



Rizzetta & Company

Seven Oaks Community Development District

Board of Supervisors' Meeting March 8, 2023

**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	Sean Grace	Chairman
	Jack Christensen	Vice Chairman
	Tom Graff	Assistant Secretary
	Jon Tomsu	Assistant Secretary
	Andrew Mendenhall	Assistant Secretary
District Manager	Jayna Cooper	Rizzetta & Company, Inc.
District Counsel	Vivek Babbar	Straley Robin & Vericker
	Mark Straley	
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

March 1, 2023

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, March 8, 2023 at 6:30 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544. The call-in number for the meeting is 1-813-658-6025 and the guest code is 229147. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. REPORTS & PRESENTATIONS**
 - A. Field Operations Manager Report Tab 1
 - B. Clubhouse Manager
 1. Presentation of Clubhouse Report Tab 2
 2. Discussion on Vendor Programs and Pricing
 3. Discussion on Menu QR Codes
 4. Discussion on Reservation Platform
 5. Discussion on Gathering Room Furniture
 6. Discussion on the Amount of Guests Permitted for Rentals
 7. Discussion of Age Threshold for Unsupervised Children at Pool
 - C. District Counsel
 - D. District Engineer
 - E. District Manager
 1. Review of District Manager Report..... Tab 3
 2. Review of Financial Statements..... Tab 4
- 4. BUSINESS ITEMS**
 - A. Consideration of Complete IT Proposal..... Tab 5
- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on February 8, 2023 Tab 6
 - B. Consideration of O&M, Enterprise Fund, February 2023 .. Tab 7
 - C. Consideration of O&M, General Fund, February 2023..... Tab 8
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

Jayna Cooper

District Manager

Tab 1

Field Operations Update

CDD Meeting 03/08/23

Landscape:

- Landscape enhancement projects continue at the Clubhouse, Clocktower, Willostone, Stillbrook, Palmetto Bend park, and the Elementary School entrance. Also, a blind spot was removed in front of Villas of Willowcreek.
- Summer mow schedule begins in March... weekly mowing.

Ancient Oaks Blvd Brick Pavers:

- Does the Board want to repair broken roadway brick pavers at North roundabout?

Clubhouse:

- Basketball court new concrete and benches completed



- Tennis court sidewalk drainage issue... \$17,000



Pool Slide Tank Replacement:

- Contracts complete, waiting on install date from contractor

Tab 2

March 2023

Café Fryer

Update to be discussed at the meeting

Competitor Racing Lines

Pending proposals

Gathering Room Furniture

To be discussed at the meeting

Re-strapping Patio Furniture

The company picked up the furniture on 2/27 and I was told that we should have the chairs back within a month. The company was able to loan me 10 lounge chairs.

Patio Pavers

Pending proposal

Vendor Programs

Discussion on price increases for vendors who pay a flat rate

Reservation Platform

To be discussed at the meeting

Complete IT

Presentation from Thomas

Café Menu QR Code for poolside cabanas

\$251.07 per year

Defibrillator

Adult pads are on backorder

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 5, 2023 @ 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

March 8

2023

FINANCIAL SUMMARY

01/31/2023

General Fund Cash &
Investment Balance:

\$5,268,311

Reserve Fund Cash & Investment Balance:

\$2,737,831

Debt Service Fund Investment
Balance:

\$1,393,912

**Total Cash and Investment
Balances:**

\$9,400,054

General Fund Expense Variance: \$76,684

Under Budget



Misc. Items:

1. Sent Termination Notice to My Tampa IT, effective March 31, 2023.
2. Coordinated with Chair and Vice Chair to execute First Addendum to Rizzetta Technology Services agreement.
3. Disseminated fully executed Sorrell Vine Drive easement agreement.
4. Coordinated with Board liaison and Stephen Bagge on Phoenix Pools complaint.
5. February O&M Board package sent under separate cover.
6. Published conference call-in number on agenda page.
7. Circulated towing agreement and Complete IT agreement to District Counsel for review.
8. Coordinated with accounting to apply Cardno change order to FY 21-22.

Tab 4



Rizzetta & Company

Seven Oaks Community Development District

**Financial Statements
(Unaudited)**

January 31, 2023

Prepared by: Rizzetta & Company, Inc.

sevenoakscdd.com

rizzetta.com

Seven Oaks Community Development District

Balance Sheet

As of 01/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Enterprise Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	3,810,827	176,836	1,393,912	146,356	5,527,931	0	0
Investments	1,457,484	2,560,995	642,944	0	4,661,422	0	0
Accounts Receivable	269,308	0	101,117	0	370,426	0	0
Prepaid Expenses	1,089	0	0	0	1,089	0	0
Refundable Deposits	44,446	0	0	0	44,445	0	0
Due From Other	729,034	0	0	0	729,035	0	0
Fixed Assets	0	0	0	0	0	62,243,517	0
Amount Available in Debt Service	0	0	0	0	0	0	2,103,365
Amount To Be Provided Debt Service	0	0	0	0	0	0	12,563,635
Total Assets	6,312,188	2,737,831	2,137,973	146,356	11,334,348	62,243,517	14,667,000
Liabilities							
Accounts Payable	154,729	3,175	0	350	158,254	0	0
Accrued Expenses	25,479	0	0	0	25,479	0	0
Other Current Liabilities	0	0	0	535	535	0	0
Due To Other	0	582,618	34,608	111,809	729,035	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,667,000
Total Liabilities	180,208	585,793	34,608	112,694	913,303	0	14,667,000
Fund Equity & Other Credits							
Beginning Fund Balance	3,641,026	1,942,348	824,908	31,819	6,440,102	0	0
Investment In General Fixed Assets	0	0	0	0	0	62,243,517	0
Net Change in Fund Balance	2,490,954	209,690	1,278,457	1,842	3,980,943	0	0
Total Fund Equity & Other Credits	6,131,980	2,152,038	2,103,365	33,661	10,421,045	62,243,517	0
Total Liabilities & Fund Equity	6,312,188	2,737,831	2,137,973	146,356	11,334,348	62,243,517	14,667,000

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	25,625	(25,625)
Special Assessments				
Tax Roll	3,583,529	3,583,529	3,599,713	(16,184)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	13,592	(13,592)
Event Rental	0	0	25,330	(25,330)
Total Revenues	3,583,529	3,583,529	3,664,260	(80,731)
Expenditures				
Legislative				
Supervisor Fees	15,000	5,000	4,400	600
Total Legislative	15,000	5,000	4,400	600
Financial & Administrative				
Administrative Services	9,700	3,233	3,233	0
District Management	44,025	14,675	14,675	0
District Engineer	32,000	10,667	22,933	(12,266)
Disclosure Report	2,000	2,000	0	2,000
Trustees Fees	10,000	5,600	5,590	10
Assessment Roll	5,250	5,250	5,250	0
Financial & Revenue Collections	5,250	1,750	1,750	0
Tax Collector/Property Appraiser Fees	150	0	0	0
Accounting Services	28,500	9,500	9,500	0
Auditing Services	4,950	0	0	0
Arbitrage Rebate Calculation	1,000	333	1,000	(667)
Public Officials Liability Insurance	4,408	4,408	3,948	460
Legal Advertising	3,000	1,000	0	1,000
Dues, Licenses & Fees	2,000	667	792	(125)
Website Hosting, Maintenance, Backup & Email	3,158	540	1,217	(677)
Total Financial & Administrative	155,391	59,623	69,888	(10,265)
Legal Counsel				
District Counsel	50,000	16,667	20,267	(3,601)
Litigation / Mediation	50,000	16,667	8,970	7,697
Total Legal Counsel	100,000	33,334	29,237	4,096
Law Enforcement				
Off Duty Deputy	4,664	1,554	1,485	70

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	4,664	1,554	1,485	70
Security Operations				
Security Monitoring Services	4,000	1,334	846	487
Total Security Operations	4,000	1,334	846	487
Electric Utility Services				
Utility - Recreation Facilities	70,000	23,333	23,459	(126)
Utility - Street Lights	250,000	83,333	86,041	(2,707)
Utility - Irrigation & Landscape Lighting	40,000	13,333	15,915	(2,581)
Total Electric Utility Services	360,000	119,999	125,415	(5,414)
Gas Utility Service				
Utility Services	600	200	199	0
Total Gas Utility Service	600	200	199	0
Garbage/Solid Waste Control Services				
Solid Waste Assessment	9,000	9,000	8,502	499
Garbage - Recreation Facility	5,000	1,667	2,749	(1,083)
Total Garbage/Solid Waste Control Services	14,000	10,667	11,251	(584)
Water-Sewer Combination Services				
Utility Services	37,000	12,333	6,532	5,801
Utility - Reclaimed	30,000	10,000	7,506	2,495
Utility - Fountains	1,000	334	200	133
Total Water-Sewer Combination Services	68,000	22,667	14,238	8,429
Stormwater Control				
Aquatic Maintenance	53,400	17,800	22,317	(4,517)
Lake/Pond Bank Maintenance & Repair	50,000	16,666	6,850	9,817
Stormwater Assessments	6,000	6,000	0	6,000
Stormwater System Maintenance	10,000	3,334	0	3,333
Total Stormwater Control	119,400	43,800	29,167	14,633
Other Physical Environment				
Employee - Salaries	274,494	91,498	63,483	28,015
Employee - Payroll Taxes	20,000	6,666	4,856	1,810
Employee - Workers Comp Insurance	26,000	26,000	10,601	15,399
General Liability & Property Insurance	30,481	30,481	30,135	346
Entry & Walls Maintenance & Repair	4,000	1,334	0	1,334
Landscape Maintenance	838,803	279,601	302,213	(22,613)
Irrigation Maintenance & Repair	15,000	5,000	14,809	(9,809)
Ornamental Lighting & Maintenance	4,000	1,333	0	1,334
Pressure Washing	53,000	17,667	26,000	(8,334)
Tree Trimming Services	200,000	66,666	113,025	(46,358)

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape Replacement Plants, Shrubs, Trees	150,000	50,000	24,336	25,664
Landscape - Annuals/Flowers	220,000	73,334	16,738	56,596
Community Park Equipment	25,000	8,333	16,183	(7,850)
Holiday Decorations	30,000	10,000	31,057	(21,057)
Clock Tower Maintenance	30,000	10,000	4,047	5,953
Miscellaneous Expense	10,000	3,333	1,181	2,153
Total Other Physical Environment	1,930,778	681,246	658,664	22,583
Road & Street Facilities				
Sidewalk Maintenance & Repair	50,000	16,667	5,550	11,116
Street Sign Repair & Replacement	10,000	3,333	1,533	1,801
Roadway Repair & Maintenance	50,000	16,667	11,100	5,566
Total Road & Street Facilities	110,000	36,667	18,183	18,483
Parks & Recreation				
Employee - Salaries	323,247	107,749	83,479	24,270
Employee - Payroll Taxes	20,000	6,667	6,404	263
Telephone, Internet, Cable	7,000	2,333	2,215	118
Pest Control	750	250	150	100
Furniture Repair & Replacement	15,000	5,000	4,995	6
Slide Maintenance Contract	9,800	3,267	0	3,266
Facility Supplies	6,000	2,000	1,941	59
Pool Service Contract	89,829	29,943	22,830	7,113
Fountain Service Repair & Maintenance	10,000	3,333	4,723	(1,390)
Maintenance & Repairs	40,000	13,333	21,627	(8,294)
Vehicle Maintenance	10,000	3,334	1,633	1,700
Clubhouse Janitorial Services	45,000	15,000	13,272	1,729
Pool Repair & Maintenance	15,000	5,000	4,885	115
Access Control Maintenance, Repair, Sup- plies	1,806	602	4,075	(3,473)
Storage Shed	3,264	1,088	544	544
Tennis Court Maintenance & Supplies	45,000	15,000	89	14,910
Athletic Court/Field/Playground Mainte- nance & Repair	14,000	4,666	4,056	611
Miscellaneous Expense	12,000	4,000	11,319	(7,319)
Fitness Equipment Maintenance & Repair	3,000	1,000	4,878	(3,878)
Office Supplies	6,000	2,000	983	1,017
Total Parks & Recreation	676,696	225,565	194,098	31,467
Special Events				
Special Events	25,000	8,334	16,235	(7,901)
Total Special Events	25,000	8,334	16,235	(7,901)
Total Expenditures	3,583,529	1,249,990	1,173,306	76,684

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Excess of Revenues Over(Under) Expenditures	0	2,333,539	2,490,954	(157,415)
Fund Balance, Beginning of Period	0	0	3,641,026	(3,641,026)
Total Fund Balance, End of Period	0	2,333,539	6,131,980	(3,798,441)

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	32,226	(32,226)
Special Assessments				
Tax Roll	350,942	350,942	350,942	0
Total Revenues	<u>350,942</u>	<u>350,942</u>	<u>383,168</u>	<u>(32,226)</u>
Expenditures				
Contingency				
Capital Reserve	350,942	350,942	176,531	174,411
Total Contingency	<u>350,942</u>	<u>350,942</u>	<u>176,531</u>	<u>174,411</u>
Total Expenditures	<u>350,942</u>	<u>350,942</u>	<u>176,531</u>	<u>174,411</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>206,637</u>	<u>(206,637)</u>
Total Other Financing Sources(Uses)				
Other Costs				
Unrealized Gain/Loss on Investments	0	0	3,053	(3,053)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>3,053</u>	<u>(3,053)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,942,348</u>	<u>(1,942,348)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>2,152,038</u>	<u>(2,152,038)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,377	(1,377)
Special Assessments				
Tax Roll	564,087	564,087	565,817	(1,731)
Total Revenues	<u>564,087</u>	<u>564,087</u>	<u>567,194</u>	<u>(3,108)</u>
Expenditures				
Debt Service				
Interest	116,087	116,087	59,514	56,573
Principal	448,000	448,000	5,000	443,000
Total Debt Service	<u>564,087</u>	<u>564,087</u>	<u>64,514</u>	<u>499,573</u>
Total Expenditures	<u>564,087</u>	<u>564,087</u>	<u>64,514</u>	<u>499,573</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>502,680</u>	<u>(502,680)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>167,443</u>	<u>(167,443)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>670,123</u>	<u>(670,123)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,559	(5,559)
Special Assessments				
Tax Roll	925,434	925,434	929,212	(3,778)
Total Revenues	<u>925,434</u>	<u>925,434</u>	<u>934,771</u>	<u>(9,337)</u>
Expenditures				
Debt Service				
Interest	325,434	325,434	158,994	166,440
Principal	600,000	600,000	0	600,000
Total Debt Service	<u>925,434</u>	<u>925,434</u>	<u>158,994</u>	<u>766,440</u>
Total Expenditures	<u>925,434</u>	<u>925,434</u>	<u>158,994</u>	<u>766,440</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>775,777</u>	<u>(775,777)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>657,465</u>	<u>(657,465)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,433,242</u>	<u>(1,433,242)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 01/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 01/31/2023	Year To Date 01/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	31,100	31,100	31,100	0
Club Revenues				
Cafe Revenue	60,000	60,000	5,268	54,732
Total Revenues	91,100	91,100	36,368	54,732
Expenditures				
Parks & Recreation				
Supplies	3,300	1,100	817	284
Employee - Salaries	40,000	13,333	12,879	454
Employee - Payroll Taxes	3,750	1,250	985	265
Employee - Workers Comp Insurance	3,750	3,750	0	3,750
Cafe Miscellaneous Expense	1,600	534	68	465
Maintenance & Repairs	1,700	566	762	(195)
Food	23,000	7,667	3,860	3,807
Beverages	11,000	3,667	1,696	1,971
Equipment	3,000	1,000	13,459	(12,460)
Total Parks & Recreation	91,100	32,867	34,526	(1,659)
Total Expenditures	91,100	32,867	34,526	(1,659)
Total Excess of Revenues Over(Under) Expenditures	0	58,233	1,842	56,391
Fund Balance, Beginning of Period	0	0	31,819	(31,819)
Total Fund Balance, End of Period	0	58,233	33,661	24,572

Seven Oaks CDD
Investment Summary
January 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>January 31, 2023</u>
FLCLASS	Average Monthly Yield 0.2670%	\$ 1,457,484
Total General Fund Investments		\$ 1,457,484
FLCLASS	Average Monthly Yield 0.2670%	\$ 1,540,779
FLCLASS Enhanced Cash	Average Monthly Yield 0.3755%	1,020,216
Total Reserve Fund Investments		\$ 2,560,995
US Bank Series 2016A Revenue	First American Government Obligation Fund Class Y	\$ 1,218
US Bank Series 2016A-1 Prepayment	First American Government Obligation Fund Class Y	21
US Bank Series 2016A-1 Reserve	First American Government Obligation Fund Class Y	165,222
US Bank Series 2016A-2 Reserve	First American Government Obligation Fund Class Y	13,375
US Bank Series 2016A-2 Prepayment	First American Government Obligation Fund Class Y	34,039
US Bank Series 2016B Revenue	First American Government Obligation Fund Class Y	1,764
US Bank Series 2016B-1 Prepayment	First American Government Obligation Fund Class Y	360
US Bank Series 2016B-1 Reserve	First American Government Obligation Fund Class Y	208,009
US Bank Series 2016B-2 Reserve	First American Government Obligation Fund Class Y	71,938
US Bank Series 2016B-2 Prepayment	First American Government Obligation Fund Class Y	27,424
US Bank Series 2021 Revenue	First American Government Obligation Fund Class Y	6,307
US Bank Series 2021 Reserve	First American Government Obligation Fund Class Y	112,801
US Bank Series 2021 Prepayment	First American Government Obligation Fund Class Y	466
Total Debt Service Fund Investments		\$ 642,944

**Seven Oaks Community Development District
Summary A/R Ledger
From 01/1/2023 to 01/31/2023**

	Fund ID	Fund Name	Customer name	Document num-ber	Date created	Balance Due	AR Account
730, 2677							
	730-001	730 General Fund	Pasco County Tax Collector	AR00000310	10/01/2022	269,308.51	12110
Sum for 730, 2677						269,308.51	
730, 2679							
	730-200	730 Debt Service Fund S2011 & S2021	Pasco County Tax Collector	AR00000310	10/01/2022	17,920.62	12110
	730-200	730 Debt Service Fund S2011 & S2021	Pasco County Tax Collector	AR00000310	10/01/2022	20,348.79	12110
Sum for 730, 2679						38,269.41	
730, 2680							
	730-202	730 Debt Service Fund S2016	Pasco County Tax Collector	AR00000310	10/01/2022	24,486.93	12110
	730-202	730 Debt Service Fund S2016	Pasco County Tax Collector	AR00000310	10/01/2022	38,360.90	12110
Sum for 730, 2680						62,847.83	
Sum for 730						370,425.75	
Sum Total						370,425.75	

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District
Summary A/P Ledger
From 01/1/2023 to 01/31/2023

