreement**”) is entered into as of November __, 2022 between the **Seven Oaks Community Development District**, whose mailing address is c/o Rizzetta and Company, Inc. 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 (the “**District**”) and **Welch Tennis Courts, Inc.**, a Florida corporation, whose principal address is 4501 Old U.S. Hwy. 41, Sun City, Florida 33586 and whose mailing address is P.O. Box 770, Sun City, Florida 33586 (the “**Contractor**”).

Background Information:

The District owns, operates, and maintains five fast drying tennis courts located in the District. The courts have undergone normal wear and tear and require maintenance, cleaning, and resurfacing services. The Contractor is duly licensed in the state of Florida and qualified to perform the job duties and has any and all approvals and licenses as required by law to provide the public these services. The Contractor is familiar with the District’s property. The Contractor has submitted a proposal to provide maintenance, cleaning, and resurfacing services as described in this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference the background information is incorporated by reference as a material part of this Agreement.
2. **Scope of Services.** The Contractor shall furnish all services, labor, materials, equipment, and supervision necessary for the complete performance of the semi-annual maintenance of the 5 tennis courts with the approximate dimensions of 60’ x 120’ as more particularly described in Contractor’s proposal attached hereto and incorporated herein as Exhibit A.
3. **Manner of Performance.** The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry. Contractor shall take precautions at all times to protect any persons and property affected by Contractor’s work, utilizing safety equipment as needed. Upon discovery of any information or defect that may affect the work, the Contractor shall immediately provide the District written notice of such information or defect. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs necessary.
4. **Damage to Property.** The Contractor shall be responsible for any damage caused by Contractor’s negligence. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District’s satisfaction, any damage resulting from Contractor’s activities and work within 72 hours. In the event Contractor does not repair or replace the damage to District’s satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.
5. **Time of Commencement and Completion Date.** The work to be performed under this Agreement shall commence within 5 days after the District’s Clubhouse Manager notifies the contractor in writing to begin and be completed within a 2-week time frame from the start date (weather permitting). Time is of the essence.

6. **Compensation.** The District agrees to compensate the Contractor for the work described above in the cumulative amount of \$30,200.00 as broken out below.
- a. The District shall pay to Contractor a 20% refundable scheduling deposit in the amount of \$6,040.00.
 - b. The District shall pay to Contractor \$12,080.00 for each semi-annual maintenance service performed by Contractor after the work is completed and District staff has inspected and signed off on the work within 30 days of receipt of an invoice.
 - c. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an affidavit relating to the payment of said indebtedness.
7. **Permits and Regulations.** All permits necessary for the work to be performed under this Agreement will be obtained by the Contractor and paid for by the District. The Contractor shall comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder. Contractor will be responsible for any fines or penalties assessed against District as a result of Contractor's work.
8. **Guarantee and Warranty.**
- a. The Contractor warrants that the work (a) conforms to the requirements of this Agreement, (b) was performed in a prompt, diligent, good, safe and workmanlike manner in accordance with all laws, industry standards, building codes, and applicable regulations, (c) was performed without defects in materials to the extent the materials were provided by Contractor, and workmanship, (d) consists of new unused materials to the extent the materials are provided by Contractor, (e) is fit for the particular purposes or uses contemplated by this Agreement, (f) conforms to all accepted models and samples and all affirmations of fact, promises, descriptions or specifications agreed upon by the District and Contractor.
 - b. If within 2 years after the date of final payment by the District any portion of the work (including materials and labor) is found not to comply with the requirements of this Agreement, then Contractor shall correct such noncompliant portion of the work at its expense promptly after receiving written notice from District requesting such correction.
 - i. This guarantee against defects excludes normal wear and tear, physical abuse or neglect, and any other conditions beyond contractor's control (such as sub-base settling, structural cracks, asphalt shrinkage cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass).
 - c. Contractor's warranty and guarantee in this section is in addition to and does not limit in any way District's claims for latent/patent defects, defects that are concealed and/or not disclosed due to fraud, or claims for warranties set forth by law, or any implied warranties recognized by applicable statutory or common law.
 - d. Contractor shall assign and transfer to the District all warranties and guaranties received by Contractor in connection with any work, materials, equipment and components furnished by Contractor. If such warranties and guaranties are not by their terms assignable, Contractor agrees to initiate claims and enforce such warranties or guaranties in accordance with their terms for the benefit of District upon demand.
 - e. The provisions of this section shall survive approval of the work under this Agreement.

9. Insurance.

- a. The Contractor shall carry commercial general liability insurance of no less than \$2,000,000 and commercial automobile liability insurance of no less than \$1,000,000.
- b. The Contractor will maintain Workers Compensation insurance as required by law.
- c. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as “Additional Insured” under such policy.
- d. Such insurance policy may not be canceled without a 30 day written notice to the District.

10. Indemnification. Contractor agrees to indemnify, defend and hold the District and its supervisors, officers, managers, agents and employees (“**Indemnified Parties**”) harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Any subcontractor retained by the Contractor will acknowledge the same in writing. Obligations under this section will include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered. Nothing in this section is intended to waive or alter any other remedies that the District may have as against the Contractor.

11. Limitations on Governmental Liability. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

12. Relationship Between the Parties. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

13. Termination. Either party shall have the right to terminate this Agreement upon failure to cure any defaults after 30 days written notice. Upon receipt of a termination notice Contractor will cease performance of the work and make every reasonable effort to procure cancellation of all existing orders for materials. Contractor will be entitled to receive as its exclusive remedy payment for the actual cost of materials purchased by Contractor and the work performed up to the time of receipt of the notice (as the percentage of completion is reasonably determined by the District) with the compensation amount being prorated accordingly, if the deposit exceeds these costs, Contractor shall refund the appropriate amount to the District.

14. Scrutinized Companies. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a “scrutinized company” under the statute and, in the event that the Contractor is designated as a “scrutinized company”, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by

the District.

15. **Public Records.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 5844 Old Pasco Rd, Suite 100, Wesley Chapel, Florida 33544.

16. **E-Verification.** Pursuant to Section 448.095(2), Florida Statutes,
- a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
 - b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
 - c. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.
 - d. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.
17. **Governing Law and Venue.** This Agreement shall be governed under the laws of the State of Florida with venue in Pasco County, Florida.
18. **Enforcement of Agreement.** In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.

19. **No Waiver.** The failure of the District to enforce at any time or for any period of time any one or more of the provisions of this Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
20. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
21. **Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.
22. **Assignment.** Contractor may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignment entered into without the written approval of the District shall be invalid and unenforceable.
23. **Arm's Length Transaction.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
24. **Authority to Execute.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
25. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
26. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party, except as set forth in this Agreement. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

**Welch Tennis Courts, Inc.,
a Florida corporation**

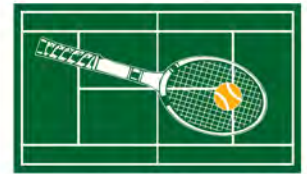
Seven Oaks Community Development District

Name: _____
Title: _____

Jack Christensen
Chair of the Board of Supervisors

Exhibit A

Welch Tennis Courts, Inc. *World's Largest Builder of Fast Dry Courts*



Construction - Resurfacing - Lighting - Accessories

USTA - USPTA
ASBA - TIY

FAST DRYING TENNIS COURT SEMI-ANNUAL MAINTENANCE PROPOSAL

Welch Tennis Courts, Inc., (hereinafter referred to as the "Contractor") proposes to furnish the labor, materials, equipment, and services necessary to perform semi-annual maintenance on the following: five (5) HydroGrid® Tennis Courts for: The Seven Oaks Community Development District (hereinafter referred to as the "Owner") located at 2910 Sports Core Circle, Wesley Chapel, Florida 33544. In accordance with, and subject to, the terms, conditions and specifications set forth below, the construction work is referred to in this proposal as the "Project."

1. **COURT MAINTENANCE:** The Contractor shall perform semi-annual maintenance on five (5) HydroGrid® tennis courts, each court measuring 60 feet by 120 feet.

- a. Scarify court surfaces as needed, clean courts of all excess dead material, surface algae, mold, and other organic growth.
- b. Add approximately 1.4 tons of hydroblend material on each tennis court per visit.
- c. Courts shall be rolled twice after the placement of the hydroblend material. The courts may require additional rolling by the Owner to obtain a firmer playing surface.

2. **CONTRACT PRICE:** The Contractor shall perform semi-annual maintenance on the courts as specified in this proposal/contract for the following contract price(s):

COURT MAINTENANCE:

Scheduling Deposit	\$6,040.00
First Maintenance	\$12,080.00
Final Maintenance	<u>\$12,080.00</u>
TOTAL	\$30,200.00

NOTE: The Contractor makes no guarantee implied or otherwise that the amounts of Hydroblend material shown above will be sufficient to bring the court to the recommended one (1) inch of total surface material or recommended slope. If during scarification the screening layer is encountered, scarification shall be suspended, and application of clay shall proceed without any further scarification.

3. **PAYMENT TERMS:** A 20% scheduling deposit, which is due upon acceptance and signing of this proposal/contract, is required in order to schedule the court maintenance. 40% of contract amount shall be billed each visit upon completion. **NOTE:** Payments offered by **credit card** will incur an **additional 4% surcharge** for each transaction. Payment of Contractor's invoices is due upon receipt of the invoice by Owner. Late charges, at the rate of 1½% per month (18% per annum maximum) shall begin to accrue on any unpaid invoice balance, beginning thirty (30)

days after the invoice date. Any payments based on AIA schedules will accrue interest from AIA payment due date. Welch Tennis Courts, Inc. reserves the right to stop work in the event of non-payment.

4. ESCALATION CLAUSE: If, between the time this agreement is prepared and the date the Project described herein is completed, there is an increase in the cost of materials, equipment, transportation or energy, the price(s) specified herein shall be adjusted by written change order modifying this agreement.

5. BUILDING REQUIREMENTS. The Owner shall provide access to the site for tractor-trailers and other vehicles with a weight in excess of twenty tons and provide an area adjacent to the site for storing and preparing materials. The Contractor shall exercise reasonable care in utilizing the access and storage areas but cannot be responsible for damage caused by normal construction operations (for example, damage to sod, landscaping, sprinkler lines, pavement access, etc.).

The Owner shall provide an onsite dumpster for the Contractors use during construction. In the event the Owner is unable to or would like for the Contractor to provide the dumpster, the Contractor shall coordinate the delivery of a construction dumpster for the jobsite. The costs for the dumpster, including but not limited to pick-up, delivery, monthly/weekly fees, and dump charges, shall be the responsibility of the Owner.

The Owner shall ensure the proper operation of their irrigation system prior to arrival of the Contractor. An operational irrigation system is required for all resurfacing projects.

6. BINDING CONTRACT: This agreement and all of its terms and conditions shall be binding upon the parties to this agreement and upon the personal representatives, executors, administrators, heirs and successors assigns of either party.

7. ATTORNEY'S FEES; COSTS OF COLLECTION; VENUE: In the event that a dispute arises out of this agreement, and a civil action is brought by either party to resolve the dispute, then, in such event, the prevailing party, as determined by the Court hearing the matter, shall be entitled to recover its court costs, including reasonable attorney's fees, from the non-prevailing party. In the event that any sums invoiced by Contractor under this agreement are not paid when due, and suit is brought to enforce this agreement or to recover payment of any balance(s) due and owing by Owner under this agreement, Contractor shall be entitled to recover its costs of collection, including reasonable attorney's fees, regardless of whether suit is brought or not. Any action to enforce this contract or any action arising from this contract (which does not include an action to enforce a construction lien under Chapter 713 of the Florida Statutes) shall be brought only in a court of competent jurisdiction in Hillsborough County, Florida.

8. TIME FOR ACCEPTANCE OF PROPOSAL: This proposal set forth herein shall be valid for only 30 days from the date of this proposal, and must be accepted within such time, unless the Contractor agrees in writing to extend the time for acceptance. Acceptance of this proposal by the Owner shall give rise to a binding and enforceable contract.

9. ENTIRE AGREEMENT/CHANGES TO AGREEMENT: This proposal, once accepted by Owner, sets forth the entire agreement between the parties, and all oral representations, prior negotiations, understandings, agreements, conditions, and terms discussed between the parties prior to acceptance and signing of this proposal/agreement by Owner are deemed to have merged into this agreement. This agreement may *not* be modified or amended, except in writing, which is signed by all parties to this agreement. If the Owner of the property upon which the work is to be performed are husband and wife, residing together, the signature of one spouse shall be binding upon the other, and the signing owner/spouse shall be deemed to have been given the actual authority to bind upon Welch Tennis Courts, Inc. unless and until it is first counter-signed by an authorized officer of Welch Tennis Courts, Inc.

SALES REPRESENTATIVE

Bill King, (813) 816-9481

ACCEPTED BY:

\$ _____
Total Contract Price (Including
Options)

_____(OWNER)

DATE: _____

Type/Print Name & Title

Accepted and Approved By:
WELCH TENNIS COURTS, INC.

George Todd, Jr., President

DATE: _____

ADDENDUM #1

This addendum shall become part of the contract documents and shall supersede any verbal or written agreements between Welch Tennis Courts, Inc. and the Owner. Modification of this addendum shall only occur by an executed change order.

Project Information Sheet

Customer Name: _____

Project Address: _____ Billing Address: _____

Primary Contact:

Accts Payable Contact:

Name: _____ Name: _____

Number: _____ Number: _____

Email Address: _____ Email Address: _____

Color Selection:	Green	Black	N/A	Other
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cabana Frames	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cabana Canvas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Net Posts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Windscreens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

By signing below the Owner is authorizing Welch Tennis Courts, Inc. to proceed with the selections above and that all information is accurate and true.

(Signature)

(Date)

(Print Name)

Tab 4



Home Theater Connection

Business Number EC13008765

7520 Bulls Head dr

Wesley Chapel FL

33545

8133888874

Info@hometheaterconnection.net

PROPOSAL

EST0312

DATE

Dec 6, 2022

TOTAL

USD \$4,708.00

TO

Seven Oaks CDD

53434 Colwell Ave #200

Tampa Fl

33614

8139077987

clubhousemanager@sevenoakscdd.com

DESCRIPTION	RATE	QTY	AMOUNT
Denon - AVR-X4700H 8K Ultra HD 9.2 Channel (125 Watt X 9) AV Receiver	\$2,100.00	1	\$2,100.00
Control4 EA3 with remote	\$1,500.00	1	\$1,500.00
Installation and Programming Install new receiver and remote Ir for projector	\$750.00	1	\$750.00
Misc parts	\$50.00	1	\$50.00
SUBTOTAL			\$4,400.00
SALES TAX (7%) <i>Exempt</i>			\$308.00

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should arise .

TOTAL

USD ~~\$4,708.00~~

\$ 4,400.00

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** January 11, 2022 @ 6:30 pm
- **Series 2016 Bonds Eligible for Refunding:** May 1, 2026
- **Series 2021 Bonds Eligible for Refunding:** Not Eligible, refinanced in 2021

District Manager's Report

December 14

2022

Misc. Items:

1. Assisted with new Supervisor onboarding documents and questions.
2. Requested update on status on Phoenix Pools claim – awaiting response.
3. Collaborated with Field Ops Manager to obtain aquatic maintenance proposals for Board consideration.
4. Collaborated with Clubhouse Manager regarding current vacant position.
5. Collaborated with District Counsel regarding the Sorrel Vine Easement Agreement and Solitude contract renewal.
6. Mailed and emailed 30-day termination notice to Safe Slide Restoration.

Tab 6

SERVICES CONTRACT

CUSTOMER NAME: Seven Oaks CDD

SUBMITTED TO: Taylor Nielsen

CONTRACT EFFECTIVE DATE: January 1, 2023, through December 31, 2023

SUBMITTED BY: Camila Morao

SERVICES: Annual Maintenance Service Renewal for 111 Waterways (176.0 acres)

This agreement (the "Agreement") is made as of the date indicated above and is by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. The Services. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:

2. PAYMENT TERMS. The Annual Contract Price is **\$54,204.00**. SOLitude shall invoice Customer **\$4,517.00 per month** for the Services to be provided under this Agreement. The term of this agreement is for a period of twelve (12) months, with payment invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The customer is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of SOLitude to invoice or send any other sort of reminder or notice. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees above. SOLitude shall be reimbursed by the customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the customer that are not covered specifically by the written specifications of this contract.

3. TERM AND EXPIRATION. This Agreement is for an annual management program as described in the Schedule A attached. Any additional services will be provided only upon additional terms as agreed to by the parties in writing. Contract will automatically renew annually at the end of the contract effective

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date for subsequent one (1) year terms, with a four percent (4%) escalation in the Annual Contract Price each year, under the same terms, specifications, and conditions as set forth by this contract, unless either party gives written notice of cancellation thirty (30) days prior to the termination date of this contract, or subsequent renewal contracts.

4. PRICING. The Company reserves the right to annually increase the amount charged for the services beyond the escalation percentage stated in the TERM AND EXPIRATION above, which shall be communicated by written notice to the Customer, which notice may be by invoice.

5. TERMINATION. If SOLitude terminates your service for nonpayment or other default before the end of the Services Contract, if the Customer terminates this Services Contract for any reason other than in accordance with the cancellation policy outlined above, or in the event this Contract does not automatically renew and the customer terminates it before the termination date, Customer agrees to pay SOLitude, in addition to all other amounts owed, an Early Termination Fee in the amount specified below ("Early Termination Fee"). The Customer's Early Termination Fee will be 50% of the remaining value of the Contracted Price. The Early Termination Fee is not a penalty, but rather a charge to compensate SOLitude for the Customer's failure to satisfy the Services Contract on which the Customer's rate plan is based.

6. INSURANCE AND LIMITATION OF LIABILITY. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.

7. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.

8. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

9. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.

10. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or

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otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

11. NOTICE. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.

12. BINDING. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

13. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

14. DISCLAIMER. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Customers understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or

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other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.

15. NONPERFORMANCE. In the case of any default on the part of the Company with respect to any of the terms of this Agreement, the Customer shall give written notice thereof, and if said default is not made good within (30) Thirty Days, the Customer shall notify the Company in writing that there has been a breach of the Agreement. The Company in case of such breach shall be entitled to receive payment only for work completed prior to said breach, so long as the total paid hereunder does not exceed the Contract sum.

16. E-Verify. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

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ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

Seven Oaks CDD

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

Customer's Address for Notice Purposes:

***1320 Brookwood Drive Suite H
Little Rock AR 72202***

Please Mail All Contracts to:

***2844 Crusader Circle, Suite 450
Virginia Beach, VA 23453***

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SCHEDULE A - SERVICES

Aquatic Weed Control:

1. Pond(s) will be inspected on a **four (4) times per month** basis.
2. Any growth of undesirable aquatic weeds and vegetation found in the pond(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the pond(s) at the time of application.
3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

1. Shoreline areas will be inspected on a **four (4) times per month** basis.
2. Any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the pond areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Pond Algae Control:

1. Pond(s) will be inspected on a **four (4) times per month** basis.
2. Any algae found in the pond(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.

Trash Removal:

1. Trash and light debris will be removed from the pond(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the pond areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

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Service Reporting:

1. Customer will be provided with a monthly service report detailing all of the work performed as part of this contract.

Permitting (when applicable):

1. SOLitude staff will be responsible for the following:
 - a. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable.
 - b. Attending any public hearings or meetings with regulators as required in support of the permitting process.
 - c. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
 - d. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.

Customer Responsibilities (when applicable):

1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water

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quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.

4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

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Looking for a good reason to choose SŌLitude? How about three?



Superior Training = Expert Care

Our field staff is highly experienced, with many having a degree (or two, or three!) in Aquatic Biology, Ecology, Fisheries Biology, Environmental Science, or another related field of study. They also receive the most rigorous certification training and continuing education program in the industry to ensure that your pond receives the best, most up-to-date care available anywhere. [For details, visit \[solitudelakemanagement.com/team\]\(http://solitudelakemanagement.com/team\).](http://solitudelakemanagement.com/team)



Superior Technology = Innovative Treatment Methods

Our staff is equipped with the latest tools, products and equipment. We have developed countless proprietary treatments and continually participate in research trials to improve the environment as well as the solutions we provide our clients. [To find out more, visit \[solitudelakemanagement.com/services\]\(http://solitudelakemanagement.com/services\).](http://solitudelakemanagement.com/services)



Superior Service = Unparalleled Customer Experience

Prompt, personal response to every service call. Problem-free onsite remediation, maintenance and repairs, with little wait time and no need for return services. We provide you with the services and strategies necessary to maintain your aquatic system at its best.

You want the best for your property.
[You will get the best with SŌLitude.](#)
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SŌLITUDE
LAKE MANAGEMENT

Tab 7



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SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT WATERWAY INSPECTION REPORT

WATERWAY INSPECTION:

INSPECTION DATE: NOVEMBER 21ST & 22ND, 2022

PREPARED FOR:

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT

PREPARED BY:

TAD ROMAN, SENIOR ENVIRONMENTAL CONSULTANT

www.aquaticweedcontrol.net

troman@aquaticweedcontrol.net

6536 Pinecastle Blvd. Suite A, Orlando, FL. 32809

Locations in: Orlando, Clearwater/Tampa, Fort Myers and Daytona Beach

1-(800)-543-6694



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SEVEN OAKS CDD OBSERVATION REPORT

Nov. 21st & 22nd, 2022, 61 DEG., NE WIND 10-15MPH, WATERLEVELS WERE HIGH.

1	1,461LF/2.13AC.	Minor algae on bottom & Chara	Target
2	1,531LF/ 4.88AC.	Minor to moderate algae on bottom	Target
3	1,954LF/ 4.54AC.	Well est. duck potato & Jointed spike rush	
4	1,334LF/ .76AC.	Looked good	
5	741LF/ .80AC.	Looked good	
6	1,801LF/ 3.03AC.	Looked good	
7	934LF/ .73AC.	Looked good	
8	A.372/ .12AC. B.955/ 1.16AC.	Minor Torpedo grass Moderate Chara, pennywort min. torpedo grass.	Target
9	692LF/ .58AC.	Min to moderate torpedo grass and spatterdock	Target
10	543lf/ .25AC.	Maiden cane	
11	2,072LF/ 2.92AC.	Minor torpedo grass	Target
12	1,687LF/ 1.98AC.	Minor torpedo grass	Target
13	1,851LF/ 1.56AC.	Moderate Alligator weed & Torpedo grass	Target
14	627LF/ .41AC.	Moderate to heavy algae & Torpedo grass	Target *Watch SW corner bank grasses Erosion don't spray!
15	1,108LF/1.91AC.	Looked good	
16	1,409LF/ 3.01AC.	Looked good	
17	1,042LF/ 1.45AC.	Heavy Algae	Target
18	464LF/ .26AC.	Looked good	
19	2,220LF/ 3.26AC.	Looked good	
20	1,295LF/ .94AC.	Looked good	
21	843LF/ .75AC.	Looks good	
22	1,873LF/ .89AC.	Minor torpedo grass	Target
23	870LF/ .55AC.	Moderate to heavy pond weed	Target
24	881LF/ .70AC.	Minor torpedo grass	Target
25	460LF/ .10AC.	Looked good	
26	1,291LF/ .71AC.	Looked good	
27	A.1,166LF/1.30AC. B. 280LF/ .19AC.	Looked good Looked good	
28	473LF/ .24AC.	Looks good	
29	611LF/ .49AC.	Looks good	
30	1,579LF/ 2.93AC.	Looks good	
31	1,112LF/ 1.02AC.	Minor algae	Target
32	1,358LF/ 1.04AC.	Looks good	
33	640FL/ .55AC.	Minor duck weed and moderate torpedo grass	Target
34	1,075LF/ 1.15AC.	Minor Azolla	Target
35	261LF/ .07AC.	Looks good	
36	926LF/ .62AC.	Looks good but starting of erosion on house side	***Don't spray banks erosion
37	913/LF/ .97AC.	Looks good	
38	715LF/ .37AC.	Looks good	
39	3,635LF/ 4.11AC.	Looks good	
40	1,056LF/ 1.37AC.	Minor spatterdock looks good	
41	A.978LF/ .47AC. B. 181LF/ .04AC.	Looks good Minor torpedo grass shallow	Spot treat
42	763LF/ .37AC.	Looks good	
43	1,119LF/ 1.30AC.	Looks good	
44	602LF/ .37AC.	Looks good	



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45	1,005LF/ .98AC.	Looks good	
46	1,581LF/ 1.84AC.	Looks good	
47	1,101LF/ .74AC.	Looks good	
48	1,142LF/ 1.56AC.	Minor torpedo grass	
49	1,143LF/ 1.00AC.	Looks good	
50	4,062LF/ 7.07AC.	Looks good	
51	550LF/ .32AC.	Looks good	
52	1,435LF/ 1.77AC.	Looks good	
53	248LF/ .06AC.	Minor torpedo grass & Alligator weed	Target
54	1,242LF/ 1.32AC.	Looks good	
55	231LF/ .08AC.	Looks good	
56	303LF/ .06AC.	Torpedo grass	Target pull hose
57	1,125LF/ .94AC.	Minor algae & duckweed	Target
58	674LF/ .21AC.	Torpedo grass cattails	***Don't sprat too close to banks for possible erosion
59	442LF/ .22AC.	Heavy torpedo grass shrubs & erosion	Target
60	807LF/ .59AC.	Heavy torpedo grass & moderate Azolla	Target
61	1,321LF/ 1.18AC.	Minor torpedo grass	Target
62	1,024LF/ .79AC.	Minor torpedo grass & Spatter dock	Target
63	407LF/ .18AC.	Looks good	
64	372LF/ .16AC.	Looks good	
65	216LF/ .06AC.	Looks good	
66	3,915LF/ 19.87AC.	Moderate spatterdock & Torpedo grass	Boat access & mule Target
67	976LF/ 1.24AC.	Looked good	
68	212LF/ .04AC.	Looks good	
69	385LF/ .14AC.	Looks good	
70	668LF/ .37AC.	Looked good	
71	653LF/ .43AC.	Looks good.	
72	430.11AC.	Looked good	
73	423LF/ .20AC.	Looked good	
74	302LF/ .14AC.	Very minor torpedo grass	Target
75	2,190LF/ 2.79AC.	Looked good	
76	1,336LF/ 1.48AC.	Looked good	
77	869LF/ .65AC.	Looked good	
78	1,470LF/ 1.51AC.		
79	1,750LF/ 2.40AC.	Looked good	
80	1,073LF/ 1.04AC.	Looked good	
81	782LF/ .70AC.	Looks good.	
82	1,121/ 1.80AC.	Looked good.	
83	227LF/ .05AC.	Looked good.	
84	1,364LF/ 3.00AC.	Well est. jointed spike rush and duck potato.	
85	612LF/ .35AC.	Looked good.	
86	826LF/ .49AC.	Minor torpedo grass & minor Azolla.	Target
87	2,581LF/ 7.35AC.	Looked good	
00		Looked good	
89	1,984lf/ 1.24ac.	Minor torpedo grass & Baby tear.	Target
90	1,588lf/ 1.92ac.	Looked good	
91	296lf/ .13ac.	Well est. jointed spike rush.	
92	772lf/ .57ac.	Minor duck weed, moderate torpedo grass penny wort.	Target
93	733lf/ .56ac.	Heavy primrose	Target



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94	1,354lf/ 2.83ac.	Well est. Fire Flag, Duck potato and jointed spike rush.	
95	846lf/ .87ac.	Looked good.	
96	? Not on map		
97	1,473lf/ 3.12ac.	Looked good.	
98	711lf/ .53ac.	Looked good.	
99	760lf/ .72ac.	Looked good	
100	1,013lf/ .70ac.	Minor torpedo grass	Target
101	358lf/ .14ac.	Looked good	
102	382lf/ .10ac.	Looked good	
103	737lf/ .55ac.	Looked good	***Don't spray grasses with possible erosion
104	1,502lf/ 1.81ac.	Looked good	
105	407lf/ .20ac.	Looks good	
106	1,447lf/ 2.41ac.	Looks good	
107	537lf/ .23ac.	Looks good	
108	798lf/ .50ac.	Minor algae	Target
109	1,113lf/ .78ac.	Minor torpedo grass in west corner.	Target
110	563lf/ .31ac.	Looked good with a few decomposing cattails	
111	343lf/ .16ac.	Looked good	
112	502lf/ .30ac.	Looked good.	
113	557lf/ .41ac.	Looked good, * Bad erosion around culvert	
114	1,536lf/ 1.77ac.	Looked good	
115	799lf/ .81ac.	Heavy torpedo grass, penny wort and a few primrose	
116	1,596lf/ 2.17ac.	Torpedo grass	

Total 120,377lf/ 133.3 ac.'s

*****Right of way's are very wet and soft. Be careful not to rut them up!**



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RECOMMENDATIONS / ACTION ITEMS

- When the water levels are low, implementing a proactive strategy of treating the banks throughout Spring & early Summer with pre-emergent.
- Target invasive vegetation in around the control structures. The end result of this strategy will help to contribute to the proper flow and drainage from the ponds.
- Target the vegetation in the (32) Ponds in the observation report.
- Monitor all (116) waterways for algae & invasive species on a regular basis.
- Stock pond #14 with (1,000) Blue Tilapia to help with the heavy algae.

www.aquaticweedcontrol.net

troman@aquaticweedcontrol.net

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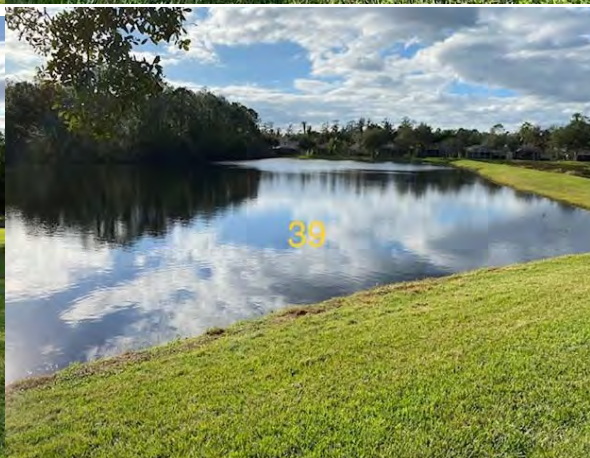
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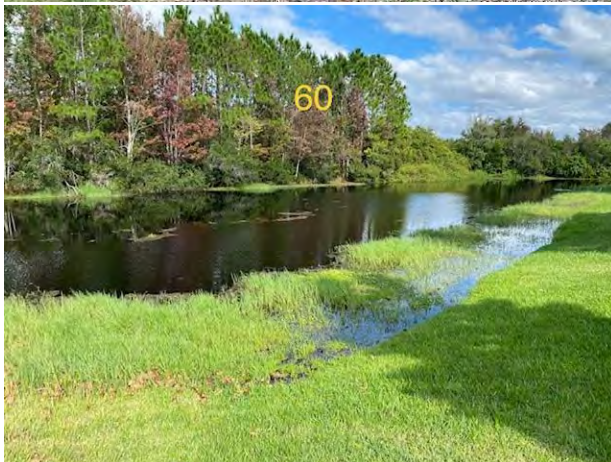
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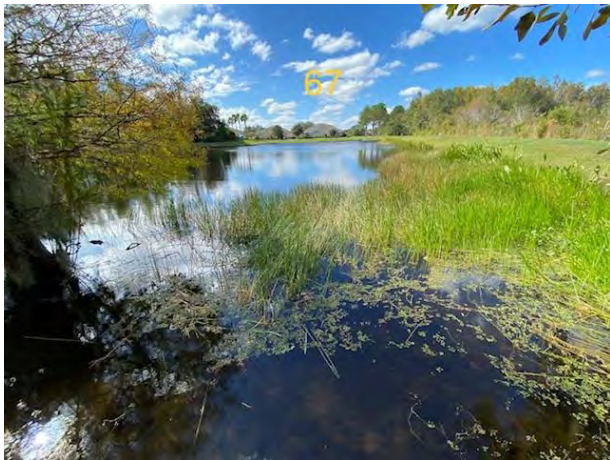
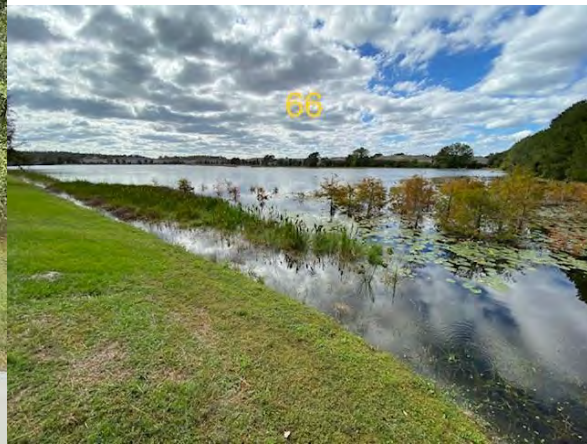
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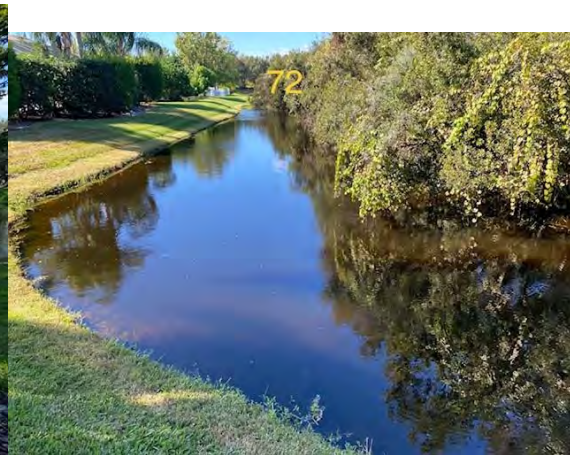
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Your **CLEAR** Choice in Waterway Management Since 1992





Aquatic Weed Control, Inc.