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
730, 2677					
		AFC Flood Care &			
730 General Fund	1/17/2023	Janitorial Service & Supply	6499	Floor Maintenance 01/23	1,600.00
730 General Fund	1/1/2023	Bhive Awards	144404	Insert Plates 12/22	39.21
730 General Fund	1/1/2023	Bhive Awards	144043	Insert Plates 10/22	29.15
730 General Fund	1/26/2023	Cintas Corporation	4144723720	Cleaning Supplies 01/23	329.45
				Brivo Tier Monthly Reader	
730 General Fund	1/11/2023	Complete IT Corp	10114	and Data Plan 12/22	175.50
730 General Fund	1/31/2023	Cooper Pools Inc.	6605	Fountain Service 01/23	350.00
				Monthly Commercial Pool	
730 General Fund	1/31/2023	Cooper Pools Inc.	6604	Service 01/23	5,182.00
		Ewing Irrigation Products			
730 General Fund	1/23/2023	Inc.	18580458	Irrigation Supplies 01/23	271.45
		Ewing Irrigation Products			
730 General Fund	1/30/2023	Inc.	18613795	Irrigation Supplies 01/23	357.57
		Faulkner Engineering			
730 General Fund	1/13/2023	Services, Inc.	FES14691	Geophysical Evaluation 01/23	2,500.00
				Fitness Equipment	
730 General Fund	1/20/2023	FitRev, Inc.	27281	Assembly 01/22	4,733.23
				Clubhouse Plant	
730 General Fund	1/31/2023	Foliage Design Systems	01CF0970	Maintenance 01/23	125.00
		Gunster, Yoakley &			
730 General Fund	1/1/2023	Stewart, PA	993918	Litigation Against Phoenix Pools 10/22	25.00
		Gunster, Yoakley &			
730 General Fund	1/1/2023	Stewart, PA	992582	Litigation Against Phoenix Pools 09/22	175.00
		Hill Ward & Henderson,			
730 General Fund	1/18/2023	P.A.	10659001	General Employment Legal Matters 01/23	630.00
		Joe's Tree Service &			
730 General Fund	1/28/2023	Landscaping, Inc.	012823	Tree Maintenance 01/23	9,100.00
		Juniper Landscaping of			
730 General Fund	1/31/2023	Florida, LLC	193280	Maintenance Contract 01/23	59,700.00
				Commercial Services	
730 General Fund	1/26/2023	Lee Electric, Inc.	230031-2	01/23	1,326.00
				Monthly Computer	
				Maintenance & Repairs	
730 General Fund	1/31/2023	My Tampa IT	17-5041	01/23	300.00
			Pasco Water Summary	Pasco Water Summary	
730 General Fund	1/23/2023	Pasco County Utilities	Seven Oaks 01/23	Seven Oaks 01/23	1,021.64
			Pasco Water Summary	Pasco Water Summary	
730 General Fund	1/23/2023	Pasco County Utilities	Seven Oaks 01/23	Seven Oaks 01/23	47.59
			Pasco Water Summary	Pasco Water Summary	
730 General Fund	1/23/2023	Pasco County Utilities	Seven Oaks 01/23	Seven Oaks 01/23	1,541.13
730 General Fund	1/1/2023	Pasco Sheriff's Office	I-12/27/2022-08182	Clubhouse Security 12/22	720.00
				Roadway	
		Site Masters of Florida,		Construction/Maintenance	
730 General Fund	1/31/2023	LLC	013123-4	01/23	4,100.00
730 General Fund	1/25/2023	Skyway Supply, Inc.	57504	Disinfecting Wipes 01/23	344.85
		Solitude Lake			
730 General Fund	1/31/2023	Management, LLC	PSI-44316	Monthly Aquatic Service 01/23	4,517.00
		Stantec Consulting			
730 General Fund	1/12/2023	Services, Inc.	2030127	Engineer Services 12/22	13,431.14

730 General Fund	1/22/2023	Straley Robin Vericker	22561	General Legal Services 11/22-12/23	3,507.57
730 General Fund	1/23/2023	TECO Peoples Gas	211003718858 01/23	2910 Sports Core Circle 01/23	57.12
730 General Fund	1/18/2023	Verizon Wireless	9925590832	Account # 242034931- 00001 Monthly Charge for John G. 01/23	49.45
730 General Fund	1/20/2023	Waste Connections of Florida	1330014W426	2910 Sports Core Circle 02/23	708.75
730 General Fund	1/26/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 01/23	Electric Summary 01/23	3,123.57
730 General Fund	1/26/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 01/23	Electric Summary 01/23	21,444.20
730 General Fund	1/26/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 01/23	Electric Summary 01/23	10,466.51
730 General Fund	1/31/2023	Hancock Operating-Bank Check Error	Wrong Amount Cleared- Adjusted February 2023		2,700.00
Sum for 730, 2677					154,729.08
730, 2678					
730 Reserve Fund	1/1/2023	Boulevard Awning Company	9301	Manufacture & Install 2 Recovers 50% Deposit 11/22	3,175.00
Sum for 730, 2678					3,175.00
730, 2682					
730 Enterprise Fund	1/25/2023	FCS, Inc.	605080	Recycling Waste 01/23	350.00
Sum for 730, 2682					350.00
Sum for 730					158,254.08
Sum Total					158,254.08

Seven Oaks Community Development District
Notes to Unaudited Financial Statements
January 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 1/31/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

5. General Fund – Payment for Invoice FY22-23 in the amount of \$99,943.15 was received in February 2023.
6. Debt Service Fund 200 – Payment for Invoice FY22-23 in the amount of \$14,202.17 was received in February 2023.
7. Debt Service Fund 202 – Payment for Invoice FY22-23 in the amount of \$23,323.47 was received in February 2023.

Tab 5



Seven Oaks CDD Network, WiFi, & VoIP Phone

Prepared for: Seven Oaks CDD

Created by: Thomas Giella | CEO of Complete I.T. Corp

Email: Thomas@completeit.io

Phone: (813) 444-4355



- Your Technology Professionals -
Sales, Training, & Support

Hi Theresa,

Complete I.T. has worked with small businesses, CDD's & HOA's, all the way up to Fortune 500 companies. No job is too big or too small. Complete I.T. Specialty Electrical License ES12001800.

Complete I.T. uses high quality products for one reason—quality makes a happy customer. We understand how inferior products, that may cost less in the beginning, can cost you much more in the end. Products chosen by Complete I.T. are often of superior craftsmanship and practical pricing than competitors.



All products sold by Complete I.T. hold a minimum 1-year manufacturer warranty. You as the client never have to worry about the warranties. If a product fails within a specified warranty period,

Complete I.T. can take care of the exchange or replacement. By allowing Complete I.T. to take care of your technology solutions, you can tend to what you do best, your company.



Networks Infrastructure

Security. Access. Backbone. Up-time.

Complete I.T. designs, installs, and manages efficient network backbones. Whether you are a one-man show, or an fortune 500 company, your employees and clients deserve easy accessibility and a impeccable up-time.



Camera Systems (CCTV)

Up To 4K Resolution. Night Vision. Digital. PTZ.

Our digital solutions will capture video at your office, allowing you to review footage from any computer or mobile device with an internet connection. Crisp clear video, with audio capture being optional. Large assortment of cameras for any project. Local and cloud recording available.



Access Control Systems (ACS)

Cloud Based. Secure. Affordable. Easy To Use.

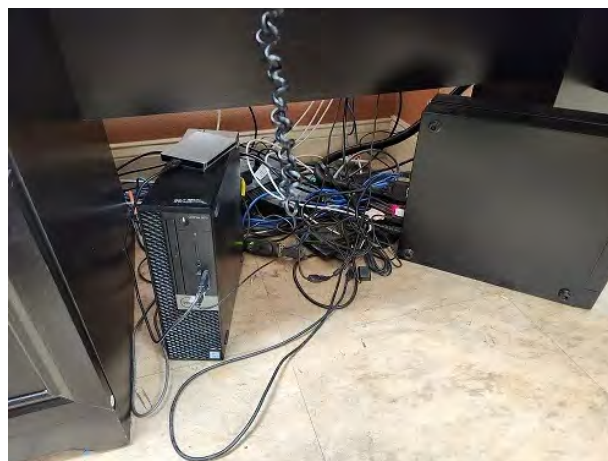
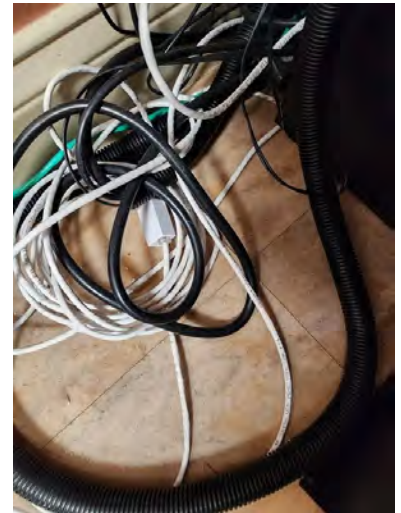
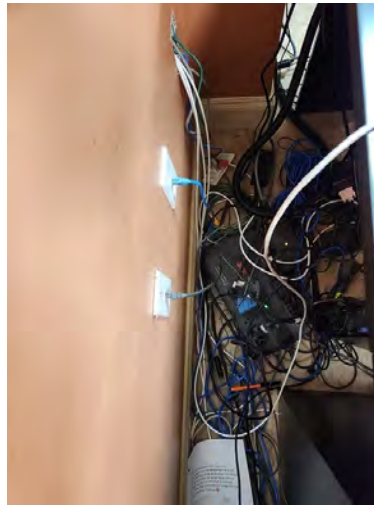
Have you pondered what would happen if the computer or server running your access control system crashed? By going with our Cloud solution, you won't have too. No large up-front software licensing fees.

Review of network

Upon full review of the network, Complete I.T. has found the following issues and suggest the following solutions.

Admin Office:

Wiring nest under clubhouse managers desk should be cleaned up. Multiple ethernet cables are exiting the wall behind the desk without the proper ethernet plates. Nothing is labeled. Multiple wires seem to be redundant in nature; white wires are from Spectrum Phone system and blue wire goes to a ethernet switch that then goes to the computers. This can be cleaned up so the wires from from the wall, to the phone, the the computer. This would severly reduce wiring nightware to prevent future issues and reduce equipment required.



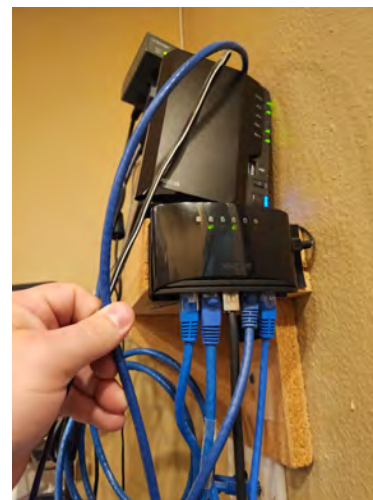
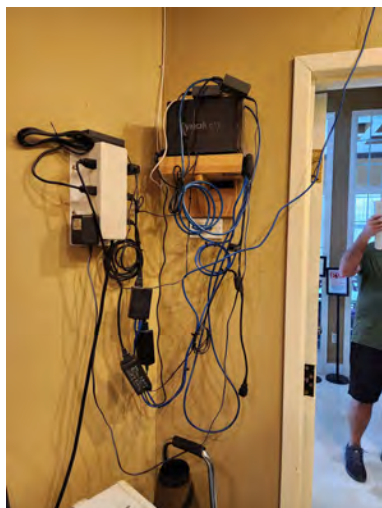
Network Wall:

The network walls have wiring that is no longer in use, equipment that is end of life, and nothing is labeled. The equipment on the left wall for the most part can be eliminated if the strict goes with the Complete I.T. phone system. It is better priced, has more features, and doesn't require additional equipment like the Spectrum system does. The HikVision port switch is currently mounted to the wall. There looks to be enough slack to place this unit in the new wall mounted rack. The additional small port switches that are in series can also be removed by placing one larger POE port switch. This 48 POE port switch should be large enough to not be outgrown anytime soon unless a major building or technology expansion is in the near future. The older white box on the back wall can also be removed.



Closet I.T.

Currently, this room seems to be used as a satellite IDF for the network. A Synology which seems to be backing up some type of file is located in this room. It was thought that the network drives on the admin computers were synced to this unit, but the files seem to be synced to Clubhouse managers computer and then possibly backed up to this computer. Each computer should be synced to the Synology individually for security reasons. For backup purposes the Synology unit would be backed up offsite securely in case of worst case scenario. This Synology unit is owned by previous I.T. company. If replaced, the replacement Synology unit should be placed in the main server room where the new rack would be. This is for ease of troubleshooting and for security reasons. Port switches would be replaced by 16-port POE switch. UPS battery backup unit should be installed in this room to help prolong the life of the equipment.



Spectrum System:

Spectrum currently has Seven Oaks in an older Enterprise plan. For security reasons the invoice won't be shown, but it can be requested from the clubhouse manager at anytime. The Spectrum bill states that your current internet, cable box, and phone bill is \$507.41 per month. This is divided up into the following categories (not all shown and without tax):

Current Spectrum (old contract): Estimated \$474.98

- (4) TV Cables Boxes \$53.98
- Internet without static IP \$150.00
- (4) Phones \$271.00
- Plus other line add-ons

What your new expenses could be: Estimated \$378.43

- Frontier ISP \$282.48
 - Frontier ISP 500/500 is priced around \$49.99
 - 1 Static IP \$19.99
 - Complete I.T. Phones \$212.50
- Spectrum \$95.95
 - TV Business Service \$34.99
 - Broadcast Fee \$21.00
 - HD Box (1 per TV) \$9.99 x 4 = \$39.96

Spectrum TV	
	Only
Private Office	Months 1-12*
TV Business	\$34.99
TV Premier	\$69.99
Public (Bar/Restaurant)	
Entertainment TV	\$64.99
Game Time TV	\$124.99
Music Choice (Add On)	\$29.99
HD Box (1 per TV)	\$9.99
Broadcast Fee	\$21.00

Network & WiFi

Equipment & Labor	Price
Equipment & Labor	\$8,729.00
<ul style="list-style-type: none">• Installation of 18U enclosed wall mounted server rack• Continued cleanup of server room, removal of Spectrum Business Phone• Installation and setup of 48 port POE Hybrid switch• Installation and setup of 16 port POE Hybrid switch Lite• Installation and setup of (2) HD WiFi Access Points• Installation and setup of (2) Outdoor (pool deck) Access Points• Installation and setup of Ditek UPS• Continued cleanup of wiring under main office under desks• Installation and setup of Synology 2 Bay NAS System (6TB Raid 1) for admin computers• Up to 16 hours of tech time	
Equipment and Labor Total	\$8,729.00

PAYMENT AND ASSOCIATED TERMS

1. Prior to commencing any requested Service, hereby contemplated to be on a project-basis, the Vendor shall provide an estimate of fees, to wit the Customer shall tender 50% of the total estimated fee for that project prior the Vendor's duty to commence working on said Project or Service. Once the Vendor receives the initial 50% deposit, the Vendor shall complete the requested Service. Once the Vendor completes the Service, the Customer shall tender the remaining 50% fee within fourteen (14) calendar days.
2. To the best of Vendor's ability, most Services can be completed within thirty (30) calendar days. However, the Customer acknowledges that this estimated timeframe for completion of Service varies significantly due to various factors. The Vendor shall, within its estimate of fees, state the estimated timeframe to complete the Service requested by the Customer, which may go beyond thirty (30) calendar days. If the Customer requests the Vendor to postpone or delay completion of its Services, which must be in writing and timely delivered to the Vendor, the Customer acknowledges that there may be additional fees charged by Vendor. If the Customer requests the Vendor to postpone or delay completion of its Services beyond more than fifteen (15) calendar days, the Vendor shall invoice the full amount of Services tendered to-date and the Customer shall tender full payment within fifteen (15) calendar days of receipt of invoice.
3. Non-payment at the aforescribed deadlines shall constitute a material breach by the Customer.
4. A monthly service charge of 1.5% or the greatest amount allowed by Florida state law shall be assessed on all past due balances. Payments will be credited first to late invoices, if no invoice number is stated on the payment check. Customer shall be responsible for all collection and attorney's fees incurred due to the Customer's default under this Agreement.
5. Supplemental Services include the Vendor's time spent on-site with the Customer, support via the phone or online (including, screen-sharing services), and travel time. Vendor shall invoice separately for the foregoing services.
6. If a support request is submitted by the Customer after normal business hours of operation, or during a Holiday, the client will be billed at one and one-half (1.5) times the normal per hour tech labor rate, no exclusions, and will be labeled in the ticket and invoice

as emergency billed technician hours. Support request submission includes, but is not limited to, text message, email, phone call, voicemail, and website submission.

7. Technician Time Rates:

1. During normal business hours, clients will be billed the following per hour. For emergency billed technician hours, clients will be charged at a rate of 1.5 times the normal technician labor charge. If 25% or more of the technician time required to repair, install, fix, or modify system consisting of the higher of the two technician time rates, the entire billed invoice will reflect the higher of the two technician time rates.
 2. Website, Email, Computer, Server, Network, and A/V Distribution: \$125 hour
 3. Cameras & Access Control Systems: \$165 per hour
8. Customer may submit support requests as follows: by calling (813) 444-4355, by e-mailing support@completeit.io, or by clicking on the Complete I.T. icon located on the desktop of any computer if the Customer has one of the three-tiered Managed Service Provider (MSP) plans. Support requests made outside of calling the Vendor office phone number, E-mail, or desktop icon may significantly delay the response time of the Complete I.T. support team.
9. Vendor holds a **"NO REFUNDS"** policy on the deposit, project total, or any monetary exchange of any kind. Except out any customer-installed software/anti-virus etc that may be connected to the breach

Approval Signatures

Project Approval

Signature

01 / 25 / 2023

First Name

Last Name

Date

Accounting Contact Details

First Name

Last Name

Phone Number

Email

Onsite Contact Details

First Name

Last Name

Phone Number

Email

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



Customer Contact Information:

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

Estimate # 3606
Estimate Date 02-20-23
Sales Team Member

Total	\$1,230.00
-------	------------

(Estimate Valid For 30-Days)

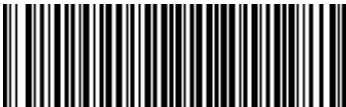
Item	Description	Unit Cost	Quantity	Line Total
(none)	Synology 2 Bay without dual power supply	\$850.00	1.0	\$850.00
(none)	Seagate 6TB Enterprise Drives	\$190.00	2.0	\$380.00

THIS IS ONLY AN ESTIMATE

Subtotal \$1,230.00
Tax (if applicable) \$0.00

Estimate Total	\$1,230.00
-----------------------	-------------------

Please refer to contract or Complete I.T. Corp website for additional details including but not limited to warranty information.



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



Customer Contact Information:

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

Estimate # 3605
Estimate Date 02-20-23
Sales Team Member

Total	\$7,499.90
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(Estimate Valid For 30-Days)

Item	Description	Unit Cost	Quantity	Line Total
(none)	48 Port Switch POE (32) GbE, PoE+ RJ45 ports (16) GbE RJ45 ports (4) 1G SFP ports 195W total PoE availability	\$830.00	1.0	\$830.00
Switch Lite 16 PoE (16-port)	16 Port Switch POE Lite (8) GbE, PoE+ RJ45 ports (8) GbE RJ45 ports 45W total PoE availability	\$280.00	1.0	\$280.00
(none)	HD Access Point 802.11ac Wave 2 WiFi technology 5 GHz (4x4 MU-MIMO) band with a 1.7 Gbps throughput rate 2.4 GHz (4x4 MIMO) band with a 800 Mbps throughput rate Powered with PoE+	\$490.00	3.0	\$1,470.00
(none)	18U 20.5" Deep Enclosed Wall Mounted Server Rack	\$610.00	1.0	\$610.00
(none)	DITEK DTK-UPS1000R On-Line Uninterruptible Power Supply, 1kVA	\$1,150.00	1.0	\$1,150.00
(none)	Outdoor AC Mesh Pro Dual-band 802.11ac Wave 1 access point with an omnidirectional super antenna and 3x3 MIMO functionality that can reach a 1.75 Gbps aggregate throughput rate.	\$279.95	2.0	\$559.90
Cat6	Ethernet Cat6 Cable Drop and Termination	\$200.00	3.0	\$600.00
Tech Labor	Hourly Labor Service Minimum 1-hour	\$125.00	16.0	\$2,000.00

THIS IS ONLY AN ESTIMATE

Subtotal	\$7,499.90
Tax (if applicable)	\$0.00

Estimate Total	\$7,499.90
-----------------------	-------------------

Please refer to contract or Complete I.T. Corp website for additional details including but not limited to warranty information.



Tab 6

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, February 8, 2023 at 6:31 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Sean Grace	Board Supervisor, Chairman
Jack Christensen	Board Supervisor, Vice Chairman
Andrew Mendenhall	Board Supervisor, Assistant Secretary
Jon Tomsu	Board Supervisor, Assistant Secretary
Tom Graff	Board Supervisor, Assistant Secretary

Also present were:

Jayna Cooper	District Manager, Rizzetta & Co., Inc.
Theresa DiMaggio	Clubhouse Manager
John Gentilella	Maintenance Manager
Greg Woodcock	District Engineer, Stantec
Mark Straley	Attorney, Straley, Robin & Vericker
Kathryn Hopkinson	Attorney, Straley, Robin & Vericker
Pradnaya Kilkarni	WSI
Thomas Giella	Complete IT

Audience	Present
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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 update on S19 appeal, including traffic study, putting up signs to say “Legal Notice- Under Appeal”, IT proposal and lane lines.

THIRD ORDER OF BUSINESS

Staff & Landscape Reports

A. Field Operations Update

Mr. Gentilella reviewed his report with the Board.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board directed Mr. Gentilella to work with Mr. Woodcock on planting plans as needed for CDD owned areas cleared by residents, for the Seven Oaks Community Development District.

On a Motion by Mr. Graff, seconded by Mr. Tomsu, four in favor, and Mr. Mendenhall opposed, the Board directed Mr. Gentilella not to obtain performance bond on the installation of 3 playgrounds, for the Seven Oaks Community Development District.

B. Clubhouse Manager

Ms. DiMaggio reviewed her report with the Board. A discussion ensued regarding the Towing Agreement presented under separate cover.

On a Motion by Mr. Graff, seconded by Mr. Mendenhall, four in favor, and Mr. Grace opposed, the Board approved to the Action Towing Agreement, subject to District Counsel's review, for the Seven Oaks Community Development District.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board authorized Ms. DiMaggio to purchase 3 lane lines, for the Seven Oaks Community Development District.

Ms. DiMaggio presented the IT Proposals to the Board. The Board reviewed the My Tampa IT Proposal and decided to not pursue.

Mr. Giella presented the Complete IT proposal and answered any questions.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board approved to terminate the My IT Tampa contract, effective March 31, 2023 and approve the Complete IT proposal, effective April 3, 2023, for the Seven Oaks Community Development District.

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board approved to appoint Jon Tomsu as Board liaison to work with Complete IT, for the Seven Oaks Community Development District.

Ms. DiMaggio updated the Board on the Conference Phone.

On a Motion by Mr. Graff, seconded by Mr. Mendenhall, with all in favor, the Board authorized Ms. Cooper to coordinate with Mr. Grace to execute a Rizzetta Technology Service Addendum for an additional onsite staff email and to reflect the increased cost to \$20.00 per email account, for the Seven Oaks Community Development District.

C. District Counsel

Mr. Straley introduced Ms. Kathryn “KC” Hopkinson as District Counsel who will be assigned to Seven Oaks and provided updates on several items.

D. District Engineer

Mr. Woodcock provided updates on Winged Elm depression and estimated pavement costs for the District.

The Board directed Mr. Woodcock to finalize the estimated pavement costs for the next meeting.

E. District Manager

Ms. Cooper informed the Board the next regular meeting will be held on Wednesday, March 8, 2023 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 Financials to the Board.

FOURTH ORDER OF BUSINESS

Discussion of CDD Website Capabilities and SOPOA

Dr. Kilkarni opened a discussion regarding the CDD Website Capabilities and SOPOA with the Board. A lengthy discussion ensued. The Board decided to change direction of the reservation system only at this time.

FIFTH ORDER OF BUSINESS

Review of 4th Quarter Website Audit

Ms. Cooper presented the 4th Quarter Website Audit to the Board for review. There were no comments or questions from the Board.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

February 8, 2023 – Meeting Minutes

Page 4

SIXTH ORDER OF BUSINESS

Consideration of Minutes of the Board Supervisors' Meeting held on January 11, 2023 and O&M Enterprise Fund for December 2022 & January 2023 & O&M General Fund for December 2022 & January 2023

Ms. Cooper presented the Minutes of the Board of Supervisors' Meeting held January 11, 2023 and the O&M Enterprise Fund for December 2022 and January 2023 and the O&M General Fund for December 2022 and January 2023 to the Board to the Board.

On a Motion by Mr. Mendenhall, seconded by Mr. Christensen, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held January 11, 2023 and the O&M Enterprise Fund for December 2022 (\$635.36) and January 2023 (\$2,064.38) and the O&M General Fund for December 2022 (\$179,708.32) and January 2023 (\$274,813.83), for the Seven Oaks Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Board Supervisor Tomsu requested the call-in information be included on the agenda pages.

EIGHTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors adjourned the meeting at 9:29 p.m. for Seven Oaks Community Development District.

Assistant Secretary

Chairman/Vice Chairman

Tab 7

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures

February 2023

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$949.75**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
FCS, Inc.	100036	605080	Recycling Waste 01/23	\$ 350.00
Sweetheart Ice Cream, Inc.	100037	15011836	Cafe Food 02/23	\$ 599.75
Report Total				<u>\$ 949.75</u>

**FCS INC.****Recycling GT Waste & Yellow Oil**PERMIT # PCH0111-7/31/2023 LIC # CFC1429860
PAS-0495

605080

INVOICE # 605080

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

ACCOUNT #

3663

NAME Seven Oaks CDD
ADDRESS 3434 Colwell Ave. Ste 200
CITY Tampa
STATE FL 33614

PO# WO#				PHONE NUMBER (813) 907-7987				CK. #	CREDIT CARD	C.O.D.	NET 10
PUMPINGS	JETTINGS	CAR WASH	TRAPS	INTERCEPTORS	LIFTSTATION	DRAINFIELD	SEPTIC	OB	PAY THIS AMOUNT		
4	0	0	0	1	0	0	0	0	\$350.00		

COMMENTS Baffle intact and unobstructed [] NA [] Yes [] Needs Repair
Cover secure & in good condition [] Yes [] Needs Repair
Inlet/outlet pipes intact and in place [] Yes [] Needs Repair
Walls & bottom in good condition [] Yes [] Needs Repair

RECEIVED
01/26/23

TOTAL

Interceptor T-1 Grease Cap: _____ Est. Inch, Bottom Solids: _____ Est. Inch, Total Depth: _____
Condition: T-2 Grease Cap: _____ Est. Inch, Bottom Solids: _____ Est. Inch Total Depth: _____
T-3 Grease Cap: _____ Est. Inch, Bottom Solids: _____ Est. Inch Total Depth: _____
T-4 Grease Cap: _____ Est. Inch, Bottom Solids: _____ Est. Inch Total Depth: _____
T-5 Grease Cap: _____ Est. Inch, Bottom Solids: _____ Est. Inch Total Depth: _____

Time In _____ Out _____
AM/PM AM/PMDRIVER: JOSE DECAL # 910001 TAG# WJ261 Volume Pumped (1250)
Int Under Mulch On Left Side Of Cafe Door ***CAFE*** D-48 1250-G

SERVICE ADDRESS- 2910 Sports Core Circle, Wesley Chapel FL

Pumped Jan April July Oct
19JH 21JH 25TH

Leave GREEN Copy

Theresa Dimasso

Grease Trap 57200-4647

RT# 35 Lots-DC-WC-Zeph

Customer Signature: _____

Date: 125-25

Print Customer Name: _____

Driver Signature: _____

Date: 125-25

CERTIFICATION: I certify that the above information is true and accurate. I further certify that said device was completely pumped and cleaned, and no materials were pumped back into the device or the Jurisdiction Utilities wastewater collection system. I understand that falsification of this information is a violation of the Jurisdiction Utilities Ordinances and I may be subject to enforcement action in accordance with the provisions set forth therein (PCCS #126-613).

ACCEPTANCE OF WORK PERFORMED. I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action.

Discharge Approval: On this date _____ and time _____, the waste listed in this manifest were approved for discharge, and were disposed by the hauler at the following permitted treatment facility: _____

Operator Signature: _____ Disposal Manifest # _____

Comments: _____

UNIFIED MANIFEST • Retain this form at least 3 years in your files.

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

Date: 2/20/2023
Time: 1:32 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# 15011836 (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	2/	0	24	2.4992	59.98
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
1009	GH Cookie & Cream Ba 0-77567-02874-7	24	1/	0	24	1.4446	34.67
1057	Magnum Bar Double Ca 0-77567-13282-6	12	2/	0	24	2.4992	59.98
1371	PS Sponge Bob 0-77567-00285-3	18	6/	0	108	1.7606	190.14
5062	BB Batman 0-70640-00189-7	18	3/	0	54	2.0267	109.44
5063	BB TMNT Turtle 0-70640-40351-6	18	3/	0	54	1.5200	82.08
SUBTOTAL:		Impulse	19/	0	336		599.75

TOTAL:

19/ 0 336

TOTAL SALES: \$599.75

Theresa D. Massio
CUSTOMER SIGNATURE/STORE STAMP

57200-4664
BALANCE DUE: \$599.75
CHARGE

Taha
DELIVERY REPRESENTATIVE

RECEIVED
02/20/23

Please adjust your SRPs accordingly.

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

Invoice Format: 10

Tab 8

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures February 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 223,405.98**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ACPLM, Inc.	100289	2023545	Concrete Sidewalk & Grinding 02/23	\$ 6,001.00
AFC Flood Care & Janitorial Service & Supply	100286	6499	Floor Maintenance 01/23	\$ 1,600.00
Amazing Colors Painting Inc.	100290	139	Pillar Painting 01/23	\$ 6,850.00
Amazing Colors Painting Inc.	100290	140	Drywall Repair 01/23	\$ 300.00
Andrew P Mendenhall	100001	AM020823	Board of Supervisors Meeting 02/08/23	\$ 200.00
Ayers Distributing Company	100291	1394	Easter Eggs 02/23	\$ 435.00
Bhive Awards	100267	144043	Insert Plates 10/22	\$ 29.15
Bhive Awards	100267	144404	Insert Plates 12/22	\$ 39.21
Carey, O'Malley, Whitaker, Mueller	100292	619167	Legal Services 01/23	\$ 275.00
Charter Communications	100287	167115201020723 3/32	Bundled Cable Services Clubhouse 02/23-03/23	\$ 507.58
Cintas Corporation	100277	4144723720	Cleaning Supplies 01/23	\$ 329.45
Cintas Corporation	100293	4146099060	Cleaning Supplies 02/23	\$ 207.05
Complete IT Corp	100278	10114	Brivo Tier Monthly Reader and Data Plan 12/22	\$ 175.50
Complete IT Corp	100294	10321	Brivo Tier Monthly Reader and Data Plan 02/23	\$ 175.50
Cooper Pools Inc.	100279	6605	Fountain Service 01/23	\$ 350.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cooper Pools Inc.	100295	6604	Monthly Commercial Pool Service 01/23	\$ 5,182.00
Cooper Pools Inc.	100295	6663	Fountain Service 02/23	\$ 350.00
Ewing Irrigation Products Inc.	100280	18580458	Irrigation Supplies 01/23	\$ 271.45
Ewing Irrigation Products Inc.	100280	18613795	Irrigation Supplies 01/23	\$ 357.57
Ewing Irrigation Products Inc.	100296	18645011	Irrigation Supplies 02/23	\$ 37.69
Ewing Irrigation Products Inc.	100296	18664410	Irrigation Supplies 02/23	\$ 99.78
Ewing Irrigation Products Inc.	100296	18702884	Irrigation Supplies 02/23	\$ 1,212.18
Faulkner Engineering Services, Inc.	100297	FES14691	Geophysical Evaluation 01/23	\$ 2,500.00
FitRev, Inc.	100298	27281	Fitness Equipment Assembly 01/22	\$ 4,733.23
Foliage Design Systems	100281	01CF0970	Clubhouse Plant Maintenance 01/23	\$ 125.00
Fountain Design Group, Inc.	100299	29291A	Quarterly Fountain Service 02/23	\$ 200.00
Gunster, Yoakley & Stewart, PA	100273	992582	Litigation Against Phoenix Pools 09/22	\$ 175.00
Gunster, Yoakley & Stewart, PA	100273	993918	Litigation Against Phoenix Pools 10/22	\$ 25.00
Haskell Termite & Pest Control, Inc.	100300	50464190	Pest Control Clubhouse EOM 02/22	\$ 75.00
Hill Ward & Henderson, P.A.	100282	10659001	General Employment Legal Matters 01/23	\$ 630.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Integrated Irrigation Services	100301	1072	Irrigation Maintenance 02/23	\$ 800.00
Joe's Tree Service & Landscaping, Inc.	100272	12823	Tree Maintenance 01/23	\$ 9,100.00
Joe's Tree Service & Landscaping, Inc.	100272	20123	Tree Maintenance 02/23	\$ 5,700.00
Joe's Tree Service & Landscaping, Inc.	100288	21423	Tree Removal 02/23	\$ 3,000.00
Joe's Tree Service & Landscaping, Inc.	100288	021423 2	Tree Removal 02/23	\$ 14,000.00
John Christensen	100002	JC020823	Board of Supervisors Meeting 02/08/23	\$ 200.00
Johnson Controls Security Solutions	100302	38452202	Quarterly Security Service 03/01/2 - 05/31/23	\$ 845.79
Jon Tomsu	100003	JT020823	Board of Supervisors Meeting 02/08/23	\$ 200.00
Juniper Landscaping of Florida, LLC	100303	193280	Maintenance Contract 01/23	\$ 59,700.00
Lee Electric, Inc.	100304	230031-2	Commercial Services 01/23	\$ 1,326.00
Lee Electric, Inc.	100304	230085-2	Commercial Services 02/23	\$ 2,642.00
My Tampa IT	100283	17-5041	Monthly Computer Maintenance & Repairs 01/23	\$ 300.00
Pasco County Utilities	100274	Pasco Water Summary Seven Oaks 01/23	Pasco Water Summary Seven Oaks 01/23	\$ 2,610.36
Pasco Sheriff's Office	100275	I-12/27/2022-08182	Clubhouse Security 12/22	\$ 720.00
Professional Green Cleaners, LLC	100305	25630	Restroom & Fitness Center Floor Scrub 02/23	\$ 470.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Professional Green Cleaners, LLC	100305	25660	Restroom & Fitness Center Floor Scrub 02/23	\$ 910.00
Rizzetta & Company, Inc.	100000	INV0000074911	Annual Dissemination Services 02/22	\$ 2,000.00
Rizzetta & Company, Inc.	100266	INV0000075360	District Management Fees 02/23	\$ 7,424.58
Sean Grace	100004	SG020823	Board of Supervisors Meeting 02/08/23	\$ 200.00
Site Masters of Florida, LLC	100284	013123-4	Roadway Construction/Maintenance 01/23	\$ 4,100.00
Site Masters of Florida, LLC	100284	020823-3	Roadway Construction/maintenance 02/23	\$ 4,100.00
Site Masters of Florida, LLC	100284	020823-4	Roadway Construction/maintenance 02/23	\$ 2,200.00
SiteOne Landscape Supply, LLC	100306	126681754-001	Irrigation Supplies 02/23	\$ 97.75
Skyway Supply, Inc.	100285	57504	Disinfecting Wipes 01/23	\$ 344.85
Solitude Lake Management, LLC	100307	PSI-44316	Monthly Aquatic Service 01/23	\$ 4,517.00
Stantec Consulting Services, Inc.	100308	2030127	Engineer Services 12/22	\$ 13,431.14
Straley Robin Vericker	100309	22561	General Legal Services 11/22-12/23	\$ 3,507.57
Straley Robin Vericker	100309	22688	General Legal Services 01/23	\$ 3,421.00
TECO Peoples Gas	100268	211003718858 1/23	2910 Sports Core Circle 01/23	\$ 57.12
Thomas Graff	100005	TG020823	Board of Supervisors Meeting 02/08/23	\$ 200.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Verizon Wireless	100269	9925590832	Account # 242034931-00001 Monthly Charge for John G. 01/23	\$ 49.45
Waste Connections of Florida	100276	1330014W426	2910 Sports Core Circle 02/23	\$ 708.75
Welch Tennis Courts, Inc.	100310	230044	Tennis Court Maintenance 02/23	\$ 6,040.00
Withlacoochee River Electric Cooperative, Inc.	100270	WREC Summary 01/23	Electric Summary 01/23	\$ 35,034.28
Report Total				<u>\$ 223,405.98</u>



Invoice

2010 S. 51st Street
Tampa, FL 33619
813-633-0548

Date	Invoice #
2/3/2023	2023545

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

Method of payment: Check, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards.	Customer's P.O. #	Terms	ACPLM's Proposal #	Rep
		Net 30 Days	148081222	SF

Description	Amount
Concrete Sidewalk and Grinding	6,001.00
<div><input checked="" type="checkbox"/> APPROVED <i>[Signature]</i> 2-10-23 CODE: 4764</div> <div>RECEIVED 02/10/23</div>	

Thank you for your business Please remit to above address.	Total \$6,001.00
---	-------------------------

AFC Floor Care & Janitorial Company Inc.

PO Box 270089

Tampa, FL 33688

813-933-6049

alanwirth@verizon.net

Invoice

Date	Invoice #
1/17/2023	6499

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

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Travertine	Hone, Polish, Seal Marble floors in Rotunda	1,100.00				1,100.00	100.00%	100.00%	1,100.00
Terrazzo...	Fill holes in Marble Floors **All invoices paid via credit cards will be charged 3% processing fee.	500.00				500.00	100.00%	100.00%	500.00

Subtotal \$1,600.00

Sales Tax (7.5%) \$0.00

Total \$1,600.00

Payments/Credits \$0.00

Balance Due \$1,600.00

RECEIVED
01/26/23



Invoice

Raul Galicia
8138021320
amazingcolorspaintinginc@gmail.com

INVOICE NO. 139 ISSUE DATE 1/27/2023 DUE DATE 2/10/2023
PAYMENT METHOD Transfer

FROM

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

TO

Seven oaks clubhouse
2910 Sports Core Circle
Wesley Chapel 33544
United States

Total due

\$6,850.00

: P19000027252

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
EXTERIOR PILLARS PAINT 1. Prepare as needed and paint 28 exterior pillars \$4900	1	6,850.00	6,850.00
INTERIOR PILLARS PAINT 2. Prepare as needed and paint 11 interior pillars \$1750 3. remove curtains and clean windows at lobby area \$200			

Subtotal:

\$6,850.00

Total (USD):

\$6,850.00

RECEIVED
02/10/23

☒ **APPROVED**

John M.

2-10-23

CODE: 4647



Amazing Colors
Painting Inc.