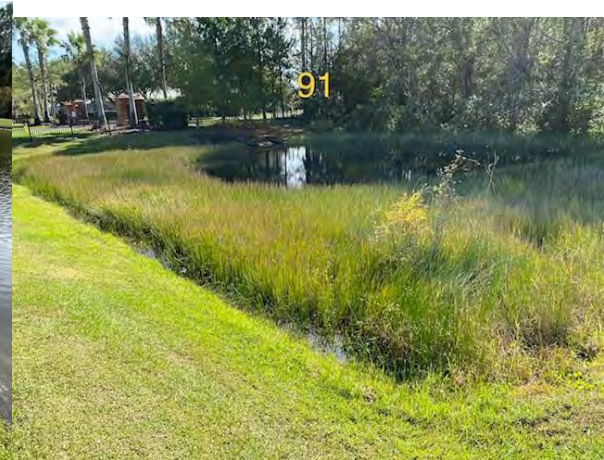
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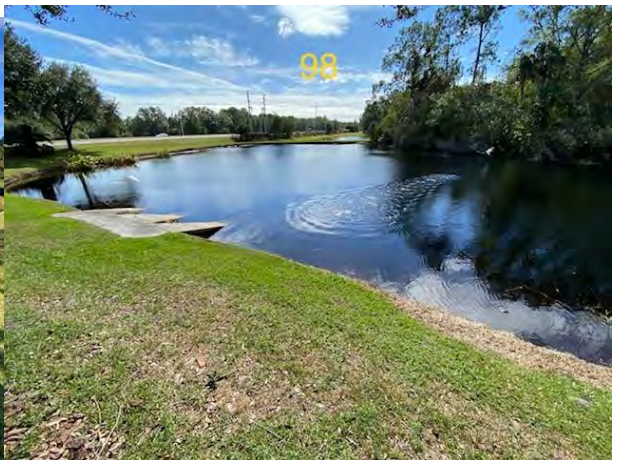
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THIS AGREEMENT made the dates set forth below, by and between **Aquatic Weed Control, Inc.** hereinafter "AWC", and

Seven Oaks CDD
c/o Rizzetta & Company
5844 Old Pasco Rd, Suite 100
Wesley Chapel, Florida 33544
Jayna Cooper 813-533-2950 jcooper@rizzetta.com

01/01/2023 - 12/31/2023

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

AWC agrees to maintain the following waterway(s)/treatment area(s) in accordance with the terms and conditions of this agreement.

(116) Waterway(s) associated with Seven Oaks CDD

CUSTOMER agrees to pay **AWC** in the following amount and manner:

- Initial startup charge	\$ N / A
- Shoreline grass and brush control	\$ 7,342.00 (monthly)
- Submersed and floating vegetation control	\$ Included
- Periodic water testing as required by AWC	\$ Included
- Additional treatments as required by AWC	\$ Included
- A monthly report of all waterways treated	\$ Included

Total investment per treatment: **\$ 7,342.00**

Scheduled treatments will be provided approximately every 30 days

Invoices for this service will be mailed each month the treatment is scheduled. Invoices should be paid before the due date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, professional liability, pollution liability, herbicide/pesticide operations, workers compensation and 3 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roney

Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature Date

Print Company Name

PO Box 888888 • Orlando, FL 32888 • 407-859-7000 • 800-593-9864 • Aquaticweedcontrol.net



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1. AWC's Water Management Agreement will be conducted in a manner consistent with good water management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.
2. It is CUSTOMER's responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages resulting from CUSTOMER's failure to follow water use restrictions.
5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.
6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.
11. CUSTOMER agrees to pay any government-imposed tax including sales tax.
12. AWC is registered with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees.

Tal Rabin
Aquatic Weed Control, Inc.

Customer's Signature _____ Date _____

P.O. Box 60335 • Orlando, FL 32869 • 407-966-1111 • 800-666-8864 • aquaticweedcontrol.net



Aquatic Weed Control, Inc.

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We are Aquatic Weed Control, Inc.

Aquatic Weed Control was established in Orlando in 1992 to provide cost-effective and innovative ways to solve aquatic vegetation problems. We are headquartered in Orlando with service locations in Tampa, Ft. Myers and Daytona Beach. Our longstanding reputation for quality service and friendly staff is not an accident. It is our sound belief in combining quality service with dedication that has guided our company over the years.

Our Staff

Our employees, in the office and in the field, truly care about each client and strive to meet and exceed the client's expectations.

Teamwork is a vital part of our success. Our clients trust AWC for a wide range of environmental services. And likewise, we're proud to work closely with our clients. That is how we build relationships that last.



Our Clients

- Home Owners Associations
- Property Management Companies
- Office and Industrial Parks
- Businesses of all sizes
- Condominium and Apartment Complexes
- Golf Courses
- Amusement Parks
- Hospitals and Hotels
- City, County and State Agencies
- Environment Consulting Firms
- Developers and Construction Companies
- And more





Aquatic Weed Control, Inc.

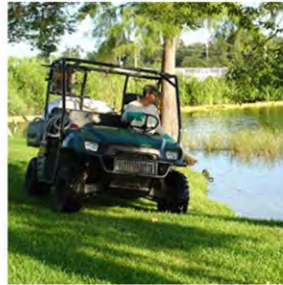
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Resources

Whatever the job requires, Aquatic Weed Control has what it takes.



Our fleet of **pickup trucks** are equipped with trailers that can haul an ATV, skiff or airboat. You will see them often as they travel from account to account.



ATVs, or all-terrain vehicles are the ideal equipment for spraying along the shorelines of most waterways. Our fleet is especially equipped so our technician can travel easily around a waterway.



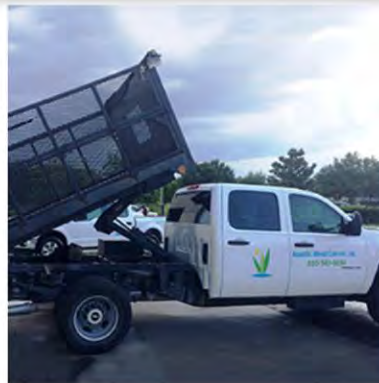
Skiffs are small boats that are equipped with trolling motors and specialized equipment. They are ideal for larger ponds where the weeds are too far away from the shoreline to be reached by a backpack or an ATV.



An **airboat** can navigate easily through shallow swamps and marshes. They can travel over and through patches of invasive plants where a regular boat propeller would get entangled.



Backpacks are used to individually target specific non-native plants. Our technician can walk into small, tight areas where larger equipment cannot get access.



Dump trucks are built to haul heavy loads and dump them easily. When debris is removed from a site, a dump truck is ideal for hauling and disposing of debris.



Swamp buggies are made to move around in swamps. With 4-wheel drive and over-sized tires, they can easily travel over dry land, sandy soil, mud and marshes.



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Our Licenses

- Florida Commercial Aquatic Plant Management
- Florida Natural Areas Weed Management
- Florida Right-of-Way Vegetation Management
- CSX Railroad Certified Contractor
- Certified Department of Environmental Protection, Stormwater Inspectors
- Department of Environmental Protection, Best Management Practices Certification



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Seven Oaks CDD & Management

THANK YOU FOR YOUR TIME AND YOUR
CONSIDERATION!



Aquatic Weed Control, Inc

Tad Roman

407-402-3309

Troman@aquaticweedcontrol.net

Jason Marks

Operations manager

813-220-9069

Jmarks@aquaticweedcontrol.net

For more information on AWC please visit:

www.Aquaticweedcontrol.net

2022

STEADFAST

ENVIRONMENTAL



Rizzetta & Company
Professionals in Community Management

RIZZETTA & COMPANY, INC.

Proposal for Pond Maintenance:

Seven Oaks CDD

2910 Sports Core Circle, Wesley Chapel, FL 33544



November 17th, 2022

Rizzetta & Company, Inc.

2700 S. Falkenburg Rd. Suite 2745

Riverview, FL 33578

Attn: Jayna Cooper

We greatly appreciate the opportunity to bid on this project for you.

Attached is the agreement for waterway services at Seven Oaks CDD.

Program to consist of areas #1-116 as indicated on attached map; each waterway to receive service at a minimum of one time per month. Area to be serviced measures 126,767 LF & 164.84 AC.

Occurrence: **8** events/month

Annual Cost: **\$93,120.00**

(\$7,760.00 per month)

Special services can also be provided outside of the routine monthly maintenance at the Boards request.

These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,



Steadfast Environmental, LLC.
Joseph C. Hamilton, Owner/Operator



Maintenance Contract

Aquatic Maintenance Program

1. **Algicide Application:** John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algicides approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.¹
2. **Herbicide Application:** Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algicide applications.²
3. **Submersed Vegetation Control:** Treatments of EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Hydrilla, Dwarf Babytears, Chara, Duckweed, ect.*
4. **Debris Collection:** Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee.
5. **Pond Dye Application:** Available if requested.* If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
6. **Outflow Inspections:** Water Outflow / Drainage System Inspection: At the commencement of the contract, the Steadfast Environmental will require notification of known drainage issues. Throughout the contract, outflow structures will be inspected regularly to insure proper drainage/functionality.*³

Special Services:

1. **Physical & Mechanical Removals of Invasive/Exotic Vegetation.** – Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and common area.
2. **Planting of Native & Desirable, Low-lying Aquatic Vegetation** – Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
3. **Aquatic Fountain & Aeration Installation** – Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
4. **Native Fish Stocking** – Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
5. **Triploid Grass Carp Stocking** – Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
6. **Excess Trash/Oversize Object Collection Visits** – Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
7. **Seasonal Midge Fly Treatments** – Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).

**These services to be performed at Steadfast Environmental's discretion, and for the success of the aquatic maintenance program. ¹ There may be light regrowth following a treatment event. This growth will be addressed during the following treatment event, or in extreme cases by service request. ² Herbicide applications may be reduced during the rainy season/in anticipation of significant rain/wind events to avoid damaging submerged stabilizing grasses, and to prevent leaving a ring of dead grasses on the upper bank. ³ Identification of improper drainage or damaged outflow structures does not imply responsibility for repairs. Responsibility for repairs is not included in the scope of work.*

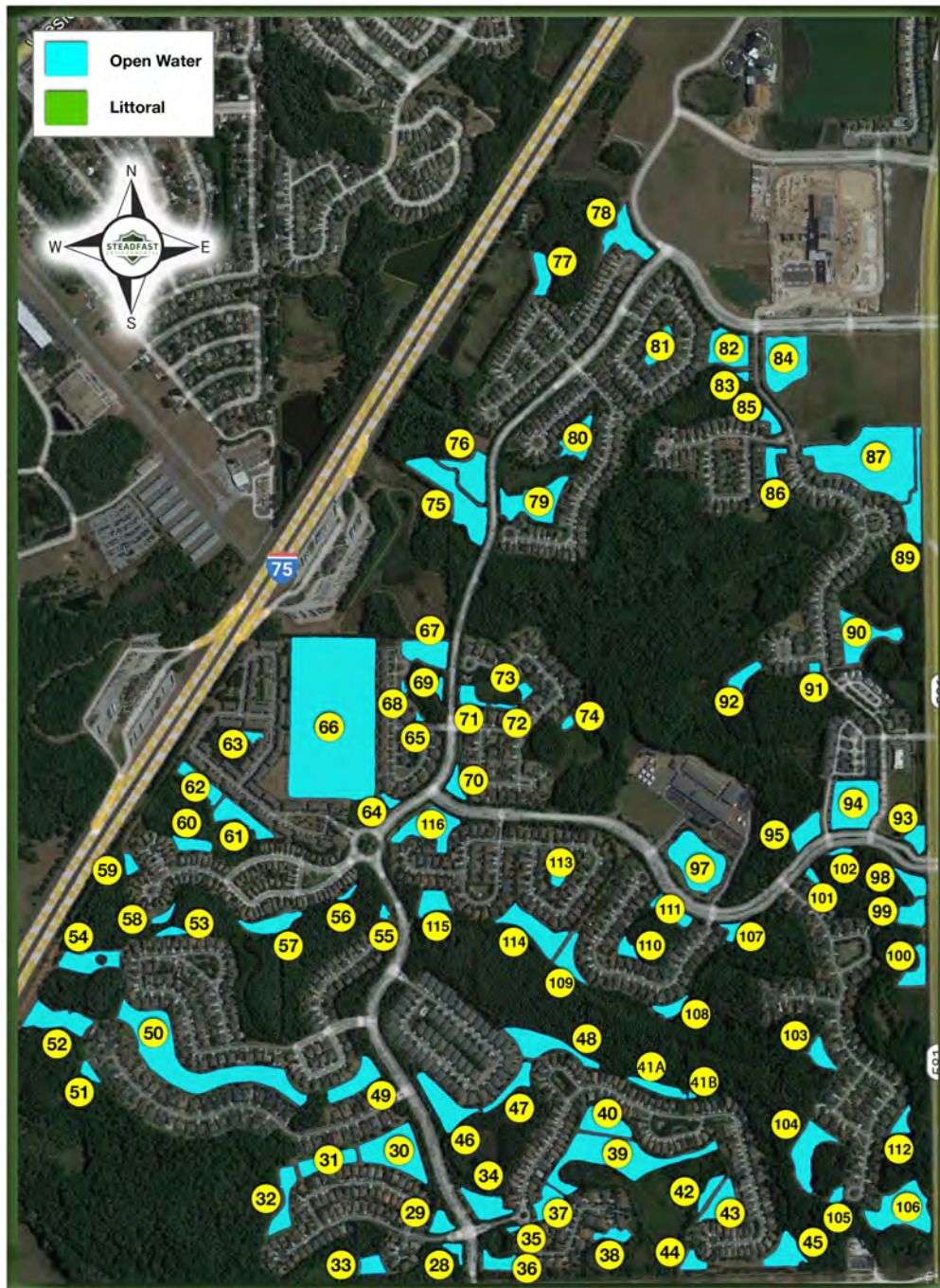


Service Area



SEVEN OAKS CDD NORTH
2910 Sports Core Circle, Wesley Chapel, FL 33544

Gate Code:





Steadfast
Environmental Division
30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | office@steadfastalliance.com

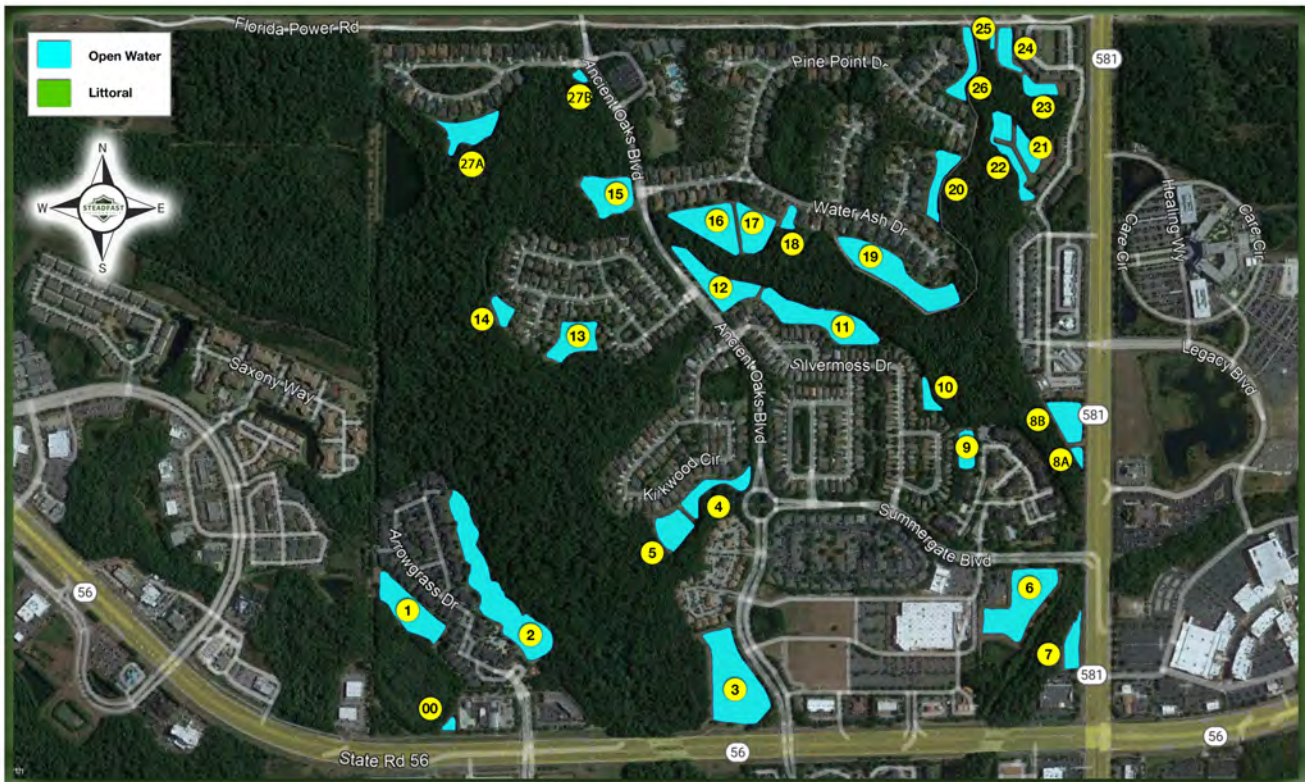
Service Area



SEVEN OAKS CDD SOUTH

2910 Sports Core Circle, Wesley Chapel, FL 33544

Gate Code:



Agreement

The contract will run for one year starting _____. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work hereinabove. Proof of insurance and necessary licensees will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.



Compensation

Contractor shall be paid monthly. On the first (1st) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

Conditions:

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____ 2022.

Kevin Riemensperger
Steadfast Representative

Account Manager
Title

Signature of Owner or Agent

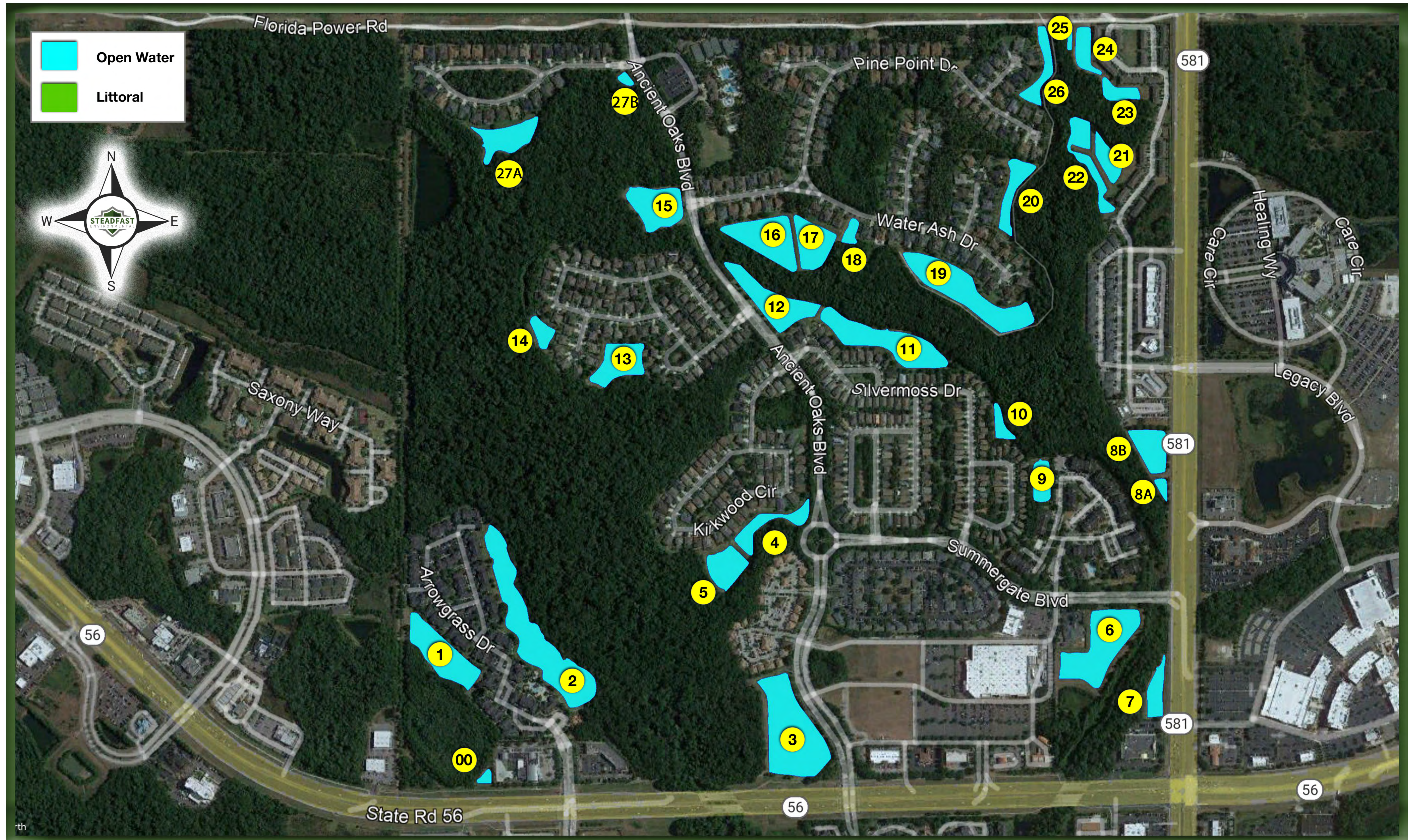
Title



SEVEN OAKS CDD SOUTH

2910 Sports Core Circle, Wesley Chapel, FL 33544

Gate Code:

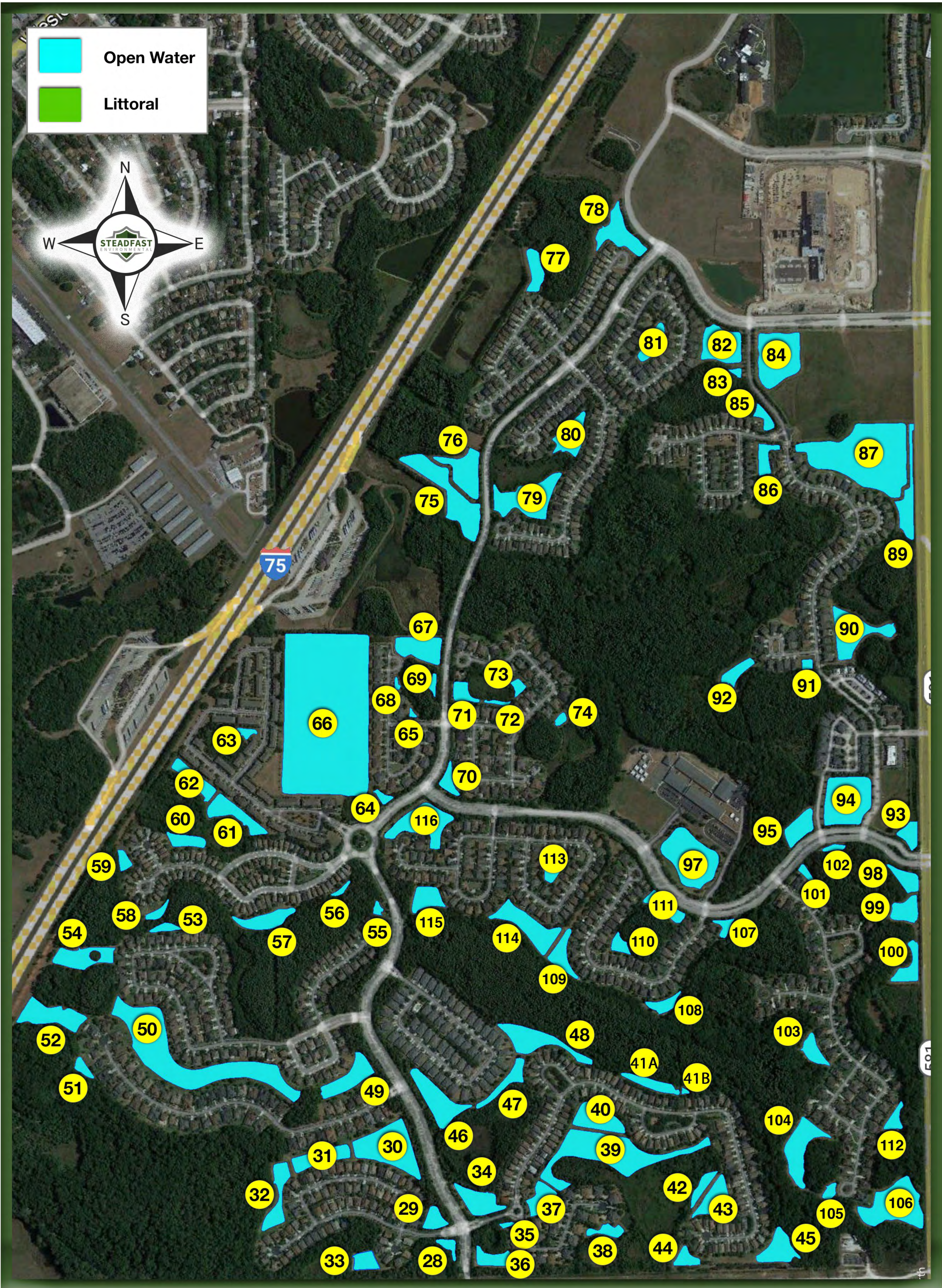




SEVEN OAKS CDD NORTH

2910 Sports Core Circle, Wesley Chapel, FL 33544

Gate Code:



Tab 8

MINUTES OF MEETING

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

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District was held on **Wednesday, November 9, 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	Board Supervisor, Chairman
Sean Grace	Board Supervisor, Vice Chairman
Lauren O'Donnell	Board Supervisor, Assistant Secretary
Tom Graff	Board Supervisor, Assistant Secretary
Andrew Mendenhall	Board Supervisor, Assistant Secretary

Also present were:

Jayna Cooper	District Manager, Rizzetta & Co., Inc.
Taylor Nielsen	District Manager, Rizzetta & Co., Inc.
Theresa DiMaggio	Clubhouse Manager
John Gentilella	Maintenance Manager
Greg Woodcock	District Engineer, Stantec
Vanessa Steinerts	Attorney, Straley, Robin & Vericker (by phone)
Charlie Hemelgarn	Juniper Landscape

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Ms. Cooper 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 and questions related to interior road resurfacing plans, a timeline for community parks, status update on electrical components for resort pool, golf carts and LSV's, future project suggestions including a jacuzzi and trail lighting, and alternative solutions to combat algae blooms in difficult to manage ponds.

THIRD ORDER OF BUSINESS

Staff & Landscape Reports

A. Field Operations Update

Mr. Gentilella reviewed his report with the Board.

The Board permitted Mr. Gentilella to remove the palms that are overhanging the water at the entry sign.

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board approved to terminate the annual slide maintenance contract with Safe Slide Restoration and directed District Management to send a 30-day written notice to Safe Slide Restoration, for the Seven Oaks Community Development District.

B. Clubhouse Manager

Ms. DiMaggio reviewed her report with the Board.

The Board directed Ms. DiMaggio to keep the lap pool at 82 degrees F.

Ms. DiMaggio opened a discussion on awning replacement with the Board.

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board approved to purchase two replacement awnings with the same brown color, in the amount of \$5,580.00, that Ms. DiMaggio will order, for the Seven Oaks Community Development District.

Ms. DiMaggio opened a discussion on existing policy for replacing burnt out lights on the basketball and tennis court with the Board. The Board directed Ms. DiMaggio to use management discretion.

Ms. DiMaggio opened a discussion on open play for the basketball courts with the Board. The Board directed Ms. DiMaggio to leave reservations as is.

Ms. DiMaggio opened a discussion on increasing hourly rates for bilingual employees. The Board directed Ms. DiMaggio use management discretion for raises, but not solely for bilingual employees.

Ms. DiMaggio opened a discussion on paying hourly employees if they were to be scheduled on Holidays the Clubhouse is closed with the Board. The Board advised there is no obligation to pay hourly employees for Holidays, as the Clubhouse is closed.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

November 9, 2022 – Meeting Minutes

Page 3

On a Motion by Mr. Mendenhall, seconded by Ms. Grace, with all in favor, the Board approved Ms. DiMaggio look into a lease option for a fryer. If none exists, the Board directed Ms. DiMaggio to gather 1-2 competitive quotes and authorized Jack to execute, a Not-to-Exceed \$13,000.00, for the Seven Oaks Community Development District.

C. District Counsel

District Counsel had no further report.

D. District Engineer

Mr. Woodcock updated the Board that walkthrough with Finn Outdoor had to be postponed for two weeks due to the storm.

The Board directed Mr. Woodcock to provide an update on the street sign review at the next meeting.

The Board directed District Management to share the reserve study with Mr. Woodcock for future discussion of road resurfacing options.

Mr. Woodcock updated the Board on the Change Order #1.

On a Motion by Mr. Christensen, seconded by Mr. Mendenhall, with four in favor, and Mr. Grace opposed, the Board approved Change Order #1, in the amount of \$41,370.26, for the Seven Oaks Community Development District.

E. District Manager

Ms. Cooper informed the Board the next regular meeting will be held on Wednesday, December 14, 2022 at 6:30 p.m. at the Seven Oaks Clubhouse.

1. Review of District Management Report

Ms. Cooper presented the District Management Report and the District Financials to the Board.

FOURTH ORDER OF BUSINESS

Discussion on Covid Policy

Ms. Cooper opened a discussion on the Covid Policy with the Board.

The Board directed Ms. DiMaggio to eliminate the stand-alone Covid-19 policy and advised employees to follow the existing sick policy and the most current CDC guidelines upon testing positive for Covid-19.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

November 9, 2022 – Meeting Minutes

Page 4

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2023-01,
Amending FY 22-23 Budget**

Ms. Cooper presented Resolution 2023-01, Amending FY 22-23 Budget to the Board.

The Board directed the District Manager to share a specific list of overages for FY 21-22.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board adopted Resolution 2023-01, Amending FY 22-23 Budget, for the Seven Oaks Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board Supervisors' Meeting held on
October 12, 2022, the Continued
Minutes held on October 19, 2022 and
O&M Enterprise Fund for September
2022 & O&M General Fund for
September 2022**

Mr. Cooper presented the Minutes of the Board of Supervisors' Meeting held October 12, 2022, the Continued Meeting Minutes held on October 19, 2022 and the O&M Enterprise Fund for October 2022 and the O&M General Fund for October 2022 to the Board to the Board.