Invoice

Raul Galicia
8138021320
amazingcolorspaintinginc@gmail.com

INVOICE NO. 140 ISSUE DATE 1/27/2023 DUE DATE 2/10/2023
PAYMENT METHOD Transfer

FROM

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

TO

Seven oaks clubhouse
2910 Sports Core Circle
Wesley Chapel 33544
United States

Total due

\$300.00

: P19000027252

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
INTERIOR WORK	1	300.00	300.00
1 . Drywall repair at men's bathroom and office			

Subtotal: \$300.00
Total (USD): \$300.00

RECEIVED
02/10/23

☒ **APPROVED**

Handwritten signature
2-10-23

CODE: 4647

Seven Oaks CDD

Meeting Date: February 8, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Andrew Mendenhall	<input checked="" type="checkbox"/>
Sean Grace	<input checked="" type="checkbox"/>
Jon Tomsu	<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:	6:31
Meeting End Time:	9:29
Total Meeting Time:	2 hrs 58min

RECEIVED
02/10/23

Time Over ____ (3) Hours:	0
---------------------------	---

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

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	0.655
Mileage to Charge	\$0.00

DM Signature: _____

Jayna Cooper

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

No. 1394

FEB - 6 2023

2-1-23

Phyll

SEVEN OAKS
3424 COLWELL AVE, STE 200
TAMPA, FL 32614

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

ten

2-8-23

UPS

Debt

DUE UPON
RECEIPT

QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
	CASE 1000	TOY-FILLED PLASTIC EGGS	\$	\$
3	CASE 1000	CANDY-FILLED PLASTIC EGGS	\$ 195	\$ 435
			SHIPPING	\$
		THANK YOU, FROM THE AYERS FAMILY	TOTAL DUE	\$ 435. ⁰⁰

RECEIVED
02/06/23

**BHive Awards**

4542 Eagle Falls Place
Tampa, FL 33619
Main: 727-442-7163
Fax: 813-612-5996

Invoice

Account #: 114769
Invoice #: 144043
Date Billed: 10/24/2022
Date Due: 11/25/2022
Payment Terms: Net Due in 30 Days
Ordered By: Theresa DiMaggio (Flores)
PO Number:
Order Number: 149597

Seven Oaks Community Developme

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

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

Quantity	Description	Unit Price	Ext Price	Tax
2	Insert Plate(s) 8 x 2 Black/White Indoor Plastic insert, Laser Engraved **test to fit in channel** Jayna Cooper - District Manager / Greg Woodcock - District Engineer	\$8.95	\$17.90	
1	shipping mailing charges to be determined	\$0.00	\$0.00	

Theresa DiMaggio
57200-4785
Name plates

IMPORTANT NOTICE - PLEASE READ

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

Sub-Total: \$17.90
Shipping & Handling: \$11.25
Sales Tax: \$0.00
Invoice Total: \$29.15
Payments Applied: \$0.00
Balance Due: \$29.15

RECEIVED
01/29/23

Page 1 of 1

**BHive Awards**

4542 Eagle Falls Place
Tampa, FL 33619
Main: 727-442-7163
Fax: 813-612-5996

InvoiceInvoice #: **144404**

Date Billed: 12/22/2022

Date Due: 1/23/2023

Payment Terms: Net Due in 30 Days

Ordered By: Theresa DiMaggio (Flores)

PO Number:

Order Number: 149969

Customer Account #: 114769

Seven Oaks Community Developme

Attn: Seven Oaks CDD

3434 Colwell Ave. #200

Tampa, FL 33614

Quantity	Description	Unit Price	Ext Price	Tax
3	Insert Plate(s) 8 x 2 Black/White Indoor Plastic insert, Laser Engraved **test to fit in channel** John Christensen - Vice Chairman, Sean Grace - Chairman, Jon Tomsu - Supervisor	\$8.95	\$26.85	
1	shipping mailing charges to be determined	\$0.00	\$0.00	

Theresa DiMaggio
57200-4785
Name plates

IMPORTANT NOTICE - PLEASE READ

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

Sub-Total: \$26.85
Shipping & Handling: \$12.36
Sales Tax: \$0.00
Invoice Total: \$39.21
Payments Applied: \$0.00
Balance Due: \$39.21

RECEIVED
01/29/23

Page 1 of 1

Carey, O'Malley, Whitaker, Mueller, Roberts & Smith, P.A.
712 South Oregon Avenue
Tampa, Florida 33606-2516
(813) 250-0577
Federal ID No. 59-2715273

Seven Oaks Community Development District
Jayna Cooper

Page: 1
February 09, 2023
Client No: 5291-001
Statement No: 619167

Attn: Jayna Cooper

Matter: Construction Defect Claim

Email Statements to:
jcooper@rizzetta.com
cddinvoice@rizzetta.com

S T A T E M E N T
For Services Rendered - Through 01/31/2023

Fees

			Rate	Hours	
01/04/2023	SJB	Review meeting agenda.	250.00	0.20	50.00
01/10/2023	SJB	E-mail with Jayna Cooper re: meeting.	250.00	0.10	25.00
01/11/2023	SJB	Plan, prep and attend phone call with CDD re: pursuit of claim.	250.00	0.80	200.00
		For Current Services Rendered		1.10	275.00
		Total Current Fees and Costs			275.00
		Balance Due from Prior Statement(s)			\$100.00

Payments Received Since Last Statement

01/30/2023		Payment Received, Thank You - Seven Oaks CDD ck# 100249			-100.00
------------	--	---	--	--	---------

Total Balance Due

\$275.00

RECEIVED
02/10/23



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

Invoice Number: 167115201020723
Account Number: 167115201
Invoice Date: 02/07/23
Due Date: 03/09/23
Security Code:

RECEIVED

FEB 13 2023

Summary

Services from 02/10/2023 through 03/09/2023
details on following pages

Previous Statement Balance	\$1,014.99
Payments	\$-1,014.99
01/31/2023	\$-507.41
01/31/2023	\$-507.58
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$478.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$28.60
Current Charges Subtotal	\$507.58
BALANCE DUE	\$507.58

RECEIVED
02/13/23

HOW TO CONTACT US

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

Spectrum has an important message regarding upcoming changes to your account, please see the Billing Information section for more information.

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 01/28/2023 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 02072023 NNNNNNNY 01 006824 0014

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



ACCOUNT NUMBER 167115201

DUE DATE	03/09/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$507.58
BALANCE DUE	\$507.58

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701500100116711520182000050758

Page 2 of 4
Invoice Number: 167115201020723
Account Number: 167115201
Invoice Date: 02/07/23
Due Date: 03/09/23
Security Code: 355854



Contact Us at
1-888-812-2591

6810 0225 NO RP 07 02072023 NNNNNNNY 01 006824 0014

Charge Details

Previous Statement Balance	\$1,014.99
Payments	\$-1,014.99
01/31/2023	\$-507.58
01/31/2023	\$-507.41
Previous Statement Balance Subtotal	\$0.00
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	\$28.60
Broadcast TV Surcharge	\$14.50
Regulatory Cost Recovery Fee	\$2.02
Federal Universal Service Fund	\$10.08
E911 Surcharge	\$1.60
Telephone Relay Surcharge	\$0.40
Current Charges Subtotal	\$507.58
BALANCE DUE	\$507.58

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 January 1, 2023 the Federal Universal Service Fund increased to 32.6%.

The following taxes, fees and surcharges are included in the price of the applicable services: Federal USF \$6.47, 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

IMPORTANT BILL STATEMENT INFORMATION:

We are pleased to announce the Circuit ID(s) on your invoice for all applicable services is now included. A Circuit ID is the unique identifier that we assign to your connections for your enterprise services.

Adding this to your billing statement makes it easier for you to receive support for your services and to match your billing charges to the services we provide.

We hope you find this information useful as we strive to improve your support experience. If you are receiving Circuit ID information already, note that it may have moved to a different location on the invoice.

There will be no impact to your service or rates.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

IMPORTANT BILLING UPDATE

Effective with your next statement, the following pricing will change:



Page 3 of 4
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

SEVEN OAKS CDD
167115201020723
167115201
02/07/23
03/09/23

6810 0225 NORP 07 02072023 NNNNNNNY 01 008824 0014

- Broadcast TV Surcharge will increase to \$22.20. This reflects costs incurred from local Broadcast TV stations
- Spectrum Receiver will increase by \$1.00 (per receiver)



Page 4 of 4
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

SEVEN OAKS CDD
167115201020723
167115201
02/07/23
03/09/23

HOW TO CONTACT US

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

6810 0225 NO RP 07 02072023 NNNNNNNY 01 006824 0014





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 # 4144723720
INVOICE DATE 01/26/2023

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # D0740070271
CINTAS ROUTE 79 / DAY 4 / STOP D

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 'D'	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 'D'	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
01/26/23

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

CUSTOMER TOTAL CURRENT: 429.45 PAST DUE: 658.90 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

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



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 # 4146099060
INVOICE DATE 02/09/2023
SERVICE TICKET # 4146099060

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	360	0.340	0.00	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							197.58	
SERVICE CHARGE							9.47	N
SUBTOTAL							207.05	
TAX							0.00	
TOTAL USD							207.05	

57200-4704

RECEIVED
02/15/23

Signature :

Theresa Flores
invoice Total Pymt on Acct
207.05 0.00
Sold To: 9013471172 SO# 4146099060 02/09/2023 11:07 AM

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 #	10321
Invoice Date	02-11-23
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
--------------------	-----------------

Theresa Dimaggio



5700-4729
Access control



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 # 1903730457
INVOICE DATE 02/10/2023
SERVICE TICKET # 9211713533

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	310220010	GLOVE/SD ELT VNYL/100CT/CLR-00M	D		20	5.000	100.00	N
	310220010	GLOVE/SD ELT VNYL/100CT/CLR-00L	D		20	5.000	100.00	N
SUBTOTAL							200.00	
SUBTOTAL							200.00	
TAX							0.00	
TOTAL USD							200.00	

Theresa Dimaggio
57200-4704

Advanced Film Solutions Inc.

1642 Land O'Lakes Blvd.
Lutz, FL 33549

Invoice

Date	Invoice #
2/10/2023	25128

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

Ship To
Seven Oaks CDD Theresa - 813-907-7987 ext.4 2910 Sports Core Cir Wesley Chapel, FL 33544

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Installer
	Net 30	FDR	2/10/2023			Tim

Quantity	Item Code	Description	Amount
44	ASWF	Blackout 6panes <i>Window tint Closet, theater Theresa Dimaggio 57200-4647</i>	440.00

Please take a moment to give us a 5 star review on Google. Your review is our best advertising!

Total \$440.00

Toll Free: 877-575-3456

E-mail: info@advancedfilmfl.com

HILL WARD HENDERSON
ATTORNEYS AT LAW

Invoice# 10660969
February 14, 2023
019849.000001-SGH

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

clubhousemanager@sevenoaks added.com

Re: General Employment Matters

For professional services rendered through January 31, 2023

Attorney Time Detail

Date	Tkpr	Narrative	Rate	Hours	Amount
01/09/23	SGH	Review and analyze email and letter from J. Cooper regarding employment issues; Send e-mail to J. Cooper regarding same.	350.00	0.20	70.00
01/10/23	SGH	Emails and telephone conference with J. Cooper regarding employment issues; Review and analyze documents received from client regarding mileage reimbursement issue; Emails with J. Cooper regarding same.	350.00	0.90	315.00
01/17/23	SGH	Review and analyze email from J. Cooper regarding employment issues; Telephone conference with T. DiMaggio regarding employment issues; Review and analyze documents received from client regarding mileage reimbursement issue; Send e-mail to J. Cooper regarding same.	350.00	0.90	315.00
01/24/23	SGH	Telephone conference with client regarding Assistant Manager hiring issues.	350.00	0.50	175.00
01/25/23	SGH	Review and analyze resumes and job description regarding Assistant Manager hiring issues.	350.00	0.50	175.00
Total Fees Billed:					\$1,050.00

Attorney Time Summary

Timekeeper	Hours	Amount
S Hill	3.00	\$1,050.00
Total Fees Billed:	3.00	\$1,050.00

BILL SUMMARY:

Total Fees Billed:	\$1,050.00
Total Bill Amount:	\$1,050.00
Total Bill Amount Due:	\$1,050.00

Payment due within 30 days of invoice date

Theresa DiMaggio
57200-4785

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 # 10114
Invoice Date 01-11-23
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
01/11/23



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 #	10321
Invoice Date	02-11-23
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
02/11/23





Cooper Pools Inc CPC1459240

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

INVOICE

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

INVOICE 6604
DATE 01/02/2023
TERMS Net 30
DUE DATE 02/01/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Commercial Pool Service	1	5,182.00	5,182.00
	Monthly Commercial Pool Service January 2023			

Contract Cooper Pools Inc CPC1459240 to you

BALANCE DUE

\$5,182.00
RECEIVED
01/02/23

Theresa DiMaggio

57200-4625



Cooper Pools

844-766-5256

Cooper Pools Inc CPC1459240

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

INVOICE

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

INVOICE 6605
DATE 01/02/2023
TERMS Net 30
DUE DATE 02/01/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Fountain Service			
	Fountain Service January 2023	1	350.00	350.00

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00

BALANCE DUE **\$350.00**

RECEIVED
01/03/23

☒ **APPROVED**

Shelley
1-3-23

CODE: 4643

**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 # 14986400
INVOICE # 18580458
PAGE 1 of 1
ORDERED 1/23/2023

SOLD TO: SEVEN OAKS COMM DEVELOPMENT DI

SHIP TO: SEVEN OAKS COMM
DEVELOPMENT DI# 230269 3434 COLWELL AVE SUITE 200
TAMPA FL 33614
PH 81399410012910 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

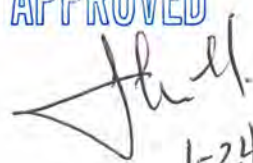
QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
50.00	50.00	0.00	44011265 PROS-06 HUNTER 6IN NO SIDE	3.3460	167.30	1
25.00	25.00	0.00	44010520 PRO-8H HUNTER HALF NOZZLE	0.8330	20.83	2
25.00	25.00	0.00	44010620 PRO-10H HUNTER HALF NOZZLE	0.8330	20.83	3
25.00	25.00	0.00	44010720 PRO-12H HUNTER HALF NOZZLE	0.8330	20.83	4
25.00	25.00	0.00	44010730 PRO-12Q HUNTER QUARTER NOZZLE	0.8330	20.83	5
25.00	25.00	0.00	44010630 PRO-10Q HUNTER QUARTER NOZZLE	0.8330	20.83	6

SUB-TOTAL: 271.45
TOTAL FREIGHT: 0.00
TAX: 0.00
UNAPPLIED PAYMENT: 0.00
AMOUNT DUE: 271.45**RECEIVED**
01/23/23FILLED 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☒ **APPROVED**
1-24-23

ORIGINAL

CODE: 4609

**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 # 15030042
INVOICE # 18613795
PAGE 1 of 2
ORDERED 1/30/2023

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: ANGELMONTAGNA PH: 8139941001
P21 JOB: _____ EIP#: _____ BY: STEPHEN S QUOTE#: _____
EWING JOB: _____ JOB REF: stock

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
100.00	100.00	0.00	12001008 LP710 100FT PE 1/2 TUBING	18.9720	18.97	1
1.00	1.00	0.00	52000503 BYR 2.5GL RANGER PRO	105.7583	105.76	2
			EPA #: 524-517			
11.00	11.00	0.00	44011280 PROS-12-SI HUNTER 12IN POPUP	8.2840	91.12	3
50.00	50.00	0.00	01004410 1/2 MPT SWING RISER 90 ELL	0.1890	9.45	4
25.00	25.00	0.00	01004810 SWING RISER INSERT COUPLING	0.2916	7.29	5
25.00	25.00	0.00	44010620 PRO-10H HUNTER HALF NOZZLE	0.8330	20.83	6
25.00	25.00	0.00	44010720 PRO-12H HUNTER HALF NOZZLE	0.8330	20.83	7
25.00	25.00	0.00	44010730 PRO-12Q HUNTER QUARTER NOZZLE	0.8330	20.83	8
25.00	25.00	0.00	44010630 PRO-10Q HUNTER QUARTER NOZZLE	0.8330	20.83	9
25.00	25.00	0.00	44010710 PRO-12F HUNTER FULL NOZZLE	0.8330	20.83	10
25.00	25.00	0.00	44010610 PRO-10F HUNTER FULL NOZZLE	0.8330	20.83	11

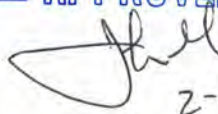
SUB-TOTAL: 357.57**TOTAL FREIGHT:** 0.00**TAX:** 0.00**UNAPPLIED PAYMENT:** 0.00**AMOUNT DUE:** 357.57**RECEIVED**
02/01/23FILLED BY _____
DATE _____SIGNATURE _____
Acknowledgement of receipt of goods listed above.

DELIVERED BY _____

PRINT NAME _____

DATE _____

ORIGINAL

☒ **APPROVED**
2-1-23

CODE: 4609

**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 # 15069848
INVOICE # 18645011
PAGE 1 of 1
ORDERED 2/6/2023

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#
8.00	8.00	0.00	04447005 1/2 PVC CAP S	0.3196	2.56	1
6.00	6.00	0.00	04447007 3/4 PVC CAP S	0.3768	2.26	2
2.00	2.00	0.00	36089900 PTC1 RB SPRAY PULL UP TOOL	16.4350	32.87	3

SUB-TOTAL: 37.69
TOTAL FREIGHT: 0.00
TAX: 0.00
UNAPPLIED PAYMENT: 0.00
AMOUNT DUE: 37.69**RECEIVED**
02/13/23FILLED 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☒ **APPROVED** 2-6-23

CODE- 4609

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 # 15094970
INVOICE # 18664410
PAGE 1 of 1
ORDERED 2/8/2023

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#
25.00	25.00	0.00	44010830 PRO-15Q HUNTER QUARTER NOZZLE	0.8330	20.83	1
25.00	25.00	0.00	44010820 PRO-15H HUNTER HALF NOZZLE	0.8330	20.83	2
1.00	1.00	0.00	01004100 1/2 X 100FT L/P SWING RISER PIPE	20.6198	20.62	3
60.00	60.00	0.00	07000420 3/4 SCH 40 PVC BE PIPE	54.6737	32.80	4
20.00	20.00	0.00	07000110 1/2 CL315 PVC BE PIPE	23.4959	4.70	5

SUB-TOTAL: 99.78
TOTAL FREIGHT: 0.00
TAX: 0.00
UNAPPLIED PAYMENT: 0.00
AMOUNT DUE: 99.78**RECEIVED**
02/10/23FILLED 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

☒ **APPROVED**

2-10-23

ORIGINAL

CODE: 4609

**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 # 15144286
INVOICE # 18702884
PAGE 1 of 1
ORDERED 2/15/2023

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

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
2.00	2.00	0.00	44006926 PC-400 HUNTER PRO-C 4STA OUTDR	129.2000	258.40	1
4.00	4.00	0.00	44006930 PCM-300 HUNTER PRO-C 3STA EXP	43.4559	173.82	2
75.00	75.00	0.00	44010620 PRO-10H HUNTER HALF NOZZLE	0.8330	62.48	3
75.00	75.00	0.00	44010720 PRO-12H HUNTER HALF NOZZLE	0.8330	62.48	4
100.00	100.00	0.00	44011260 PROS-06-SI HUNTER 6IN POPUP	6.5500	655.00	5

SUB-TOTAL: 1212.18
TOTAL FREIGHT: 0.00
TAX: 0.00
UNAPPLIED PAYMENT: 0.00
AMOUNT DUE: 1212.18**RECEIVED**
02/20/23FILLED BY _____
DATE _____SIGNATURE _____
Acknowledgement of receipt of goods listed above.

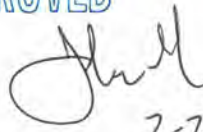
DELIVERED BY _____

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☒ **APPROVED**
2-20-23

ORIGINAL

CODE: 4609

Faulkner Engineering Services, Inc.

2734 Causeway Center Drive

Tampa, FL 33619

Phone: (813) 621-8168 / Fax: (813) 621-8232

Invoice

Date	Invoice #
1/13/2023	FES14691

Bill To

Seven Oaks CDD
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: Jayna Cooper

FEID No. 26-0111297

	Contract / PO ...	Terms	Project
	P22-8775	Net 30	23-5749 Seven Oaks-Winged Elm Dr...
Description	Qty	Rate	Amount
Seven Oaks - Winged Elm Drive Geophysical Evaluation (Using Ground Penetrating Radar (GPR))	1	2,500.00	2,500.00

*Please Make Checks Payable to:
Faulkner Engineering Services, Inc.*

RECEIVED
01/13/23



7823 N Dale Mabry Hwy STE 107
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
1/20/2023	27281

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

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

S.O. No.	P.O. No.	Terms	Rep
	so 26605	Due on receipt	KM

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts	HOIST LEG PRESS SN# 18-03-A00-031033 CABLE ASSEMBL			1	145.00	145.00T
Parts	OCTANE ELLIPTICAL SN# F1804MS01188-02 CONSOLE ASSEMBLY (111345)			1	1,039.88	1,039.88T
Parts	TRUE UPRIGHT BIKE SN# 18-EC9000435K GENERATOR (9UCS0014)			1	639.05	639.05T
Parts	TRUE TREADMILLS SN# 18-TC6501593L AND #2 & #3 RUNNING BELTS (9TC0004BKL)			3	808.10	2,424.30T
Labor	Labor			5	72.00	360.00
Freight Sales (INV)	Freight Charges are subject to change				125.00	125.00

Theresa Dimaggio
Fitness Repairs
57200-4914

			Subtotal	\$4,733.23
			Sales Tax (0.0%)	\$0.00
			Total	\$4,733.23
			Payments/Credits	\$0.00
			Balance Due	\$4,733.23

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.

RECEIVED
01/26/23



"Nature Indoors Nationwide"
FOLIAGE DESIGN
SYSTEMS

INVOICE

Invoice Number: 01CF0970

Invoice Date: Jan 1, 2023

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
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544

Customer ID	Customer PO	Payment Terms	
SEVEN OAKS CLUB	TAX EXEMPT	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Email		1/11/23

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

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.bizcharge.net/fdo>

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

RECEIVED
01/02/23


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

Invoice

Date	Invoice #
2/9/2023	29291A

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

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	2/9/2023		RM	
Qty	Description			Rate	Amount	
	QUARTERLY FOUNTAIN CLEANING SERVICE ON THE ONE LAKE FOUNTAIN			200.00	200.00	
<div><div><input checked="" type="checkbox"/> APPROVED</div><div> 2-10-23 CODE: 4643</div></div>						
				<div>RECEIVED</div> <div>02/10/23</div>		
				Balance Due \$200.00		



GUNSTER

FLORIDA'S LAW FIRM FOR BUSINESS

<http://www.gunster.com>

Gunster, Yoakley & Stewart, P.A.

601 Bayshore Blvd.

Suite 700

Tampa, FL 33606

Telephone: (813) 253-2020

Facsimile: (813) 251-6711

Federal Tax I.D. No.: 59-1621974

Seven Oaks Community Development District
c/o Jayna Cooper
(jcooper@rizzetta.com)

Attention: CDDinvoice@rizzetta.com

September 05, 2022

Client: S01609

Matter: 034800

Invoice #: 992582

Resp. Atty: SJB

Page: 1

RE: Litigation Against Phoenix Pools

For Professional Services Rendered Through August 31, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
08/09/2022	SJB	MULTIPLE LENGTHY E-MAILS WITH CLIENT REGARDING STATUS, STRATEGY, PERFORMANCE BOND; E-MAILS WITH INSURANCE CARRIER FOR PHOENIX REGARDING STATUS.	0.6	\$150.00
08/10/2022	SJB	CONFER WITH CLIENT REGARDING STRATEGY.	0.1	\$25.00
Total Professional Services			0.7	\$175.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
SJB	Stephen J. Bagge	PARTNER	0.7	\$250.00
Total Services			\$175.00	
Total Current Charges				\$175.00
Previous Balance				\$1,175.00
PAY THIS AMOUNT				\$1,350.00

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.



GUNSTER

FLORIDA'S LAW FIRM FOR BUSINESS

<http://www.gunster.com>

Gunster, Yoakley & Stewart, P.A.

601 Bayshore Blvd.

Suite 700

Tampa, FL 33606

Telephone: (813) 253-2020

Facsimile: (813) 251-6711

Federal Tax I.D. No.: 59-1621974

Seven Oaks Community Development District
c/o Jayna Cooper
(jcooper@rizzetta.com)

Attention: CDDinvoice@rizzetta.com

October 10, 2022

Client: S01609

Matter: 034800

Invoice #: 993918

Resp. Atty: SJB

Page: 1

RE: Litigation Against Phoenix Pools

For Professional Services Rendered Through October 07, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
09/07/2022	SJB	E-MAIL TO CLIENT.	0.1	\$25.00
Total Professional Services			0.1	\$25.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
SJB	Stephen J. Bagge	PARTNER	0.1	\$250.00
Total Services			\$25.00	
Total Current Charges				\$25.00
Previous Balance				\$1,350.00
Less Payments				(\$1,175.00)
PAY THIS AMOUNT				\$200.00

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.



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

INVOICE

50464190

INVOICE DATE	02/01/23	DUE DATE	2/1/2023
CUSTOMER #	10057581	TERMS	COD
PURCHASE ORDER #			

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

RECEIVED
02/06/23

AMOUNT DUE: \$75.00

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

PLEASE RETURN WITH PAYMENT

Service / Product Description
Pest - EOM Service

Quantity / Price
1 @ \$75.00

Amount
\$75.00

INVOICE

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

Send Payment To

Total Tax: \$0.00
Total This Invoice: \$75.00
Payments Received: \$0.00

Invoice: 50464190 Invoice Date: 02/01/23

**PLEASE PAY
THIS AMOUNT**



\$75.00

HILL WARD HENDERSON
ATTORNEYS AT LAW

Invoice# 10659001
January 18, 2023
019849.000001-SGH

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

clubhousemanager@sevenoakscdd.com

Re: General Employment Matters

For professional services rendered through December 31, 2022

Attorney Time Detail

Date	Tkpr	Narrative	Rate	Hours	Amount
12/05/22	SGH	Review and analyze email from client regarding employment issues; Telephone conference with J. Cooper regarding same.	350.00	0.40	140.00
12/08/22	SGH	Emails and telephone conference with V. Steinerts regarding employment issues; Review and analyze CDD's Employee Handbook.	350.00	0.80	280.00
12/14/22	SGH	Emails and telephone conference with V. Steinerts regarding employment issues.	350.00	0.60	210.00
Total Fees Billed:					\$630.00

Attorney Time Summary

Timekeeper	Hours	Amount
S Hill	1.80	\$630.00
Total Fees Billed:	1.80	\$630.00

BILL SUMMARY:

Total Fees Billed: *Theresa Dimaggio* \$630.00
Total Bill Amount: *57200-4785* \$630.00
Total Bill Amount Due: *\$630.00*

Payment due within 30 days of invoice date

RECEIVED
01/26/23

INVOICE



**INTEGRATED
IRRIGATION
SERVICES**

Integrated Irrigation Services
4208 N. Suwanee 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 FL 33544
United States

Invoice No.: **1072**
Issue date: **Feb 18, 2023**
Due date: **Mar 4, 2023**

Payment method: **Credit card**

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
Entry island 4 replace and relocate heads on fourth entry island headed northbound from 56. all heads in turf were moved and replaced with new. parts-provided labor-\$800.00	1	800.00	800.00

RECEIVED
02/20/23

TOTAL (USD): \$800.00

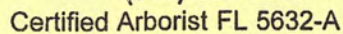
TOTAL DUE (USD) \$800.00

Pay now

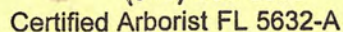
☒ **APPROVED**

John H.
2-20-23

CODE: 4609



THANK YOU



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 CDD

DATE 1-28-23 JOB NO. _____

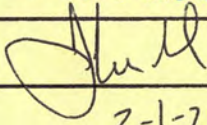
3434 Collings Ave Suite 200

JOB NAME _____

Tampa FLA 33614

JOB LOCATION _____

TERMS

DESCRIPTION	PRICE	AMOUNT
* Side trim side walk in front of office	\$ 1200.00	
* Entrance of shore grass remove & replant myrtle	\$ 200.00	
* Willow Stone Park trim whole Park	\$ 3900.00	
* Summer gate path remove 1 down tree	\$ 200.00	
* Elevate 4 oaks at north round about	\$ 2400.00	
* remove Leaning Pine at office over sidewalk	\$ 400.00	
* Trim tagged oak - south of north round about	\$ 800.00	
Total \$ 9100.00		
<input checked="" type="checkbox"/> APPROVED  2-1-23		
RECEIVED 02/01/23		

CODE: 4684

THANK YOU

Certified Arborist FL 5632-A

INVOICE

TO

Seven Oaks CDD

DATE _____

2-1-23

JOB NO.

3434 Collwell Ave Suit 200

JOB NAME

Tampa Fl 33614

JOB LOCATION

TERMS

	DESCRIPTION	PRICE	AMOUNT
*	Villas of edenfield remove		
	Powest Y on oak - small/Elevation	\$400. ⁰⁰	
* 27043	Laurel Chase - remove		
	Pine Logs	\$600. ⁰⁰	
x	ACROSS from office - Remove 12 inch	\$1800. ⁰⁰	
	oak		
x	South of last oak tree by office		
	Remove 8 oaks	\$300. ⁰⁰	
x	oak in front of office remove		
	1 oak	\$600. ⁰⁰	
*	Bella field - Entence - Trim 4 oaks		
	+ 1 Viburnum	\$2000. ⁰⁰	
	Total	\$5700. ⁰⁰	

RECEIVED
02/01/23

☒ APPROVED
[Signature]
2-1-23

CODE: 4684

THANK YOU

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due DateJohnson
Controls

RECEIVED

02/11/23

38452202

\$845.79

03/01/23

Nature Of Service: Quarterly Billing**Current Charges:**

03/01/23 - 05/31/23

Recurring Service

Amount: \$845.79

Tax: \$0.00

\$845.79

Total Balance Due:**\$845.79****Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number

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

Customer Number:

01300 117462393

Business/Account Name:

SEVEN OAKS COMMUNITY

Service Address:2910 Sports Core Cir
Development District
Wesley Chapel, FL 33544-8764**For Questions:** 1.800.289.2647**It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!**Visit www.TycoIS.com for up-to-date security services information for your business.

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

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

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

1oz BRE

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 462567502 6000 NO RP 12 02122023 YNNNNNN 0003653 51 T12
3853 1 MB 0.528#BWNKFYG
#393264711003107#SEVEN OAKS COMMUNITY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390**Invoice Number:** 38452202
Invoice Date: 02/11/23
Customer Number: 01300 117462393
Due Date: 03/01/23Please Pay
This Amount**\$845.79**Amount
Enclosed: \$

MAIL PAYMENT TO

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

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

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

001174623930003845220200301230000845790000845798

Please Remit Payment to:

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



Invoice 193280

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

Date	Due Date
01/03/23	1/18/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#184600 - 2023 - Single Ticket Maintenance Contract January 2023	\$59,700.00

Grand Total **\$59,700.00**

RECEIVED
01/03/23

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$77,926.26	\$80,958.01	\$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.

Thank you for allowing us to serve you.

JuniperLandscaping.com
239-671-3628



INVOICE	#230031-2
SERVICE DATE	Jan 26, 2023
INVOICE DATE	Jan 26, 2023
DUE	Upon receipt

AMOUNT DUE	\$1,326.00
------------	-------------------

SEVEN OAKS CDD
3434 Colwell Ave, #200
Tampa, FL 33614

SERVICE ADDRESS

SEVEN OAKS CDD, 2910 SPORTS CORE CIR

CONTACT US

P.O. Box 270184
Tampa, FL 33688

(813) 230-7987

ClubhouseManager@sevenoakscdd.com

(813) 908-0035

Luis@LeeElectricOnline.com

Service completed by: Luis Espel, Alexander
Hobby, Fabricio Martinez

INVOICE

Services	qty	unit price	amount
Commercial Service Provide and install ivory GFCI receptacles 20amp for the receptacles near the sinks in the cafe.	4.0	\$103.00	\$412.00
Commercial Service Tap power from existing quad receptacle in fridge closet, add a new Ivory quad ivory receptacle behind freezer, use same height as existing quad, remove extension cords, connect freezer and power strip to new quad.	1.0	\$504.00	\$504.00
Commercial Service Add a new Ivory GFCI receptacle for cafe electric closet, behind freezer, install at 42" above finished floor and remove extension cord.	1.0	\$410.00	\$410.00

Total

☒ APPROVED

1/27/23

CODE-4647

\$1,326.00
RECEIVED
01/27/23

Thank you for the opportunity to service your electrical needs!



INVOICE	#230085-2
SERVICE DATE	Feb 10, 2023
INVOICE DATE	Feb 10, 2023
DUE	Upon receipt

AMOUNT DUE	\$2,642.00
------------	-------------------

SEVEN OAKS CDD
3434 Colwell Ave, #200
Tampa, FL 33614

(813) 230-7987

ClubhouseManager@sevenoakscdd.com

SERVICE ADDRESS

SEVEN OAKS CDD, 2910 SPORTS CORE CIR

CONTACT US

P.O. Box 270184

Tampa, FL 33688

(813) 908-0035

Luis@LeeElectricOnline.com

Service completed by: Pablo Davila, Nicolas Espel, Alexander Hobby, Fabricio Martinez, Luis Espel

INVOICE

Services	qty	unit price	amount
Commercial Service Remove 5 fluorescent light fixtures in meeting room, provide and install 9 of the 6" recessed lights with LED bulbs	1.0	\$1,763.00	\$1,763.00
Commercial Service Provide and install dimmer switch for new recess lights in meeting room	1.0	\$103.00	\$103.00
RESIDENTIAL SERVICE Remove 2 fluorescent and add 4 of the 6" recess lights with LED bulb for maintenance office.	1.0	\$776.00	\$776.00

Total

☒ APPROVED

Heel. 2-20-23
CODE: 4647

\$2,642.00

RECEIVED
02/20/23

Thank you for the opportunity to service your electrical needs!

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 # 17-5041

DATE 01/01/2023

DUE DATE 01/16/2023

TERMS ~~Net 15~~ *Net 30*

ACTIVITY	QTY	RATE	AMOUNT
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)	1		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)	1		0.00
Technical Documentation Technical Documentation Platform Stores all data about your companys hardware, software and services, with a portal available to you. (0.00	1		0.00

ACTIVITY	QTY	RATE	AMOUNT
USD/EACH)			
Quick Password Reset Quick Password Reset Allows end users to reset their passwords quickly and securely from their smartphone (0.00 USD/EACH)	1		0.00
Virtual CIO Consulting 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)	1		0.00
Firewall Security Services Updates 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)	1		0.00
RMM Agent - PC Includes monitoring and maintenance of your hardware and software. (100.00 USD/EACH)	3		300.00

Reference: Monthly Billing for January

BALANCE DUE

\$300.00
RECEIVED
01/02/23

Theresa DiMaggio
57200-4785
CPU x 3 Maintenance

Final Invoice for Seven Oaks CDD

INCLUDE WITH PAYMENT INV#
I-12/27/2022-08182
INVOICE CREATED#
12/27/2022 3:02:00 PM
PRINTED DATE#
Wednesday, February 1, 2023

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

Seven Oaks CDD
3434 Colwell Avenue # 200
Tampa, Florida 33614

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$900.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$900.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$720.00
Equipment Total:	\$0.00
Invoice Total:	\$720.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
1/5/2023	BUZZETTO, RON - 1845	Seven Oaks CDD	06:00	4	\$45.00	\$180.00
1/10/2023	REYES, KELVIN - 6847	Seven Oaks CDD	06:00	4	\$45.00	\$180.00
1/26/2023	BUZZETTO, RON - 1845	Seven Oaks CDD	14:00	4	\$45.00	\$180.00
1/31/2023	BUZZETTO, RON - 1845	Seven Oaks CDD	14:00	4	\$45.00	\$180.00
Invoice Employee Total:						\$720.00
Equipment Total:						\$0.00
Invoice Total:						\$720.00

Questions regarding Invoice charges please contact:

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

Questions regarding Payment please contact:

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

Make Checks Payable TO:

Pasco Sheriff's Office

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02/01/23

INV. #: I-12/27/2022-08182
(Please include Inv.# in check comment)
Wednesday, February 1, 2023
Invoice Total: \$720.00
Invoice For: Seven Oaks CDD
Payment Terms: Due on Receipt

MAIL Checks TO:

Pasco Sheriff's Office

ATTN: EXTRA-DUTY PROGRAM
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Amount of Payment:_____

Pasco County Utilities Services
Seven Oaks CDD

Invoice #	Summary Water 01/23			Date	1/23/2023	
Account #	Amount	Due Date	Service Address	GL Code	Obj Code	Credit Balances
10595	\$ 103.13	2/9/2023	0 Summergate Blvd	53600	4310	
10600	\$ 111.98	2/9/2023	0 Ancient Oaks Blvd	53600	4310	
10605	\$ 41.70	2/9/2023	0 Ancient Oaks/Beech G	53600	4310	
10610	\$ 165.30	2/9/2023	0 Ancient Oaks/Sports	53600	4310	
10635	\$ 20.10	2/9/2023	0 Fordham Dr	53600	4310	
10640	\$ -	2/9/2023	0 Millhopper Ave	53600	4310	
10645	\$ 10.50	2/9/2023	0 Silvermoss Dr	53600	4310	
10650	Credit	2/9/2023	0 Kirkwood Cir	53600	4310	\$ 11.25
10655	\$ -	2/9/2023	0 Rosehaven Dr	53600	4310	
10660	\$ 11.78	2/9/2023	0 Baybrook Loop	53600	4310	
10675	\$ 6.75	2/9/2023	0 Silvermoss Dr	53600	4310	
10690	\$ 92.63	2/9/2023	0 Water Ash Dr	53600	4310	
10695	\$ 34.28	2/9/2023	0 Arrowgrass Dr	53600	4310	
10705	\$ -	2/9/2023	0 Ancient Oaks Blvd	53600	4310	
10710	\$ 7.80	2/9/2023	0 Edenfield Dr	53600	4310	
10715	\$ 2.85	2/9/2023	0 Sisal Loop	53600	4310	
10720	\$ 3.75	2/9/2023	0 Firebush Dr	53600	4310	
10730	\$ -	2/9/2023	0 Pine Point Dr	53600	4310	
10740	\$ 7.13	2/9/2023	0 Cotton Key Ln	53600	4310	
10745	\$ 20.55	2/9/2023	0 Shoregrass Dr	53600	4310	
10755	\$ -	2/9/2023	0 Laurel Chase Ln	53600	4310	
10760	\$ 0.68	2/9/2023	0 Pine Point Dr	53600	4310	
10765	Credit	2/9/2023	0 Big Cypress Way	53600	4310	\$ 26.02
10770	Credit	2/9/2023	0 Cedar Park Ct	53600	4310	\$ 73.48
10775	Credit	2/9/2023	0 Blue Springs Pl	53600	4310	\$ 90.92
10780	Credit	2/9/2023	0 Lake Valley Pl	53600	4310	\$ 46.96
10785	Credit	2/9/2023	0 Water Ash Dr	53600	4310	\$ 42.80
10790	\$ -	2/9/2023	0 Stillbrook Dr	53600	4310	
10795	\$ -	2/9/2023	0 Edenfield Dr	53600	4310	
10800	\$ 38.10	2/9/2023	3247 Chapel Creek Cir	53600	4310	
10810	\$ 94.05	2/9/2023	0 Mystic Oaks Blvd	53600	4310	
10815	Credit	2/9/2023	0 Mystic Oaks Blvd	53600	4310	\$ 165.00
10820	Credit	2/9/2023	0 Mystic Oaks Blvd	53600	4310	\$ 165.00
10835	\$ -	2/9/2023	27403 Mistflower Dr	53600	4310	
10845	\$ -	2/9/2023	00000 Fawnmist Dr	53600	4310	
10855	Credit	2/9/2023	0 Fern Glade Ct	53600	4310	\$ 228.40
10875	Credit	2/9/2023	3152 Grassglen Pl	53600	4310	\$ 122.10
10880	\$ 5.10	2/9/2023	0 Fiddlers Green Loop	53600	4310	
10885	\$ 88.13	2/9/2023	0 Ancient Oaks Blvd	53600	4310	
10890	\$ 61.58	2/9/2023	0 Eagleston Blvd	53600	4310	
10900	\$ 19.73	2/9/2023	0 Gentlewinds Pl	53600	4310	
10905	\$ 15.60	2/9/2023	0 Rustic Pine Pl	53600	4310	
10965	\$ 12.38	2/9/2023	10 Roseling Ct	53600	4310	
10970	\$ -	2/9/2023	10 Wildstar Cir- Park	53600	4310	
10990		2/9/2023	0 Wildstar Cir	53600	4310	\$ 88.58
10995	\$ -	2/9/2023	0 Kalanchoe Pl	53600	4310	
11000	\$ -	2/9/2023	0 Rustic Pine Pl	53600	4310	
11010	\$ 7.73	2/9/2023	0 Granite Glen Loop	53600	4310	
11015	\$ -	2/9/2023	0 Stonecreek Way	53600	4310	
11020	Credit	2/9/2023	0 Winged Elm Dr	53600	4310	\$ 125.00
11025	\$ 10.50	2/9/2023	0 Watermark Dr	53600	4310	
11030	\$ 1.50	2/9/2023	0 Watermark Dr	53600	4310	
11035	\$ -	2/9/2023	0 Indigo Pond Ct	53600	4310	
11070	Credit	2/9/2023	3964 Windcrest Dr	53600	4310	\$ 116.67
11075	\$ 2.25	2/9/2023	4261 Windcrest Dr	53600	4310	
469715	\$ 28.17	2/9/2023	0 Ancient Oaks Blvd & SR 56	53600	4674	
469720	\$ 19.42	2/9/2023	0 Ancient Oaks Blvd & SR 56	53600	4674	
469735	\$ 1,541.13	2/9/2023	2910 Sports Core Circle	53600	4301	
989675	Credit	2/9/2023	Vermillion Sky North Reclaim	53600	4310	\$ 73.80
989680	\$ 24.08	2/9/2023	Vermillion Sky South Reclaim	53600	4310	
989690	Credit	2/9/2023	Autumn Breeze Reclaim	53600	4310	\$ 136.70
Total	<u>\$ 2,610.36</u>					
Total by Code	4301 \$ 1,541.13	Recreational Facility				
	4310 \$ 1,021.64	Reclaimed Water (Acct # starts with 100)				
	4674 \$ 47.59	Decorative Entry Fountain				
Grand Total	<u>\$ 2,610.36</u>					



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BY:

2885 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 SHOREGRASS DR

Bill Number: 17840376

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404824	12/9/2022	793	1/9/2023	816	31	23

Usage History
Water

January 2023	23
December 2022	44
November 2022	34
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

Transactions

Previous Bill	33.00
Payment 01/17/23	-33.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.75 17.25
Adjustments	
Late Payment Charge	3.30
Total Current Transactions	20.55
TOTAL BALANCE DUE	\$20.55