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held October 12, 2022, the Continued Meeting Minutes held on October 19, 2022 and the O&M Enterprise Fund for October 2022 (\$3,201.22) and the O&M General Fund for October 2022 (\$146,419.46), for the Seven Oaks Community Development District.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Supervisor O'Donnell directed the District Manager to get an update on the litigation against Phoenix Pools.

Supervisor Grace directed Ms. Gentilella to bring updated pricing for fencing and vegetation at the Laurels.

NINTH ORDER OF BUSINESS

Adjournment

Ms. Cooper requested a motion from the Board to adjourn the meeting.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

November 9, 2022 – Meeting Minutes

Page 5

On a Motion by Mr. Graff, seconded by Ms. O'Donnell, with all in favor, the Board of Supervisors adjourned the meeting at 8:21 p.m. for Seven Oaks Community Development District.

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Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 9

**Operations and Maintenance Expenditures
October 2022
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2022 through October 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$2,562.53**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Coffee International, Inc	100013	38947	Beverages 09/22	\$ 307.55
Florida Department of Revenue	100015	61-8012757892-0 09/22	Sales and Use Tax 09/22	\$ 952.81
Sweetheart Ice Cream, Inc.	100016	15011147	Cafe Food 10/22	\$ 637.74
Sysco Food Services West Coast Florida, Inc.	100014	437876170	Food/ Beverages/ Supplies 10/22	<u>\$ 664.43</u>
Report Total				<u>\$ 2,562.53</u>



Coffee International, Inc

PO. Box 12206
 Brooksville FL 34603-0923
 Ph: 352.7992644
 customerservice@coffeeint.com

Invoice

Date	Invoice #
9/26/2022	38947

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

Ship To
Seven Oaks Club House 2910 Sports Core Circle Wesley Chapel, FL 33544 Attn: Theresa Flores (813) 907-7987 Ext:4

P.O. No.	Terms	Ship Via	Requested by
	Net 30		Teresa

Qty	Item	Description	Rate	U/M	Amount
1	900218	****Box # 1 PINA COLADA Torani Real Fruit Smoothies Mix 64oz	92.10	CS-6	92.10
2	362900	***Box # 2 WATERMELON Torani Syrup 750ml GLASS	6.95	BTL	13.90
2	361934	GUAVA Torani Syrup 750ml GLASS	6.95	BTL	13.90
2	701046		6.95	BTL	13.90
		STRAWBERRY 750ml Da Vinci Syrup. - Plastic			
2	701008		6.95	BTL	13.90
		PEACH 750ml Da Vinci Syrup. - Plastic			
2	361910	GREEN APPLE Torani Syrup 750ml GLASS	6.95	BTL	13.90
1	00032		6.95	BTL	6.95
		PINEAPPLE Da Vinci Syrup 750ml Glass Classic			
1	362153	LEMON Torani Syrup 750ml GLASS	6.95	BTL	6.95
		***Box # 3			
2	361453	CHERRY Torani Syrup 750ml GLASS	6.95	BTL	13.90
2	362733	SALTED CARAMEL Torani Syrup 750ml GLASS	6.95	BTL	13.90
2	363020	CUPCAKE Torani Syrup 750ml GLASS	6.95	BTL	13.90
2	00021		6.95	BTL	13.90
		CARAMEL Da Vinci Syrup 750ml Plastic Classic			
2	362801	VANILLA Torani Syrup 750ml GLASS	6.95	BTL	13.90
		***Box # 4			
3	360074	CHOCOLATE CHIP COOKIE DOUGH Torani Syrup 750ml GLASS	6.95	BTL	20.85
2	372558	SF.PEACH Torani 750ml GLASS	6.95	BTL	13.90

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due



Coffee International, Inc

PO. Box 12206
Brooksville FL 34603-0923
Ph: 352.7992644
customerservice@coffeeint.com

Invoice

Date	Invoice #
9/26/2022	38947

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

Ship To
Seven Oaks Club House 2910 Sports Core Circle Wesley Chapel, FL 33544 Attn: Theresa Flores (813) 907-7987 Ext:4

P.O. No.	Terms	Ship Via	Requested by
	Net 30		Teresa

Qty	Item	Description	Rate	U/M	Amount
2	02321	S.F CARAMEL Da Vinci Syup 750ml Plastic	6.95	BTL	13.90
2	372251	SF.MANGO Torani Syrup 750ml GLASS	6.95	BTL	13.90
<p>Total <u>4 Cases</u></p> <p>Beverage - 307.55</p> <p>57200-4724</p> <p>Theresa Dimaggio</p>					

check _____ Cash _____ Credit Card _____ Charge: _____

Received By: _____

Signature: _____

Subtotal	\$307.55
Sales Tax (7.0%)	\$0.00
Total	\$307.55
Payments/Credits	\$0.00
Balance Due	\$307.55

Florida Sales and Use Tax Return
Reporting Period

DR-15EZ
R. 01/20

Certificate Number: 61-8012757892-0

SEP 2022

HD/PM DATE:

/ /

Surtax Rate: .0100

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

9 5 2 . 8 1

Due: OCT 01 2022

Late After: OCT 20 2022

0500 0 20220930 0001003043 & 4000001275 7892 1

RECEIVED
10/14/2022

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

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

Signature of Taxpayer: Bm L160 Date: 10/14/22 Telephone #: 813-933-5571 x 9488
 Signature of Preparer: Bm L160 Date: 10/14/22 Telephone #: 813-933-5571 x 9488

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX:
 B. Total Discretionary Sales Surtax Due: 136.12

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

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

Date: 10/10/2022
Time: 2:09 PM

Route: 1501
Rep #: 169

Customer #: 16379

Vendor #:

Store #: 0

Seven Oaks CDD
2910 Sports Core Circle
3434 Colwell Ave Suite 200
Wesley Chapel, FL 33544

INVOICE# 15011147 (Original)

SALES

Product#	Product Desc/UPC Code U/C	Case/	Unit	Units	Price	Ext Price
1002	GH Giant King Cone 0-77567-00822-0	12	3/	0	36 2.4992	89.97
1003	GH Giant Vanilla San 0-77567-00393-5	24	1/	0	24 1.1996	28.79
1005	GH Strawberry Shortc 0-41000-05414-3	24	1/	0	24 1.4446	34.67
1008	GH Chocolate Chip Co 0-77567-01808-3	24	2/	0	48 1.6496	79.18
1009	GH Cookie & Cream Ba 0-77567-02874-7	24	1/	0	24 1.4446	34.67
1024	KL Cookies & Cream S 0-75856-05539-9	24	2/	0	48 2.0413	97.98
1057	Magnum Bar Double Ca 0-77567-13282-6	12	2/	0	24 2.4992	59.98
1060	PS Popsicle Rainbow 0-77567-08519-1	12	6/	0	72 1.1908	85.74
1371	PS Sponge Bob 0-77567-00285-3	18	3/	0	54 1.7606	95.07
1372	PS Spiderman 0-77567-00284-6	18	1/	0	18 1.7606	31.69
SUBTOTAL:		Impulse	22/	0	372	637.74

TOTAL: 22/ 0 372

TOTAL SALES: \$637.74

CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE:
CHARGE

\$637.74

Taha
DELIVERY REPRESENTATIVE

Please adjust your SRPs accordingly.

Attn Customer, there has been a price increase across the board.

Invoice Format: 10



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



813-907-7987

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

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
10/01/22	776492	437876170	6 1
TRUCK STOP	0/010		
ROUTE	6217		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1060298 NORMAL DELIVERY		
	MA: TVXQG JOSEPH CICERO		

DRIVER:

L	COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
					HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
					*** POULTRY ***								
F		3	CS	25 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	49.55		148.65				
F		1	CS	25 LB	TYSON CHICKEN BNLS WING BRD FC 10026700928	9906116	55.19		55.19				
					GROUP TOTAL****				203.84				
					*** FROZEN ***								
F		1	CS	600 EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	65.39		65.39				
F		1	CS	65 LB	SYS REL POTATO FRY 3/8 SYR00960	8897878	37.65		37.65				
					GROUP TOTAL****				103.04				
					*** CANNED & DRY ***								
D		1	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	18.19		18.19				
D		1	CS	1001 OZ	BULLEYE SAUCE BBQ CUPS 00019582397095	3713567	19.15		19.15				
D		OUT	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357							
					OUT/STOCK 1								
D		1	CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP 5043478	5043478	29.99		29.99				
D		3	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	52.29		156.87				
					GROUP TOTAL****				224.20				
					*** PAPER & DISPOSABLES ***								
D		1	CS	80400 CTS	SYS CLS TISSUE TOILET WRPD 4X3.7 2461200-SYS	7136176	54.75		54.75				
					GROUP TOTAL****				54.75				
					*** DISPENSER BEVERAGE ***								
F		1	CS	1232 OZ	ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	87.29		87.29				
					GROUP TOTAL****				87.29				
					MISC CHARGES CHGS FOR FUEL SURCHARGE				9.50		*		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM CLOSE: 3:00 PM		REMIT TO	
14		14	12.3	290			SYSCO WEST COAST FLORIDA, INC.	
							3000 69TH STREET EAST	
							PALMETTO, FL 34221	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	SUB TOTAL
						X Theresa O'maggs		TAX TOTAL
								INVOICE TOTAL
								PAYABLE ON OR BEFORE
								CONT. ON PAGE 2

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

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



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



813-907-7987

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

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
10/01/22	776492	437876170	6 2
TRUCK STOP	0/010		
ROUTE	6217		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Rolling 4 week			
MANIFEST# 1060298 NORMAL DELIVERY			
MA: TVXQG JOSEPH CICERO			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE	QTY
ORDER SUMMARY			: 2192466							
			Food 512.89							
			57200-4664							
			Beverage 87.29							
			57200-4724							
			Facility Supplies 54.75							
			57200-4619							
			Fuel 9.50							
			57200-4613							
			* Short pay \$ 18.19							
			item was not delivered							

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 3:00 PM	REMIT TO	SUB TOTAL
14	14	12.3	290			SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221	682.62
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		INVOICE TOTAL	682.62
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.				10/28/22		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



2910 Sports Core Circle

Wesley Chapel, FL 33544

Ph. 813.907.7987

Fax: 813.907.0660

Email: Clubhousemanager@sevenoakscdd.com

Website: www.SevenOaksLife.com

10/3/2022

Sysco

3000 69th Street East

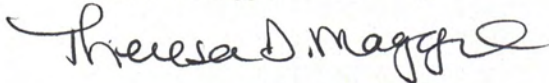
Palmetto, FL 34221

To whom it may concern,

I regret to inform you that invoice # 437876170 in the amount of \$682.62 was short paid a total of \$18.19. The case of coke was not delivered. Please do not hesitate to contact me if you have any questions.

Regards,

Theresa DiMaggio



Seven Oaks Clubhouse Manager

Tab 10

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures September 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2022 through September 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$436,308.77**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Affordable Lock & Security Solutions	100090	223302	Lock Repair 09/22	\$ 146.50
Andrew P Mendenhall	100111	AM101222	Board of Supervisors 10/12/2022	\$ 200.00
Aventura Nursery & Landscape, Inc.	100091	47843	Plant Removal & Replacement 08/22	\$ 20,830.00
Aventura Nursery & Landscape, Inc.	100091	47875	Plant Install 09/22	\$ 1,606.00
Bryan J Hoag	100116	111022	Breakfast with Santa & Easter Egg Hunt 11/22	\$ 233.00
Charter Communications	100117	1.67115E+14	Bundled Cable Services Clubhouse 09/22	\$ 507.41
Cintas Corporation	100092	4130782061	Logo Items 09/22	\$ 329.45
Cintas Corporation	100106	4132207822	Logo Items 09/22	\$ 329.45
Cintas Corporation	100106	4133596446	Logo Items 10/22	\$ 329.45
CMH Exteriors LLC	100093	107340	Trimmed Palm Trees 09/22	\$ 42,443.00
Complete IT Corp	100094	9383	Brivo Tier Monthly Reader and Data Plan 09/22	\$ 150.50
Complete IT Corp	100129	9559	Brivo Tier Monthly Reader and Data Plan 10/22	\$ 175.50
Conley's Drinking Fountains LLC	100095	3437	Service Drinking Fountains 09/22	\$ 350.00
Cooper Pools Inc.	100080	5965	Monthly Commercial Pool Service 09/22	\$ 8,831.00
Cooper Pools Inc.	100096	5964	Fountain Service 09/22	\$ 350.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cooper Pools Inc.	100130	5995	Monthly Commercial Pool Service 10/22	\$ 6,233.00
Cory N Carter	100097	13	Commercial Cleaning Services 09/22	\$ 2,200.00
Cory N Carter	100131	14	Commercial Cleaning Service 10/22	\$ 2,200.00
Disclosure Services, LLC	100107	13	Amortization Schedule Series 2021 11-1-22 09/22	\$ 100.00
Edge Information Management, Inc.	100098	202949	SSN/W2/Criminal Verification & Drug Screening 08/22	\$ 65.99
Edge Information Management, Inc.	100108	203486	SSN/W2/Criminal Verification & Drug Screening 09/22	\$ 65.99
Ewing Irrigation Products Inc.	100099	17710919	Irrigation Supplies 09/22	\$ 95.89
Ewing Irrigation Products Inc.	100099	17734350	Irrigation Supplies 09/22	\$ 344.50
Ewing Irrigation Products Inc.	100132	18023790	Irrigation Supplies 10/22	\$ 640.91
Expert Security Professionals, LLC	100133	12332	Fixed Cameras that were out 10/22	\$ 385.00
Foliage Design Systems	100100	09CF1134	Clubhouse Plant Maintenance 09/22	\$ 125.00
Foliage Design Systems	100109	10CF3357	Clubhouse Plant Maintenance 10/22	\$ 125.00
Full Vessel Inc.	100086	14392	Wine and Beer Service 08/22	\$ 100.00
Full Vessel Inc.	100087	14392B	Balance Due - For Oct. 29th Event 09/22	\$ 299.00
Funny Money Productions	100088	2738B	Remaining Balance 08/22	\$ 50.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Haskell Termite & Pest Control, Inc.	100134	50456218	Pest Control Clubhouse EOM 10/22	\$ 75.00
ID Wholesaler, LLC	100135	INV6934982R	Proximity Cards 10/22	\$ 959.80
Integrated Irrigation Services	100101	991	Monthly Installment 08/22	\$ 1,500.00
Integrated Irrigation Services	100136	999	Irrigation Repair 09/22	\$ 2,000.00
Joe's Tree Service & Landscaping, Inc.	100118	101822	Tree Removal & Stump Grinding 10/22	\$ 800.00
Joe's Tree Service & Landscaping, Inc.	100118	101822B	Tree Trimming & Tree Removal 10/22	\$ 41,075.00
John Christensen	100112	JC101222	Board of Supervisors 10/12/2022	\$ 200.00
John Christensen	100119	JC101922	Board of Supervisors 10/19/2022	\$ 200.00
Juniper Landscaping of Florida, LLC	100102	175132	Fertilizer Application 08/22	\$ 16,120.00
Juniper Landscaping of Florida, LLC	100102	177427	Monthly Grounds Maintenance 09/22	\$ 61,491.00
Juniper Landscaping of Florida, LLC	100102	179147	Fertilize Turf & Pest Control 09/22	\$ 3,103.39
Juniper Landscaping of Florida, LLC	100102	179334	Fertilizer Application 09/22	\$ 2,927.26
Karen Engelbrecht	100120	44559	Holiday Event 10/22	\$ 900.00
Lauren O'Donnell	100113	LO101222	Board of Supervisors 10/12/2022	\$ 200.00
Lauren O'Donnell	100121	LO101922	Board of Supervisors 10/19/2022	\$ 200.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
My Tampa IT	100137	17-4752	Monthly Computer Maintenace & Repairs 10/22	\$ 300.00
Pasco County Utilities	100081	Pasco Water Summary 09/22	Pasco Water Summary 09/22	\$ 2,637.08
Pasco County Utilities	100122	Pasco Water Summary 10/22 - 730	Pasco Water Summary 10/22	\$ 3,759.32
Professional Green Cleaners, LLC	100103	25140	Restroom Floor Scrub 09/22	\$ 335.00
Professional Green Cleaners, LLC	100110	25210	Restroom & Cafe Floor Scrub, Odor Control Service 09/22	\$ 470.00
Rizzetta & Company, Inc.	100089	INV0000071805	District Management Fees 10/22	\$ 7,424.58
Sean Grace	100114	SG101222	Board of Supervisors 10/12/2022	\$ 200.00
Sean Grace	100123	SG101922	Board of Supervisors 10/19/2022	\$ 200.00
Skyway Supply, Inc.	100138	56077	Supplies 10/22	\$ 470.29
Solitude Lake Management, LLC	100139	PSI-16056	Monthly Aquatic Service 10/22	\$ 4,450.00
Southeast Spreading Company, LLC	100079	40001	Yearly Pine Bark Mulch 09/22	\$ 104,531.70
Southeast Spreading Company, LLC	100079	40002	Yearly Pine Bark Mulch 09/22	\$ 37,485.00
Stantec Consulting Services, Inc.	100104	1976915	Engineering Services 08/22	\$ 21,144.50
Storage Center in Wesley Chapel	100124	15057	Storage Unit 1112 11/22	\$ 272.00
TECO Peoples Gas	100082	211003718858 9/22	2910 Sports Core Circle 09/22	\$ 51.49

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO Peoples Gas	100125	211003718858 5/11	2910 Sports Core Circle 10/22	\$ 50.67
Terry Keith Coleman	100126	Coleman 011423	Elvis Show 10/22	\$ 100.00
Thomas Graff	100115	TG101222	Board of Supervisors 10/12/2022	\$ 200.00
Thomas Graff	100127	TG101922	Board of Supervisors 10/19/2022	\$ 200.00
Times Publishing Company	100105	0000244351 09/21/2022	Account #121797 Legal Advertising 09/22	\$ 126.80
Verizon Wireless	100083	9916075853	Account # 242034931-00001 Monthly Charge for John G. 09/22	\$ 48.78
Waste Connections of Florida	100084	1253810W426	2910 Sports Core Circle 10/22	\$ 631.35
Withlacoochee River Electric Cooperative, Inc.	100085	Electric Summary 09/22	Electric Summary 09/22	\$ 29,439.50
Zachary Besso	100128	Besso 102422	Reimbursement for Event 10/22	<u>\$ 187.72</u>
Report Total				<u>\$ 436,308.77</u>



INVOICE

DATE

9/13/2022

INVOICE #

0000223302

CUSTOMER #

0043480

Licenses EG13000564 HCLOC14001

sales@affordablelock.com

BILL TO:

Seven Oaks CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa FL 33614

SERVICE ADDRESS:

Seven Oaks Clubhouse
2910 Sports Core Circle
Wesley Chapel FL 33544

P.O. NUMBER		TERMS	TECHNICIAN	SALES PERSON	
2910 Sports Core Cir		DUE ON COMPLETION	Gary Rao		
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
1.00	Reported Issue - Handicap stall lock in womens restroom is n/f/p. Mechanical lock service. Includes first half hour labor.			146.50	146.50
Thank you for your business					
Please ask about other services we offer:					
Locksmith Services					
High Security Locks					
Key Card Access Control Systems					
Security Cameras					
Automatic Door Operators					
Safes, Alarms, Doors, and More...					
</					

RECEIVED
09/14/2022**REMIT TO ADDRESS: P.O. Box 31261 Tampa Florida 33631-3261 (Payments Only Please!)**

NOTE: A late charge of 1.5% per month will be charged if not paid within the terms stated above.

Seven Oaks CDD**Meeting Date: October 12, 2022****SUPERVISOR PAY REQUEST**

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

(*) Does not get paid

*NOTE: Supervisors are only paid if checked.***EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30 pm
Meeting End Time:	8:30 pm
Total Meeting Time:	2 hrs 6 min

Time Over (3) Hours:	<input checked="" type="checkbox"/>
----------------------	-------------------------------------

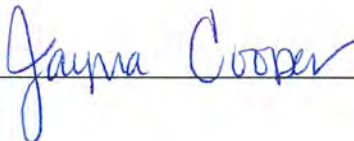
Total at \$175 per Hour:	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	0.625
Mileage to Charge	\$0.00

DM Signature: _____

**RECEIVED**
10/14/2022



Aventura Nursery & Landscape Inc.
 10079 County Line Rd., Spring Hill, FL 34608
 352-799-3200, Fax: 352-799-3260
 info@aventuranursery.net
 www.aventuranursery.com

Invoice

Date	Invoice #
8/30/2022	47843

RECEIVED
 09/01/2022

Bill To
Seven Oaks CDD 3434 Colwell Ave. Ste 200 Tampa, FL. 33614 813-230-7987 John G

THERE IS A NINETY (90) DAY WARRANTY ON ALL PLANTS ONLY IF AVENTURA NURSERY INSTALLS THEM & ONLY IF ADEQUATE IRRIGATION EXISTS. THIS DOES NOT INCLUDE TRANSPLANTING OF EXISTING PLANT MATERIAL AND WEATHER RELATED DAMAGES. CUSTOMER IS ALSO RESPONSIBLE FOR PEST CONTROL.

P.O. No.

Item	Description	Qty	Rate	Amount
	*****27529 EDENFIELD DRIVE*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****27121 FIREBUSH DRIVE***			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal DONE 8.23.22	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	27032 SHOREGRASS DRIVE			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****3353 LOGGERHEAD WAY*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
NRS 45 Gal	Nellie R Stevens' Holly STD 45 gal.	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	LOGGERHEAD WAY			
REMOVAL	REMOVAL OF LAST TREE IN CUL DE SAC	1	150.00	150.00
	3326 EVENING BREEZE LOOP**			

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR WATERING, HAND WATERING IS HIGHLY RECOMMENDED. ONCE A DAY FOR THE FIRST (30) THIRTY DAYS, - THEN 3 - 4 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS - THEN 2 - 3 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS. AFTER NINETY (90) DAYS RESUME NORMAL WATERING SCHEDULE. PLANTS THAT ARE 7 GALLONS AND BIGGER SHOULD HAVE EXISTING DRIP IRRIGATION. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR FERTILIZING, INSECTICIDE, FUNGICIDE TREATMENTS, & COVERING PLANTS WITH A FREEZE CLOTH DURING FREEZING TEMPERATURES.

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Bill To

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 Tampa, FL. 33614
 813-230-7987 John G

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P.O. No.

Item	Description	Qty	Rate	Amount
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	****3301 EVENING BREEZE LOOP ****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
NRS 45 Gal	Nellie R Stevens' Holly STD 45 gal.	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****3224 EVENING BREEZE LOOP *****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal DONE 8.23.22	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****3218 EVENING BREEZE LOOP*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	3	150.00	450.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	3	495.00	1,485.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	3	150.00	450.00
	*****27712 KIRKWOOD CIRCLE*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal DONE 8.23.22	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00

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Date	Invoice #
8/30/2022	47843

Bill To

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 813-230-7987 John G

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P.O. No.

Item	Description	Qty	Rate	Amount
	*****27351 SILVER THATCH DRIVE*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
C.M. White STD ...	Crape Myrtle STD Natchez 45 Gal.__(WHITE)	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****27850 BOREAL LOOP*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal _DONE 8.23.22	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	****27721 INDIGO POND COURT*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	3	495.00	1,485.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	3	150.00	450.00
	****3365 WATERMARK DRIVE****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal _DONE 8.23.22	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****4335 VERMILLION SKY***			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00

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Invoice

Date	Invoice #
8/30/2022	47843

Bill To
Seven Oaks CDD 3434 Colwell Ave. Ste 200 Tampa, FL. 33614 813-230-7987 John G

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P.O. No.

Item	Description	Qty	Rate	Amount
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ****27387 CAYENNE LANE****	1	150.00	150.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ***2716 LAKE VALLEY PL***	1	150.00	150.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
NRS 45 Gal	Nellie R Stevens' Holly STD 45 gal.	3	495.00	1,485.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ***2717 LAKE VALLEY PL***	3	150.00	450.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal DONE 8.23.22	2	495.00	990.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ****4104 GRANITE GLEN****	2	150.00	300.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Eagleston Holly S...	Eagleston Holly STD. 45 Gal.	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. *****3515 GRASSGLEN LOOP*****	1	150.00	150.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00

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Invoice

Date	Invoice #
8/30/2022	47843

Bill To

Seven Oaks CDD
3434 Colwell Ave. Ste 200
Tampa, FL. 33614
813-230-7987 John G

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P.O. No.

Item	Description	Qty	Rate	Amount
Ligustrum Bush 4...	Ligustrum Bush 45 Gal_DONE 8.23.22	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****EASEMENT*****			
Viburnum Sweet 1...	Viburnum Sweet 15 Gal.	3	85.00	255.00
Fakahatchee Reg. ...	Fakahatchee Grass', 3 Gal	4	11.00	44.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	253.00	253.00
	****INSTALLATION OF PINE BARK AT EVERY TREE***			
PINE BARK MU...	PINE BARK MULCH_INSTALL	26	8.00	208.00
	****IF SOIL IS NEEDED AT THE TIME OF REMOVAL AND INSTALLATION IT IS INCLUDED IN THE PRICE ***			
	DONE BY EDUARDO & ELISEO			
	8.23.22			
	8.26.22			
	8.29.22			

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☒ **APPROVED**

John H. 9-2-22

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PLANT MATERIAL. NO WARRANTY ON
SOD THAT WE SELL OR
INSTALL. EXCEPTIONS MAY APPLY.**

Subtotal	\$20,830.00
Sales Tax (6.5012%)	\$0.00
Total	\$20,830.00
Payments/Credits	\$0.00
Balance Due	\$20,830.00

CODE: 4615

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

Estimate

Date	Estimate #
7/28/2022	9759

Name / Address
Seven Oaks CDD 3434 Colwell Ave. Ste 200 Tampa, FL. 33614 813-230-7987 John G

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

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

P.O. No.	Terms

Item	Description	Qty	Rate	Total
	*****27529 EDENFIELD DRIVE*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****27121 FIREBUSH DRIVE***			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	27032 SHOREGRASS DRIVE			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****3353 LOGGERHEAD WAY****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
NRS 45 Gal	Nellie R Stevens' Holly STD 45 gal.	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	LOGGERHEAD WAY			
REMOVAL	REMOVAL OF LAST TREE IN CUL DE SAC	1	150.00	150.00
	****3326 EVENING BREEZE LOOP*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00

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

Subtotal

Sales Tax (6.5012%)

Total

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 18332 Ayers Rd., Brooksville, Fl. 34604
 10079 County Line, Spring Hill, Fl. 34608
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Estimate

Date	Estimate #
7/28/2022	9759

Name / Address
Seven Oaks CDD 3434 Colwell Ave. Ste 200 Tampa, FL. 33614 813-230-7987 John G

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P.O. No.	Terms

Item	Description	Qty	Rate	Total
	****3301 EVENING BREEZE LOOP ****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
NRS 45 Gal	Nellie R Stevens' Holly STD 45 gal.	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	****3224 EVENING BREEZE LOOP ****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	****3218 EVENING BREEZE LOOP****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	3	150.00	450.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	3	495.00	1,485.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	3	150.00	450.00
	****27712 KIRKWOOD CIRCLE***			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****27351 SILVER THATCH DRIVE*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
C.M. White STD ...	Crape Myrtle STD Natchez 45 Gal. (WHITE)	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****27850 BOREAL LOOP*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00

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Subtotal

Sales Tax (6.5012%)

Total

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Estimate

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7/28/2022	9759

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P.O. No.	Terms

Item	Description	Qty	Rate	Total
Ligustrum Bush 4...	Ligustrum Bush 45 Gal	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ****27721 INDIGO POND COURT****	1	150.00	150.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	3	495.00	1,485.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ****3365 WATERMARK DRIVE****	3	150.00	450.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ****4335 VERMILLION SKY***	1	150.00	150.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ****27387 CAYENNE LANE****	1	150.00	150.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
J.B. 45 Gal	Japanese Blueberry 45 Gal STD	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL. ***2716 LAKE VALLEY PL***	1	150.00	150.00
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
NRS 45 Gal	Nellie R Stevens' Holly STD 45 gal.	3	495.00	1,485.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	3	150.00	450.00

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Sales Tax (6.5012%)

Total

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Seven Oaks CDD 3434 Colwell Ave. Ste 200 Tampa, FL. 33614 813-230-7987 John G

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

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

P.O. No.	Terms

Item	Description	Qty	Rate	Total
	2717 LAKE VALLEY PL			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal	2	495.00	990.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	2	150.00	300.00
	*****4104 GRANITE GLEN*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Eagleston Holly S...	Eagleston Holly STD. 45 Gal.	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****3515 GRASSGLEN LOOP*****			
REMOVAL	REMOVAL & DISPOSAL OF PLANT MATERIAL	1	150.00	150.00
Ligustrum Bush 4...	Ligustrum Bush 45 Gal	1	495.00	495.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	150.00	150.00
	*****EASEMENT*****			
Viburnum Sweet 1...	Viburnum Sweet 15 Gal.	3	85.00	255.00
Fakahatchee Reg. ...	Fakahatchee Grass', 3 Gal	4	11.00	44.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	253.00	253.00
	*****INSTALLATION OF PINE BARK AT EVERY TREE***			
PINE BARK MU...	PINE BARK MULCH__INSTALL	26	8.00	208.00

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

Subtotal

Sales Tax (6.5012%)

Total

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

Estimate

Date	Estimate #
7/28/2022	9759

Name / Address
Seven Oaks CDD 3434 Colwell Ave. Ste 200 Tampa, FL. 33614 813-230-7987 John G

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

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

P.O. No.	Terms

Item	Description	Qty	Rate	Total
	<p>****IF SOIL IS NEEDED AT THE TIME OF REMOVAL AND INSTALLATION IT IS INCLUDED IN THE PRICE ***</p> <p>E-MAILED 07/29/22</p> <p>Proposal Approved 07/29/22 John G.</p>			

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

Subtotal	\$20,830.00
Sales Tax (6.5012%)	\$0.00
Total	\$20,830.00



Aventura Nursery & Landscape Inc.
10079 County Line Rd., Spring Hill, FL 34608
352-799-3200, Fax: 352-799-3260
info@aventuranursery.net
www.aventuranursery.com

Invoice

Date	Invoice #
9/7/2022	47875

Bill To
Seven Oaks CDD 3434 Colwell Ave. Ste 200 Tampa, FL. 33614 813-230-7987 John G

THERE IS A NINETY (90) DAY WARRANTY ON ALL PLANTS ONLY IF AVENTURA NURSERY INSTALLS THEM & ONLY IF ADEQUATE IRRIGATION EXISTS. THIS DOES NOT INCLUDE TRANSPLANTING OF EXISTING PLANT MATERIAL AND WEATHER RELATED DAMAGES. CUSTOMER IS ALSO RESPONSIBLE FOR PEST CONTROL.

P.O. No.

Item	Description	Qty	Rate	Amount
J.B. 45 Gal	***27014 Shoregrass Dr.***			
INSTALLATION/...	Japanese Blueberry 45 Gal STD	2	495.00	990.00
REMOVAL	INSTALLATION/DELIVERY OF PLANT MATERIAL.	2	150.00	300.00
PINE BARK MU...	REMOVAL & DISPOSAL OF PLANT MATERIAL	2	150.00	300.00
	PINE BARK MULCH INSTALL	2	8.00	16.00
Washingtonia Pal...	***WARRANTY MAIN ENTRANCE***			
REMOVAL	Washingtonia Palm B&B 25' OA	1		
	REMOVAL & DISPOSAL OF DEAD PALM & RE-STAKE THE NEW ONE.	1		0.00
	emailed 8.31.22			
	<input checked="" type="checkbox"/> APPROVED			
	<i>[Signature]</i> 9-8-22			
	CODE: 4615			

RECEIVED
09/08/2022

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR WATERING, HAND WATERING IS HIGHLY RECOMMENDED. ONCE A DAY FOR THE FIRST (30) THIRTY DAYS, - THEN 3 - 4 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS - THEN 2 - 3 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS. AFTER NINETY (90) DAYS RESUME NORMAL WATERING SCHEDULE. PLANTS THAT ARE 7 GALLONS AND BIGGER SHOULD HAVE EXISTING DRIP IRRIGATION. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR FERTILIZING, INSECTICIDE, FUNGICIDE TREATMENTS, & COVERING PLANTS WITH A FREEZE CLOTH DURING FREEZING TEMPERATURES.