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Account # 0010745
Customer # 01228303
Balance Forward 0.00
Current Transactions 20.55

Total Balance Due \$20.55
Due Date 2/9/2023

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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012283035001074591784037660000020558



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SEVEN OAKS CDD

Service Address: **3247 CHAPEL CREEK CIR**

Bill Number: 17840387

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	12/9/2022	7625	1/9/2023	7672	31	47

Usage History

Water

January 2023	47
December 2022	38
November 2022	35
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

Transactions

Previous Bill	28.50
Payment 01/17/23	-28.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	47 Thousand Gals X \$0.75 35.25
Adjustments	
Late Payment Charge	2.85
Total Current Transactions	38.10
TOTAL BALANCE DUE	\$38.10

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Account # 0010800
Customer # 01228303

Balance Forward 0.00
Current Transactions 38.10

Total Balance Due \$38.10
Due Date 2/9/2023

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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2656 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS/BEECH G

Bill Number: 17840357

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08762403	12/9/2022	38844	1/9/2023	38877	31	33

Usage History

Water

January 2023	33
December 2022	226
November 2022	250
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

Transactions

Previous Bill	169.50
Payment 01/17/23	-169.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	33 Thousand Gals X \$0.75 24.75
Adjustments	
Late Payment Charge	16.95
Total Current Transactions	41.70
TOTAL BALANCE DUE	\$41.70

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Account # 0010605
Customer # 01228302

Balance Forward 0.00
Current Transactions 41.70

Total Balance Due \$41.70
Due Date 2/9/2023

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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2659 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS & SR 56

Bill Number: 17842101

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	765	1/9/2023	770	31	5

Usage History

Water

Irrigation

January 2023	5
December 2022	2
November 2022	3
October 2022	9
September 2022	2
August 2022	1
July 2022	2
June 2022	5
May 2022	4
April 2022	11
March 2022	20
February 2022	3

Transactions

Previous Bill	16.77
Payment 01/17/23	-16.77 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Water Charges	5.0 Thousand Gals X \$3.24
	16.20
Adjustments	
Late Payment Charge	1.68
Total Current Transactions	28.17
TOTAL BALANCE DUE	\$28.17

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Account # 0469715
Customer # 01228302
Balance Forward 0.00
Current Transactions 28.17

Total Balance Due \$28.17
Due Date 2/9/2023

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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JAN 25 2023



2660 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS & SR 56

Bill Number: 17842104

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0469720	01228302
Please use the 15-digit number below when making a payment through your bank	
046972001228302	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	12/9/2022	1019	1/9/2023	1021	31	2

Usage History

Water

Irrigation

January 2023
December 2022
November 2022
October 2022
September 2022
August 2022
July 2022
June 2022
May 2022
April 2022
March 2022
February 2022

2
5
3
6
0
1
0
0
1
6
4
3

Transactions

Previous Bill	26.49
Payment 01/17/23	-26.49 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Water Charges	2.0 Thousand Gals X \$3.24
	6.48
Adjustments	
Late Payment Charge	2.65
Total Current Transactions	19.42
TOTAL BALANCE DUE	\$19.42

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Account # 0469720
Customer # 01228302

Balance Forward 0.00
Current Transactions 19.42

Total Balance Due \$19.42
Due Date 2/9/2023

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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2661 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 SILVERMOSS DR

Bill Number: 17840363

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11010345	12/9/2022	18819	1/9/2023	18833	31	14

Usage History

Water

January 2023	14
December 2022	0
November 2022	0
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

Transactions

Current Transactions

Reclaimed

Reclaimed 14 Thousand Gals X \$0.75 10.50

Total Current Transactions 10.50

TOTAL BALANCE DUE \$10.50

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Account # 0010645

Customer # 01228303

Balance Forward 0.00

Current Transactions 10.50

Total Balance Due \$10.50

Due Date 2/9/2023

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

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2694 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 EAGLESTON BOULEVARD

Bill Number: 17840399

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0604845	12/9/2022	74560	1/9/2023	74620	31	60

Usage History

Water

January 2023	60
December 2022	221
November 2022	165
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

Transactions

Previous Bill	165.75
Payment 01/17/23	-165.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	60 Thousand Gals X \$0.75 45.00
Adjustments	
Late Payment Charge	16.58
Total Current Transactions	61.58
TOTAL BALANCE DUE	\$61.58

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Account # 0010890
Customer # 01228304

Balance Forward 0.00
Current Transactions 61.58

Total Balance Due \$61.58
Due Date 2/9/2023

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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012283042001089061784039930000061584



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2696 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 RUSTIC PINE PLACE

Bill Number: 17840401

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0010905	01228304
Please use the 15-digit number below when making a payment through your bank.	
001090501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	12/9/2022	6457	1/9/2023	6472	31	15

Usage History

Water

January 2023	15
December 2022	58
November 2022	58
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

Transactions

Previous Bill	43.50
Payment 01/17/23	-43.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.75 11.25
Adjustments	
Late Payment Charge	4.35
Total Current Transactions	15.60
TOTAL BALANCE DUE	\$15.60

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Account # 0010905

Customer # 01228304

Balance Forward 0.00

Current Transactions 15.60

Total Balance Due \$15.60
Due Date 2/9/2023

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
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4 1 1
29-10025

SEVEN OAKS

Service Address: 0 WILDSTAR CIR

Bill Number: 17892555

Billing Date: 1/30/2023

Billing Period: 11/30/2022 to 12/29/2022

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Account #	Customer #
0010990	01228299
Please use the 15-digit number below when making a payment through your bank	
001099001228299	

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	67234048	11/30/2022	416	12/29/2022	416	29	0

Usage History

Water

December 2022	0
November 2022	0
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

Transactions

Previous Bill	-88.58 CR
Balance Forward	-88.58 CR
TOTAL BALANCE DUE	-\$88.58 CR

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Account #	0010990
Customer #	01228299
Balance Forward	-88.58 CR
Current Transactions	-88.58 CR
Total Balance Due	-\$88.58 CR

CREDIT - DO NOT PAY

SEVEN OAKS
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37-93238

SEVEN OAKS CDD

Service Address: 0 ARROWGRASS DR

Bill Number: 17840369

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	12/9/2022	5633	1/9/2023	5645	31	12

Usage History

Water

January 2023	12
December 2022	337
November 2022	290
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

Transactions

Previous Bill	252.75
Payment 01/17/23	-252.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.75 9.00
Adjustments	
Late Payment Charge	25.28
Total Current Transactions	34.28
TOTAL BALANCE DUE	\$34.28

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Account # 0010695
Customer # 01228304

Balance Forward 0.00
Current Transactions 34.28

Total Balance Due \$34.28
Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2674 1 1
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SEVEN OAKS CDD

Service Address: 0 BAYBROOK LOOP

Bill Number: 17840366

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	12/9/2022	753	1/9/2023	764	31	11

Usage History

Water

January 2023	11
December 2022	47
November 2022	40
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

Transactions

Previous Bill	35.25
Payment 01/17/23	-35.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	3.53
Total Current Transactions	11.78
TOTAL BALANCE DUE	\$11.78

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Account # 0010660
Customer # 01228304

Balance Forward 0.00
Current Transactions 11.78

Total Balance Due \$11.78
Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2672 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 FORDHAM DR

Bill Number: 17840361

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	12/9/2022	1097	1/9/2023	1121	31	24

Usage History

Water

January 2023	24
December 2022	28
November 2022	58
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

Transactions

Previous Bill	21.00
Payment 01/17/23	-21.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	24 Thousand Gals X \$0.75 18.00
Adjustments	
Late Payment Charge	2.10
Total Current Transactions	20.10
TOTAL BALANCE DUE	\$20.10

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Account # 0010635
Customer # 01228304
Balance Forward 0.00
Current Transactions 20.10

Total Balance Due \$20.10
Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2805 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 GENTLEWINDS PLACE

Bill Number: 17840400

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994343	12/9/2022	3530	1/9/2023	3552	31	22

Usage History

Water

January 2023	22
December 2022	43
November 2022	33
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

Transactions

Previous Bill	32.25
Payment 01/17/23	-32.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	22 Thousand Gals X \$0.75 16.50
Adjustments	
Late Payment Charge	3.23
Total Current Transactions	19.73
TOTAL BALANCE DUE	\$19.73

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Account # 0010900
Customer # 01228304

Balance Forward 0.00
Current Transactions 19.73

Total Balance Due \$19.73
Due Date 2/9/2023

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
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2693 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 17840398

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	12/9/2022	14847	1/9/2023	14923	31	76

Usage History

Water

January 2023	76
December 2022	415
November 2022	306
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

Transactions

Previous Bill	311.25
Payment 01/17/23	-311.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	76 Thousand Gals X \$0.75 57.00
Adjustments	
Late Payment Charge	31.13
Total Current Transactions	88.13
TOTAL BALANCE DUE	\$88.13

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Account # 0010885
Customer # 01228304

Balance Forward 0.00
Current Transactions 88.13

Total Balance Due \$88.13
Due Date 2/9/2023

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

Round-Up Donations to Charity

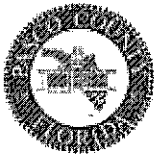
Amount Enclosed

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2645 1 1
37-93239

SEVEN OAKS CDD

Service Address: **VERMILLION SKY SOUTH RECLAIM DR**

Bill Number: 17843032

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0989680	01369272
Please use the 15-digit number below when making a payment through your bank	
098968001369272	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044940	12/9/2022	967	1/9/2023	996	31	31

Usage History

Water

January 2023	31
December 2022	11
November 2022	0
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

Transactions

Previous Bill	8.25
Payment 01/17/23	-8.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$0.75
	23.25
Adjustments	
Late Payment Charge	0.83
Total Current Transactions	24.08
TOTAL BALANCE DUE	\$24.08

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Account # 0989680
Customer # 01369272

Balance Forward 0.00
Current Transactions 24.08

Total Balance Due \$24.08
Due Date 2/9/2023

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Round-Up Donations to Charity

Amount Enclosed

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2654 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 MYSTIC OAKS BOULEVARD

Bill Number: 17840388

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13113816	12/9/2022	24378	1/9/2023	24460	31	82

Usage History

Water

January 2023	82
December 2022	434
November 2022	322
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

Transactions

Previous Bill	325.50
Payment 01/17/23	-325.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	82 Thousand Gals X \$0.75 61.50
Adjustments	
Late Payment Charge	32.55
Total Current Transactions	94.05
TOTAL BALANCE DUE	\$94.05

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Account # 0010810

Customer # 01228301

Balance Forward 0.00

Current Transactions 94.05

Total Balance Due \$94.05
Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2653 1 1
37-93238

SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS/SPORTS

Bill Number: 17840360

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	13835	1/9/2023	13994	31	159

Usage History

Water

January 2023	159
December 2022	614
November 2022	518
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

Transactions

Previous Bill	460.50
Payment 01/17/23	-460.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	159 Thousand Gals X \$0.75 119.25
Adjustments	
Late Payment Charge	46.05
Total Current Transactions	165.30
TOTAL BALANCE DUE	\$165.30

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Account # 0010610
Customer # 01228300

Balance Forward 0.00
Current Transactions 165.30

Total Balance Due \$165.30
Due Date 2/9/2023

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
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012283004001061001784036010000165307



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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 17840409

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0011025	01228303
Please use the 15-digit number below when making a payment through your bank	
001102501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	12/9/2022	8052	1/9/2023	8066	31	14

Usage History

Water

January 2023	14
December 2022	5
November 2022	20
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

Transactions

Previous Bill	3.75
Payment 01/17/23	-3.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.75
Total Current Transactions	10.50
TOTAL BALANCE DUE	\$10.50

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Account # 0011025
Customer # 01228303
Balance Forward 0.00
Current Transactions 10.50

Total Balance Due \$10.50
Due Date 2/9/2023

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
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2652 1 1

37-93238

SEVEN OAKS CCD

Service Address: 0 SUMMERGATE BOULEVARD

Bill Number: 17840359

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	72408	1/9/2023	72508	31	100

Usage History

Water

January 2023	100
December 2022	365
November 2022	229
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

Transactions

Previous Bill	273.75
Payment 01/17/23	-273.00 CR
Past Due	0.75
Current Transactions	
Reclaimed	
Reclaimed	100 Thousand Gals X \$0.75 75.00
Adjustments	
Late Payment Charge	27.38
Total Current Transactions	102.38
TOTAL BALANCE DUE	\$103.13

*Past due balance is delinquent and subject to further fees and immediate disconnect.

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Account # 0010595
Customer # 01228300

Past Due 0.75
Current Transactions 102.38

Total Balance Due \$103.13
Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2648 1 1
37-93237

SEVEN OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 17840402

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241566	12/9/2022	1614	1/9/2023	1628	31	14

Usage History

Water

January 2023	14
December 2022	25
November 2022	21
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

Transactions

Previous Bill	18.75
Payment 01/17/23	-18.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.88
Total Current Transactions	12.38
TOTAL BALANCE DUE	\$12.38

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Account # 0010965
Customer # 01228298

Balance Forward 0.00
Current Transactions 12.38

Total Balance Due \$12.38
Due Date 2/9/2023

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
3434 COLWELL AVENUE STE 200
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2651 1 1
37-93238

SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 17840358

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	12/9/2022	46000	1/9/2023	46106	31	106

Usage History

Water

January 2023	106
December 2022	433
November 2022	330
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

Transactions

Previous Bill	324.75
Payment 01/17/23	-324.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	106 Thousand Gals X \$0.75 79.50
Adjustments	
Late Payment Charge	32.48
Total Current Transactions	111.98
TOTAL BALANCE DUE	\$111.98

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Account # 0010600
Customer # 01228300

Balance Forward 0.00
Current Transactions 111.98

Total Balance Due \$111.98
Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2663 1 1
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SEVEN OAKS CDD

Service Address: 0 WATER ASH DR

Bill Number: 17840368

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399003	12/9/2022	1255	1/9/2023	1367	31	112

Usage History

Water

January 2023	112
December 2022	115
November 2022	96
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

Transactions

Previous Bill	86.25
Payment 01/17/23	-86.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	112 Thousand Gals X \$0.75 84.00
Adjustments	
Late Payment Charge	8.63
Total Current Transactions	92.63
TOTAL BALANCE DUE	\$92.63

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Account # 0010690

Customer # 01228303

Balance Forward 0.00

Current Transactions 92.63

Total Balance Due \$92.63

Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2671 1 1
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SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIR**

Bill Number: 17842107

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0469735	01228303
Please use the 15-digit number below when making a payment through your bank.	
046973501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	12/9/2022	20450	1/9/2023	20559	31	109

Usage History

Water	
January 2023	109
December 2022	88
November 2022	128
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

Transactions

Previous Bill	1,110.08
Payment 01/17/23	-1,110.08 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	34.0 Thousand Gals X \$8.76 297.84
Sewer	
Sewer Base Charge	93.08
Sewer Charges	109.0 Thousand Gals X \$6.48 708.32
Adjustments	
Late Payment Charge	111.01
Total Current Transactions	1,541.13
TOTAL BALANCE DUE	\$1,541.13

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Account # 0469735
Customer # 01228303
Balance Forward 0.00
Current Transactions 1,541.13

Total Balance Due \$1,541.13
Due Date 2/9/2023

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

Round-Up Donations to Charity

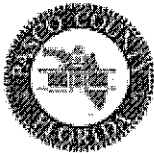
Amount Enclosed

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2677 1 1
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SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 17840371

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 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	12/9/2022	1806	1/9/2023	1813	31	7

Usage History
Water

January 2023	7
December 2022	34
November 2022	60
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

Transactions

Previous Bill	25.50
Payment 01/17/23	-25.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75 5.25
Adjustments	
Late Payment Charge	2.55
Total Current Transactions	7.80
TOTAL BALANCE DUE	\$7.80

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Account # 0010710
Customer # 01228304

Balance Forward 0.00
Current Transactions 7.80

Total Balance Due \$7.80
Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2702 1 1
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SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 17840413

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0011075	01228305
Please use the 15-digit number below when making a payment through your bank	
001107501228305	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404831	12/9/2022	1284	1/9/2023	1287	31	3

Usage History

Water

January 2023	3
December 2022	1
November 2022	25
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

Transactions

Previous Bill	0.75
Payment 01/17/23	-0.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.75
Total Current Transactions	2.25
TOTAL BALANCE DUE	\$2.25

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Account # 0011075
Customer # 01228305

Balance Forward 0.00
Current Transactions 2.25

Total Balance Due \$2.25
Due Date 2/9/2023

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 WATERMARK DR

Bill Number: 17840410

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Account #	Customer #
0011030	01228304
Please use the 15-digit number below when making a payment through your bank	
001103001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09558342	12/9/2022	1662	1/9/2023	1664	31	2

Usage History
Water

January 2023	2
December 2022	1
November 2022	0
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

Transactions

Previous Bill	0.75
Payment 01/17/23	-0.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75
Total Current Transactions	1.50
TOTAL BALANCE DUE	\$1.50

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Account # 0011030
Customer # 01228304

Balance Forward 0.00
Current Transactions 1.50

Total Balance Due \$1.50
Due Date 2/9/2023

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 GRANITE GLEN LOOP**

Bill Number: 17840406

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0011010	01228304
Please use the 15-digit number below when making a payment through your bank:	
001101001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12705483	12/9/2022	1995	1/9/2023	2001	31	6

Usage History

Water

January 2023	6
December 2022	43
November 2022	0
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

Transactions

Previous Bill	32.25
Payment 01/17/23	-32.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75 4.50
Adjustments	
Late Payment Charge	3.23
Total Current Transactions	7.73
TOTAL BALANCE DUE	\$7.73

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Account # 0011010
Customer # 01228304

Balance Forward 0.00
Current Transactions 7.73

Total Balance Due \$7.73
Due Date 2/9/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2682 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 PINE POINT DR

Bill Number: 17840379

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	345	1/9/2023	345	31	0

Usage History

Water

January 2023	0
December 2022	9
November 2022	0
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

Transactions

Previous Bill	6.75
Payment 01/17/23	-6.75 CR
Balance Forward	0.00
Current Transactions	
Adjustments	
Late Payment Charge	0.68
Total Current Transactions	0.68
TOTAL BALANCE DUE	\$0.68

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Account # 0010760
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.68

Total Balance Due \$0.68
Due Date 2/9/2023

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

Round-Up Donations to Charity

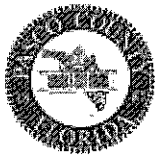
Amount Enclosed

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2864 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 COTTON KEY LANE

Bill Number: 17840375

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075225	12/9/2022	1191	1/9/2023	1198	31	7

Usage History

Water

January 2023	7
December 2022	25
November 2022	50
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

Transactions

Previous Bill	18.75
Payment 01/17/23	-18.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.88
Total Current Transactions	7.13
TOTAL BALANCE DUE	\$7.13

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Account # 0010740
Customer # 01228303
Balance Forward 0.00
Current Transactions 7.13

Total Balance Due	\$7.13
Due Date	2/9/2023

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 FIDDLERS GREEN LOOP

Bill Number: 17840397

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 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	12/9/2022	3427	1/9/2023	3433	31	6

Usage History

Water

January 2023	6
December 2022	8
November 2022	0
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

Transactions

Previous Bill	6.00
Payment 01/17/23	-6.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	0.60
Total Current Transactions	5.10
TOTAL BALANCE DUE	\$5.10

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Account # 0010880
Customer # 01228303
Balance Forward 0.00
Current Transactions 5.10

Total Balance Due	\$5.10
Due Date	2/9/2023

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: 17840367

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 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	12/9/2022	226	1/9/2023	233	31	7

Usage History

Water

January 2023	7
December 2022	20
November 2022	18
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

Previous Bill	15.00
Payment 01/17/23	-15.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	
Total Current Transactions	5.25
	1.50
	6.75
TOTAL BALANCE DUE	\$6.75

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Account # 0010675
Customer # 01228303
Balance Forward 0.00
Current Transactions 6.75

Total Balance Due \$6.75
Due Date 2/9/2023

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 SISAL LOOP**

Bill Number: 17840372

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08075223	12/9/2022	1456	1/9/2023	1458	31	2

Usage History

Water

January 2023	2
December 2022	18
November 2022	11
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

Transactions

Previous Bill	13.50
Payment 01/17/23	-13.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.35
Total Current Transactions	2.85
TOTAL BALANCE DUE	\$2.85

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Account # 0010715
Customer # 01228304

Balance Forward 0.00
Current Transactions 2.85

Total Balance Due \$2.85
Due Date 2/9/2023

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 FIREBUSH DR

Bill Number: 17840373

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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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	12/9/2022	794	1/9/2023	799	31	5

Usage History

Water

January 2023	5
December 2022	0
November 2022	8
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

Transactions

Current Transactions

Reclaimed

Reclaimed 5 Thousand Gals X \$0.75 3.75

Total Current Transactions

3.75

TOTAL BALANCE DUE

\$3.75

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Account # 0010720

Customer # 01228304

Balance Forward 0.00

Current Transactions 3.75

Total Balance Due \$3.75

Due Date 2/9/2023

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

Round-Up Donations to Charity

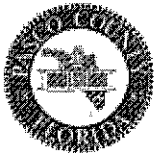
Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 STONECREEK WAY

Bill Number: 17840407

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	326	1/9/2023	326	31	0

Usage History

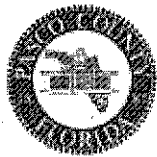
Water

January 2023	0
December 2022	3
November 2022	9
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

Transactions

Previous Bill	2.25
Payment 01/17/23	-2.25 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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Account # 0011015
Customer # 01228303

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/9/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAK CDD

Service Address: 10 WILDSTAR CIR - PARK

Bill Number: 17840403

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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 15-digit number below when making a payment through your bank	
001097001228298	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17580270	12/9/2022	1206	1/9/2023	1206	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

TOTAL BALANCE DUE

\$0.00

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Account # 0010970
Customer # 01228298

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due	\$0.00
Due Date	2/9/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS

Service Address: **0 KALANCHOE PLACE**

Bill Number: 17840404

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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Account #	Customer #
0010995	01228299
Please use the 15-digit number below when making a payment through your bank	
001099501228299	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234047	12/9/2022	1088	1/9/2023	1088	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010995
Customer # 01228299

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 2/9/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 ROSEHAVEN DR

Bill Number: 17840365

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08075213	12/9/2022	907	1/9/2023	907	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

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 2/9/2023

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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012283028001065511784036560000000000



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2887 1 1

37-93238

SEVEN OAKS CDD

Service Address: 0 STILLBROOK DR

Bill Number: 17840384

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	344	1/9/2023	344	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

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 2/9/2023

Round-Up Donations to Charity

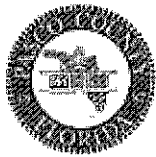
Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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2697 1 1
37-83237

SEVEN OAKS CDD

Service Address: 0 RUSTIC PINE PLACE

Bill Number: 17840405

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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BY:

Account #	Customer #
0011000	01228304
Please use the 15-digit number below when making a payment through your bank	
001100001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104610	12/9/2022	559	1/9/2023	559	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

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 2/9/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2700 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 INDIGO POND CT

Bill Number: 17840411

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Account #	Customer #
0011035	01228304
Please use the 15-digit number below when making a payment through your bank	
001103501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	201377801	12/9/2022	76	1/9/2023	76	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

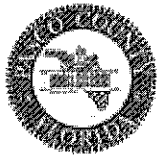
Transactions

TOTAL BALANCE DUE

0.00

\$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 2/9/2023

Round-Up Donations to Charity

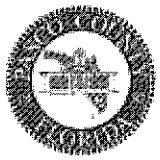
Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2689 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 17840386

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399005	12/9/2022	1585	1/9/2023	1585	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

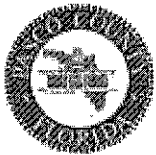
Transactions

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 2/9/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2691 1 1

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SEVEN OAKS CDD

Service Address: 0 FAWN Mist DR

Bill Number: 17840393

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707280	12/9/2022	2582	1/9/2023	2582	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

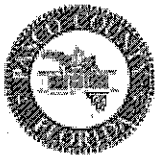
TOTAL BALANCE DUE

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	2/9/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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2673 1 1

37-93238

SEVEN OAKS CDD

Service Address: 0 MILLHOPPER AVENUE

Bill Number: 17840362

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	151	1/9/2023	151	31	0

Usage History
Water

January 2023 0
December 2022 0
November 2022 0
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

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 2/9/2023

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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2676 1 1

37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 17840370

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcrates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16555196	12/9/2022	12825	1/9/2023	12825	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

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 2/9/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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2680 1 1

37-93238

SEVEN OAKS CDD

Service Address: 0 PINE POINT DR

Bill Number: 17840374

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	12/9/2022	320	1/9/2023	320	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

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 2/9/2023

Round-Up Donations to Charity

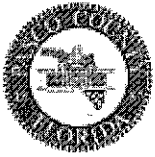
Amount Enclosed

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2681 1 1
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SEVEN OAKS CDD

Service Address: 0 LAUREL CHASE LANE

Bill Number: 17840378

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	237	1/9/2023	237	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

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 2/9/2023

Round-Up Donations to Charity

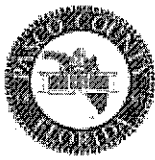
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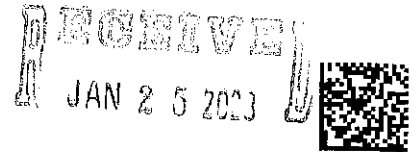


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BY: 2847 1 1

37-93238

SEVEN OAKS COMM DEV DISTRICT II

Service Address: **27403 MISTFLOWER DR**

Bill Number: 17840392

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	1721	1/9/2023	1721	31	0

Usage History
Water

January 2023	0
December 2022	1
November 2022	0
October 2022	0
September 2022	0
August 2022	0
July 2022	3
June 2022	12
May 2022	11
April 2022	14
March 2022	12
February 2022	15

Transactions

Previous Bill	0.75
Payment 01/17/23	-0.75 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$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	2/9/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS COMM DEV DISTRICT II
3434 COLWELL AVENUE STE 200
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2667 1 1
37-93237

SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 17840395

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190811999	12/9/2022	24	1/9/2023	25	31	1

Usage History
Water

January 2023	1
December 2022	3
November 2022	2
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

Transactions

Previous Bill	-122.85 CR
Balance Forward	-122.85 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.75 0.75
Total Current Transactions	0.75
TOTAL BALANCE DUE	-\$122.10 CR

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Account #	0010875
Customer #	01228303
Balance Forward	-122.85 CR
Current Transactions	0.75
Total Balance Due	-\$122.10 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2644 1 1
37-93239

SEVEN OAKS CDD

Service Address: **VERMILLION SKY NORTH RECLAIM DR**

Bill Number: 17843030

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	549	1/9/2023	565	31	16

Usage History
Water

January 2023	16
December 2022	23
November 2022	19
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

Transactions

Previous Bill	-85.80 CR
Balance Forward	-85.80 CR
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.75 12.00
Total Current Transactions	12.00
TOTAL BALANCE DUE	-\$73.80 CR

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Account #	0989675
Customer #	01369272
Balance Forward	-85.80 CR
Current Transactions	12.00
Total Balance Due	-\$73.80 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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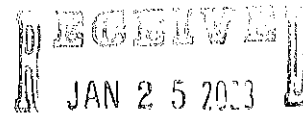


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2655 1 1
37-93237

SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 17840390

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556917	12/9/2022	6941	1/9/2023	6941	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

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

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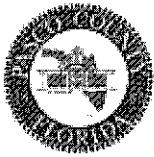
Account #	0010820
Customer #	01228301
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR
Total Balance Due	-\$165.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: 0 KIRKWOOD CIR

Bill Number: 17840364

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

BY:

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010346	12/9/2022	2538	1/9/2023	2543	31	5

Usage History
Water

January 2023	5
December 2022	0
November 2022	0
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

Transactions

Previous Bill	-15.00 CR
Balance Forward	-15.00 CR
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75 3.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	-\$11.25 CR

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Account # 0010650
Customer # 01228302

Balance Forward -15.00 CR
Current Transactions 3.75

Total Balance Due - \$11.25 CR

CREDIT - DO NOT PAY

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37-93238

SEVEN OAKS CDD

Service Address: **0 BIG CYPRESS WAY**

Bill Number: 17840380

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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.

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	12703396	12/9/2022	197	1/9/2023	197	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

Previous Bill	-26.02 CR
Balance Forward	-26.02 CR
TOTAL BALANCE DUE	-\$26.02 CR

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Account #	0010765
Customer #	01228304
Balance Forward	-26.02 CR
Current Transactions	-26.02 CR
Total Balance Due	-\$26.02 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: 0 CEDAR PARK CT

Bill Number: 17840381

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Account #	Customer #
0010770	01228304
Please use the 15-digit number below when making a payment through your bank.	
001077001228304	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241283	12/9/2022	91	1/9/2023	91	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

Previous Bill	-73.48 CR
Balance Forward	-73.48 CR
TOTAL BALANCE DUE	-\$73.48 CR

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Account #	0010770
Customer #	01228304
Balance Forward	-73.48 CR
Current Transactions	-73.48 CR
Total Balance Due	-\$73.48 CR

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37-93238

SEVEN OAKS CDD

Service Address: **0 BLUE SPRINGS PLACE**

Bill Number: 17840382

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241326	12/9/2022	70	1/9/2023	70	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	2
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

Transactions

Previous Bill	-90.92 CR
Balance Forward	-90.92 CR
TOTAL BALANCE DUE	-\$90.92 CR

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Account #	0010775
Customer #	01228304
Balance Forward	-90.92 CR
Current Transactions	-90.92 CR
Total Balance Due	-\$90.92 CR

CREDIT - DO NOT PAY

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37-93238

SEVEN OAKS CDD

Service Address: 0 LAKE VALLEY PLACE

Bill Number: 17840383

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010780	01228304
Please use the 16-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	12/9/2022	126	1/9/2023	126	31	0

Usage History

Water

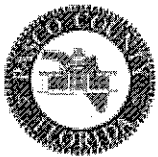
January 2023	0
December 2022	0
November 2022	1
October 2022	3
September 2022	3
August 2022	3
July 2022	3
June 2022	1
May 2022	1
April 2022	1
March 2022	1
February 2022	1

Transactions

Previous Bill	-46.96 CR
Balance Forward	-46.96 CR
TOTAL BALANCE DUE	-\$46.96 CR

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Account #	0010780
Customer #	01228304
Balance Forward	-46.96 CR
Current Transactions	-46.96 CR
Total Balance Due	-\$46.96 CR

CREDIT - DO NOT PAY

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BY: 2701 1 1
37-93237

SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 17840412

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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.

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	12/9/2022	0	1/9/2023	0	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

Previous Bill	-116.67 CR
Balance Forward	-116.67 CR
TOTAL BALANCE DUE	-\$116.67 CR

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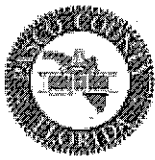
Account #	0011070
Customer #	01228305
Balance Forward	-116.67 CR
Current Transactions	-116.67 CR
Total Balance Due	-\$116.67 CR

CREDIT - DO NOT PAY

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2646 1 1
37-93239

SEVEN OAKS CDD

Service Address: AUTUMN BREEZE RECLAIM CIR

Bill Number: 17843033

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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Account #	Customer #
0989690	01369272
Please use the 15-digit number below when making a payment through your bank	
098969001369272	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044941	12/9/2022	646	1/9/2023	646	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	8
February 2022	4

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

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SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 17840385

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

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Account #	Customer #
0010785	01228304
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001078501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	07235215	12/9/2022	116	1/9/2023	116	31	0

Usage History

Water

January 2023	0
December 2022	0
November 2022	3
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

Transactions

Previous Bill	-42.80 CR
Balance Forward	-42.80 CR
TOTAL BALANCE DUE	-\$42.80 CR

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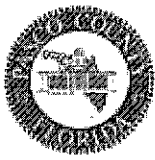
Account #	0010785
Customer #	01228304
Balance Forward	-42.80 CR
Current Transactions	-42.80 CR
Total Balance Due	-\$42.80 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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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

RECEIVED

JAN 25 2023



2690 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 MYSTIC OAKS BOULEVARD

Bill Number: 17840389

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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	12/9/2022	14406	1/9/2023	14406	31	0

Usage History
Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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
TAMPA FL 33614

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

012283042001081591784038900000000000



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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LAND O' LAKES
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(352) 521-4285

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

RECEIVED
JAN 25 2023



2682 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 FERN GLADE CT

Bill Number: 17840396

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707284	12/9/2022	2402	1/9/2023	2402	31	0

Usage History
Water

January 2023	0
December 2022	0
November 2022	0
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

Transactions

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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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
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

012283042001085551784039620000000000



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

RECEIVED
JAN 25 2023



BY:

2703 1 1
37-93238

SEVEN OAKS COMM DEV DIST #2

Service Address: 0 WINGED ELM DR

Bill Number: 17840408

Billing Date: 1/23/2023

Billing Period: 12/9/2022 to 1/9/2023

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

Account #	Customer #
0011020	01060339
Please use the 15-digit number below when making a payment through your bank	
001102001060339	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241568	12/9/2022	0	1/9/2023	0	31	0

Usage History

Water

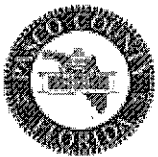
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	0
March 2022	0
February 2022	0

Transactions

Previous Bill	-125.00 CR
Balance Forward	-125.00 CR
TOTAL BALANCE DUE	-\$125.00 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.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

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

010603394001102001784040880000000000

Professional Green Cleaners
2041 Brigadier Dr
Spring Hill, FL 34608
(813) 862-9595

Invoice
25630

Customer	DATE	PAGE
849	2/15/2023	1

SOLD TO:
Seven Oaks Cdd 3434 Colwell Ave #200 Tampa, FL 33614

SHIP TO:

PO NO.	TERMS	SALESPERSON	SHIP VIA	SHIP DATE	FOB
	Upon Receipt			2/15/2023	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub done on February 15 2023		\$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

57200-4704

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

RECEIVED
02/20/23

Professional Green Cleaners
2041 Brigadier Dr
Spring Hill, FL 34608
(813) 862-9595

Invoice
25660

Customer	DATE	PAGE
849	2/20/2023	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			2/20/2023	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restorative floor work at the Gathering Room done on February 20 2023		\$725.00	\$725.00
	1.00		Cafe floor scrub		\$185.00	\$185.00

Theresa D. Maggio

57200-4647 725.00

57200-4704 185.00

COMMENTS
Thank you for your business!

Subtotal	\$910.00
Freight	\$0.00
Tax	\$0.00
Total Amount	\$910.00
Amount Received	\$0.00
Balance Due	\$910.00

RECEIVED
02/20/23

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

Invoice

Date	Invoice #
1/6/2023	INV0000074911

Bill To:

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

[illegible]

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

Invoice

Date	Invoice #
2/1/2023	INV0000075360

Bill To:

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

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

[illegible]

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

INVOICE
#013123-4

To: Seven Oaks CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Date: January 31, 2023

Winged Elm Road Re-construction

Contract amount	\$8200
Deposit (50%)	\$4100

TOTAL DUE \$4100

RECEIVED
02/08/23

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

INVOICE
#020823-3

To: Seven Oaks CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Date: February 8, 2023

Winged Elm Road Re-construction

Contract amount	\$8200
Work completed	\$8200
Previous invoice	(\$4100)

TOTAL DUE \$4100

RECEIVED
02/08/23

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

INVOICE
#020823-4

To: Seven Oaks CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Date: February 8, 2023

Stillbrook Village

Repaired deteriorated at multiple locations
in roadway around playground area.

TOTAL DUE \$2200
RECEIVED
02/08/23

Sales Invoice



Lutz FL #769
26611 Wesley Chapel Blvd
Lutz, FL 33559-7211
W: (813)907-5606

Sold To:

Seven Oaks CDD (#895623)
5844 Old Pasco Rd Ste 100
Wesley Chapel, FL 33544-4011
W: (813)994-1001

Ship To:

Seven Oaks CDD (#895623)
5844 Old Pasco Rd Ste 100
Wesley Chapel, FL 33544-4011
W: (813)994-1001

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
02/06/2023	126681754-001	02/06/23	02/06/2023	126681754-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
02/06/2023		Customer Pick up	john g	Karen Gauvin



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	UT69000	Wrench Gate Valve, 3-In-1, Extends 3-5 ft.	1	1	0	97.749 / EA	97.75

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

Terms: NET 15TH PROX
Pay by 03/15/2023

Subtotal: \$97.75
Sales Tax: \$0.00
Freight: \$0.00
Total: \$97.75
Total Payment: \$0.00
Amount Due: \$97.75

RECEIVED
02/13/23

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

JONATHAN MILLS | Area Business Manager
727-248-6558 | JMills@SiteOne.com

Scan for a Brief Survey

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.



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Visit today at siteone.com.
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

☒ **APPROVED**

John G. Mills
2-6-23
CODE: 4609



Invoice

Date	Invoice Number
1/25/2023	57504

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
Theresa	Net 30	2/24/2023	BK	1/25/2023	
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	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00	
FedEx Package 1 Tracking #: 393851608598 FedEx Package 2 Tracking #: 393851610668 FedEx Package 3 Tracking #: 393851611572 <i>Theresa DiMaggio</i> <i>Fitnesswipes</i> <i>57200-4619</i>					
			Subtotal	\$344.85	
			Total	\$344.85	
			Payments/Credits	\$0.00	
			Balance Due	\$344.85	

RECEIVED
01/26/23



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-44316
Invoice Date: 1/5/2023

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

Ship Via
Ship Date 1/5/2023
Due Date 2/4/2023
Terms Net 30

Customer ID S2303
P.O. Number
P.O. Date 1/5/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2023 - 1/31/2023 Seven Oaks Cdd LAKE ALL		1	1	4,517.00	4,517.00

RECEIVED
01/05/23

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 4,517.00

Subtotal: 4,517.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 4,517.00

Invoice Number	2030127
Invoice Date	January 12, 2023
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

Project	Seven Oaks CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	December 30, 2022
	Current Invoice Total (USD)	13,431.14		

Prepare for and attend CDD meetings; roadway sign inventory review and observation; discussions regarding traffic enforcement agreement; easement agreement

Top Task **2023** **2023 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Woodcock, Braydon	52.00	136.00	7,072.00
	Nurse, Vanessa M	2.00	144.00	288.00
	Nolte, Robert (Frank)	8.50	164.00	1,394.00
	Barfoot, Kelley	3.00	179.00	537.00
	Woodcock, Gregory (Greg)	17.75	188.00	3,337.00
	Subtotal Professional Services	<u>83.25</u>		<u>12,628.00</u>

Disbursements

Direct - Vehicle (mileage)	353.14
Subtotal Disbursements	<u>353.14</u>

Subconsultants

SGIS Inc	450.00
Subtotal Subconsultants	<u>450.00</u>

Top Task Subtotal	2023 FY General Consulting	13,431.14
	Total Fees & Disbursements	<u>13,431.14</u>
	INVOICE TOTAL (USD)	13,431.14

RECEIVED
01/19/23

Due upon receipt or in accordance with terms of the contract

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

SEVEN OAKS CDD
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

February 08, 2023

Client: 001315

Matter: 000001

Invoice #: 22688

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
12/16/2022	VTS	REVIEW CORRESPONDENCE FROM B. L'HEUREUX WITH SEPTEMBER 30, 2022 FINANCIAL STATEMENTS.	0.2	\$61.00
12/19/2022	MS	REVIEW STATUS OF DISTRICTS ROADWAYS RE: PASCO COUNTY PAVING ASSESSMENT UPDATES AND MAKE UPDATES TO DISTRICT LIST.	0.2	\$33.00
12/20/2022	VTS	REVIEW MULTIPLE CORRESPONDENCE FROM J. COOPER WITH ATTACHMENTS; RECEIPT AND REVIEW OF DECEMBER BOARD MEETING SUMMARY; PREPARATION OF AQUATIC MANAGEMENT AGREEMENT WITH SOLITUDE AND TRANSMITTAL TO DISTRICT MANAGER; PREPARATION OF ADDENDUM TO AGREEMENT WITH WELCH TENNIS COURTS INC. AND TRANSMITTAL TO DISTRICT MANAGER; PREPARATION OF AGREEMENT WITH THE POOL WORKS FOR POOL SLIDE TANK REPLACEMENT AND TRANSMITTAL TO DISTRICT MANAGER AND FIELD OPERATIONS MANAGER.	3.0	\$915.00
12/21/2022	VTS	SEND CORRESPONDENCE TO J. COOPER; TELEPHONE CONFERENCE WITH T. DIMAGGIO.	0.3	\$91.50
12/27/2022	VTS	REVIEW CORRESPONDENCE FROM J. COOPER.	0.1	\$30.50
12/27/2022	VTS	REVIEW AND ANALYSIS OF PASCO COUNTY ORDINANCE NO. 22-64 AND OWNERSHIP OF ROADS WITHIN DISTRICT BOUNDARIES.	0.1	\$30.50
12/28/2022	VTS	REVIEW CORRESPONDENCE FROM N. KUSTES WITH JANUARY BOARD MEETING AGENDA.	0.2	\$61.00