**ALL SALES ARE FINAL.
NO RETURNS OR EXCHANGES ON
PLANT MATERIAL. NO WARRANTY ON
SOD THAT WE SELL OR
INSTALL. EXCEPTIONS MAY APPLY.**

Subtotal	\$1,606.00
Sales Tax (6.5012%)	\$0.00
Total	\$1,606.00
Payments/Credits	\$0.00
Balance Due	\$1,606.00

Bryan J Hoag
1038 Cardonna St
Tampa, FL 33619
813-766-1656
renfestphoenix@yahoo.com
<http://www.royaltinsmith.iwarp.com>

Billed to:
Seven Oaks CDD
3434 Coldwell Ave, Suite 200
Tampa, FL 33614

Events: Community Seven Oaks Breakfast with Santa, 12/10/2022 9:30 AM – 12:30 PM
Community Seven Oaks Easter Egg Hunt, 04/08/2023 10 AM – 1: PM

INVOICE

Base materials (Colored foil)	\$100.00 (Due 4 weeks in Advance)
Event Insurance (Insurance covers Both Dates)	\$133.00 (Due 4 weeks in Advance)
Local Tinsmithing Service Hourly plus Fees:	\$300.00 (\$50 per hour * 6 hours due at completion of each event as payments of \$150 per event)

Total: \$533.00

Total Due 1 month in Advance of First Event \$233.00 (By 11/10/2022)

RECEIVED
10/06/2022

Brian K Muanda
57400-4775

Please mail out the \$233.00
deposit A.S.A.P.

To the address above.

Please send remaining balance
to the address above.



SEVEN OAKS CDD
2910 SPORTS CORE CIR
ZEPHYRHILLS, FL 33544-8764

RECEIVED

OCT 13 2022

Summary

Services from 10/10/2022 through 11/09/2022
details on following pages

Previous Statement Balance	\$501.20
Payments	\$0.00
Previous Statement Balance Subtotal	\$501.20
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$478.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$28.43
Current Charges Subtotal	\$507.41
BALANCE DUE	\$1,008.61

Invoice Number: 167115201100722
Account Number: 167115201
Invoice Date: 10/07/22
Due Date: 11/06/22
Security Code: 355854

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:
Call 1-888-812-2591

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 09/27/2022 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 07 10072022 NNNNNNNY 01 006978 0014

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



ACCOUNT NUMBER 167115201

DUE DATE	11/06/22
PREVIOUS BALANCE SUBTOTAL	\$501.20
CURRENT CHARGES SUBTOTAL	\$507.41
BALANCE DUE	\$1,008.61

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701500100116711520184000100861

Page 2 of 2
Invoice Number: 167115201100722
Account Number: 167115201
Invoice Date: 10/07/22
Due Date: 11/06/22
Security Code: 355854

SEVEN OAKS CDD

Spectrum
ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 07 10072022 NNNNNNNY 01 006978 0014

Charge Details

Previous Statement Balance	\$501.20
Payments	\$0.00
Previous Statement Balance Subtotal	\$501.20
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$478.98
Basic TV	\$0.00
Standard TV	\$0.00
Digital Video	\$0.00
Spectrum Receiver 2 @ \$9.99	\$19.98
Basic TV	\$15.00
Spectrum Receiver 2 @ \$9.50	\$19.00
Spectrum Business Internet	\$150.00
Modem	\$4.00
Hosted Voice Polycom VVX 301 - Rental 4 @ \$5.00	\$20.00
Enterprise Hosted Voice Premium Feature Pack 4 @ \$35.00	\$140.00
Spectrum Business Voice 3 @ \$37.00	\$111.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$28.43
Broadcast TV Surcharge	\$14.50
Regulatory Cost Recovery Fee	\$2.38
Federal Universal Service Fund	\$9.55
E911 Surcharge	\$1.60
Telephone Relay Surcharge	\$0.40
Current Charges Subtotal	\$507.41
BALANCE DUE	\$1,008.61

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective October 1, 2022 the Federal Universal Service Fund decreased to 28.9%

The following taxes, fees and surcharges are included in the price of the applicable services: Federal USF \$6.14, Florida State CST \$4.88, Florida CST \$2.50, Florida Local CST \$2.42, E911 Fee \$0.40, Sales Tax \$0.10, TRS Surcharge \$0.10

Spectrum Voice Provider - Spectrum Advanced Services, LLC





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

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

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 # 4130782061
INVOICE DATE 09/08/2022
SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # D0740070271
CINTAS ROUTE 79 / DAY 4 / STOP 013

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL TAX
	X2700	TERRY TOWEL - WHITE-	02	F	360	0.340	122.40	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	29	1.231	35.70	N
	X7000	20"MICROFIBER MOP BL-	02	F	30	1.741	52.23	N
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		D0740 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		D0741 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		D0742 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		D0743 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		D0744 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		D0745 3X5 7 OAKS 'B'						
	X84401	4X6 LOGO MAT	02	F	1	17.609	17.61	N
		D0746 4X6 7 OAKS						
SUBTOTAL							319.98	
SERVICE CHARGE							9.47	N
SUBTOTAL							329.45	
TAX							(0.00)	
TOTAL USD							329.45	

RECEIVED
09/10/2022

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

INVOICE

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

INVOICE # 4132207822
INVOICE DATE 09/22/2022

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	360	0.340	122.40	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	29	1.231	35.70	N
	X7000	20"MICROFIBER MOP BL-	02	F	30	1.741	52.23	N
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	1	15.339	15.34	N
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	1	15.339	15.34	N
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	1	15.339	15.34	N
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	1	15.339	15.34	N
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	1	15.339	15.34	N
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	1	15.339	15.34	N
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	1	17.609	17.61	N
SUBTOTAL							319.98	
SERVICE CHARGE							9.47	N
SUBTOTAL							329.45	
TAX							(0.00)	
TOTAL USD							329.45	

Theresa DiMaggio

57200-4704

RECEIVED
09/27/2022

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL



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

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

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 # 4133596446
INVOICE DATE 10/06/2022

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	360	0.340	122.40	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	29	1.231	35.70	N
	X7000	20"MICROFIBER MOP BL-	02	F	30	1.741	52.23	N
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		00740 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		00741 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		00742 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		00743 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		00744 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	15.339	15.34	N
		00745 3X5 7 OAKS 'B'						
	X84401	4X6 LOGO MAT	02	F	1	17.609	17.61	N
		00746 4X6 7 OAKS						
		SUBTOTAL					319.98	
		SERVICE CHARGE					9.47	N
		SUBTOTAL					329.45	
		TAX					(0.00)	
		TOTAL USD					329.45	

Theresa DiMaggio
57200-4624

RECEIVED
10/08/2022

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____



CMH Exteriors LLC
PO Box 1304
Lutz, FL 33548
(813) 609-2649
cmhexteriors@yahoo.com

BILL TO

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

INVOICE 107340

DATE 09/09/2022 TERMS Net 15

DUE DATE 09/24/2022

DESCRIPTION	AMOUNT
Palm trees All of the palm trees (Washingtonia/Cabbage Palms) on the boulevards and in all of the neighborhoods will be trimmed. (trimming only no de-booting) All of the debris will be disposed of properly. All appropriate safety precautions will be used.	42,443.00

TOTAL DUE \$42,443.00

RECEIVED
09/09/2022

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 #	9383
Invoice Date	09-11-22
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

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

Theresa DiMaggio
Access Control
5 7200 - 4785

RECEIVED
09/10/2022



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 # 9559
Invoice Date 10-11-22
Balance Due \$175.50

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
100 Brivo Onair Mobile Passes	100 Expansion Brivo Onair Mobile Passes for a single Account, monthly subscription	\$25.00	1.0	\$25.00

Subtotal \$175.50
Tax \$0.00
Invoice Total \$175.50
Payments \$0.00
Credits \$0.00
Balance Due \$175.50

RECEIVED
10/10/2022



Conley's Drinking Fountains LLC

6783 31ST AVE N
ST. PETERSBURG, FL 33710

813-988-7375

conleysdrinkingfountains@gmail.com

Invoice

Date	Invoice #
9/20/2022	3437

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Service to location for drinking fountains on courts 1-4 , bottle filler in lobby not working, and basket ball/ playground drain clogged. Court 2 - drinking fountain was rusted out, coil and fan damaged. Unable to fix. Replacement recommended. Will send separate quote. Court 1- Tripped outlet causing fountain not to work. Corrected with facilities. Drinking fountain basketball/ playground. Checked fountain working correctly. Switch on back of fountain is bad causing no power to get to fountain. Drain was clogged inside ground. Ran new PVC out back of fountain.	350.00	350.00
1	Replaced bottle filler sensor due to defective (NO CHARGE) Completed 9/19/22	0.00	0.00
<div><input checked="" type="checkbox"/> APPROVED</div> <div>RECEIVED 09/26/2022</div> <div><i>John</i> 9/26/22</div>			
CODE: 4647		Total	\$350.00



Cooper Pools

844-766-5256

Cooper Pools Inc CPC1459240

1723 Montgomery Bell Rd

Wesley Chapel, FL 33543

+1 8447665256

cooperpoolsinc@yahoo.com

www.CooperPoolsInc.com

INVOICE

BILL TO

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

INVOICE

DATE

TERMS

DUE DATE

5965

09/01/2022

Net 30

10/01/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Commercial Pool Service	1	8,831.00	8,831.00

Contact Cooper Pools Inc CPC1459240 to pay

BALANCE DUE

\$8,831.00

Theresa D. Maggion

57200-4531

RECEIVED
09/07/2022



Cooper Pools Inc CPC1459240

1723 Montgomery Bell Rd
Wesley Chapel, FL 33543
+1 8447665256
cooperpoolsinc@yahoo.com
www.CooperPoolsInc.com

INVOICE

BILL TO
Seven Oaks Fountain
Seven Oaks CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614

INVOICE 5964
DATE 09/01/2022
TERMS Net 30
DUE DATE 10/01/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Fountain Service			
	Fountain Service September	1	350.00	350.00

Contact Cooper Pools Inc CPC1459240 to pay

BALANCE DUE

\$350.00

RECEIVED
09/06/2022

☒ **APPROVED**

Handwritten signature
9-6-22

CODE: 4601



1723 Montgomery Bell Rd
Wesley Chapel, FL 33543
+1 8447665256
cooperpoolsinc@yahoo.com
www.CooperPoolsInc.com

BILL TO
Seven Oaks CDD
3434 Colwell Ave #200
Tampa, Fl 33614

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Monthly Commercial Pool Service	Monthly Commercial Pool Service October	1	6,233.00	6,233.00

SUBTOTAL	6,233.00
TAX	0.00
TOTAL	6,233.00
BALANCE DUE	\$6,233.00

Theresa Dimaggio
57200-4625

Contractors Invoice

WORK PERFORMED AT:

Seven Oaks CDD

3434 Colwell Ave #200

TAMPA, FL 33614

TO: Cory Carter

3591 Gerrards Cross Ct

LAND O LAKES, FL 34638

DATE

09/11/2022

YOUR WORK ORDER NO.

013

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

COMMERCIAL CLEANING
SERVICES FOR THE MONTH
OF SEPTEMBER 2022

Theresa Dimaggio

57200 - 4704

RECEIVED

09/22/2022

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

Dollars (\$ 2200.00).

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

09
Month

30
Day

2022
Year

in accordance with our ☐ Agreement ☒ Proposal

No. 013

Dated 09
Month

14
Day

2022
Year

Contractors Invoice

TO: Cory Carter		WORK PERFORMED AT: Seven Oaks CDD
3591 GERRADS CROSS CT		3434 Colwell Ave #200
LAND O LAKES, FL 34638		TAMPA, FL
		33614
DATE: 10/12/2022	YOUR WORK ORDER NO. 014	OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Commercial Cleaning Services For The Month OF October 2022

Theresa Dimaggio

57200 - 4704

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 **Twenty Two**

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

This is a ☐ Partial ☐ Full invoice due and payable by: **10** **31** **2022**
Month Day Year
 in accordance with our ☐ Agreement ☐ Proposal No. **014** Dated **10** **12** **2022**
Month Day Year

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
9/30/2022	13

Bill To
Seven Oaks CDD C/O Rizzetta & Company, Inc

Terms	Due Date
Net 30	10/30/2022

Description	Amount
Amortization Schedule Series 2021 11-1-22 Prepay \$5,000	100.00
<div>RECEIVED 10/04/2022</div>	

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

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

Edge Information Management, Inc
1682 W. Hibiscus Blvd.
Melbourne Florida 32901

Invoice	202949
Date	8/31/2022
Page	1

Bill To:

SEVEN OAKS COMMUNITY DEVELOPMENT DI:
3434 Colwell Ave#200
Tampa FL 33614

Ship To:

SEVEN OAKS COMMUNITY DEVELOPMENT DI:
3434 Colwell Ave#200
Tampa FL 33614

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ED-131777			Net 30	8/31/2022	11,025
Ordered	Item Number					Ext. Price
1	CRIMINAL/OTHER PUBLIC REPORT					30.24
1	ADDRESS LOCATOR					0.00
1	DRUG SCREENING (5 PANEL FL)					35.75
<p>Theresa Dimaggio</p> <p>57200-4785</p> <p>RECEIVED 09/07/2022</p>						

Subtotal	65.99
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	65.99

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

Edge Information Management, Inc
1682 W. Hibiscus Blvd.
Melbourne Florida 32901

Invoice	203486
Date	9/30/2022
Page	1

Bill To:

SEVEN OAKS COMMUNITY DEVELOPMENT DI:
3434 Colwell Ave#200
Tampa FL 33614

Ship To:

SEVEN OAKS COMMUNITY DEVELOPMENT DI:
3434 Colwell Ave#200
Tampa FL 33614

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ED-131777			Net 30	9/30/2022	11,555
Ordered	Item Number					Ext. Price
1	CRIMINAL/OTHER PUBLIC REPORT					30.24
1	ADDRESS LOCATOR					0.00
1	DRUG SCREENING (5 PANEL FL)					35.75
<p>Theresa Dimaggio Pre-employment Screening 57200-4785</p> <p>RECEIVED 10/08/2022</p>						

Subtotal	65.99
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	65.99

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

INVOICECHARGE ACCT
* 1037044 *202 Ewing Lutz
26530 Wesley Chapel Blvd
Lutz FL 33559
PHN 8139072130 FAX 8139072095ORDER # 11258854
INVOICE # 17710919
PAGE 1 of 1
ORDERED 9/1/2022

SOLD TO: SEVEN OAKS COMM DEVELOPMENT DI

SHIP TO: SEVEN OAKS COMM

230269 3434 COLWELL AVE SUITE 200
TAMPA FL 33614
PH 8139941001DEVELOPMENT DI
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544
PH 8139941001

DELIVERY INSTRUCTIONS:

PO# _____ BUYER: JohnGentilella PH: _____
P21 JOB: _____ EIP#: _____ BY: CODY Y QUOTE#: _____
EWING JOB: _____ JOB REF: stock

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
3.00	3.00	0.00	38003720 ECONO 7IN ROUND PURPLE BOX/LID	4.5555	13.67	1
4.00	4.00	0.00	38006290 12IN BLK VALVE BOX/PURP LID	20.5546	82.22	2

RECEIVED
09/01/2022**SUB-TOTAL:** 95.89
TOTAL FREIGHT: 0.00
TAX: 0.00
UNAPPLIED PAYMENT: 0.00
AMOUNT DUE: 95.89FILLED 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

CODE: 4611

ORIGINAL

**Home Office**

3441 E. Harbour Drive, Phoenix, AZ 85034

602.437.9530

EwingIrrigation.com | EwingLandscapeMaterials.com

INVOICECHARGE ACCT
* 1037044 *202 Ewing Lutz
26530 Wesley Chapel Blvd
Lutz FL 33559
PHN 8139072130 FAX 8139072095ORDER # 11287806
INVOICE # 17734350
PAGE 1 of 1
ORDERED 9/6/2022

SOLD TO: SEVEN OAKS COMM DEVELOPMENT DI

SHIP TO: SEVEN OAKS COMM

230269 3434 COLWELL AVE SUITE 200
TAMPA FL 33614
PH 8139941001DEVELOPMENT DI
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL FL 33544
PH 8139941001

DELIVERY INSTRUCTIONS:

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

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
3.00	3.00	0.00	44009230 ICV-101G 1 COMMERCIAL VALVE	82.2279	246.68	1
6.00	6.00	0.00	04436010 1 PVC MALE ADAPTOR TXS	0.6440	3.86	2
4.00	4.00	0.00	04406010 1 PVG 90 ELL SS	0.6895	2.76	3
25.00	25.00	0.00	35003895 9SST/17SST RAINBIRD PLASTIC NOZ	0.8844	22.11	4
25.00	25.00	0.00	35003890 15SST RAINBIRD PLASTIC NOZZLE	0.8844	22.11	5
25.00	25.00	0.00	35003630 10Q RAINBIRD PLASTIC NOZZLE	0.8844	22.11	6
25.00	25.00	0.00	35003620 10H RAINBIRD PLASTIC NOZZLE	0.8844	22.11	7
4.00	4.00	0.00	04406010 1 PVC 90 ELL SS	0.6895	2.76	8

SUB-TOTAL: 344.50**TOTAL FREIGHT:** 0.00**TAX:** 0.00**UNAPPLIED PAYMENT:** 0.00**AMOUNT DUE:** 344.50FILLED 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**RECEIVED**
09/06/2022☒ **APPROVED**

ORIGINAL

J. Hall
9-6-22

CODE: 4611



3441 E. HARBOUR DR., PHOENIX, AZ 85034
PHONE (602) 437-9530 FAX (602) 437-2598
WWW.EWINGIRRIGATION.COM

INVOICE

RECEIVED

SEP - 6 2022

ORDER # 11144925
INVOICE # 17617292
PAGE 1 OF 1
ORDERED 08/19/2022
TERMS: 10th Prox Net 30
230269

SOLD TO:
230269

119 1 SP 0.530 ED119X ID232 09552048202 S2 P9212818 0001:0001



SEVEN OAKS COMM DEVELOPMENT DI
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

SHIP TO: SEVEN OAKS COMM DEVELOPMENT DI
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
US

DELIVERY INSTRUCTIONS:

PO#: BUYER: ANGEL MONTAGNA PH: 8139941001
P21 JOB: EIP#: BY: DAVID B QUOTE#:
EWING JOB: JOB REF: stock

QTY	QTY	QTY	ITEM DESCRIPTION	NET	EXTENSION	LINE#
ORDER	SHIP	B/O				
Invoice Note:						
50.00	50.00	0.00	04410101 3/4 X 1/2 PVC 90 STR ELL MTXS	1.12	56.24	1
Ordered As: 40611698369560						
50.00	50.00	0.00	04410005 1/2 PVC 90 STREET ELL MTXS	0.79	39.28	2
Ordered As: 10054211138202						
25.00	25.00	0.00	44011260 PROS-06-SI HUNTER 6IN POPUP	6.30	157.50	3
1.00	1.00	0.00	38006230 12IN PURPLE LID ONLY	29.12	29.12	4
50.00	50.00	0.00	04429005 1/2 PVC COUPLING SS	0.23	11.41	5

SUB-TOTAL: 293.55
TOTAL FREIGHT: 0.00
TAX: 0.00
AMOUNT PAID: 0.00
AMOUNT DUE: 293.55

CARTONS

U.S Dollars

FILLED BY: _____
DATE: _____

SIGNATURE _____

Acknowledgement of receipt of goods listed above.

DELIVERED BY: _____
DATE: _____

PRINT NAME _____

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

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

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

0001:0001

RECEIVED
09/07/2022

EXPERT SECURITY PROFESSIONALS
3904 Corporex Park Dr. Suite 150
Tampa, FL 33619
8138067000
install@myespsecurity.com
www.myespsecurity.com

Invoice



BILL TO

Seven Oaks CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12332	10/17/2022	\$385.00	11/16/2022	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service	Fixed cameras that were out. Fixed passwords - Anthony	3.50	110.00	385.00

Please be sure to write your INVOICE Number on your check. BALANCE DUE

\$385.00

Thank you for your business.

Theresa DiMaggio
57200-4647

There will be a 1.5% late fee applied to all balances over 30 days.

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



"Nature Indoors Nationwide"
FOLIAGE DESIGN
SYSTEMS

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

INVOICE

Invoice Number: 09CF1134
Invoice Date: Sep 1, 2022

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		9/11/22

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	125.00	125.00
<p><i>Theresa Dimaggio</i> <i>Plant maintenance</i> <i>57200-4647</i></p> <p>RECEIVED 08/27/2022</p>			

Check/Credit Memo No:

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

All credit card payments need to be made through our portal at
<https://connect.ebizcharge.net/fdo>

For questions or concerns about your invoice or payment please email
accountsreceivable@foliagedesign.com or call 407-245-7776



"Nature Indoors Nationwide"
FOLIAGE DESIGN
SYSTEMS

INVOICE

Invoice Number: 10CF3357
Invoice Date: Oct 1, 2022

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

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		10/11/22

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	125.00	125.00
<p><i>Plant maintenance</i> <i>Theresa Dimaggio</i> <i>57200-4647</i></p>			

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

Check/Credit Memo No:

All credit card payments need to be made through our portal at
<https://connect.ebizcharge.net/fdo>

For questions or concerns about your invoice or payment please email
accountsreceivable@foliagedesign.com or call 407-245-7776

TIME for WINE



Established 1980
5462 56th Commerce Park Blvd
Tampa, Florida 33610

(813) 664-1430 FAX (813) 664-0170

www.TimeforWine.net

No **14392**

Customer

TEL ☐ GC ☐ MC ☐ REC ☐

DATE

8 24 22

Name Stephanie Cooke / Teresa

First Name LIFESTYLE COORDINATOR

Company Name 7 OAKS CDD

Address 2434 Colwell Ave #200

City TAMPA ST FL Zip 33614

Thank you Valerie / Cheryl

BOTTLES	VINT.	CODE	DESCRIPTION	PRICE	TOTAL
			Wine + beer / BAR		399.00
			Service FOR		
			EVENT SAT OCT. 29, 2022		
			630-930 pm		
			Set up: 530 pm		
			7 OAKS to provide TABLES*		
			TFW: 2 STAFF/set up		
			COF/plasticware		
			Deposit of 100.00 REQUESTED		
			to HOLD DATE		

RECEIVED

PAID BY

DELIVER TO HOME ☐ OFFICE ☐

Private #

Business# 907-7987

Delivery Instructions: Ext 103

clubhouse rentals@
sevenoakscdd.com

Remarks

COI - 5844 OLD
PASCO RD #100
WESLEY CHAPEL
33544

event @ 2910
Sports Core Circle
Wesley Chapel

RECEIVED
08/22/2022

SUBTOTAL 399.00

HANDLING FEE 15.00

Need Cert. SALES TAX Except*

TOTAL 399.00
Due in 10 Days

Please make check out to time for wine
and mail to the clubhouse by 10/15/22
Please reflect payment for fiscal year
2022/23 Budget.

To:
Subject:

Seven Oaks Clubhouse Rentals
Re: Easter Event

Thank you for your help!

Here is the invoice for \$50:



Funny Money Productions & Winking Derby D

"We Make People Happy!"

906 Casler Ave • Clearwater • FL 33755 • mark@balloonguy.net
Tel: • Fax: • <http://www.balloonguy.net>

Invoice for Services

Invoice Date: August 19, 2022

Invoice No.: 2738

Client:

Seven Oaks Clubhouse
Theresa DiMaggio
7 oaks CDD 3434 3434 Colwell Ave #200
Tampa, FL, 33614
Tel: (813) 907-7987 x4
[Email: clubhousemanager@sevenoakscdd.com](mailto:clubhousemanager@sevenoakscdd.com)

Event Info & Venue:

Oct 29, 2022 - Saturday, 6:30pm to 9:30pm
Seven Oaks Clubhouse
2910 Sports Core Circle Wesley Chapel, FL,
33544

Services:

Amount Due:

57400-4638

Subtotal: \$1,100.00

50% Discount: \$ -550.00

Total: \$550.00

Paid, Thank you! \$500.00

Balance: \$50.00

Please issue check for \$50.00
the remaining balance from \$1,100.00
there was an error on our End with
The balance

• Balance is due by Oct 29, 2022

From: hpc14@haskell-termite.com
To: [CDD Invoice](#)
Subject: [EXTERNAL] Invoice 50456218
Date: Tuesday, October 4, 2022 10:22:54 AM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.
Please use the Phish Alert! button to report suspicious messages.



Haskell Termite & Pest Control, Inc
1519 W. Hillsborough Ave
Tampa, FL 33603
813-239-1790

INVOICE

Bill To [10057581] Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614-8390	Service Address [10057581] Seven Oaks Community Development Clubhouse 2910 Sports Core Cir Wesley Chapel, FL 33544-8764
--	--

Invoice #	50456218	Technician
Invoice Date	10/03/2022	License #
Service Date	10/03/2022	Target Pest
		Purchase Order

Service	Description	Price
PCEOM	Pest - EOM Service	\$75.00
Subtotal		\$75.00
Tax		\$0.00
Total		\$75.00
Amount Paid		\$0.00
Balance		\$75.00

Thank you for your business! If you have any questions, please call us.

RECEIVED
10/03/2022

Order/Service
Instructions

Invoice

Date	Invoice #
10/13/2022	INV6934982R

Bill To	Ship To
Seven Oaks CDD Attn Theresa Flores 3434 Colwell Ave # 200 Tampa, FL 33544 United States	Seven Oaks CDD Attn Theresa Flores 2910 Sports Core Circle Wesley Chapel FL 33544 United States

Customer #	Order Number	Terms	Due Date	Account Manager
1111704001	SO213774068	Net 30	11/12/2022	Cerissa Bennett

Online Order #	PO #	Tracking #	Currency	Ship Via
431160173	101222	279114941621	USD	FedEx Ground®

Line	Item	Description	Ordered	Back Ordered	Shipped	Price	Total	Serial Number
1	VP-26PROX-B	VP-26PROX-B(200) H10301 /LGGMN/Site/Facility Code: 22 Start Number: 26200	200	0	200	4.799	959.80	
<p><i>Theresa</i> <i>Dimaggio</i> <i>5720-4785</i> <i>Proximity</i> <i>ends</i></p>								

Subtotal	959.80
Shipping Cost (FedEx Ground®)	0.00
Total	959.80
Amount Due	\$959.80



INTEGRATED IRRIGATION SERVICES

INVOICE

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

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

BILL TO

Seven Oaks CDD
5844 Old Pasco Road Suite 100
Wesley Chapel 33544
United States

Invoice No.: 991
Issue date: Sep 1, 2022
Due date: Sep 15, 2022
Payment method: Credit card

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
August 2022	1	1,500.00	1,500.00
Monthly installment for August 2022. There were only three visits this month.			
3 X \$500 =			
August total - \$1500.00			

TOTAL (USD): \$1,500.00

TOTAL DUE (USD) \$1,500.00

Pay now

RECEIVED
09/01/2022

☒ APPROVED

Handwritten signature
9-2-22

CODE: 4611

INVOICE



**INTEGRATED
IRRIGATION
SERVICES**

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

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

BILL TO

Seven Oaks CDD
5844 Old Pasco Road Suite 100
Wesley Chapel 33544
United States

Invoice No.: 999
Issue date: Oct 10, 2022
Due date: Oct 24, 2022

Payment method: ~~Credit card~~

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
September 2022 Invoice for 4 visits this month. 4 x \$500 = September total = \$2000.00	1	2,000.00	2,000.00

TOTAL (USD): \$2,000.00

TOTAL DUE (USD) \$2,000.00

Pay now

☒ **APPROVED**

John
10-12-22

CODE: 4609

**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 Pollwell Ave Suite 200
Tampa FL 33614

DATE 10-18-22 JOB NO. _____

JOB NAME _____

JOB LOCATION _____

TERMS

[illegible]

THANK YOU



**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 COO
3434 Collwell Ave Suite 200
Tampa FL 33614

DATE 10-18-22 JOB NO. _____

JOB NAME _____

JOB LOCATION _____

TERMS

	DESCRIPTION	PRICE	AMOUNT
*	Across from office on AOB - Remove oak + Dehu	750.00	
*	Basket Ball Court - Cut Willow over side way	250.00	
*	Dog Park - Remove 3 Dead Pines	1800.00	
*	The Laurens - Circle Park, Remove 4 Dead Pines	4000.00	
*	27043 - Across from Park - Remove 1 Dead Pine	300.00	
*	AOB at Edenfield - Remove 1 Dead Pine	500.00	
*	AOB Westside - North of Edenfield - Remove 1 Pine	1300.00	
*	AOB Westside at Shoregrass - Remove 1 Dead Pine	700.00	
*	AOB Eastside at Shoregrass - Remove 2 Dead Pines	1700.00	
*	Shoregrass - Right side - Clean up / oak on ground	450.00	
*	Fairgate 26908 winged Elm - Clean up maple	700.00	
*	Shore grass - 3404 - Logger head - Remove 3 Pines	1400.00	
*	Fairgate - Trim 19 arce nrt / os	1500.00	
*	Villa at Willow Creek - Entrance - Trim oak over wall		
	Remove 1 Pine wrapped in vines + Top 1 Pine	2800.00	
*	AOB - westside - Remove 1 Dead Cypress	300.00	
*	Logger head way - Remove 1 Dead Pine + hbl	1900.00	
*	AOB Eastside + mistic oak - Remove 2 Dead Holly	400.00	
*	Mistic oaks - in front of school - Remove 4 Dead Pines	\$2400	
*	Field Across from school - Trim 3 Palms + 3 Pin's		
	nubs + / oak - 4 leads off	\$2200.00	



**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 COO
3434 Collwell Ave Suit 200
Tampa FL 33614

DATE 10-18-22 JOB NO. _____

JOB NAME _____

JOB LOCATION _____

TERMS

DESCRIPTION	PRICE	AMOUNT
* Scooter Field - Behind Page Remove Pine + willow	\$800.00	
* Pinecrest 27523 Pine Point Dr. - Remove 1 Dead Pine	\$800.00	
* Trail behind APT on walking trail - 1 Pile of Brush	\$300.00	
* Trail in front by Big pond - cut back down tree	\$700.00	
* Level trail off summer gate - 1 Pile of Brush +	\$400.00	
* Level trail - Trim 1 crape myrtle + 5 Bottle Brush	\$600	
Trim 4 street Tree + large crape myrtle	\$400	
* 2532 Silver moss Side trim next to house		
+ Trim 2 Pine limbs	\$1400.00	
* Level trail + Silver moss - cut back oak from pond	\$700.00	
* Scooter Field 2 2 Pine - hung up + Broken	\$2100.00	
* side trim corner parking lot for parking	\$800.00	
* Springwood Park trim 4 Pines - 1 Elm + Remove		
wax myrtles + Remove 2 Holly tree's	\$1900.00	
* Amberside entrance on AOB - trim 2 oak +		
+ 2 oak in median	\$2200.00	
* AOB in front off office - Remove 1 Branch	\$200.00	
* Laurel Park Remove 1 Dead Pine	\$500.00	

Certified Arborist FL 5632-A

INVOICE

TO Seven Oaks COO
3434 Pollack Ave Srt 200
Tampa FL 33614

DATE 10-18-22 JOB NO. _____

JOB NAME _____

JOB LOCATION _____

TERMS

[illegible]

Seven Oaks CDD

Meeting Date: October 19, 2022

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Andrew Mendenhall	
Sean Grace	✓
Lauren O'Donnell	✓
Jack Christensen	✓
Tom Graff	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:30 pm
Meeting End Time:	8:12 pm
Total Meeting Time:	1 hr. 48 min

Time Over _____ (3) Hours:	Ø
----------------------------	---

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	10/19/22
Additional or Continued Meeting?	Continued
Total Meeting Time:	1 hr 48 min
Total at \$175 per Hour:	\$350.00

Business Mileage Round Trip	
IRS Rate per Mile	0.625
Mileage to Charge	\$0.00

DM Signature: _____

Jayma Cooper

Please Remit Payment to:

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



Invoice 175132

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

Date	Due Date
08/12/22	8/27/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#138160 - Landscape Maintenance Agreement - Monthly	
<i>Fertilize Turf: St. Augustine - August - 08/09/2022</i>	<i>\$16,120.00</i>

Grand Total \$16,120.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$6,030.65	\$77,611.00	\$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.

RECEIVED
09/22/2022

Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628

Please Remit Payment to:

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



Invoice 179147

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

Date	Due Date
09/14/22	9/29/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#138160 - Landscape Maintenance Agreement - Monthly	
<i>Fertilize Turf: Paspalum - September - 09/13/2022</i>	\$2,180.00
<i>Pest Control (All Labor & Materials - 09/13/2022</i>	\$833.00
Fuel Surcharge	\$90.39

Grand Total \$3,103.39

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$64,594.39	\$16,120.00	\$0.00	\$0.00	\$1,791.00

**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.

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09/14/2022

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JuniperLandscaping.com
239-671-3628

Please Remit Payment to:

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



Invoice 179334

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

Date	Due Date
09/16/22	10/1/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#138160 - Landscape Maintenance Agreement - Monthly	
<i>Fertilize Palms: September - 09/14/2022</i>	\$2,842.00
Fuel Surcharge	\$85.26

Grand Total \$2,927.26

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$67,521.65	\$16,120.00	\$0.00	\$0.00	\$1,791.00

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

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RECEIVED
09/16/2022

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239-671-3628

Please Remit Payment to:

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



Invoice 177427

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

Date	Due Date
09/01/22	9/16/2022
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#138160 - Landscape Maintenance Agreement - Monthly September 2022	\$59,700.00
General Landscape Maintenance Services - \$59,700.00	
Fuel Surcharge	\$1,791.00
Grand Total	\$61,491.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$63,224.00	\$77,611.00	\$0.00	\$0.00	\$1,791.00

**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.

RECEIVED
09/01/2022

CODE:
4604

Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628

Invoice

BILL TO : Seven Oaks CDD**3434 Colwell Ave #200****Tampa, FL 33614****Name: Seven Oaks Clubhouse****Address: 2910 Sports Core Circle Wesley Chapel, FL 33544****Bill to Address: 3434 Colwell Ave #200 Tampa, FL 33614****Date and Time of Event: Saturday, 10/29/2022 8:00pm-9:00pm****Contact Name: Brian Miranda****Phone Number: 813-907-7987 #103****Payable to Invoice #**

44559

Due date**Description****Unit price****Total price**

1 LED Robot

\$500.00

1 Halloween Stiltwalker

\$400.00

Notes:

TOTAL BALANCE**\$900.00****TOTAL PAID****\$0.00****REMAINING BALANCE****\$900.00****RECEIVED**
10/21/2022

Brian K Miranda
57400-4775

Please cut a check ASAP. The check is needed for our Halloween Event on 10/29/22. I will be picking up the check myself for the total balance of \$900.00. Can you please reach out to me when the check is cut. 813 907-7987 Ex 3

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 # 17-4752
DATE 10/01/2022
DUE DATE 10/16/2022
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Agent w/ Unlimited Support – Per PC/Server Agent w/ Unlimited Support Per PC/Server (100.00 USD/EACH)	3		300.00
Comprehensive Network Monitoring Monitoring 400+ checkpoints, including Active Directory, Azure AD, Backups, Cisco, DNS, GSuite, Meraki, Microsoft 365, Network, PC Hardware/Software, Public IP, Sonicwall, Sophos, SQL Server, TSL/SSL certs. (0.00 USD/EACH)	1		0.00
Backups with Monitoring Copies your data, encrypted, to an offsite backup data center. Monitored daily for success/failure. (0.00 USD/EACH)	3		0.00
Helpdesk Button Physical Helpdesk button allows end user to quickly get help with ease (0.00 USD/EACH)	1		0.00
Intranet Portal Intranet Portal Centralizes and streamlines availability to important applications, documents and policies for your staff. Includes customizable KnowledgeBase and Learning Management System. Provides reports for management. (0.00 USD/EACH)	1		0.00
Network Management Network Management Including firewalls, switches and wireless. (0.00 USD/EACH)	1		0.00
Remote Access Remote Access Remote control to your computer if needed for you, and for our technicians should you need assistance. (0.00 USD/EACH)	1		0.00
Reporting Reporting Includes reports for labor completed, backups, PC/Server performance, warranty and aging, email licenses and usage, compliance, and staff feedback on our support efforts. (0.00 USD/EACH)	1		0.00
Antivirus Security Including managed anti-virus, software updates and firewall management. (0.00 USD/EACH)	3		0.00
Technical Documentation	1		0.00

ACTIVITY	QTY	RATE	AMOUNT
Technical Documentation Platform Stores all data about your companys hardware, software and services, with a portal available to you. (0.00 USD/EACH)			
Quick Password Reset	1		0.00
Quick Password Reset Allows end users to reset their passwords quickly and securely from their smartphone (0.00 USD/EACH)			
Virtual CIO Consulting	1		0.00
Virtual Chief Information Officer (vCIO) Consulting and Periodic Business/Security Reviews. Provides IT thought leadership, metrics analysis, improvement recommendations and an IT budget for your future planning. (0.00 USD/EACH)			
Firewall Security Services Updates	1		0.00
Firewall Security Services Updates (where applicable) Updates to firmware, Anti-Virus/Spyware, Intrusion Prevention, Web Content Filter, GeoIP filter, Botnet blocker and VPNs (0.00 USD/EACH)			

Reference: Monthly Billing for October

BALANCE DUE

\$300.00

Theresa Dimaggio

Cpu Maintenance x 3

57200-4785

RECEIVED
10/08/2022

Pasco County Utilities Services
Seven Oaks CDD

Invoice # Summary Water 09/22 **Date** 9/21/2022

Account #	Amount	Due Date	Service Address	GL Code	Obj Code	Credit Balances	Missing Invoices
10595	\$ 0.70	9/6/2022	0 Summergate Blvd	53600	4310		
10600	\$ 9.10	9/6/2022	0 Ancient Oaks Blvd	53600	4310		
10605	\$ -	9/6/2022	0 Ancient Oaks/Beech G	53600	4310		
10610	\$ -	9/6/2022	0 Ancient Oaks/Sports	53600	4310		
10635	\$ 41.30	9/6/2022	0 Fordham Dr	53600	4310		
10640	\$ -	9/6/2022	0 Millhopper Ave	53600	4310		
10645	\$ 22.40	9/6/2022	0 Silvermoss Dr	53600	4310		
10650	Credit	9/6/2022	0 Kirkwood Cir	53600	4310	\$ 15.00	
10655	\$ -	9/6/2022	0 Rosehaven Dr	53600	4310		
10660	\$ 32.20	9/6/2022	0 Baybrook Loop	53600	4310		
10675	\$ 14.00	9/6/2022	0 Silvermoss Dr	53600	4310		
10690	\$ 42.00	9/6/2022	0 Water Ash Dr	53600	4310		
10695	\$ 36.40	9/6/2022	0 Arrowgrass Dr	53600	4310		
10705	\$ -	9/6/2022	0 Ancient Oaks Blvd	53600	4310		
10710	\$ 37.80	9/6/2022	0 Edenfield Dr	53600	4310		
10715	\$ 0.70	9/6/2022	0 Sisal Loop	53600	4310		
10720	\$ 19.60	9/6/2022	0 Firebush Dr	53600	4310		
10730	\$ -	9/6/2022	0 Pine Point Dr	53600	4310		
10740	\$ 39.20	9/6/2022	0 Cotton Key Ln	53600	4310		
10745	\$ 27.30	9/6/2022	0 Shoregrass Dr	53600	4310		
10755	\$ -	9/6/2022	0 Laurel Chase Ln	53600	4310		
10760	\$ 53.20	9/6/2022	0 Pine Point Dr	53600	4310		
10765	Credit	9/6/2022	0 Big Cypress Way	53600	4310	\$ 26.77	
10770	Credit	9/6/2022	0 Cedar Park Ct	53600	4310	\$ 75.73	
10775	Credit	9/6/2022	0 Blue Springs Pl	53600	4310	\$ 94.67	
10780	Credit	9/6/2022	0 Lake Valley Pl	53600	4310	\$ 49.96	
10785	Credit	9/6/2022	0 Water Ash Dr	53600	4310	\$ 47.30	
10790	\$ -	9/6/2022	0 Stillbrook Dr	53600	4310		
10795	\$ -	9/6/2022	0 Edenfield Dr	53600	4310		
10800	\$ 30.10	9/6/2022	3247 Chapel Creek Cir	53600	4310		
10810	\$ 116.90	9/6/2022	0 Mystic Oaks Blvd	53600	4310		
10815	Credit	9/6/2022	0 Mystic Oaks Blvd	53600	4310	\$ 165.00	
10820	Credit	9/6/2022	0 Mystic Oaks Blvd	53600	4310	\$ 165.00	
10835	\$ -	9/6/2022	27403 Mistflower Dr	53600	4310		
10845	\$ -	9/6/2022	00000 Fawnmist Dr	53600	4310		
10855	Credit	9/6/2022	0 Fern Glade Ct	53600	4310	\$ 228.40	
10875	Credit	9/6/2022	3152 Grassglen Pl	53600	4310	\$ 128.10	
10880	\$ 78.40	9/6/2022	0 Fiddlers Green Loop	53600	4310		
10885	\$ 253.40	9/6/2022	0 Ancient Oaks Blvd	53600	4310		
10890	\$ 232.40	9/6/2022	0 Eagleston Blvd	53600	4310		
10900	\$ 26.60	9/6/2022	0 Gentlewinds Pl	53600	4310		
10905	\$ 35.00	9/6/2022	0 Rustic Pine Pl	53600	4310		
10965	\$ 17.50	9/6/2022	10 Roseling Ct	53600	4310		
10970	\$ 21.00	9/6/2022	10 Wildstar Cir- Park	53600	4310		
10990		9/6/2022	0 Wildstar Cir	53600	4310		Missing
10995	\$ 11.90	9/6/2022	0 Kalanchoe Pl	53600	4310		
10996	\$ -	6/6/2022	0 Kalanchoe Pl	53600	4310		
11000	\$ -	9/6/2022	0 Rustic Pine Pl	53600	4310		
11010	\$ 21.70	9/6/2022	0 Granite Glen Loop	53600	4310		
11015	\$ 8.40	9/6/2022	0 Stonecreek Way	53600	4310		
11020	Credit	9/6/2022	0 Winged Elm Dr	53600	4310	\$ 125.00	
11025	\$ -	9/6/2022	0 Watermark Dr	53600	4310		
11030	\$ -	9/6/2022	0 Watermark Dr	53600	4310		
11035	\$ 3.50	9/6/2022	0 Indigo Pond Ct	53600	4310		
11070	Credit	9/6/2022	3964 Windcrest Dr	53600	4310	\$ 116.67	
11075	\$ 7.00	9/6/2022	4261 Windcrest Dr	53600	4310		
469715	\$ 16.52	9/6/2022	0 Ancient Oaks Blvd & SR 56	53600	4674		
469720	\$ 10.14	9/6/2022	0 Ancient Oaks Blvd & SR 56	53600	4674		
469735	\$ 1,363.72	9/6/2022	2910 Sports Core Circle	53600	4301		
989675	\$ -	9/6/2022	Vermillion Sky North Reclaim	53600	4310	\$ 135.30	
989680	\$ 7.00	9/6/2022	Vermillion Sky South Reclaim	53600	4310		
989690	\$ -	9/6/2022	Autumn Breeze Reclaim	53600	4310	\$ 136.70	
Total	<u>\$ 2,637.08</u>						

Total by Code	4301	\$ 1,363.72	Recreational Facility
	4310	\$ 1,246.70	Reclaimed Water (Acct # starts with 100)
	4674	\$ 26.66	Decorative Entry Fountain
Grand Total		<u>\$ 2,637.08</u>	

RECEIVED
10/05/2022



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

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



2759 1 1
37-93238

SEVEN OAKS CCD

Service Address: **0 SUMMERGATE BOULEVARD**

Bill Number: 17267670

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED

SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	8/11/2022	71452	9/12/2022	71453	32	1

Usage History

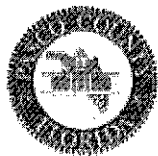
Water

September 2022	1
August 2022	199
July 2022	672
June 2022	685
May 2022	1006
April 2022	517
March 2022	321
February 2022	291
January 2022	225
December 2021	163
November 2021	300
October 2021	234

Transactions

Previous Bill	139.30
Payment 08/29/22	-139.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.70
Total Current Transactions	0.70
TOTAL BALANCE DUE	\$0.70

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.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 0.70

Total Balance Due \$0.70
Due Date 10/11/2022

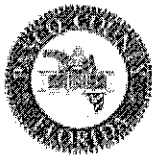
10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES
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012283004001059501726767020000000709



PASCO COUNTY UTILITIES
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DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
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2760 1 1
37-93238

SEVEN OAKS CCD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 17267672

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED

SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	8/11/2022	45139	9/12/2022	45152	32	13

Usage History
Water

September 2022	13
August 2022	164
July 2022	1002
June 2022	950
May 2022	1330
April 2022	625
March 2022	393
February 2022	274
January 2022	254
December 2021	104
November 2021	248
October 2021	216

Transactions

Previous Bill	114.80
Payment 08/29/22	-114.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.70 9.10
Total Current Transactions	9.10
TOTAL BALANCE DUE	\$9.10

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SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010600
Customer # 01228300
Balance Forward 0.00
Current Transactions 9.10

Total Balance Due	\$9.10
Due Date	10/11/2022

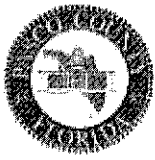
10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012283004001060011726767260000009104



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Pay By Phone: 1-855-786-5344



2764 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS/BEECH G

Bill Number: 17267671

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED
SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762403	8/11/2022	38304	9/12/2022	38304	32	0

Usage History
Water

September 2022	0
August 2022	207
July 2022	648
June 2022	538
May 2022	886
April 2022	681
March 2022	394
February 2022	291
January 2022	287
December 2021	140
November 2021	263
October 2021	245

Transactions

Previous Bill	144.90
Payment 08/29/22	-144.90 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

Total Balance Due	\$0.00
Due Date	10/11/2022

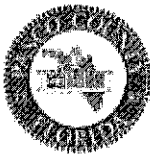
Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

012283028001060561726767190000000000



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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@MyPasco.net
Pay By Phone: 1-855-786-5344



2781 1 1
37-93238

SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS/SPORTS

Bill Number: 17267673

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED

SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	8/11/2022	12408	9/12/2022	12408	32	0

Usage History
Water

September 2022	0
August 2022	260
July 2022	918
June 2022	605
May 2022	397
April 2022	206
March 2022	218
February 2022	132
January 2022	173
December 2021	98
November 2021	122
October 2021	82

Transactions

Previous Bill	182.00
Payment 08/29/22	-182.00 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

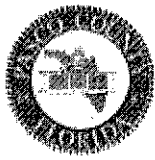
Amount Enclosed

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SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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012283004001061001726767330000000000



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2780 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 FORDHAM DR**

Bill Number: 17267674

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED

SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022
Please visit bit.ly/pcurates for additional details

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	8/11/2022	902	9/12/2022	961	32	59

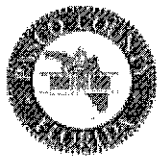
Usage History
Water

September 2022	59
August 2022	49
July 2022	54
June 2022	52
May 2022	56
April 2022	53
March 2022	58
February 2022	13
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	34.30
Payment 08/29/22	-34.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	59 Thousand Gals X \$0.70
Total Current Transactions	41.30
TOTAL BALANCE DUE	\$41.30

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010635
Customer # 01228304
Balance Forward 0.00
Current Transactions 41.30

Total Balance Due \$41.30
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2781 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 MILLHOPPER AVENUE**

Bill Number: 17267675

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED
SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	8/11/2022	151	9/12/2022	151	32	0

Usage History

Water

September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 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 # 0010640

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

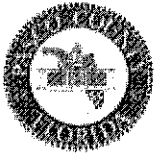
Round-Up Donations to Charity

Amount Enclosed

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2769 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 17267676

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED
SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010345	8/11/2022	18787	9/12/2022	18819	32	32

Usage History

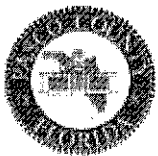
Water

September 2022	32
August 2022	147
July 2022	131
June 2022	132
May 2022	124
April 2022	146
March 2022	126
February 2022	50
January 2022	0
December 2021	0
November 2021	155
October 2021	48

Transactions

Previous Bill	102.90
Payment 08/29/22	-102.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	32 Thousand Gals X \$0.70
Total Current Transactions	22.40
TOTAL BALANCE DUE	\$22.40

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010645
Customer # 01228303

Balance Forward 0.00
Current Transactions 22.40

Total Balance Due \$22.40
Due Date 10/11/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2765 1 1
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SEVEN OAKS CDD

Service Address: **0 KIRKWOOD CIR**

Bill Number: 17267677

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED

SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11010346	8/11/2022	2538	9/12/2022	2538	32	0

Usage History

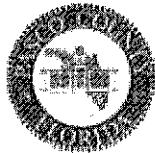
Water

September 2022	0
August 2022	0
July 2022	0
June 2022	23
May 2022	37
April 2022	50
March 2022	55
February 2022	13
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	-15.00 CR
Balance Forward	-15.00 CR
TOTAL BALANCE DUE	-\$15.00 CR

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Account #	0010650
Customer #	01228302
Balance Forward	-15.00 CR
Current Transactions	-15.00 CR
Total Balance Due	-\$15.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2766 1 1
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SEVEN OAKS CDD

Service Address: 0 ROSEHAVEN DR

Bill Number: 17267678

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075213	8/11/2022	907	9/12/2022	907	32	0

Usage History

Water

September 2022	0
August 2022	1
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	2
February 2022	1
January 2022	0
December 2021	0
November 2021	1
October 2021	3

Transactions

Previous Bill	0.70
Payment 08/29/22	-0.70 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

Amount Enclosed

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2782 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 BAYBROOK LOOP**

Bill Number: 17267679

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022
Please visit bit.ly/pcrates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	8/11/2022	573	9/12/2022	619	32	46

Usage History
Water

September 2022	46
August 2022	57
July 2022	44
June 2022	44
May 2022	42
April 2022	41
March 2022	47
February 2022	30
January 2022	44
December 2021	69
November 2021	71
October 2021	15

Transactions

Previous Bill	39.90
Payment 08/29/22	-39.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	46 Thousand Gals X \$0.70
Total Current Transactions	32.20
TOTAL BALANCE DUE	\$32.20

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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 32.20

Total Balance Due \$32.20
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2770 1 1
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SEVEN OAKS CDD

Service Address: 0 SILVERMOSS DR

Bill Number: 17267680

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

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

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399013	8/11/2022	147	9/12/2022	167	32	20

Usage History
Water

September 2022	20
August 2022	18
July 2022	19
June 2022	19
May 2022	21
April 2022	19
March 2022	21
February 2022	9
January 2022	15
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	12.60
Payment 08/29/22	-12.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.70 14.00
Total Current Transactions	14.00
TOTAL BALANCE DUE	\$14.00

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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 14.00

Total Balance Due \$14.00
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2771 1 1
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SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 17267681

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	8/11/2022	904	9/12/2022	964	32	60

Usage History

Water

September 2022	60
August 2022	74
July 2022	86
June 2022	82
May 2022	36
April 2022	17
March 2022	37
February 2022	21
January 2022	30
December 2021	34
November 2021	47
October 2021	37

Transactions

Previous Bill	51.80
Payment 08/29/22	-51.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	60 Thousand Gals X \$0.70
	42.00
Total Current Transactions	42.00
TOTAL BALANCE DUE	\$42.00

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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 42.00

Total Balance Due \$42.00
Due Date 10/11/2022

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

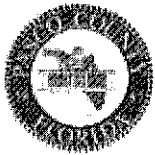
Round-Up Donations to Charity

Amount Enclosed

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2783 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ARROWGRASS DR

Bill Number: 17267682

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	8/11/2022	4896	9/12/2022	4948	32	52

Usage History
Water

September 2022	52
August 2022	53
July 2022	55
June 2022	58
May 2022	27
April 2022	11
March 2022	13
February 2022	16
January 2022	21
December 2021	11
November 2021	36
October 2021	13

Transactions

Previous Bill	37.10
Payment 08/29/22	-37.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.70 36.40
Total Current Transactions	36.40
TOTAL BALANCE DUE	\$36.40

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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 36.40

Total Balance Due \$36.40
Due Date 10/11/2022

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

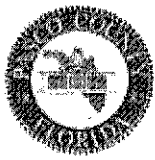
Round-Up Donations to Charity

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2784 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 17267683

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	16555196	8/11/2022	12825	9/12/2022	12825	32	0

Usage History

Water

September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

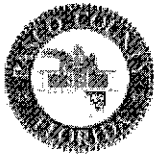
TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010705

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2785 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 17267684

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075214	8/11/2022	1602	9/12/2022	1656	32	54

Usage History
Water

September 2022	54
August 2022	46
July 2022	47
June 2022	48
May 2022	51
April 2022	51
March 2022	59
February 2022	13
January 2022	34
December 2021	7
November 2021	0
October 2021	0

Transactions

Previous Bill	32.20
Payment 08/29/22	-32.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	54 Thousand Gals X \$0.70
Total Current Transactions	37.80
TOTAL BALANCE DUE	\$37.80

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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 37.80

Total Balance Due \$37.80
Due Date 10/11/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2786 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 SISAL LOOP**

Bill Number: 17267685

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED
SEP 23 2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075223	8/11/2022	1426	9/12/2022	1427	32	1

Usage History
Water

September 2022	1
August 2022	59
July 2022	60
June 2022	57
May 2022	58
April 2022	65
March 2022	39
February 2022	29
January 2022	43
December 2021	62
November 2021	61
October 2021	60

Transactions

Previous Bill	41.30
Payment 08/29/22	-41.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.70
Total Current Transactions	0.70
TOTAL BALANCE DUE	\$0.70

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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Account # 0010715
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.70

Total Balance Due \$0.70
Due Date 10/11/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2787 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 FIREBUSH DR

Bill Number: 17267686

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075226	8/11/2022	727	9/12/2022	755	32	28

Usage History
Water

September 2022	28
August 2022	23
July 2022	26
June 2022	25
May 2022	27
April 2022	25
March 2022	29
February 2022	23
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	16.10
Payment 08/29/22	-16.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	28 Thousand Gals X \$0.70
Total Current Transactions	19.60
TOTAL BALANCE DUE	\$19.60

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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 19.60

Total Balance Due \$19.60
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2788 1 1
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SEVEN OAKS CDD

Service Address: 0 PINE POINT DR

Bill Number: 17267687

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

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

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	8/11/2022	320	9/12/2022	320	32	0

Usage History
Water

September 2022	0
August 2022	0
July 2022	0
June 2022	7
May 2022	20
April 2022	22
March 2022	23
February 2022	16
January 2022	11
December 2021	11
November 2021	13
October 2021	12

Transactions

TOTAL BALANCE DUE

0.00
\$0.00

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SEP 11 2022

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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 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

Amount Enclosed

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2772 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 COTTON KEY LANE

Bill Number: 17267688

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08075225	8/11/2022	1008	9/12/2022	1064	32	56

Usage History
Water

September 2022	56
August 2022	44
July 2022	42
June 2022	43
May 2022	47
April 2022	43
March 2022	49
February 2022	12
January 2022	0
December 2021	0
November 2021	0
October 2021	96

Transactions

Previous Bill	30.80
Payment 08/29/22	-30.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	56 Thousand Gals X \$0.70
Total Current Transactions	39.20
TOTAL BALANCE DUE	\$39.20

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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Account # 0010740
Customer # 01228303
Balance Forward 0.00
Current Transactions 39.20

Total Balance Due	\$39.20
Due Date	10/11/2022

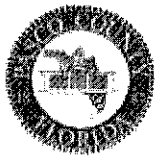
10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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2773 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 SHOREGRASS DR**

Bill Number: 17267689

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404824	8/11/2022	635	9/12/2022	674	32	39

Usage History
Water

September 2022	39
August 2022	33
July 2022	35
June 2022	34
May 2022	36
April 2022	35
March 2022	39
February 2022	32
January 2022	0
December 2021	0
November 2021	0
October 2021	19

Transactions

Previous Bill	23.10
Payment 08/29/22	-23.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	39 Thousand Gals X \$0.70
Total Current Transactions	27.30
TOTAL BALANCE DUE	\$27.30

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010745
Customer # 01228303
Balance Forward 0.00
Current Transactions 27.30

Total Balance Due	\$27.30
Due Date	10/11/2022

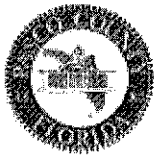
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Round-Up Donations to Charity	
Amount Enclosed	

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2789 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 LAUREL CHASE LANE**

Bill Number: 17267691

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Account #	Customer #
0010755	01228304
Please use the 15-digit number below when making a payment through your bank	
001075501228304	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399015	8/11/2022	237	9/12/2022	237	32	0

Usage History

Water

September 2022	0
August 2022	7
July 2022	10
June 2022	9
May 2022	9
April 2022	15
March 2022	27
February 2022	31
January 2022	26
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	4.90
Payment 08/29/22	-4.90 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010755
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

Amount Enclosed

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2790 1 1
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SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 17267692

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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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	8/11/2022	224	9/12/2022	300	32	76

Usage History

Water

September 2022	76
August 2022	70
July 2022	63
June 2022	28
May 2022	21
April 2022	2
March 2022	2
February 2022	3
January 2022	5
December 2021	5
November 2021	12
October 2021	13

Transactions

Previous Bill	49.00
Payment 08/29/22	-49.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	76 Thousand Gals X \$0.70
Total Current Transactions	53.20
TOTAL BALANCE DUE	\$53.20

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SEP 23 2022

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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 53.20

Total Balance Due \$53.20
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2791 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 BIG CYPRESS WAY**

Bill Number: 17267693

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

SEP 23 2022

Account #	Customer #
0010765	01228304
Please use the 15-digit number below when making a payment through your bank	
001076501228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703396	8/11/2022	195	9/12/2022	196	32	1

Usage History
Water

September 2022	1
August 2022	1
July 2022	1
June 2022	0
May 2022	0
April 2022	41
March 2022	1
February 2022	1
January 2022	2
December 2021	2
November 2021	5
October 2021	6

Transactions

Previous Bill	-27.47 CR
Balance Forward	-27.47 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.70 0.70
Total Current Transactions	0.70
TOTAL BALANCE DUE	-\$26.77 CR

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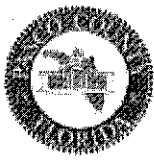
Account #	0010765
Customer #	01228304
Balance Forward	-27.47 CR
Current Transactions	0.70
Total Balance Due	-\$26.77 CR

CREDIT - DO NOT PAY

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2792 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 CEDAR PARK CT

Bill Number: 17267694

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

SEP 23 2022

Account #	Customer #
0010770	01228304
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001077001228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241283	8/11/2022	85	9/12/2022	88	32	3

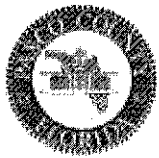
Usage History
Water

September 2022	3
August 2022	3
July 2022	2
June 2022	1
May 2022	2
April 2022	0
March 2022	1
February 2022	1
January 2022	2
December 2021	2
November 2021	5
October 2021	4

Transactions

Previous Bill	-77.83 CR
Balance Forward	-77.83 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70 2.10
Total Current Transactions	2.10
TOTAL BALANCE DUE	-\$75.73 CR

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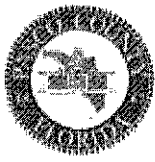
Account #	0010770
Customer #	01228304
Balance Forward	-77.83 CR
Current Transactions	2.10
Total Balance Due	-\$75.73 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2793 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 BLUE SPRINGS PLACE**

Bill Number: 17267695

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241326	8/11/2022	62	9/12/2022	65	32	3

Usage History

Water

September 2022	3
August 2022	3
July 2022	3
June 2022	1
May 2022	1
April 2022	0
March 2022	0
February 2022	2
January 2022	2
December 2021	2
November 2021	3
October 2021	1

Transactions

Previous Bill	-96.77 CR
Balance Forward	-96.77 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70 2.10
Total Current Transactions	2.10
TOTAL BALANCE DUE	-\$94.67 CR

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Account #	0010775
Customer #	01228304
Balance Forward	-96.77 CR
Current Transactions	2.10
Total Balance Due	-\$94.67 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2794 1 1
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SEVEN OAKS CDD

Service Address: **0 LAKE VALLEY PLACE**

Bill Number: 17267696

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED
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Account #	Customer #
0010780	01228304
Please use the 15-digit number below when making a payment through your bank	
001078001228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241327	8/11/2022	119	9/12/2022	122	32	3

Usage History
Water

September 2022	3
August 2022	3
July 2022	3
June 2022	1
May 2022	1
April 2022	1
March 2022	1
February 2022	1
January 2022	3
December 2021	2
November 2021	4
October 2021	5

Transactions

Previous Bill	-52.06 CR
Balance Forward	-52.06 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70 2.10
Total Current Transactions	2.10
TOTAL BALANCE DUE	-\$49.96 CR

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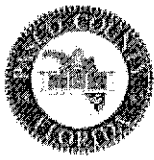
Account #	0010780
Customer #	01228304
Balance Forward	-52.06 CR
Current Transactions	2.10
Total Balance Due	-\$49.96 CR

CREDIT - DO NOT PAY

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2786 1 1
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SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 17267698

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit 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	8/11/2022	107	9/12/2022	110	32	3

Usage History
Water

September 2022	3
August 2022	3
July 2022	4
June 2022	2
May 2022	3
April 2022	1
March 2022	1
February 2022	1
January 2022	3
December 2021	2
November 2021	7
October 2021	6

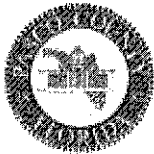
Transactions

Previous Bill	-49.40 CR
Balance Forward	-49.40 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70 2.10
Total Current Transactions	2.10
TOTAL BALANCE DUE	-\$47.30 CR

SEP 23 2022

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Account #	0010785
Customer #	01228304
Balance Forward	-49.40 CR
Current Transactions	2.10
Total Balance Due	-\$47.30 CR

CREDIT - DO NOT PAY

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2795 1 1
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SEVEN OAKS CDD

Service Address: 0 STILLBROOK DR

Bill Number: 17267697

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241565	8/11/2022	344	9/12/2022	344	32	0

Usage History

Water

September 2022	0
August 2022	2
July 2022	3
June 2022	3
May 2022	3
April 2022	3
March 2022	3
February 2022	4
January 2022	3
December 2021	3
November 2021	4
October 2021	3

Transactions

Previous Bill	1.40
Payment 08/29/22	-1.40 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010790
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

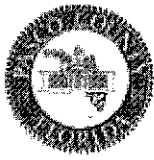
Round-Up Donations to Charity

Amount Enclosed

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2797 1 1
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SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 17267699

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

Account #	Customer #
0010795	01228304
Please use the 15-digit number below when making a payment through your bank	
001079501228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399005	8/11/2022	1585	9/12/2022	1585	32	0

Usage History

Water

September 2022
August 2022
July 2022
June 2022
May 2022
April 2022
March 2022
February 2022
January 2022
December 2021
November 2021
October 2021

0
0
3
32
0
0
18
16
0
0
0
13

Transactions

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 10/11/2022

Round-Up Donations to Charity

Amount Enclosed

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2774 1 1
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SEVEN OAKS CDD

Service Address: 3247 CHAPEL CREEK CIR

Bill Number: 17267702

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010800	01228303
Please use the 15-digit number below when making a payment through your bank	
001080001228303	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	8/11/2022	7465	9/12/2022	7508	32	43

Usage History

Water

September 2022	43
August 2022	37
July 2022	40
June 2022	21
May 2022	22
April 2022	24
March 2022	20
February 2022	24
January 2022	30
December 2021	21
November 2021	26
October 2021	30

Transactions

Previous Bill	25.90
Payment 08/29/22	-25.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	43 Thousand Gals X \$0.70
Total Current Transactions	30.10
TOTAL BALANCE DUE	\$30.10

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010800
Customer # 01228303

Balance Forward 0.00
Current Transactions 30.10

Total Balance Due \$30.10
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2762 1 1
37-93237

SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 17267700

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

Account #	Customer #
0010810	01228301
Please use the 15-digit number below when making a payment through your bank	
001081001228301	

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	13113816	8/11/2022	23233	9/12/2022	23400	32	167

Usage History

Water

September 2022	167
August 2022	214
July 2022	676
June 2022	392
May 2022	582
April 2022	425
March 2022	267
February 2022	233
January 2022	302
December 2021	105
November 2021	209
October 2021	328

Transactions

Previous Bill	149.80
Payment 08/29/22	-149.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	167 Thousand Gals X \$0.70 116.90
Total Current Transactions	116.90
TOTAL BALANCE DUE	\$116.90

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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Account # 0010810
Customer # 01228301

Balance Forward 0.00
Current Transactions 116.90

Total Balance Due \$116.90
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2798 1 1
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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 17267701

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

Account #	Customer #
0010815	01228304
Please use the 15-digit number below when making a payment through your bank	
001081501228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556918	8/11/2022	14406	9/12/2022	14406	32	0

Usage History
Water

September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	-165.00 CR
Balance Forward	-165.00 CR
TOTAL BALANCE DUE	-\$165.00 CR

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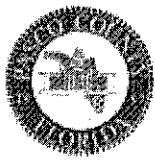
Account #	0010815
Customer #	01228304
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR
Total Balance Due	-\$165.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 17267703

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

Account #	Customer #
0010820	01228301
Please use the 15-digit number below when making a payment through your bank	
001082001228301	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556917	8/11/2022	6941	9/12/2022	6941	32	0

Usage History
Water

September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

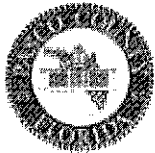
Transactions

Previous Bill	-165.00 CR
Balance Forward	-165.00 CR
TOTAL BALANCE DUE	-\$165.00 CR

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Account #	0010820
Customer #	01228301
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR
Total Balance Due	-\$165.00 CR

CREDIT - DO NOT PAY

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SEVEN OAKS COMM DEV DISTRICT II

Service Address: 27403 MISTFLOWER DR

Bill Number: 17267705

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010835	01060349
Please use the 15-digit number below when making a payment through your bank.	
001083501060349	

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Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	8/11/2022	1720	9/12/2022	1720	32	0

Usage History
Water

September 2022 0
August 2022 0
July 2022 3
June 2022 12
May 2022 11
April 2022 14
March 2022 12
February 2022 15
January 2022 14
December 2021 13
November 2021 13
October 2021 15

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010835
Customer # 01060349

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS COMM DEV DISTRICT II
3434 COLWELL AVENUE STE 200
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2799 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 FAWN Mist DR

Bill Number: 17267707

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

Account #	Customer #
0010845	01228304
Please use the 15-digit number below when making a payment through your bank	
001084501228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707280	8/11/2022	2582	9/12/2022	2582	32	0

Usage History

Water

September 2022	0
August 2022	0
July 2022	19
June 2022	17
May 2022	26
April 2022	0
March 2022	8
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010845

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

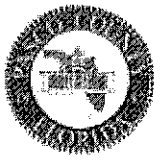
Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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SEVEN OAKS CDD

Service Address: **0 FERN GLADE CT**

Bill Number: 17267708

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED
SEP 23 2022

Account #	Customer #
0010855	01228304
Please use the 15-digit number below when making a payment through your bank	
001085501228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707284	8/11/2022	2402	9/12/2022	2402	32	0

Usage History

Water

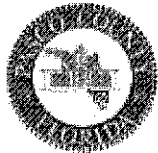
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	-228.40 CR
Balance Forward	-228.40 CR
TOTAL BALANCE DUE	-\$228.40 CR

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Account #	0010855
Customer #	01228304
Balance Forward	-228.40 CR
Current Transactions	-228.40 CR
Total Balance Due	-\$228.40 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 17267709

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010875	01228303
Please use the 15-digit number below when making a payment through your bank	
001087501228303	

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190811999	8/11/2022	14	9/12/2022	17	32	3

Usage History
Water

September 2022	3
August 2022	2
July 2022	2
June 2022	2
May 2022	3
April 2022	2
March 2022	3
February 2022	0
January 2022	0
December 2021	0
November 2021	0
November 2021	0

Transactions

Previous Bill	-130.20 CR
Balance Forward	-130.20 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.70 2.10
Total Current Transactions	2.10
TOTAL BALANCE DUE	-\$128.10 CR

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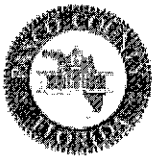
Account #	0010875
Customer #	01228303
Balance Forward	-130.20 CR
Current Transactions	2.10
Total Balance Due	-\$128.10 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 FIDDLERS GREEN LOOP**

Bill Number: 17267710

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010880	01228303
Please use the 15-digit number below when making a payment through your bank	
001088001228303	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994345	8/11/2022	3208	9/12/2022	3320	32	112

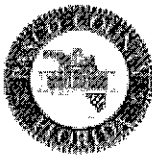
Usage History
Water

September 2022	112
August 2022	113
July 2022	83
June 2022	93
May 2022	64
April 2022	56
March 2022	60
February 2022	14
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	79.10
Payment 08/29/22	-79.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	112 Thousand Gals X \$0.70
Total Current Transactions	78.40
TOTAL BALANCE DUE	\$78.40

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010880
Customer # 01228303

Balance Forward 0.00
Current Transactions 78.40

Total Balance Due \$78.40
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 17267711

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010885	01228304
Please use the 15-digit number below when making a payment through your bank	
001088501228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	8/11/2022	13629	9/12/2022	13991	32	362

Usage History

Water

September 2022	362
August 2022	231
July 2022	694
June 2022	469
May 2022	817
April 2022	865
March 2022	460
February 2022	568
January 2022	687
December 2021	277
November 2021	373
October 2021	476

Transactions

Previous Bill	161.70
Payment 08/29/22	-161.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	362 Thousand Gals X \$0.70
	253.40
Total Current Transactions	253.40
TOTAL BALANCE DUE	\$253.40

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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 253.40

Total Balance Due \$253.40
Due Date 10/11/2022

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

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: **0 EAGLESTON BOULEVARD**

Bill Number: 17267713

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010890	01228304
Please use the 15-digit number below when making a payment through your bank	
001089001228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0604845	8/11/2022	73817	9/12/2022	74149	32	332

Usage History
Water

September 2022	332
August 2022	412
July 2022	321
June 2022	301
May 2022	354
April 2022	363
March 2022	271
February 2022	203
January 2022	291
December 2021	52
November 2021	173
October 2021	135

Transactions

Previous Bill	288.40
Payment 08/29/22	-288.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	332 Thousand Gals X \$0.70 232.40
Total Current Transactions	232.40
TOTAL BALANCE DUE	\$232.40

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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 232.40

Total Balance Due \$232.40
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS CDD

Service Address: **0 GENTLEWINDS PLACE**

Bill Number: 17267712

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Account #	Customer #
0010900	01228304
Please use the 15-digit number below when making a payment through your bank	
001090001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994343	8/11/2022	3379	9/12/2022	3417	32	38

Usage History
Water

September 2022	38
August 2022	31
July 2022	40
June 2022	40
May 2022	79
April 2022	50
March 2022	42
February 2022	11
January 2022	37
December 2021	61
November 2021	82
October 2021	65

Transactions

Previous Bill	21.70
Payment 08/29/22	-21.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	38 Thousand Gals X \$0.70
Total Current Transactions	26.60
TOTAL BALANCE DUE	\$26.60

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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 26.60

Total Balance Due \$26.60
Due Date 10/11/2022

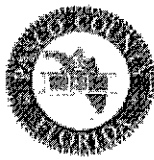
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Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 17267714

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010905	01228304
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001090501228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	8/11/2022	6228	9/12/2022	6278	32	50

Usage History

Water

September 2022	50
August 2022	50
July 2022	47
June 2022	46
May 2022	32
April 2022	18
March 2022	41
February 2022	12
January 2022	44
December 2021	61
November 2021	76
October 2021	70

Transactions

Previous Bill	35.00
Payment 08/29/22	-35.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	50 Thousand Gals X \$0.70 35.00
Total Current Transactions	35.00
TOTAL BALANCE DUE	\$35.00

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TAMPA FL 33614

Account # 0010905
Customer # 01228304
Balance Forward 0.00
Current Transactions 35.00

Total Balance Due \$35.00
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAK CDD

Service Address: 10 ROSELING CT

Bill Number: 17267716

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010965	01228298
Please use the 15-digit number below when making a payment through your bank.	
001096501228298	

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241566	8/11/2022	1517	9/12/2022	1542	32	25

Usage History

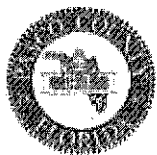
Water

September 2022	25
August 2022	21
July 2022	21
June 2022	19
May 2022	24
April 2022	24
March 2022	28
February 2022	19
January 2022	0
December 2021	0
November 2021	44
October 2021	47

Transactions

Previous Bill	14.70
Payment 08/29/22	-14.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$0.70
Total Current Transactions	17.50
TOTAL BALANCE DUE	\$17.50

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3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010965

Customer # 01228298

Balance Forward 0.00

Current Transactions 17.50

Total Balance Due \$17.50
Due Date 10/11/2022

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

Round-Up Donations to Charity	
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SEVEN OAK CDD

Service Address: 10 WILDSTAR CIR - PARK

Bill Number: 17267717

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0010970	01228298
Please use the 15-digit number below when making a payment through your bank	
001097001228298	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580270	8/11/2022	1139	9/12/2022	1169	32	30

Usage History

Water

September 2022	30
August 2022	25
July 2022	25
June 2022	24
May 2022	26
April 2022	28
March 2022	12
February 2022	12
January 2022	0
December 2021	0
November 2021	0
October 2021	13

Transactions

Previous Bill	17.50
Payment 08/29/22	-17.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	30 Thousand Gals X \$0.70
Total Current Transactions	21.00
TOTAL BALANCE DUE	\$21.00

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3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010970
Customer # 01228298

Balance Forward 0.00
Current Transactions 21.00

Total Balance Due \$21.00
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2758 1 1
37-93237

SEVEN OAKS

Service Address: **0 KALANCHOE PLACE**

Bill Number: 17267715

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED

SEP 23 2022

Account #	Customer #
0010995	01228299
Please use the 15-digit number below when making a payment through your bank	
001099501228299	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234047	8/11/2022	1071	9/12/2022	1088	32	17

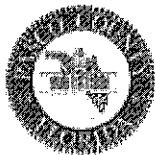
Usage History
Water

September 2022	17
August 2022	69
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	48.30
Payment 08/29/22	-48.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$0.70 11.90
Total Current Transactions	11.90
TOTAL BALANCE DUE	\$11.90

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SEVEN OAKS
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010995
Customer # 01228299
Balance Forward 0.00
Current Transactions 11.90

Total Balance Due	\$11.90
Due Date	10/11/2022

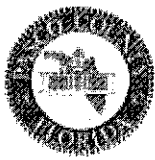
10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 17267720

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0011000	01228304
Please use the 15-digit number below when making a payment through your bank	
001100001228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104610	8/11/2022	559	9/12/2022	559	32	0

Usage History
Water

September 2022
August 2022
July 2022
June 2022
May 2022
April 2022
March 2022
February 2022
January 2022
December 2021
November 2021
October 2021

0
0
0
0
0
0
0
0
0
0
0
0

Transactions

TOTAL BALANCE DUE

0.00
\$0.00

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Account # 0011000
Customer # 01228304

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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SEVEN OAKS CDD

Service Address: **0 GRANITE GLEN LOOP**

Bill Number: 17267718

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0011010	01228304
Please use the 15-digit number below when making a payment through your bank	
001101001228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	12705483	8/11/2022	1921	9/12/2022	1952	32	31

Usage History
Water

September 2022	31
August 2022	37
July 2022	33
June 2022	44
May 2022	14
April 2022	0
March 2022	17
February 2022	0
January 2022	4
December 2021	14
November 2021	0
October 2021	0

Transactions

Previous Bill	25.90
Payment 08/29/22	-25.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$0.70
Total Current Transactions	21.70
TOTAL BALANCE DUE	\$21.70

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Account # 0011010
Customer # 01228304
Balance Forward 0.00
Current Transactions 21.70

Total Balance Due \$21.70
Due Date 10/11/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

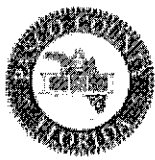
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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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SEVEN OAKS CDD

Service Address: **0 STONECREEK WAY**

Bill Number: 17267719

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Account #	Customer #
0011015	01228303
Please use the 15-digit number below when making a payment through your bank.	
001101501228303	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15104614	8/11/2022	293	9/12/2022	305	32	12

Usage History

Water

September 2022	12
August 2022	9
July 2022	11
June 2022	9
May 2022	9
April 2022	12
March 2022	9
February 2022	8
January 2022	11
December 2021	8
November 2021	8
October 2021	3

Transactions

Previous Bill	6.30
Payment 08/29/22	-6.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.70
Total Current Transactions	8.40
TOTAL BALANCE DUE	\$8.40

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0011015
Customer # 01228303

Balance Forward 0.00
Current Transactions 8.40

Total Balance Due \$8.40
Due Date 10/11/2022

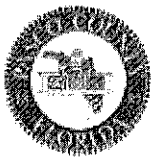
10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS COMM DEV DIST #2

Service Address: **0 WINGED ELM DR**

Bill Number: 17267722

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0011020	01060339
Please use the 15-digit number below when making a payment through your bank.	
001102001060339	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241568	8/11/2022	0	9/12/2022	0	32	0

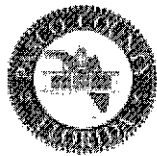
Usage History
Water

September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	-125.00 CR
Balance Forward	-125.00 CR
TOTAL BALANCE DUE	-\$125.00 CR

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Account #	0011020
Customer #	01060339
Balance Forward	-125.00 CR
Current Transactions	-125.00 CR
Total Balance Due	-\$125.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS COMM DEV DIST #2
3434 COLWELL AVENUE STE #200
TAMPA FL 33614-8390

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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 17267721

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

Account #	Customer #
0011025	01228303
Please use the 15-digit number below when making a payment through your bank	
001102501228303	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	8/11/2022	7985	9/12/2022	7985	32	0

Usage History
Water

September 2022	0
August 2022	73
July 2022	81
June 2022	84
May 2022	1
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	51.10
Payment 08/29/22	-51.10 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0011025
Customer # 01228303
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due	\$0.00
Due Date	10/11/2022

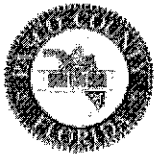
Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 17267723

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0011030	01228304
Please use the 15-digit number below when making a payment through your bank	
001103001228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09558342	8/11/2022	1661	9/12/2022	1661	32	0

Usage History

Water

September 2022
August 2022
July 2022
June 2022
May 2022
April 2022
March 2022
February 2022
January 2022
December 2021
November 2021
October 2021

0
0
0
0
0
0
0
0
0
0
0
1

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0011030

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/11/2022

Round-Up Donations to Charity

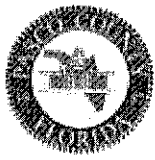
Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 INDIGO POND CT

Bill Number: 17267724

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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Account #	Customer #
0011035	01228304
Please use the 15-digit number below when making a payment through your bank	
001103501228304	

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	201377801	8/11/2022	71	9/12/2022	76	32	5

Usage History

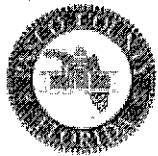
Water

September 2022	5
August 2022	4
July 2022	4
June 2022	3
May 2022	4
April 2022	5
March 2022	4
February 2022	3
January 2022	4
December 2021	4
November 2021	4
October 2021	4

Transactions

Previous Bill	2.80
Payment 08/29/22	-2.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.70
Total Current Transactions	3.50
TOTAL BALANCE DUE	\$3.50

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3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0011035

Customer # 01228304

Balance Forward 0.00

Current Transactions 3.50

Total Balance Due \$3.50
Due Date 10/11/2022

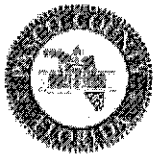
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Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 17267726

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

Account #	Customer #
0011070	01228305
Please use the 15-digit number below when making a payment through your bank	
001107001228305	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	8/11/2022	0	9/12/2022	0	32	0

Usage History

Water

September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	-116.67 CR
Balance Forward	-116.67 CR
TOTAL BALANCE DUE	-\$116.67 CR

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Account #	0011070
Customer #	01228305
Balance Forward	-116.67 CR
Current Transactions	-116.67 CR
Total Balance Due	-\$116.67 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 17267725

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

Account #	Customer #
0011075	01228305
Please use the 15-digit number below when making a payment through your bank	
001107501228305	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404831	8/11/2022	1226	9/12/2022	1236	32	10

Usage History
Water

September 2022	10
August 2022	0
July 2022	18
June 2022	0
May 2022	14
April 2022	17
March 2022	51
February 2022	12
January 2022	72
December 2021	87
November 2021	98
October 2021	95

Transactions

Current Transactions

Reclaimed

Reclaimed 10 Thousand Gals X \$0.70 7.00

Total Current Transactions

7.00

TOTAL BALANCE DUE

\$7.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0011075

Customer # 01228305

Balance Forward 0.00

Current Transactions 7.00

Total Balance Due \$7.00

Due Date 10/11/2022

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

Round-Up Donations to Charity

Amount Enclosed

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012283059001107501726772510000007001



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2767 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS & SR 56

Bill Number: 17269414

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED

SEP 23 2022

Account #	Customer #
0469715	01228302
Please use the 15-digit number below when making a payment through your bank	
046971501228302	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741652	8/11/2022	749	9/12/2022	751	32	2

Usage History

Water

Irrigation

September 2022	2
August 2022	1
July 2022	2
June 2022	5
May 2022	4
April 2022	11
March 2022	20
February 2022	3
January 2022	2
December 2021	2
November 2021	7
October 2021	1

Transactions

Previous Bill	13.33
Payment 08/29/22	-13.33 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.14
Water Charges	2.0 Thousand Gals X \$3.19
	6.38
Total Current Transactions	16.52
TOTAL BALANCE DUE	\$16.52

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0469715
Customer # 01228302

Balance Forward 0.00
Current Transactions 16.52

Total Balance Due \$16.52
Due Date 10/11/2022

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

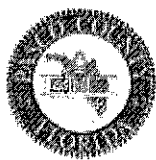
Round-Up Donations to Charity

Amount Enclosed

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012283028046971521726941480000016520



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2768 1 1

37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS & SR 56

Bill Number: 17269415

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

RECEIVED
SEP 23 2022

Account #	Customer #
0469720	01228302
Please use the 15-digit number below when making a payment through your bank	
046972001228302	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	8/11/2022	1005	9/12/2022	1005	32	0

Usage History

Water

Irrigation

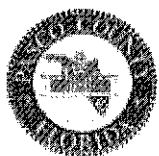
September 2022
August 2022
July 2022
June 2022
May 2022
April 2022
March 2022
February 2022
January 2022
December 2021
November 2021
October 2021

0
1
0
0
1
6
4
3
3
3
3
4

Transactions

Previous Bill	13.33
Payment 08/29/22	-13.33 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.14
Total Current Transactions	10.14
TOTAL BALANCE DUE	\$10.14

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0469720
Customer # 01228302

Balance Forward 0.00
Current Transactions 10.14

Total Balance Due \$10.14
Due Date 10/11/2022

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

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIR**

Bill Number: 17269418

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pourates 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	8/11/2022	19970	9/12/2022	20077	32	107

Usage History

	Water
September 2022	107
August 2022	150
July 2022	207
June 2022	182
May 2022	192
April 2022	146
March 2022	341
February 2022	73
January 2022	138
December 2021	311
November 2021	110
October 2021	113

Transactions

Previous Bill	2,003.99
Payment 08/29/22	-2,003.99 CR
Balance Forward	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	32.0 Thousand Gals X \$8.63 276.16
Sewer	
Sewer Base Charge	89.93
Sewer Charges	107.0 Thousand Gals X \$6.26 669.82
Total Current Transactions	1,363.72
TOTAL BALANCE DUE	\$1,363.72

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Account # 0469735
Customer # 01228303

Balance Forward 0.00
Current Transactions 1,363.72

Total Balance Due \$1,363.72
Due Date 10/11/2022

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

Round-Up Donations to Charity

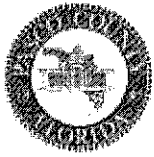
Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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2752 1 1
37-93239

SEVEN OAKS CDD

Service Address: VERMILLION SKY NORTH RECLAIM DR

Bill Number: 17270343

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

Account #	Customer #
0989675	01369272
Please use the 15-digit number below when making a payment through your bank	
098967501369272	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17580272	8/11/2022	476	9/12/2022	483	32	7

Usage History
Water

September 2022	7
August 2022	0
July 2022	0
June 2022	2
May 2022	2
April 2022	0
March 2022	0
February 2022	10
January 2022	0
December 2021	0
November 2021	0
October 2021	0

Transactions

Previous Bill	-140.20 CR
Balance Forward	-140.20 CR
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.70 4.90
Total Current Transactions	4.90
TOTAL BALANCE DUE	-\$135.30 CR

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Account # 0989675
Customer # 01369272

Balance Forward -140.20 CR
Current Transactions 4.90

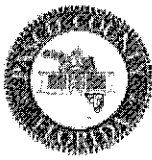
Total Balance Due - \$135.30 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
Tampa FL 33614

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013692728098967521727034310000000000



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SEVEN OAKS CDD

Service Address: **VERMILLION SKY SOUTH RECLAIM DR**

Bill Number: 17270344

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

Account #	Customer #
0989680	01369272
Please use the 15-digit number below when making a payment through your bank	
098968001369272	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044940	8/11/2022	946	9/12/2022	956	32	10

Usage History

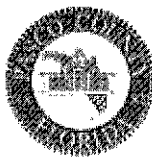
Water

September 2022	10
August 2022	26
July 2022	31
June 2022	27
May 2022	27
April 2022	27
March 2022	25
February 2022	28
January 2022	31
December 2021	27
November 2021	27
October 2021	29

Transactions

Previous Bill	5.40
Payment 08/29/22	-5.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.70
Total Current Transactions	7.00
TOTAL BALANCE DUE	\$7.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
Tampa FL 33614

Account # 0989680
Customer # 01369272
Balance Forward 0.00
Current Transactions 7.00

Total Balance Due \$7.00
Due Date 10/11/2022

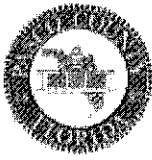
10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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2754 1 1
37-93239

SEVEN OAKS CDD

Service Address: AUTUMN BREEZE RECLAIM CIR

Bill Number: 17270346

Billing Date: 9/21/2022

Billing Period: 8/11/2022 to 9/12/2022

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SEP 23 2022

Account #	Customer #
0989690	01369272
Please use the 15-digit number below when making a payment through your bank	
098969001369272	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044941	8/11/2022	646	9/12/2022	646	32	0

Usage History
Water

September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	8
February 2022	4
January 2022	7
December 2021	4
November 2021	54
October 2021	0

Transactions

Previous Bill	-136.70 CR
Balance Forward	-136.70 CR
TOTAL BALANCE DUE	-\$136.70 CR

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Account #	0989690
Customer #	01369272
Balance Forward	-136.70 CR
Current Transactions	-136.70 CR
Total Balance Due	-\$136.70 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
Tampa FL 33614

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013692728098969051727034620000000000

Pasco County Utilities Services
Seven Oaks CDD

Invoice # Summary Water 10/22 **Date** 10/21/2022

Account #	Amount	Due Date	Service Address	GL Code	Obj Code	Credit Balances	Missing Invoices
10595	\$ 270.75	11/7/2022	0 Summergate Blvd	53600	4310		
10600	\$ 63.75	11/7/2022	0 Ancient Oaks Blvd	53600	4310		
10605	\$ 48.00	11/7/2022	0 Ancient Oaks/Beech G	53600	4310		
10610	\$ 221.25	11/7/2022	0 Ancient Oaks/Sports	53600	4310		
10635	\$ 37.50	11/7/2022	0 Fordham Dr	53600	4310		
10640	\$ -	11/7/2022	0 Millhopper Ave	53600	4310		
10645	\$ -	11/7/2022	0 Silvermoss Dr	53600	4310		
10650	Credit	11/7/2022	0 Kirkwood Cir	53600	4310	\$ 15.00	
10655	\$ -	11/7/2022	0 Rosehaven Dr	53600	4310		
10660	\$ 35.25	11/7/2022	0 Baybrook Loop	53600	4310		
10675	\$ 15.75	11/7/2022	0 Silvermoss Dr	53600	4310		
10690	\$ 60.00	11/7/2022	0 Water Ash Dr	53600	4310		
10695	\$ 43.50	11/7/2022	0 Arrowgrass Dr	53600	4310		
10705	\$ -	11/7/2022	0 Ancient Oaks Blvd	53600	4310		
10710	\$ 42.00	11/7/2022	0 Edenfield Dr	53600	4310		
10715	\$ -	11/7/2022	0 Sisal Loop	53600	4310		
10720	\$ 23.25	11/7/2022	0 Firebush Dr	53600	4310		
10730	\$ -	11/7/2022	0 Pine Point Dr	53600	4310		
10740	\$ 39.00	11/7/2022	0 Cotton Key Ln	53600	4310		
10745	\$ 30.75	11/7/2022	0 Shoregrass Dr	53600	4310		
10755	\$ -	11/7/2022	0 Laurel Chase Ln	53600	4310		
10760	\$ 27.00	11/7/2022	0 Pine Point Dr	53600	4310		
10765	Credit	11/7/2022	0 Big Cypress Way	53600	4310	\$ 26.02	
10770	Credit	11/7/2022	0 Cedar Park Ct	53600	4310	\$ 73.48	
10775	Credit	11/7/2022	0 Blue Springs Pl	53600	4310	\$ 92.42	
10780	Credit	11/7/2022	0 Lake Valley Pl	53600	4310	\$ 47.71	
10785	Credit	11/7/2022	0 Water Ash Dr	53600	4310	\$ 45.05	
10790	\$ -	11/7/2022	0 Stillbrook Dr	53600	4310		
10795	\$ -	11/7/2022	0 Edenfield Dr	53600	4310		
10800	\$ 33.00	11/7/2022	3247 Chapel Creek Cir	53600	4310		
10810	\$ 166.50	11/7/2022	0 Mystic Oaks Blvd	53600	4310		
10815	Credit	11/7/2022	0 Mystic Oaks Blvd	53600	4310	\$ 165.00	
10820	Credit	11/7/2022	0 Mystic Oaks Blvd	53600	4310	\$ 165.00	
10835	\$ -	11/7/2022	27403 Mistflower Dr	53600	4310		
10845	\$ -	11/7/2022	00000 Fawnmist Dr	53600	4310		
10855	Credit	11/7/2022	0 Fern Glade Ct	53600	4310	\$ 228.40	
10875	Credit	11/7/2022	3152 Grassglen Pl	53600	4310	\$ 126.60	
10880	\$ 74.25	11/7/2022	0 Fiddlers Green Loop	53600	4310		
10885	\$ 101.25	11/7/2022	0 Ancient Oaks Blvd	53600	4310		
10890	\$ 18.75	11/7/2022	0 Eagleston Blvd	53600	4310		
10900	\$ 27.75	11/7/2022	0 Gentlewinds Pl	53600	4310		
10905	\$ 47.25	11/7/2022	0 Rustic Pine Pl	53600	4310		
10965	\$ 19.50	11/7/2022	10 Roseling Ct	53600	4310		
10970	\$ 27.75	11/7/2022	10 Wildstar Cir- Park	53600	4310		
10990		11/7/2022	0 Wildstar Cir	53600	4310		Missing
10995	\$ -	11/7/2022	0 Kalanchoe Pl	53600	4310		
10996	\$ -	6/6/2022	0 Kalanchoe Pl	53600	4310		
11000	\$ -	11/7/2022	0 Rustic Pine Pl	53600	4310		
11010	\$ -	11/7/2022	0 Granite Glen Loop	53600	4310		
11015	\$ 6.75	11/7/2022	0 Stonecreek Way	53600	4310		
11020	Credit	11/7/2022	0 Winged Elm Dr	53600	4310	\$ 125.00	
11025	\$ 31.50	11/7/2022	0 Watermark Dr	53600	4310		
11030	\$ -	11/7/2022	0 Watermark Dr	53600	4310		
11035	\$ -	11/7/2022	0 Indigo Pond Ct	53600	4310		
11070	Credit	11/7/2022	3964 Windcrest Dr	53600	4310	\$ 116.67	
11075	\$ 16.50	11/7/2022	4261 Windcrest Dr	53600	4310		
469715	\$ 39.45	11/7/2022	0 Ancient Oaks Blvd & SR 56	53600	4674		
469720	\$ 29.73	11/7/2022	0 Ancient Oaks Blvd & SR 56	53600	4674		
469735	\$ 2,161.64	11/7/2022	2910 Sports Core Circle	53600	4301		
989675	Credit	11/7/2022	Vermillion Sky North Reclaim	53600	4310	\$ 117.30	
989680	\$ -	11/7/2022	Vermillion Sky South Reclaim	53600	4310		
989690	\$ -	11/7/2022	Autumn Breeze Reclaim	53600	4310		
Total	<u>\$ 3,759.32</u>						
Total by Code	4301 \$ 2,161.64	Recreational Facility					
	4310 \$ 1,528.50	Reclaimed Water (Acct # starts with 100)					
	4674 \$ 69.18	Decorative Entry Fountain					
Grand Total	<u>\$ 3,759.32</u>						

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10/25/2022



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OCT 24 2022



2745 1 1
37-93238

SEVEN OAKS CCD

Service Address: 0 SUMMERGATE BOULEVARD

Bill Number: 17398408

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit 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	9/12/2022	71453	10/12/2022	71814	30	361

Usage History

Water

October 2022	361
September 2022	1
August 2022	199
July 2022	672
June 2022	685
May 2022	1006
April 2022	517
March 2022	321
February 2022	291
January 2022	225
December 2021	163
November 2021	300

Transactions

Previous Bill	0.70
Payment 10/14/22	-0.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	361 Thousand Gals X \$0.75
Total Current Transactions	270.75
TOTAL BALANCE DUE	\$270.75

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Account # 0010595
Customer # 01228300

Balance Forward 0.00
Current Transactions 270.75

Total Balance Due \$270.75
Due Date 11/7/2022

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

Round-Up Donations to Charity

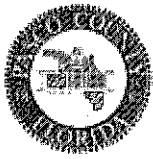
Amount Enclosed

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SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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012283004001059501739840840000270751



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2744 1 1
37-93238

SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 17398406

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	9/12/2022	45152	10/12/2022	45237	30	85

Usage History

Water

October 2022	85
September 2022	13
August 2022	164
July 2022	1002
June 2022	950
May 2022	1330
April 2022	625
March 2022	393
February 2022	274
January 2022	254
December 2021	104
November 2021	248

Transactions

Previous Bill	9.10
Payment 10/14/22	-9.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	85 Thousand Gals X \$0.75
Total Current Transactions	63.75
TOTAL BALANCE DUE	\$63.75

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Account #	0010600
Customer #	01228300
Balance Forward	0.00
Current Transactions	63.75

Total Balance Due	\$63.75
Due Date	11/7/2022

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

Round-Up Donations to Charity

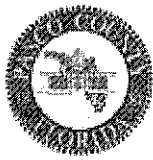
Amount Enclosed

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2749 1 1
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SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS/BEECH G

Bill Number: 17398407

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08762403	9/12/2022	38304	10/12/2022	38368	30	64

Usage History

Water

October 2022	64
September 2022	0
August 2022	207
July 2022	648
June 2022	538
May 2022	886
April 2022	681
March 2022	394
February 2022	291
January 2022	287
December 2021	140
November 2021	263

Transactions

Current Transactions

Reclaimed

Reclaimed

64 Thousand Gals X \$0.75 48.00

Total Current Transactions

48.00

TOTAL BALANCE DUE

\$48.00

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Account # 0010605

Customer # 01228302

Balance Forward 0.00

Current Transactions 48.00

Total Balance Due \$48.00

Due Date 11/7/2022

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

Round-Up Donations to Charity

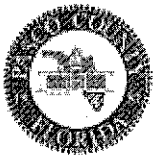
Amount Enclosed

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SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS/SPORTS

Bill Number: 17398410

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit 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	9/12/2022	12408	10/12/2022	12703	30	295

Usage History

Water

October 2022	295
September 2022	0
August 2022	260
July 2022	918
June 2022	605
May 2022	397
April 2022	206
March 2022	218
February 2022	132
January 2022	173
December 2021	98
November 2021	122

Transactions

Current Transactions

Reclaimed

Reclaimed 295 Thousand Gals X \$0.75 221.25

Total Current Transactions

221.25

TOTAL BALANCE DUE

\$221.25

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Account # 0010610

Customer # 01228300

Balance Forward 0.00

Current Transactions 221.25

Total Balance Due \$221.25

Due Date 11/7/2022

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

Round-Up Donations to Charity

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SEVEN OAKS CDD

Service Address: 0 FORDHAM DR

Bill Number: 17398409

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08075228	9/12/2022	961	10/12/2022	1011	30	50

Usage History

Water

October 2022	50
September 2022	59
August 2022	49
July 2022	54
June 2022	52
May 2022	56
April 2022	53
March 2022	58
February 2022	13
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	41.30
Payment 10/14/22	-41.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	50 Thousand Gals X \$0.75
Total Current Transactions	37.50
TOTAL BALANCE DUE	\$37.50

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Account # 0010635
Customer # 01228304
Balance Forward 0.00
Current Transactions 37.50

Total Balance Due	\$37.50
Due Date	11/7/2022

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

Round-Up Donations to Charity

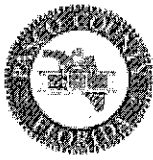
Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 MILLHOPPER AVENUE

Bill Number: 17398411

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	9/12/2022	151	10/12/2022	151	30	0

Usage History
Water

October 2022
September 2022
August 2022
July 2022
June 2022
May 2022
April 2022
March 2022
February 2022
January 2022
December 2021
November 2021

0
0
0
0
0
0
0
0
0
0
0
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 11/7/2022

Round-Up Donations to Charity

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SEVEN OAKS CDD

Service Address: 0 SILVERMOSS DR

Bill Number: 17398413

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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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	9/12/2022	18819	10/12/2022	18819	30	0

Usage History
Water

October 2022	0
September 2022	32
August 2022	147
July 2022	131
June 2022	132
May 2022	124
April 2022	146
March 2022	126
February 2022	50
January 2022	0
December 2021	0
November 2021	155

Transactions

Previous Bill	22.40
Payment 10/14/22	-22.40 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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

Total Balance Due \$0.00
Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 KIRKWOOD CIR

Bill Number: 17398412

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010346	9/12/2022	2538	10/12/2022	2538	30	0

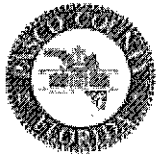
Usage History
Water

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	23
May 2022	37
April 2022	50
March 2022	55
February 2022	13
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	-15.00 CR
Balance Forward	-15.00 CR
TOTAL BALANCE DUE	-\$15.00 CR

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Account #	0010650
Customer #	01228302
Balance Forward	-15.00 CR
Current Transactions	-15.00 CR
Total Balance Due	-\$15.00 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: 0 ROSEHAVEN DR

Bill Number: 17398414

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075213	9/12/2022	907	10/12/2022	907	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	1
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	2
February 2022	1
January 2022	0
December 2021	0
November 2021	1

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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

Total Balance Due \$0.00
Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 BAYBROOK LOOP

Bill Number: 17398417

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	9/12/2022	619	10/12/2022	666	30	47

Usage History
Water

October 2022	47
September 2022	46
August 2022	57
July 2022	44
June 2022	44
May 2022	42
April 2022	41
March 2022	47
February 2022	30
January 2022	44
December 2021	69
November 2021	71

Transactions

Previous Bill	32.20
Payment 10/14/22	-32.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	47 Thousand Gals X \$0.75 35.25
Total Current Transactions	35.25
TOTAL BALANCE DUE	\$35.25

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Account #	0010660
Customer #	01228304
Balance Forward	0.00
Current Transactions	35.25

Total Balance Due	\$35.25
Due Date	11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 SILVERMOSS DR

Bill Number: 17398415

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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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	9/12/2022	167	10/12/2022	188	30	21

Usage History
Water

October 2022	21
September 2022	20
August 2022	18
July 2022	19
June 2022	19
May 2022	21
April 2022	19
March 2022	21
February 2022	9
January 2022	15
December 2021	0
November 2021	0

Transactions

Previous Bill	14.00
Payment 10/14/22	-14.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$0.75
Total Current Transactions	15.75
TOTAL BALANCE DUE	\$15.75

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Account # 0010675
Customer # 01228303
Balance Forward 0.00
Current Transactions 15.75

Total Balance Due \$15.75
Due Date 11/7/2022

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

Round-Up Donations to Charity

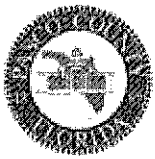
Amount Enclosed

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2756 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 WATER ASH DR

Bill Number: 17398416

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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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	9/12/2022	964	10/12/2022	1044	30	80

Usage History

Water

October 2022	80
September 2022	60
August 2022	74
July 2022	86
June 2022	82
May 2022	36
April 2022	17
March 2022	37
February 2022	21
January 2022	30
December 2021	34
November 2021	47

Transactions

Previous Bill	42.00
Payment 10/14/22	-42.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	80 Thousand Gals X \$0.75
Total Current Transactions	60.00
TOTAL BALANCE DUE	\$60.00

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Account # 0010690
Customer # 01228303
Balance Forward 0.00
Current Transactions 60.00

Total Balance Due \$60.00
Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2768 1 1
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SEVEN OAKS CDD

Service Address: 0 ARROWGRASS DR

Bill Number: 17398418

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	9/12/2022	4948	10/12/2022	5006	30	58

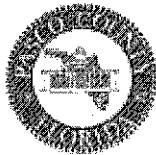
Usage History
Water

October 2022	58
September 2022	52
August 2022	53
July 2022	55
June 2022	58
May 2022	27
April 2022	11
March 2022	13
February 2022	16
January 2022	21
December 2021	11
November 2021	36

Transactions

Previous Bill	36.40
Payment 10/14/22	-36.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	58 Thousand Gals X \$0.75 43.50
Total Current Transactions	43.50
TOTAL BALANCE DUE	\$43.50

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Account # 0010695
Customer # 01228304
Balance Forward 0.00
Current Transactions 43.50

Total Balance Due	\$43.50
Due Date	11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2769 1 1
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SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 17398419

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16555196	9/12/2022	12825	10/12/2022	12825	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010705

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 17398420

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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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	9/12/2022	1656	10/12/2022	1712	30	56

Usage History
Water

October 2022	56
September 2022	54
August 2022	46
July 2022	47
June 2022	48
May 2022	51
April 2022	51
March 2022	59
February 2022	13
January 2022	34
December 2021	7
November 2021	0

Transactions

Previous Bill	37.80
Payment 10/14/22	-37.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	56 Thousand Gals X \$0.75 42.00
Total Current Transactions	42.00
TOTAL BALANCE DUE	\$42.00

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Account # 0010710
Customer # 01228304
Balance Forward 0.00
Current Transactions 42.00

Total Balance Due \$42.00
Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2772 1 1
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SEVEN OAKS CDD

Service Address: 0 SISAL LOOP

Bill Number: 17398422

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075223	9/12/2022	1427	10/12/2022	1427	30	0

Usage History

Water

October 2022	0
September 2022	1
August 2022	59
July 2022	60
June 2022	57
May 2022	58
April 2022	65
March 2022	39
February 2022	29
January 2022	43
December 2021	62
November 2021	61

Transactions

Previous Bill	0.70
Payment 10/14/22	-0.70 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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Account # 0010715
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 EAGLESTON BOULEVARD

Bill Number: 17398448

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022

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Account #	Customer #
0010890	01228304
Please use the 15-digit number below when making a payment through your bank	
001089001228304	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	0604845	9/12/2022	74149	10/12/2022	74174	30	25

Usage History

Water

October 2022	25
September 2022	332
August 2022	412
July 2022	321
June 2022	301
May 2022	354
April 2022	363
March 2022	271
February 2022	203
January 2022	291
December 2021	52
November 2021	173

Transactions

Previous Bill	232.40
Payment 10/14/22	-232.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$0.75 18.75
Total Current Transactions	18.75
TOTAL BALANCE DUE	\$18.75

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Account # 0010890
Customer # 01228304

Balance Forward 0.00
Current Transactions 18.75

Total Balance Due \$18.75
Due Date 11/7/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2771 1 1
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SEVEN OAKS CDD

Service Address: 0 FIREBUSH DR

Bill Number: 17398421

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022

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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	9/12/2022	755	10/12/2022	786	30	31

Usage History

Water

October 2022	31
September 2022	28
August 2022	23
July 2022	26
June 2022	25
May 2022	27
April 2022	25
March 2022	29
February 2022	23
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	19.60
Payment 10/14/22	-19.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$0.75
	23.25
Total Current Transactions	23.25
TOTAL BALANCE DUE	\$23.25

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Account # 0010720
Customer # 01228304

Balance Forward 0.00
Current Transactions 23.25

Total Balance Due \$23.25
Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2773 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 PINE POINT DR

Bill Number: 17398423

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	9/12/2022	320	10/12/2022	320	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	7
May 2022	20
April 2022	22
March 2022	23
February 2022	16
January 2022	11
December 2021	11
November 2021	13

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account #	0010730
Customer #	01228304
Balance Forward	0.00
Current Transactions	0.00
Total Balance Due	\$0.00
Due Date	11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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2757 1 1
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SEVEN OAKS CDD

Service Address: 0 COTTON KEY LANE

Bill Number: 17398424

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075225	9/12/2022	1054	10/12/2022	1116	30	52

Usage History
Water

October 2022	52
September 2022	56
August 2022	44
July 2022	42
June 2022	43
May 2022	47
April 2022	43
March 2022	49
February 2022	12
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	39.20
Payment 10/14/22	-39.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.75 39.00
Total Current Transactions	39.00
TOTAL BALANCE DUE	\$39.00

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Account # 0010740
Customer # 01228303
Balance Forward 0.00
Current Transactions 39.00

Total Balance Due \$39.00
Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2758 1 1
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SEVEN OAKS CDD

Service Address: 0 SHOREGRASS DR

Bill Number: 17398425

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404824	9/12/2022	674	10/12/2022	715	30	41

Usage History
Water

October 2022	41
September 2022	39
August 2022	33
July 2022	35
June 2022	34
May 2022	36
April 2022	35
March 2022	39
February 2022	32
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	27.30
Payment 10/14/22	-27.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	41 Thousand Gals X \$0.75
Total Current Transactions	30.75
TOTAL BALANCE DUE	\$30.75

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Account #	0010745
Customer #	01228303
Balance Forward	0.00
Current Transactions	30.75
Total Balance Due	\$30.75
Due Date	11/7/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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2775 1 1
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SEVEN OAKS CDD

Service Address: 0 LAUREL CHASE LANE

Bill Number: 17398428

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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Account #	Customer #
0010755	01228304
Please use the 15-digit number below when making a payment through your bank	
001075501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399015	9/12/2022	237	10/12/2022	237	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	7
July 2022	10
June 2022	9
May 2022	9
April 2022	15
March 2022	27
February 2022	31
January 2022	26
December 2021	0
November 2021	0

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010755

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00

Due Date 11/7/2022

Round-Up Donations to Charity

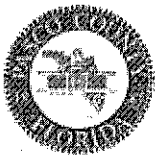
Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2774 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 PINE POINT DR

Bill Number: 17398427

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	9/12/2022	300	10/12/2022	336	30	36

Usage History

Water

October 2022	36
September 2022	76
August 2022	70
July 2022	63
June 2022	28
May 2022	21
April 2022	2
March 2022	2
February 2022	3
January 2022	5
December 2021	5
November 2021	12

Transactions

Previous Bill	53.20
Payment 10/14/22	-53.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	36 Thousand Gals X \$0.75
	27.00
Total Current Transactions	27.00
TOTAL BALANCE DUE	\$27.00

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Account # 0010760
Customer # 01228304
Balance Forward 0.00
Current Transactions 27.00

Total Balance Due \$27.00
Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2776 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 BIG CYPRESS WAY

Bill Number: 17398429

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010765	01228304
Please use the 15-digit number below when making a payment through your bank	
001076501228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703396	9/12/2022	196	10/12/2022	197	30	1

Usage History
Water

October 2022	1
September 2022	1
August 2022	1
July 2022	1
June 2022	0
May 2022	0
April 2022	41
March 2022	1
February 2022	1
January 2022	2
December 2021	2
November 2021	5

Transactions

Previous Bill	-26.77 CR
Balance Forward	-26.77 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.75 0.75
Total Current Transactions	0.75
TOTAL BALANCE DUE	-\$26.02 CR

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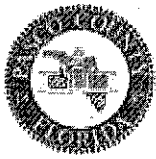
Account #	0010765
Customer #	01228304
Balance Forward	-26.77 CR
Current Transactions	0.75
Total Balance Due	-\$26.02 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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2777 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 CEDAR PARK CT

Bill Number: 17398430

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010770	01228304
Please use the 15-digit number below when making a payment through your bank	
001077001228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241283	9/12/2022	88	10/12/2022	91	30	3

Usage History

Water

October 2022	3
September 2022	3
August 2022	3
July 2022	2
June 2022	1
May 2022	2
April 2022	0
March 2022	1
February 2022	1
January 2022	2
December 2021	2
November 2021	5

Transactions

Previous Bill	-75.73 CR
Balance Forward	-75.73 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.75 2.25
Total Current Transactions	2.25
TOTAL BALANCE DUE	-\$73.48 CR

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Account #	0010770
Customer #	01228304
Balance Forward	-75.73 CR
Current Transactions	2.25
Total Balance Due	-\$73.48 CR

CREDIT - DO NOT PAY

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2778 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 BLUE SPRINGS PLACE

Bill Number: 17398431

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241326	9/12/2022	65	10/12/2022	68	30	3

Usage History
Water

October 2022	3
September 2022	3
August 2022	3
July 2022	3
June 2022	1
May 2022	1
April 2022	0
March 2022	0
February 2022	2
January 2022	2
December 2021	2
November 2021	3

Transactions

Previous Bill	-94.67 CR
Balance Forward	-94.67 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.75 2.25
Total Current Transactions	2.25
TOTAL BALANCE DUE	-\$92.42 CR

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Account #	0010775
Customer #	01228304
Balance Forward	-94.67 CR
Current Transactions	2.25
Total Balance Due	-\$92.42 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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2779 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 LAKE VALLEY PLACE

Bill Number: 17398432

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010780	01228304
Please use the 15-digit number below when making a payment through your bank.	
001078001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241327	9/12/2022	122	10/12/2022	125	30	3

Usage History
Water

October 2022	3
September 2022	3
August 2022	3
July 2022	3
June 2022	1
May 2022	1
April 2022	1
March 2022	1
February 2022	1
January 2022	3
December 2021	2
November 2021	4

Transactions

Previous Bill	-49.96 CR
Balance Forward	-49.96 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.75 2.25
Total Current Transactions	2.25
TOTAL BALANCE DUE	-\$47.71 CR

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Account #	0010780
Customer #	01228304
Balance Forward	-49.96 CR
Current Transactions	2.25
Total Balance Due	-\$47.71 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2781 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 WATER ASH DR

Bill Number: 17398434

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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Please visit 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	9/12/2022	110	10/12/2022	113	30	3

Usage History

Water

October 2022	3
September 2022	3
August 2022	3
July 2022	4
June 2022	2
May 2022	3
April 2022	1
March 2022	1
February 2022	1
January 2022	3
December 2021	2
November 2021	7

Transactions

Previous Bill	-47.30 CR
Balance Forward	-47.30 CR
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.75
	2.25
Total Current Transactions	2.25
TOTAL BALANCE DUE	-\$45.05 CR

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Account #	0010785
Customer #	01228304
Balance Forward	-47.30 CR
Current Transactions	2.25
Total Balance Due	-\$45.05 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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2780 1 1
37-93236

SEVEN OAKS CDD

Service Address: 0 STILLBROOK DR

Bill Number: 17398433

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit 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	9/12/2022	344	10/12/2022	344	30	0

Usage History
Water

October 2022	0
September 2022	0
August 2022	2
July 2022	3
June 2022	3
May 2022	3
April 2022	3
March 2022	3
February 2022	4
January 2022	3
December 2021	3
November 2021	4

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010790

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2782 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 17398435

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010795	01228304
Please use the 15-digit number below when making a payment through your bank	
001079501228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399005	9/12/2022	1585	10/12/2022	1585	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	0
July 2022	3
June 2022	32
May 2022	0
April 2022	0
March 2022	18
February 2022	16
January 2022	0
December 2021	0
November 2021	0

Transactions

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 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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2759 1 1
37-93238

SEVEN OAKS CDD

Service Address: 3247 CHAPEL CREEK CIR

Bill Number: 17398437

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010800	01228303
Please use the 15-digit number below when making a payment through your bank	
001080001228303	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	13915301	9/12/2022	7508	10/12/2022	7552	30	44

Usage History
Water

October 2022	44
September 2022	43
August 2022	37
July 2022	40
June 2022	21
May 2022	22
April 2022	24
March 2022	20
February 2022	24
January 2022	30
December 2021	21
November 2021	26

Transactions

Previous Bill	30.10
Payment 10/14/22	-30.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$0.75
	33.00
Total Current Transactions	33.00
TOTAL BALANCE DUE	\$33.00

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Account #	0010800
Customer #	01228303
Balance Forward	0.00
Current Transactions	33.00

Total Balance Due	\$33.00
Due Date	11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2747 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 MYSTIC OAKS BOULEVARD

Bill Number: 17398436

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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Account #	Customer #
0010810	01228301
Please use the 15-digit number below when making a payment through your bank	
001081001228301	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13113616	9/12/2022	23400	10/12/2022	23622	30	222

Usage History

Water

October 2022	222
September 2022	167
August 2022	214
July 2022	676
June 2022	392
May 2022	582
April 2022	425
March 2022	267
February 2022	233
January 2022	302
December 2021	105
November 2021	209

Transactions

Previous Bill	116.90
Payment 10/14/22	-116.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	222 Thousand Gals X \$0.75
	166.50
Total Current Transactions	166.50
TOTAL BALANCE DUE	\$166.50

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Account # 0010810
Customer # 01228301
Balance Forward 0.00
Current Transactions 166.50

Total Balance Due \$166.50
Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

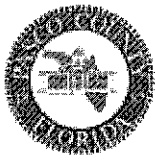
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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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012283011001081041739843690000166504



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2783 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 MYSTIC OAKS BOULEVARD

Bill Number: 17398438

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010815	01228304
Please use the 15-digit number below when making a payment through your bank	
001081501228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556918	9/12/2022	14406	10/12/2022	14406	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	-165.00 CR
Balance Forward	-165.00 CR
TOTAL BALANCE DUE	-\$165.00 CR

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Account #	0010815
Customer #	01228304
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR
Total Balance Due	-\$165.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2748 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 MYSTIC OAKS BOULEVARD

Bill Number: 17398439

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010820	01228301
Please use the 15-digit number below when making a payment through your bank.	
001082001228301	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556917	9/12/2022	6941	10/12/2022	6941	30	0

Usage History
Water

October 2022 0
September 2022 0
August 2022 0
July 2022 0
June 2022 0
May 2022 0
April 2022 0
March 2022 0
February 2022 0
January 2022 0
December 2021 0
November 2021 0

Transactions

Previous Bill -165.00 CR
Balance Forward -165.00 CR
TOTAL BALANCE DUE -165.00 CR

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Account # 0010820
Customer # 01228301
Balance Forward -165.00 CR
Current Transactions -165.00 CR
Total Balance Due -165.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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2740 1 1
0010835 01060349



2740 1 1
37-83238

SEVEN OAKS COMM DEV DISTRICT II

Service Address: **27403 MISTFLOWER DR**

Bill Number: 17398441

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010835	01060349
Please use the 15-digit number below when making a payment through your bank	
001083501060349	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	9/12/2022	1720	10/12/2022	1720	30	0

Usage History

Water

October 2022	U
September 2022	0
August 2022	0
July 2022	3
June 2022	12
May 2022	11
April 2022	14
March 2022	12
February 2022	15
January 2022	14
December 2021	13
November 2021	13

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010835

Customer # 01060349

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00

Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS COMM DEV DISTRICT II
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37-93237

SEVEN OAKS CDD

Service Address: 0 FAWN Mist DR

Bill Number: 17398443

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022
Please visit bit.ly/pascurates 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	9/12/2022	2582	10/12/2022	2582	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	0
July 2022	19
June 2022	17
May 2022	26
April 2022	0
March 2022	8
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010845

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00

Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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2785 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 FERN GLADE CT

Bill Number: 17398444

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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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	9/12/2022	2402	10/12/2022	2402	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	-228.40 CR
Balance Forward	-228.40 CR
TOTAL BALANCE DUE	-\$228.40 CR

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Account #	0010855
Customer #	01228304
Balance Forward	-228.40 CR
Current Transactions	-228.40 CR
Total Balance Due	-\$228.40 CR

CREDIT - DO NOT PAY

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2780 1 1
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SEVEN OAKS CDD

Service Address: 3152 GRASSGLEN PLACE

Bill Number: 17398446

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010875	01228303
Please use the 15-digit number below when making a payment through your bank.	
001087501228303	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190811999	9/12/2022	17	10/12/2022	19	30	2

Usage History
Water

October 2022	2
September 2022	3
August 2022	2
July 2022	2
June 2022	2
May 2022	3
April 2022	2
March 2022	3
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	-128.10 CR
Balance Forward	-128.10 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75 1.50
Total Current Transactions	1.50
TOTAL BALANCE DUE	-\$126.60 CR

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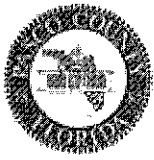
Account #	0010875
Customer #	01228303
Balance Forward	-128.10 CR
Current Transactions	1.50
Total Balance Due	-\$126.60 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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2761 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 FIDDLERS GREEN LOOP

Bill Number: 17398447

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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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	9/12/2022	3320	10/12/2022	3419	30	99

Usage History

Water

October 2022	99
September 2022	112
August 2022	113
July 2022	83
June 2022	93
May 2022	64
April 2022	56
March 2022	60
February 2022	14
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	78.40
Payment 10/14/22	-78.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	99 Thousand Gals X \$0.75
	74.25
Total Current Transactions	74.25
TOTAL BALANCE DUE	\$74.25

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Account # 0010880
Customer # 01228303

Balance Forward 0.00
Current Transactions 74.25

Total Balance Due \$74.25
Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2786 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 17398445

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010885	01228304
Please use the 15-digit number below when making a payment through your bank	
001088501228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	9/12/2022	13991	10/12/2022	14126	30	135

Usage History
Water

October 2022	135
September 2022	362
August 2022	231
July 2022	694
June 2022	469
May 2022	817
April 2022	865
March 2022	460
February 2022	568
January 2022	687
December 2021	277
November 2021	373

Transactions

Previous Bill	253.40
Payment 10/14/22	-253.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	135 Thousand Gals X \$0.75 101.25
Total Current Transactions	101.25
TOTAL BALANCE DUE	\$101.25

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Account # 0010885
Customer # 01228304
Balance Forward 0.00
Current Transactions 101.25

Total Balance Due \$101.25
Due Date 11/7/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS CDD

Service Address: 0 EAGLESTON BOULEVARD

Bill Number: 17398448

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022

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Account #	Customer #
0010890	01228304
Please use the 15-digit number below when making a payment through your bank	
001089001228304	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	0604845	9/12/2022	74149	10/12/2022	74174	30	25

Usage History

Water

October 2022	25
September 2022	332
August 2022	412
July 2022	321
June 2022	301
May 2022	354
April 2022	363
March 2022	271
February 2022	203
January 2022	291
December 2021	52
November 2021	173

Transactions

Previous Bill	232.40
Payment 10/14/22	-232.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$0.75 18.75
Total Current Transactions	18.75
TOTAL BALANCE DUE	\$18.75

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Account # 0010890
Customer # 01228304

Balance Forward 0.00
Current Transactions 18.75

Total Balance Due \$18.75
Due Date 11/7/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS CDD

Service Address: 0 GENTLEWINDS PLACE

Bill Number: 17398450

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010900	01228304
Please use the 15-digit number below when making a payment through your bank.	
001090001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994343	9/12/2022	3417	10/12/2022	3454	30	37

Usage History
Water

October 2022	37
September 2022	38
August 2022	31
July 2022	40
June 2022	40
May 2022	79
April 2022	50
March 2022	42
February 2022	11
January 2022	37
December 2021	61
November 2021	82

Transactions

Previous Bill	26.60
Payment 10/14/22	-26.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	37 Thousand Gals X \$0.75
Total Current Transactions	27.75
TOTAL BALANCE DUE	\$27.75

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Account # 0010900
Customer # 01228304
Balance Forward 0.00
Current Transactions 27.75

Total Balance Due	\$27.75
Due Date	11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2788 1 1
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SEVEN OAKS CDD

Service Address: 0 RUSTIC PINE PLACE

Bill Number: 17398449

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022

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Account #	Customer #
0010905	01228304
Please use the 15-digit number below when making a payment through your bank.	
001090501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	9/12/2022	6278	10/12/2022	6341	30	63

Usage History

Water

October 2022	63
September 2022	50
August 2022	50
July 2022	47
June 2022	46
May 2022	32
April 2022	18
March 2022	41
February 2022	12
January 2022	44
December 2021	61
November 2021	76

Transactions

Previous Bill	35.00
Payment 10/14/22	-35.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	63 Thousand Gals X \$0.75
Total Current Transactions	47.25
TOTAL BALANCE DUE	\$47.25

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Account # 0010905
Customer # 01228304

Balance Forward 0.00
Current Transactions 47.25

Total Balance Due \$47.25
Due Date 11/7/2022

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

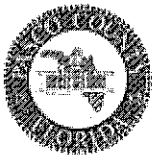
Round-Up Donations to Charity	
Amount Enclosed	

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2741 1 1
37-93237

SEVEN OAK CDD

Service Address: 10 ROSELING CT

Bill Number: 17398451

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010965	01228298
Please use the 15-digit number below when making a payment through your bank	
001096501228298	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241566	9/12/2022	1542	10/12/2022	1568	30	26

Usage History

Water

October 2022	26
September 2022	25
August 2022	21
July 2022	21
June 2022	19
May 2022	24
April 2022	24
March 2022	28
February 2022	19
January 2022	0
December 2021	0
November 2021	44

Transactions

Previous Bill	17.50
Payment 10/14/22	-17.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.75
	19.50
Total Current Transactions	19.50
TOTAL BALANCE DUE	\$19.50

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Account # 0010965
Customer # 01228298
Balance Forward 0.00
Current Transactions 19.50

Total Balance Due \$19.50
Due Date 11/7/2022

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

Round-Up Donations to Charity

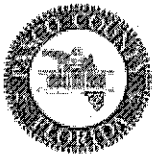
Amount Enclosed

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SEVEN OAK CDD
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2742 1 1
37-93237

SEVEN OAK CDD

Service Address: 10 WILDSTAR CIR - PARK

Bill Number: 17398452

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0010970	01228298
Please use the 18-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	9/12/2022	1169	10/12/2022	1206	30	37

Usage History

Water

October 2022	37
September 2022	30
August 2022	25
July 2022	25
June 2022	24
May 2022	26
April 2022	28
March 2022	12
February 2022	12
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	21.00
Payment 10/14/22	-21.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	37 Thousand Gals X \$0.75
Total Current Transactions	27.75
TOTAL BALANCE DUE	\$27.75

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Account #	0010970
Customer #	01228298
Balance Forward	0.00
Current Transactions	27.75

Total Balance Due	\$27.75
Due Date	11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2743 1 1
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SEVEN OAKS

Service Address: **0 KALANCHOE PLACE**
Bill Number: 17398453
Billing Date: 10/21/2022
Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0010995	01228299
Please use the 15-digit number below when making a payment through your bank	
001099501228299	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	67234047	9/12/2022	1088	10/12/2022	1088	30	0

Usage History
Water

October 2022	0
September 2022	17
August 2022	69
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	11.90
Payment 10/14/22	-11.90 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$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	11/7/2022

Round-Up Donations to Charity

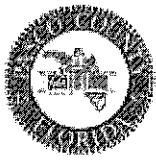
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SEVEN OAKS CDD

Service Address: 0 RUSTIC PINE PLACE

Bill Number: 17398454

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0011000	01228304
Please use the 15-digit number below when making a payment through your bank	
001100001228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104610	9/12/2022	559	10/12/2022	559	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0011000

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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2791 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 GRANITE GLEN LOOP

Bill Number: 17398455

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0011010	01228304
Please use the 15-digit number below when making a payment through your bank	
001101001228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12705483	9/12/2022	1952	10/12/2022	1952	30	0

Usage History

Water

October 2022	0
September 2022	31
August 2022	37
July 2022	33
June 2022	44
May 2022	14
April 2022	0
March 2022	17
February 2022	0
January 2022	4
December 2021	14
November 2021	0

Transactions

Previous Bill	21.70
Payment 10/14/22	-21.70 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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Account # 0011010
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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2762 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 STONECREEK WAY

Bill Number: 17398456

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Account #	Customer #
0011015	01228303
Please use the 15-digit number below when making a payment through your bank	
001101501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104614	9/12/2022	305	10/12/2022	314	30	9

Usage History

Water

October 2022	9
September 2022	12
August 2022	9
July 2022	11
June 2022	9
May 2022	9
April 2022	12
March 2022	9
February 2022	8
January 2022	11
December 2021	8
November 2021	8

Transactions

Previous Bill	8.40
Payment 10/14/22	-8.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75
Total Current Transactions	6.75
TOTAL BALANCE DUE	\$6.75

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Account # 0011015

Customer # 01228303

Balance Forward 0.00

Current Transactions 6.75

Total Balance Due \$6.75
Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2796 1 1
37-93238

SEVEN OAKS COMM DEV DIST #2

Service Address: 0 WINGED ELM DR

Bill Number: 17398457

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Account #	Customer #
0011020	01060339
Please use the 15-digit number below when making a payment through your bank	
001102001060339	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241568	9/12/2022	0	10/12/2022	0	30	0

Usage History
Water

October 2022 0
September 2022 0
August 2022 0
July 2022 0
June 2022 0
May 2022 0
April 2022 0
March 2022 0
February 2022 0
January 2022 0
December 2021 0
November 2021 0

Transactions

Previous Bill -125.00 CR
Balance Forward -125.00 CR
TOTAL BALANCE DUE -\$125.00 CR

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Account # 0011020
Customer # 01060339
Balance Forward -125.00 CR
Current Transactions -125.00 CR
Total Balance Due -\$125.00 CR

CREDIT - DO NOT PAY

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2763 1 1
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SEVEN OAKS CDD

Service Address: 0 WATERMARK DR

Bill Number: 17398458

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0011025	01228303
Please use the 15-digit number below when making a payment through your bank	
001102501228303	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	9/12/2022	7985	10/12/2022	8027	30	42

Usage History

Water

October 2022	42
September 2022	0
August 2022	73
July 2022	81
June 2022	84
May 2022	1
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

Current Transactions

Reclaimed

Reclaimed 42 Thousand Gals X \$0.75 31.50

Total Current Transactions

31.50

TOTAL BALANCE DUE

\$31.50

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Account # 0011025

Customer # 01228303

Balance Forward 0.00

Current Transactions 31.50

Total Balance Due \$31.50

Due Date 11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

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2792 1 1
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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 17398459

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0011030	01228304
Please use the 15-digit number below when making a payment through your bank	
001103001228304	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09558342	9/12/2022	1661	10/12/2022	1661	30	0

Usage History

Water

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0011030

Customer # 01228304

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00

Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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2793 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 INDIGO POND CT

Bill Number: 17398460

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

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Account #	Customer #
0011035	01228304
Please use the 15-digit number below when making a payment through your bank.	
001103501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	201377801	9/12/2022	76	10/12/2022	76	30	0

Usage History

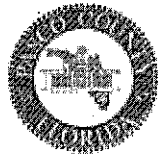
Water

October 2022	0
September 2022	5
August 2022	4
July 2022	4
June 2022	3
May 2022	4
April 2022	5
March 2022	4
February 2022	3
January 2022	4
December 2021	4
November 2021	4

Transactions

Previous Bill	3.50
Payment 10/14/22	-3.50 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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Account # 0011035
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due	\$0.00
Due Date	11/7/2022

Round-Up Donations to Charity

Amount Enclosed

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3434 COLWELL AVENUE STE 200
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PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

012283042001103541739846060000000000



PASCO COUNTY UTILITIES
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LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

RECEIVED
OCT 24 2022



2794 1 1
37-93237

SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**
Bill Number: 17398461
Billing Date: 10/21/2022
Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0011070	01228305
Please use the 15-digit number below when making a payment through your bank	
001107001228305	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	9/12/2022	0	10/12/2022	0	30	0

Usage History
Water

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	-116.67 CR
Balance Forward	-116.67 CR
TOTAL BALANCE DUE	-\$116.67 CR

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Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account #	0011070
Customer #	01228305
Balance Forward	-116.67 CR
Current Transactions	-116.67 CR
Total Balance Due	-\$116.67 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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012283059001107051739846130000000000



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2795 1 1
37-93237

SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 17398462

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0011075	01228305
Please use the 15-digit number below when making a payment through your bank	
001107501228305	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404831	9/12/2022	1236	10/12/2022	1258	30	22

Usage History
Water

October 2022	22
September 2022	10
August 2022	0
July 2022	18
June 2022	0
May 2022	14
April 2022	17
March 2022	51
February 2022	12
January 2022	72
December 2021	87
November 2021	98

Transactions

Previous Bill	7.00
Payment 10/14/22	-7.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	22 Thousand Gals X \$0.75
Total Current Transactions	16.50
TOTAL BALANCE DUE	\$16.50

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Account # 0011075
Customer # 01228305
Balance Forward 0.00
Current Transactions 16.50

Total Balance Due \$16.50
Due Date 11/7/2022

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

Round-Up Donations 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
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
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012283059001107501739846200000016502



PASCO COUNTY UTILITIES
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OCT 24 2022



2752 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS & SR 56

Bill Number: 17400152

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit 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	9/12/2022	751	10/12/2022	760	30	9

Usage History

Water

Irrigation

October 2022
September 2022
August 2022
July 2022
June 2022
May 2022
April 2022
March 2022
February 2022
January 2022
December 2021
November 2021

9
2
1
2
5
4
11
20
3
2
2
7

Transactions

Previous Bill	16.52
Payment 10/14/22	-16.52 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Water Charges	9.0 Thousand Gals X \$3.24
Total Current Transactions	39.45
TOTAL BALANCE DUE	\$39.45

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

Please return this portion with payment

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Account # 0469715
Customer # 01228302
Balance Forward 0.00
Current Transactions 39.45

Total Balance Due	\$39.45
Due Date	11/7/2022

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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PASCO COUNTY UTILITIES
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012283028046971521740015260000039457



PASCO COUNTY UTILITIES
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2753 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS & SR 56

Bill Number: 17400153

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0469720	01228302
Please use the 15-digit number below when making a payment through your bank	
046972001228302	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	9/12/2022	1005	10/12/2022	1011	30	6

Usage History			Transactions	
Water	Irrigation			
October 2022	6	Previous Bill		10.14
September 2022	0	Payment 10/14/22		-10.14 CR
August 2022	1	Balance Forward		0.00
July 2022	0	Current Transactions		
June 2022	0	Water		
May 2022	1	Water Base Charge		10.29
April 2022	6	Water Charges	6.0 Thousand Gals X \$3.24	19.44
March 2022	4	Total Current Transactions		29.73
February 2022	3			
January 2022	3			
December 2021	3			
November 2021	3			
		TOTAL BALANCE DUE		\$29.73

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Account # 0469720
Customer # 01228302
Balance Forward 0.00
Current Transactions 29.73

Total Balance Due	\$29.73
Due Date	11/7/2022

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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PASCO COUNTY UTILITIES
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012283028046972061740015330000029731



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OCT 24 2022



2764 1 1
37-93238

SEVEN OAKS CDD

Service Address: 2910 SPORTS CORE CIR

Bill Number: 17400156

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0469735	01228303
Please use the 15-digit number below when making a payment through your bank	
046973501228303	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	9/12/2022	20077	10/12/2022	20234	30	157

Usage History

Water	
October 2022	157
September 2022	107
August 2022	150
July 2022	207
June 2022	182
May 2022	192
April 2022	146
March 2022	341
February 2022	73
January 2022	138
December 2021	311
November 2021	110

Transactions

Previous Bill	1,363.72
Payment 10/14/22	-1,363.72 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1	25.0 Thousand Gals X \$2.04 51.00
Water Tier 2	25.0 Thousand Gals X \$3.24 81.00
Water Tier 3	25.0 Thousand Gals X \$6.49 162.25
Water Tier 4	82.0 Thousand Gals X \$8.76 718.32
Sewer	
Sewer Base Charge	93.08
Sewer Charges	157.0 Thousand Gals X \$6.48 1,017.36
Total Current Transactions	2,161.64
TOTAL BALANCE DUE	\$2,161.64

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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Account # 0469735
Customer # 01228303
Balance Forward 0.00
Current Transactions 2,161.64

Total Balance Due	\$2,161.64
Due Date	11/7/2022

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

Round-Up Donations 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
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012283035046973501740015640002161648



PASCO COUNTY UTILITIES
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OCT 24 2022



2737 1 1
37-93239

SEVEN OAKS CDD

Service Address: **VERMILLION SKY NORTH RECLAIM DR**

Bill Number: 17401081

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit 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	9/12/2022	483	10/12/2022	507	30	24

Usage History
Water

October 2022	24
September 2022	7
August 2022	0
July 2022	0
June 2022	2
May 2022	2
April 2022	0
March 2022	0
February 2022	10
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	-135.30 CR
Balance Forward	-135.30 CR
Current Transactions	
Reclaimed	
Reclaimed	24 Thousand Gals X \$0.75 18.00
Total Current Transactions	18.00
TOTAL BALANCE DUE	-\$117.30 CR

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



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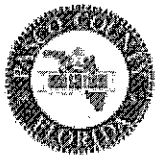
Account #	0989675
Customer #	01369272
Balance Forward	-135.30 CR
Current Transactions	18.00
Total Balance Due	-\$117.30 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
Tampa FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
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013692728098967521740108160000000000



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(352) 521-4265

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OCT 24 2022



2738 1 1
37-93239

SEVEN OAKS CDD

Service Address: VERMILLION SKY SOUTH RECLAIM DR

Bill Number: 17401083

Billing Date: 10/21/2022

Billing Period: 9/12/2022 to 10/12/2022

Account #	Customer #
0989680	01369272
Please use the 15-digit number below when making a payment through your bank.	
098968001369272	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044940	9/12/2022	956	10/12/2022	956	30	0

Usage History
Water

October 2022	0
September 2022	10
August 2022	26
July 2022	31
June 2022	27
May 2022	27
April 2022	27
March 2022	25
February 2022	28
January 2022	31
December 2021	27
November 2021	27

Transactions

Previous Bill	7.00
Payment 10/14/22	-7.00 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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Account # 0989680
Customer # 01369272
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 11/7/2022

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
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PASCO COUNTY UTILITIES
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Professional Green Cleaners
2041 Brigadier Dr
Spring Hill, FL 34608
(813) 862-9595

Invoice
25140

Customer	DATE	PAGE
849	9/5/2022	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			9/5/2022	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restroom floor scrub		\$150.00	\$150.00
	1.00		Cafe floor scrub		\$185.00	\$185.00

Theresa Dimaggio
57200-4624

RECEIVED
09/07/2022

COMMENTS
Thank you for your business!

Subtotal	\$335.00
Freight	\$0.00
Tax	\$0.00
Total Amount	\$335.00
Amount Received	\$0.00
Balance Due	\$335.00

Professional Green Cleaners
2041 Brigadier Dr
Spring Hill, FL 34608
(813) 862-9595

Invoice
25210

Customer	DATE	PAGE
849	9/26/2022	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			9/26/2022	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub done on September 24 2022		\$150.00	\$150.00
	1.00		Deep scrub at Fitness Center		\$280.00	\$280.00
	1.00		Odor Control Service		\$40.00	\$40.00

Theresa DiMaggio 9/27/22
57200-4704

RECEIVED
09/27/2022

COMMENTS
Thank you for your business!

Subtotal	\$470.00
Freight	\$0.00
Tax	\$0.00
Total Amount	\$470.00
Amount Received	\$0.00
Balance Due	\$470.00

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


Invoice

Date	Invoice #
10/1/2022	INV0000071805

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$2,375.00	\$2,375.00
Administrative Services	1.00	\$808.33	\$808.33
Email Accounts, Admin & Maintenance	9.00	\$15.00	\$135.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
Management Services	1.00	\$3,668.75	\$3,668.75
			
Subtotal			\$7,424.58
Total			\$7,424.58



Invoice

Date	Invoice Number
10/3/2022	56077

Bill To

Seven Oaks CDD
Theresa DiMaggio
3434 Colwell Avenue STE 200
Tampa, FL 33614

Ship To

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

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
TD	Net 30	11/2/2022	BK	10/3/2022	
Quantity	Item Code	Description	Price Each	Amount	
3	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	114.95	344.85	
1	TN 227 OEM Yellow	Brother TN 227 OEM Yellow Hi Yield Toner Cartridge 2.3K Yield for HL-L3210CW, HL-L3230CDW, HL-L3270CDW, HL-L3290CDW, MFC-L3710CW, MFC-L3750CDW and MFC-L3770CDW	104.95	104.95	
1	DIC-11-1 Stainless Clea...	Greening the Cleaning Stainless Steel Cleaner 1 Quart	9.95	9.95	
1	FedEx Service	Fed Ex Delivery Charge (Wipes and Toner Shipped at NO CHARGE)	10.54	10.54	
TONER SHIPPING SEPARATELY FROM REMOTE WAREHOUSE FedEx Package 1 Tracking #: 278683362642 FedEx Package 2 Tracking #: 278683363178 FedEx Package 3 Tracking #: 278683365847 FedEx Package 4 Tracking #: 278683367380 <i>Theresa DiMaggio</i> RECEIVED 10/08/2022					

Subtotal		\$470.29
Total		\$470.29
Payments/Credits		\$0.00
Balance Due		\$470.29

Facility Supplies 344.85 - 57200 - 4619
 Office Supplies - 104.95 57200 - 5101
 Cleaning - 9.95 57200 - 4704
 Shipping - 10.54 57200 - 4785

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Skyway Supply, Inc	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) See instructions. 13191 56th Ct #102	Requester's name and address (optional)
	6 City, state, and ZIP code St. Petersburg, FL 33760	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
1	6		-	1	7	5	8	1 9 6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>Robert H. Smith</i>	Date ► <i>1/24/22</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



INVOICE

Page: 1

Invoice Number: PSI-16056
Invoice Date: 10/6/2022

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

Ship
To: Seven Oaks CDD
c/o Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Tax Ident. Type Legal Entity

Ship Via
Ship Date 10/6/2022
Due Date 11/5/2022
Terms Net 30

Customer ID S2303
P.O. Number
P.O. Date 10/6/2022
Our Order No.
SalesPerson Nicholas Viles

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance Every 7 Days from 1/1/2022 to 12/31/2022 Seven Oaks Cdd LAKE ALL		1	1	4,450.00	4,450.00

RECEIVED
10/06/2022

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 4,450.00

Subtotal: 4,450.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 4,450.00

**Southeast Spreading
Company, LLC**6089 Janes Lane
Naples FL 34109

Phone #

239-332-2595

Fax #

239-332-2852


**SOUTHEAST
SPREADING
COMPANY****Invoice**

Invoice #

40001

Date

9/1/2022

REMIT TO:Dept # 9898
Southeast Spreading Company
PO Box 850001
Orlando, FL 32885-9898**Bill To**Seven Oaks CDD
3434 Colwell Ave. Ste. 200
Tampa, FL 33614
**SOUTHEAST
TREE
COMPANY****Ship To**Seven Oaks
2910 Sports Core Cir
Wesley Chapel FL

Project Name/Description

Additional Job Name/Information

P.O. No.

Terms

Description

Qty

Rate

Amount

Seven Oaks CDD

3cf bags Pine Bark
2370 yds = 21,333 3cf bags3 cu ft Mulch Delivered
3 cu ft Mulch Installed21,333
21,3332.90
2.0061,865.70
42,666.00**As of August 2019, the address to mail checks:**Dept # 9898
Southeast Spreading Company LLC
PO Box 850001
Orlando, FL 32885-9898**RECEIVED**
10/03/2022☒ **APPROVED***John* 10-3-22
CODE: 4656

Please provide sales tax exemption certificate. (if applicable)

Subtotal \$104,531.70**Sales Tax (0.0%) \$0.00****Total \$104,531.70****Payments/Credits \$0.00****Balance Due \$104,531.70**

A service charge of 1 1/2% (18% per annum) will be added to any invoice past 30 days old.

**Southeast Spreading
Company, LLC**6089 Janes Lane
Naples FL 34109

Phone #

239-332-2595

Fax #

239-332-2852


**SOUTHEAST
SPREADING
COMPANY****Invoice**

Invoice #

40002

Date

9/1/2022

REMIT TO:Dept # 9898
Southeast Spreading Company
PO Box 850001
Orlando, FL 32885-9898**Bill To**Seven Oaks CDD
3434 Colwell Ave. Ste. 200
Tampa, FL 33614
**SOUTHEAST
TREE
COMPANY****Ship To**Seven Oaks
2910 Sports Core Cir
Wesley Chapel FL

Project Name/Description

Additional Job Name/Information

P.O. No.

Terms

Description

Qty

Rate

Amount

Seven Oaks Parks

3cf bags Pine Bark
850yds = 7,650 3cf bags3 cu ft Mulch Delivered
3 cu ft Mulch Installed7,650
7,6502.90
2.0022,185.00
15,300.00**As of August 2019, the address to mail checks:**Dept # 9898
Southeast Spreading Company LLC
PO Box 850001
Orlando, FL 32885-9898**RECEIVED**
10/03/2022☒ **APPROVED**John - 10-3-22
CODE: 4656

Please provide sales tax exemption certificate. (if applicable)

Subtotal \$37,485.00**Sales Tax (0.0%) \$0.00****Total \$37,485.00****Payments/Credits \$0.00****Balance Due \$37,485.00**

A service charge of 1 1/2% (18% per annum) will be added to any invoice past 30 days old.

Invoice Number 1976915
Invoice Date September 12, 2022
Purchase Order 215612049
Customer Number 122354
Project Number 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

RECEIVED
09/14/2022

Project	Seven Oaks CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	August 26, 2022
	Current Invoice Total (USD)	21,144.50		

Top Task	2022	2022 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Burns, Alex Paul	0.50	132.00	66.00
Menichino, Angela	36.00	132.00	4,752.00
Woodcock, Braydon	35.50	136.00	4,828.00
Clark, Caitlin Lee Ann	0.25	144.00	36.00
Nurse, Vanessa M	1.00	144.00	144.00
Nolte, Robert (Frank)	30.00	164.00	4,920.00
Kostakis, Vasili	4.50	179.00	805.50
Woodcock, Gregory (Greg)	29.75	188.00	5,593.00
Subtotal Professional Services	<u>137.50</u>		<u>21,144.50</u>

Top Task Subtotal	2022 FY General Consulting	21,144.50
-------------------	----------------------------	-----------

Total Fees & Disbursements	21,144.50
INVOICE TOTAL (USD)	<u>21,144.50</u>

Due upon receipt or in accordance with terms of the contract

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

Phone: (262) 241-8222 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

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

Thank you.

INVOICE

MAKE CHECK PAYABLE TO:

Storage Center in Wesley Chapel
1891 Trout Creek Road
Wesley Chapel, FL 33544

Unit(s) 1112
Tenant 199081
Invoice 15057
Invoice Date October 8, 2022
Due Date November 7, 2022

Amount Due **\$272.00**

c/o: THERESA DiMaggio
Seven oaks cdd
3434 Colwell Ave Suit 200
Tampa, FL 33614

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____

AMOUNT ENCLOSED \$ _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
1112	11/7/2022	Rent 11/7-12/6	272.00	0.00	272.00
			Subtotal	\$	272.00
			Taxes	\$	0.00
			Balance Due	\$	272.00

Please remit the total due amount of \$272.00 to the above address.

PAY ONLINE AT www.storagecenterinwesleychapel.com

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

IMPORTANT NOTICE

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

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

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

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

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

Theresa DiMaggio

Please email me this code

I do not have it

Thanks

RECEIVED
10/08/2022

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/21/22		SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account	
09/21/2022	Jill Harrison	121797	
Total Amount Due		Ad Number	
\$126.80		0000244351	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/21/22	09/21/22	0000244351	Times	Legals CLS	FY 22-23 Meeting Schedule	1	2x53 L	\$124.80
09/21/22	09/21/22	0000244351	Tampabay.com	Legals CLS	FY 22-23 Meeting Schedule AffidavitMaterial	1	2x53 L	\$0.00 \$2.00

RECEIVED
09/21/2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
09/21/22		SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account	
09/21/2022	Jill Harrison	121797	
Total Amount Due		Ad Number	
\$126.80		0000244351	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

SEVEN OAKS CDD I
ATTN: RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: FY 22-23 Meeting Schedule** was published in said newspaper by print in the issues of: 9/21/22 or by publication on the newspaper's website, if authorized, on

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

NOTICE OF PUBLIC MEETING DATES
SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Seven Oaks Community Development District will hold their regular monthly meetings for Fiscal Year 2022/2023 at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544 at 6:30 p.m. on the following dates:

October 12, 2022
 November 9, 2022
 December 14, 2022
 January 11, 2023
 February 8, 2023
 March 8, 2023
 April 12, 2023
 May 10, 2023
 June 14, 2023
 July 12, 2023
 August 9, 2023
 September 13, 2023

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

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578, (813) 933-5571, during normal business hours.

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

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

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

Taylor Nielsen
 District Manager

Run Date: 9-21-22

(244351)


 Signature Affiant

Sworn to and subscribed before me this 09/21/2022


 Signature of Notary Public

Personally known X or produced identification

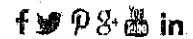
Type of identification produced _____





ACCOUNT INVOICE

peoplesgas.com



RECEIVED

SEP 26 2022

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

Statement Date: 09/21/2022
Account: 211003718858

Current month's charges:	\$51.49
Total amount due:	\$51.49
Payment Due By:	10/12/2022

Your Account Summary

Previous Amount Due	\$53.70
Payment(s) Received Since Last Statement	-\$53.70
Current Month's Charges	\$51.49
Total Amount Due	\$51.49

00002976-0006295-Page 1 of 4



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

More hot water faster, plus cash back

Earn a rebate up to \$3,500 when you install a new natural gas water heater.

To learn more visit PeoplesGas.com/GetRebate

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



See reverse side for more information

Account: 211003718858

Current month's charges:	\$51.49
Total amount due:	\$51.49
Payment Due By:	10/12/2022

Amount Enclosed \$
624223377570

00002976 01 AB 0.49 33614 FTECO108212222192010 00000 04 01000000 001 05 22868 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

6242233775702110037188580000000051494

Contact Information

Residential Customer Care

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Peoples Gas program administered by the Salvation Army and Catholic Charities that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

For more information about your bill, please visit peoplesgas.com.

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211003718858
Statement Date: 09/21/2022
Current month's charges due 10/12/2022

Details of Current Month's Charges – Service from - 08/19/2022 to 09/19/2022

Service for: 2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544-8764

Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
AH163698	09/19/2022	1,923	1,914		9 CCF		1,042		1.0000	9.4 Therms	32 Days
Customer Charge							\$30.60				
Distribution Charge						9.4 THMS @ \$0.48778	\$4.59				
PGA						9.4 THMS @ \$1.70492	\$16.03				
Florida Gross Receipts Tax							\$0.27				
Natural Gas Service Cost										\$51.49	
Total Current Month's Charges										\$51.49	

Peoples Gas Usage History

 Therms Per Day
 (Average)

SEP 2022	0.3
AUG	0.3
JUL	0.3
JUN	0.3
MAY	0.4
APR	0.4
MAR	0.3
FEB	0.4
JAN	0.3
DEC	0.3
NOV	0.3
OCT	0.3
SEP 2021	0.3

00002376-0005296-Page 3 of 4



Keeping life comfortable all year round.

Natural gas is energy you can rely on, even during severe weather. Because of its underground infrastructure, natural gas is significantly more resilient than other energy sources. Discover all the ways Peoples Gas helps keep your home comfortable and safe year-round at FloridasEnergy.com/Resiliency.

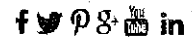
Natural Gas is here when we need it most.





ACCOUNT INVOICE

peoplesgas.com



RECEIVED

OCT 24 2022

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

Current month's charges:	\$50.67
Total amount due:	\$50.67
Payment Due By:	11/10/2022

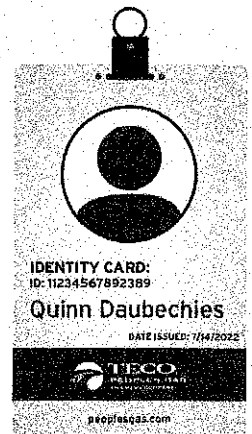
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Current Month's Charges	\$50.67
Total Amount Due	\$50.67

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Peoples Gas, ask to see his or her company badge.



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

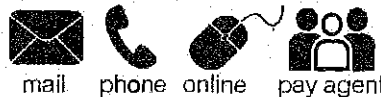
Looking to connect?

It's easy to find a list of local natural gas appliance retailers, installation and service contractors, and repair technicians. Visit peoplesgas.com for more information.

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:	\$50.67
Total amount due:	\$50.67
Payment Due By:	11/10/2022

Amount Enclosed

631630782848

00002492 01 AB 0.49 33614 FTECO110202223033010 00000 04 01100000 002 05 23088 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

6316307828482110037188580000000050674

Contact Information

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863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas
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Tampa, FL 33601-0111

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PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Peoples Gas program administered by the Salvation Army and Catholic Charities that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

For more information about your bill, please visit peoplesgas.com.

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211003718858
Statement Date: 10/20/2022
Current month's charges due 11/10/2022

Details of Current Month's Charges – Service from - 09/20/2022 to 10/18/2022

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	10/18/2022	1,932		1,923		9 CCF		1,044		1.0000		9.4 Therms	29 Days
Customer Charge												\$30.60	Peoples Gas Usage History
Distribution Charge						9.4 THMS @ \$0.48198				\$4.53			
PGA						9.4 THMS @ \$1.62492				\$15.27			
Florida Gross Receipts Tax										\$0.27			
Natural Gas Service Cost												\$50.67	
Total Current Month's Charges												\$50.67	

OCT 2022

0.3

SEP

0.3

AUG

0.3

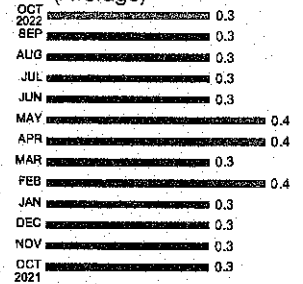
JUL

0.3

JUN

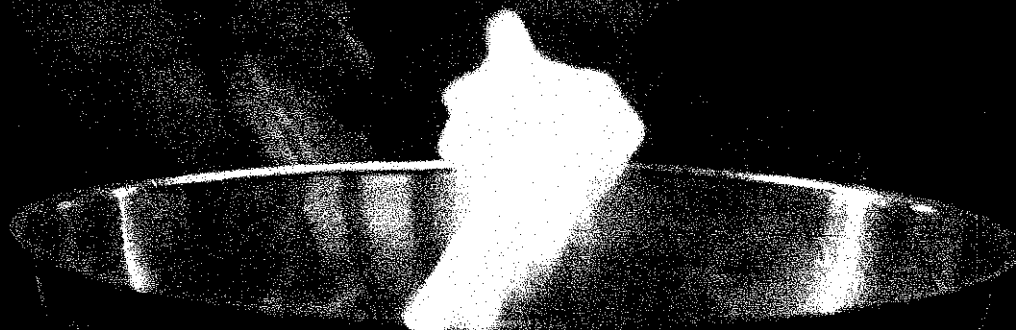
0.3

Therms Per Day (Average)

Peoples Gas Usage History
Therms Per Day (Average)

Important Messages
Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Natural Gas Blog at peoplesgasblog.com to learn more.





Peoples Gas is growing Florida's green energy future with renewable natural gas.

Renewable natural gas (RNG) is changing the way we think about green energy. Florida is rich in the biogases used to produce RNG, opening an enormous opportunity to expand this important part of our sustainable energy mix. By transforming waste into clean fuel and reducing harmful methane gas emissions, RNG has a key role to play in Florida's energy economy. Peoples Gas is committed to unlocking the full potential of this reliable, eco-friendly natural resource.

Learn about our commitment to sustainable energy at FloridasEnergy.com/sustainability



*At The
Heart
Of Florida's Energy*

Keith Coleman
2626 Manatee Harbor Drive
Ruskin Florida 33570
727-686-8345

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

Event Location:
Seven Oaks Clubhouse
2910 Sports Core Circle
Wesley Chapel, FL 33544
Clubhouse Manager: Theresa DiMaggio
(813) 907-7987, Ext 104

This invoice will serve as an invoice for payment and a contractual agreement for the upcoming Elvis show performance by Keith Coleman at Seven Oaks Clubhouse 2910 Sports Core Circle, Wesley Chapel, Florida 33544.

Keith Coleman agrees to perform his Tribute to Elvis on January 14th, at 8 PM at the Seven Oaks Clubhouse. The show is to last approx. 90 minutes to 2 hours. It will include the hit songs of Elvis Presley and stories of his life.

Payment for the event is to be \$500 with a deposit of \$100 to be paid upon receipt of this invoice and the balance of \$400 to be paid on January 14, 2023.

Payment is to be \$500.00 for the event. This price includes \$100 for insurance. Please make any check payable to Keith Coleman and mailed to the above address.

Thanks Keith Coleman

Brian K Muenda

57400-4775

Please mail out the \$100.00
deposit to the vender A.S.A.P.



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

OCT - 3 2022



SEVEN OAKS COMMUNITY DEVELOPME
LESLIE SPOCK
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

00314722
N208

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242034931-00001	10/10/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9916075853

Quick Bill Summary

Aug 19 - Sep 18

Previous Balance <i>(see back for details)</i>	\$48.88
Payment - Thank You	-\$48.88
Balance Forward	\$0.00
Monthly Charges	\$42.90
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$4.74
Taxes, Governmental Surcharges & Fees	\$1.14
Total Current Charges	\$48.78

Total Charges Due by October 10, 2022 \$48.78

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	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 September 18, 2022
Account Number 242034931-00001
Invoice Number 9916075853

Total Amount Due by October 10, 2022

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$48.78

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99160758530102420349310000100000004878000000048787



Invoice Number Account Number Date Due Page

9916075853 242034931-00001 10/10/22 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$48.88**

Payment - Thank You

Payment Received 09/13/22 -48.88

Total Payments **-\$48.88****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

9916075853 242034931-00001 10/10/22 3 of 5

Overview of Shared Usage

	Participating Lines as of 09/18/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data – Flexible Business Share	1	0	1.000GB	.446GB	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	---	---	\$4.74	\$1.14	---	\$48.78	312	230	.446GB	---	---	---
Total Current Charges		\$42.90	\$0.00	\$0.00	\$4.74	\$1.14	\$0.00	\$48.78						





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 & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Flexible Business Smartphn 1GB	09/19 - 10/18	55.00
22% Access Discount	09/19 - 10/18	-12.10
		\$42.90

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	312	--	--
Mobile to Mobile	minutes	unlimited	295	--	--
Night/Weekend	minutes	unlimited	6	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	28	--	--
Unlimited M2M Text	messages	unlimited	161	--	--
Picture & Video - Sent	messages	unlimited	12	--	--
Picture & Video - Rcv'd	messages	unlimited	29	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	1.000 (shared)	.446	--	--
Total Data					\$0.00
Total Usage and Purchase Charges					\$0.00

Surcharges

Fed Universal Service Charge	.50
Regulatory Charge	.09
Administrative Charge	1.95

Other Charges and Credits

Economic Adjustment Charge	2.20
	\$4.74

Taxes, Governmental Surcharges and Fees

FL State 911 Fee	.40
FL Communications Service Tax	.45
Hillsborough Cnty Comm Svc Ta	.29
	\$1.14

Total Current Charges for B13-230-7987

\$48.78

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality and reliability that you expect from Verizon Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.20 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device. As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

Thank you for trusting in us and choosing Verizon Business as your partner. We remain committed to delivering outstanding network performance, service excellence and value for your business.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$48.78.

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 \$55.00 (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: \$3.53 for voice, \$0.71 for messaging, \$50.76 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

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.





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
1253810W426
09/20/22
Upon Receipt

SEVEN OAKS COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614

RECEIVED

SEP 26 2022

FOR ASSISTANCE
Customer Service
One Time Payments

(352) 593-4204
(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	
09/20/22	FUEL SURCHARGE	1.00 SC70259625 \$ 144.20
09/20/22	ENVIRONMENTAL SURCHARGE	1.00 SC70259624 \$ 44.29
09/20/22	BASIC SERVICE CHARGE	1.00 8.00YD \$ 442.86
	10/1/2022-10/31/2022	
	Invoice Total	\$ 631.35
	Account Balance	\$ 631.35

****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.

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wcicustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

RECEIVED
09/26/2022

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 001329 68886 H 4 A



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
1253810W426
09/20/22
Upon Receipt
\$631.35

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 0000006313500000000000001253810 0

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
 1253810W426
 09/20/22
 Upon Receipt

SEVEN OAKS COMM DEV DIST
 3434 COLWELL AVE STE 200
 TAMPA FL 33614

VIEW/PAY YOUR BILL ONLINE!

* 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.



**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT**

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

www.sevenoakslife.com

Check Request

Amount: \$187.72

Date: 10/24/22

Payable to: Zachary Besso

Address: 4130 Windcrest Dr

Wesley Chapel FL 33544

Description: Reimburse for event

Requestor: Teresa DiMaggio

Special Instructions:

Send to Wesley chapel office. Will be picked up
Code 57400-4775

RECEIVED
10/24/2022