February 08, 2023
Client: 001315
Matter: 000001
Invoice #: 22688

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
12/29/2022	VTs	REVIEW CORRESPONDENCE FROM J. COOPER, REVIEW AND REVISE DEMAND LETTER AND SEND CORRESPONDENCE TO J. COOPER RE: RETURN OF DISTRICT TABLECLOTHS.	0.4	\$122.00
1/3/2023	VTs	REVIEW CORRESPONDENCE FROM J. COOPER WITH ATTACHMENT.	0.2	\$61.00
1/4/2023	VTs	RECEIPT AND REVIEW OF JANUARY BOARD MEETING AGENDA PACKET,.	0.3	\$91.50
1/5/2023	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2022.	0.2	\$33.00
1/9/2023	VTs	REVIEW CORRESPONDENCE FROM J. COOPER.	0.1	\$30.50
1/10/2023	VTs	REVIEW CORRESPONDENCE FROM J. COOPER; RECEIPT AND REVIEW OF REVISED JANUARY BOARD MEETING AGENDA.	0.3	\$91.50
1/11/2023	VTs	TELEPHONE CONFERENCE WITH DISTRICT MANAGER; PREPARE FOR AND ATTEND BOARD MEETING.	5.8	\$1,769.00
Total Professional Services			11.4	\$3,421.00
Total Services			\$3,421.00	
Total Disbursements			\$0.00	
Total Current Charges				\$3,421.00
Previous Balance				\$9,772.07
Less Payments				(\$6,264.50)
PAY THIS AMOUNT				\$6,928.57

RECEIVED
02/08/23

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
22561	January 04, 2023	\$3,505.50	\$2.07	\$0.00	\$0.00	\$6,928.57
Total Remaining Balance Due						\$6,928.57

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$3,421.00	\$3,507.57	\$0.00	\$0.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

SEVEN OAKS CDD
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

January 04, 2023

Client: 001315

Matter: 000001

Invoice #: 22561

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
11/16/2022	VTS	REVIEW CORRESPONDENCE FROM J. COOPER, REVIEW AND REVISE NOTICE OF TERMINATION OF SLIDE MAINTENANCE AGREEMENT WITH SAFE SLIDE RESTORATION AND TRANSMITTAL TO DISTRICT MANAGER; REVIEW MULTIPLE CORRESPONDENCE FROM DISTRICT STAFF RE: SOLITUDE AGREEMENT.	0.7	\$199.50
11/17/2022	VTS	REVIEW CORRESPONDENCE FROM J. GENTILELLA WITH ATTACHMENT RE: TENNIS COURTS MAINTENANCE AGREEMENT; REVIEW FURTHER CORRESPONDENCE FROM J. GENTILELLA RE: POND MAINTENANCE.	0.3	\$85.50
11/21/2022	VTS	REVIEW PROPOSAL FOR SEMI-ANNUAL TENNIS COURT MAINTENANCE, PREPARE AGREEMENT WITH WELCH TENNIS COURTS, INC. AND TRANSMITTAL TO DISTRICT MANAGER.	1.0	\$285.00
11/22/2022	VTS	TELEPHONE CONFERENCE WITH T. DIMAGGIO RE: VENDOR INSURANCE.	0.2	\$57.00
11/23/2022	VTS	REVIEW CORRESPONDENCE FROM SUPERVISOR J. TOMSU.	0.1	\$28.50
11/28/2022	VTS	REVIEW CLUBHOUSE RENTAL AND POLICY DOCUMENTS, EXCHANGE MULTIPLE CORRESPONDENCE WITH T. DIMAGGIO RE: CLUBHOUSE RENTAL VIOLATION; EXCHANGE CORRESPONDENCE WITH SUPERVISOR J. TOMSU.	0.7	\$199.50
11/29/2022	VTS	SEND CORRESPONDENCE TO T. DIMAGGIO; SEND CORRESPONDENCE TO SUPERVISOR J. TOMSU; REVIEW CORRESPONDENCE FROM T. DIMAGGIO WITH ATTACHMENT RE: EVENT VENDOR.	0.4	\$114.00

SERVICES

Date	Person	Description of Services	Hours	Amount
11/30/2022	VTs	RECEIPT AND REVIEW OF TENTATIVE DECEMBER BOARD MEETING AGENDA.	0.2	\$57.00
12/1/2022	VTs	REVIEW CORRESPONDENCE FROM J. COOPER; EXCHANGE CORRESPONDENCE WITH T. DIMAGGIO.	0.2	\$57.00
12/5/2022	VTs	REVIEW CORRESPONDENCE FROM J. GENTILELLA RE: WELCH TENNIS AGREEMENT.	0.1	\$28.50
12/6/2022	VTs	REVIEW AND REPLY TO CORRESPONDENCE FROM J. TOMSU; EXCHANGE CORRESPONDENCE WITH J. COOPER AND SEND CORRESPONDENCE TO ATTY. G. HILL; REVIEW AND REPLY TO FURTHER CORRESPONDENCE FROM DISTRICT MANAGER RE: WELCH TENNIS AGREEMENT.	0.7	\$199.50
12/7/2022	VTs	REVIEW CORRESPONDENCE FROM J. GENTILELLA AND J. COOPER RE: WELCH TENNIS AGREEMENT; RECEIPT OF FINANCIAL STATEMENTS FROM AUGUST 31, 2022; RECEIPT AND REVIEW OF DECEMBER BOARD MEETING AGENDA PACKAGE.	0.5	\$142.50
12/8/2022	VTs	TELEPHONE CONFERENCE AND EXCHANGE CORRESPONDENCE WITH ATTY. G. HILLS RE: HR MATTERS; REVIEW CORRESPONDENCE FROM J. COOPER RE: CLAIM FOR VEHICLE DAMAGE CAUSED BY GATES.	0.6	\$171.00
12/13/2022	VTs	REVIEW AND REPLY TO CORRESPONDENCE FROM J. COOPER.	0.2	\$57.00
12/14/2022	VTs	TELEPHONE CONFERENCE WITH ATTY. G. HILL; REVIEW AND REPLY TO CORRESPONDENCE FROM T. DIMAGGIO RE: MEDICAL SCREENINGS VENDOR; PREPARE FOR AND ATTEND BOARD MEETING.	5.8	\$1,653.00
12/15/2022	VTs	REVIEW CORRESPONDENCE FROM J. COOPER RE: PHOENIX POOLS CLAIM; EXCHANGE CORRESPONDENCE WITH J. COOPER RE: VEHICLE DAMAGE CLAIM; REVIEW CORRESPONDENCE FROM J. GENTILELLA RE: SLIDE HOLDING TANK AGREEMENT.	0.6	\$171.00
Total Professional Services			12.3	\$3,505.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/17/2022	Postage	\$1.92
12/15/2022	Photocopies	\$0.15
Total Disbursements		\$2.07

RECEIVED
01/04/23

January 04, 2023
Client: 001315
Matter: 000001
Invoice #: 22561

Page: 3

Total Services	\$3,505.50
Total Disbursements	\$2.07
Total Current Charges	\$3,507.57
Previous Balance	\$16,759.50
Less Payments	(\$10,495.00)
PAY THIS AMOUNT	\$9,772.07

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
22427	December 05, 2022	\$6,264.50	\$0.00	\$0.00	\$0.00	\$9,772.07
Total Remaining Balance Due						\$9,772.07

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$9,772.07	\$0.00	\$0.00	\$0.00



ACCOUNT INVOICE

peoplesgas.com

f t p g in

RECEIVED

Statement Date: 01/23/2023
Account: 211003718858

JAN 27 2023

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

Current month's charges:	\$57.12
Total amount due:	\$57.12
Payment Due By:	02/13/2023

RECEIVED
01/27/23

Your Account Summary

Previous Amount Due	\$48.03
Payment(s) Received Since Last Statement	-\$48.03
Current Month's Charges	\$57.12
Total Amount Due	\$57.12



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM
ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit peoplesgas.com/scam

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:	\$57.12
Total amount due:	\$57.12
Payment Due By:	02/13/2023

Amount Enclosed \$

627927133239

00004959 01 AB 0.50 33614 FTECO101232322240310 00000 04 01000000 005 05 24770 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

6279271332392110037188580000000057129



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.

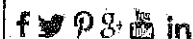
Your payment options are:

- 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 INVOICE



Account: 211003718858
Statement Date: 01/23/2023
Current month's charges due 02/13/2023

Details of Current Month's Charges – Service from - 12/17/2022 to 01/20/2023

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	01/20/2023	1,968	1,951	17 CCF	1.040	1.0000	17.7 Therms	35 Days

Customer Charge

\$30.60

Distribution Charge

17.7 THMS @ \$0.46951

\$8.31

PGA

17.7 THMS @ \$1.00000

\$17.70

Florida Gross Receipts Tax

\$0.51

Natural Gas Service Cost

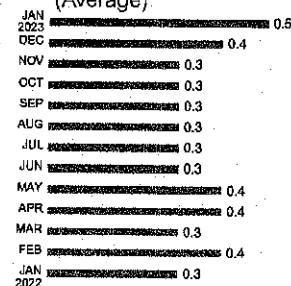
\$57.12

Total Current Month's Charges

\$57.12

Peoples Gas Usage History

Therms Per Day
(Average)



Use common senses to identify a natural gas leak

While a natural gas leak is a rare occurrence, a big part of our commitment to safety is to share with you what you need to know about the natural gas pipelines in your area.

Remember to use your senses when you are walking around your home, business or neighborhood.

SMELL - If you smell rotten eggs, a natural gas leak could be nearby.

SIGHT - Watch for dirt blowing or water bubbling up from the ground, which may indicate a gas leak.

SOUND - Listen for hissing or high-pitched whistling. Noise varies with line pressure.

If you suspect a natural gas leak, immediately move to safety - 300 feet or about the length of a football field - and **call 911** then call us at **877.832.6747**. We have someone ready to answer your calls about leaks or other natural gas emergencies 24/7.

Visit peoplesgas.com/safety for helpful tips and to learn more about safety around natural gas.



PGS050719



PO BOX 489
NEWARK, NJ 07101-0489



SEVEN OAKS COMMUNITY DEVELOPME
LESLIE SPOCK
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

00184610
N211

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242034931-00001	02/10/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9925590832

Quick Bill Summary

Dec 19 - Jan 18

Previous Balance (see back for details)	RECEIVED	\$48.60
Payment - Thank You	JAN 27 2023	-\$48.60
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		\$5.47
Taxes, Governmental Surcharges & Fees		\$1.08
Total Current Charges		\$49.45

Total Charges Due by February 10, 2023 \$49.45

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
Account Number
Invoice Number

January 18, 2023
242034931-00001
9925590832

Total Amount Due by February 10, 2023

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$49.45

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99255908320102420349310000100000004945000000049457

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Invoice Number Account Number Date Due Page

9925590832 242034931-00001 02/10/23 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$48.60

Payment - Thank You

Payment Received 01/18/23

-48.60

Total Payments

-\$48.60

Balance Forward

\$.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 15089 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 9925990832 Account Number 242034931-00001 Date Due 02/10/23 Page 3 of 6

Overview of Shared Usage

	Participating Lines as of 01/18/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data - Flexible Business Share	1	0	1.000GB	.901GB	0GB	---

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental 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	---	---	\$5.47	\$1.08	---	\$49.45	296	337	.901GB	---	---	---
Total Current Charges		\$42.90	\$0.00	\$0.00	\$5.47	\$1.08	\$0.00	\$49.45						





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	01/19 - 02/18	55.00
22% Access Discount	01/19 - 02/18	-12.10
		\$42.90

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	296	---
Mobile to Mobile	minutes	unlimited	160	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	127	---
Unlimited M2M Text	messages	unlimited	122	---
Picture & Video - Sent	messages	unlimited	39	---
Picture & Video - Rcv'd	messages	unlimited	49	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	1.000 (shared)	.901	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.45
Regulatory Charge	.09
Administrative Charge	1.95
Other Charges and Credits	
Economic Adjustment Charge	2.98

\$5.47

Taxes, Governmental Surcharges and Fees

FL State 911 Fee	.40
FL Communications Service Tax	.41
Hillsborough Cnty Comm Srvc Ta	.27
	\$1.08

Total Current Charges for 813-230-7987 \$49.45

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$49.45.

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: \$2.94 for voice, \$0.61 for messaging, \$51.45 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.

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.

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.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

Telecommunications Relay

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.





Invoice Number Account Number Date Due Page

9925590832 242034931-00001 02/10/23 6 of 6

Need-to-Know Information continued ...

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC increased to 9.94% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 32.6%. For more details, please call 1-888-684-1888.





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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

RECEIVED

JAN 27 2023

6426-016005
1330014W426
01/20/23
Upon Receipt

SEVEN OAKS COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614

FOR ASSISTANCE
Customer Service
One Time Payments

(352) 583-4204
(855) 589-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 16005-1	
	Service Location	SEVEN OAKS COMM DEV DIST
	Acct #016005-0001	2910 SPORTS CORE CIRCLE WESLEY C
01/20/23	FUEL SURCHARGE	1.00 SC70272307 \$ 170.15
01/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70272306 \$ 52.26
01/20/23	BASIC SERVICE CHARGE	1.00 8.00YD \$ 522.57
	2/1/2023-2/28/2023	
	Invoice Total	\$ 744.98
	Account Balance	\$ 708.75 744.98

****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.

RECEIVED
01/27/23

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

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 000676 49651 H 3 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
1330014W426
01/20/23
Upon Receipt
\$744.98

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 0000007449800000000000001330014 8

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

6426-018005
1330014W426
01/20/23
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.



Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____





Welch Tennis Courts, Inc.
4501 Old US Hwy 41 S
P.O. Box 7770
Sun City FL 33586
(813) 641-7787

Invoice 5368

Application: 1
Period: 02/15/2023
Job Number: 230044

Bill to: SEVEN OAKS CDD
5844 Old Pasco Road #100
WESLEY CHAPEL FL 33544

Job Location: Seven Oaks 5 HG Maint 2023
2910 Sports Core Circle
Wesley Chapel FL 33544

	Scheduled Plus Changes	Previous Complete	Current Complete	Total Complete	Balance Contract
Scheduling Deposit	6,040.00	0.00	6,040.00	6,040.00	0.00
First Maintenance	12,080.00	0.00	0.00	0.00	12,080.00
Final Maintenance	12,080.00	0.00	0.00	0.00	12,080.00
Totals:	30,200.00		6,040.00	6,040.00	24,160.00

RECEIVED
02/20/23

Sales Tax: 0
Net Due 6,040.00

Description of Work

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

- Scarify court surfaces as needed, clean courts of all excess dead material, surface algae, mold, and other organic growth.
- Add approximately 1.4 tons of hydroblend material on each tennis court per visit.
- Courts shall be rolled twice after the placement of the hydroblend material.

☒ APPROVED

John M.
2-20-23

CODE: 4790

Thank you for your business!

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH. THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID FOR IN FULL. THERE WILL BE AN ADDITIONAL 4% PROCESSING FEE FOR ANY INVOICE PAID BY CREDIT CARD.

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

RECEIVED
JAN 30 2023

Customer Number
10203732

Bill Date
01/26/2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		12/21	01/23	GS	215		0.00	63.36	63.36
1338800		12/21	01/23	GS	245		0.00	66.59	66.59
1338801		12/21	01/23	GS	139		0.00	55.16	55.16
1338802		12/21	01/23	GS	4		0.00	40.59	40.59
1338803		12/21	01/23	GS	132		0.00	54.40	54.40
1338804		12/21	01/23	GS	85		0.00	49.33	49.33
1338817		12/21	01/23	GS	12		0.00	41.46	41.46
1338818				PL			0.00	15,324.71	15,324.71
1338819		12/21	01/23	GS	10		0.00	41.24	41.24
1338820		12/21	01/23	GS	0		0.00	40.16	40.16
1338821		12/21	01/23	GS	8		0.00	41.03	41.03
1338822		12/21	01/23	GS	278		0.00	70.15	70.15
1338823		12/21	01/23	GS	139		0.00	55.16	55.16
1338824		12/21	01/23	GS	113		0.00	52.36	52.36
1338825		12/21	01/23	GS	191		0.00	60.77	60.77
1338826		12/21	01/23	GS	115		0.00	52.57	52.57
1338827		12/21	01/23	GS	198		0.00	61.52	61.52
1338828		12/21	01/23	GS	4		0.00	40.59	40.59
1338829		12/21	01/23	GS	5		0.00	40.71	40.71
1338830		12/21	01/23	GS	4		0.00	40.59	40.59
1338831		12/21	01/23	GS	5		0.00	40.71	40.71
1338832		12/21	01/23	GS	5		0.00	40.71	40.71
1338833		12/21	01/23	GS	6		0.00	40.81	40.81
1338834		12/21	01/23	GS	5		0.00	40.71	40.71
1338835		12/21	01/23	GS	0		0.00	40.16	40.16
1338836		12/21	01/23	GS	13		0.00	41.57	41.57
1338837		12/21	01/23	GS	5		0.00	40.71	40.71
1338838		12/21	01/23	GS	149		0.00	56.25	56.25
1338839		12/21	01/23	GS	4		0.00	40.59	40.59
1338840		12/21	01/23	GS	229		0.00	64.87	64.87

*** Continued on Next Page ***

District: OP17



31
9 - 9284

10203732
SEVEN OAKS CDD
PETE WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

OP17

** Summary Bill **



WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Contact Information

CORPORATE OFFICE

ONE PASCO CENTER

30461 Commerce Dr.
San Antonio
(352) 588-5115

14651 21st Street
Dade City
(352) 567-5133

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10005 Cortez Blvd.
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(352) 596-4000

CRYSTAL RIVER

5330 W. Gulf to Lake Hwy.
Lecanto
(352) 795-4382

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Sumter County	(352) 793-7813
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Wrec Net



Street Light
Repair

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Customer Name
SEVEN OAKS CDD

Customer
Number
10203732

Bill Date
01/26/2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		12/21	01/23	GS	132		0.00	54.40	54.40
1338805	ANC-PUMP	12/21	01/23	GS	232		0.00	65.19	65.19
1338813	ANCI-WELL	12/21	01/23	GS	0		0.00	40.16	40.16
1338787	BAYBROOK	12/21	01/23	GS	0		0.00	40.16	40.16
1338783	BEECHGROV	12/21	01/23	GS	106		0.00	51.60	51.60
1338778	BRIARGLAD	12/21	01/23	GS	5		0.00	40.71	40.71
1338785	BROOKFRST	12/21	01/23	GS	175		0.00	59.05	59.05
1338812	CHAPELCRE	12/21	01/23	GS	148		0.00	56.13	56.13
1338788	CLOCK	12/21	01/23	GS	503		0.00	94.43	94.43
1338789	CLUBHOUSE	12/21	01/23	LP	30160	94	0.00	3,190.18	3,190.18
1338816	COTTONKEY	12/21	01/23	GS	4		0.00	40.59	40.59
1338786	ENTRANCE	12/21	01/23	GS	85		0.00	49.33	49.33
1338790	ENTRANCE	12/21	01/23	GS	96		0.00	50.52	50.52
1338794	ENTRANCE	12/21	01/23	GS	194		0.00	61.09	61.09
1338806	FIRE-PUMP	12/21	01/23	GS	4		0.00	40.59	40.59
1338775	FNTN/AOAK	12/21	01/23	LP	14827	35	0.00	1,520.64	1,520.64
1338797	GATE-ARRO	12/21	01/23	GS	10		0.00	41.24	41.24
1338792	IRRIGATN	12/21	01/23	GS	6		0.00	40.81	40.81
1338782	KIRKWOOD	12/21	01/23	GS	5		0.00	40.71	40.71
1338795	LANDSCAPE	12/21	01/23	GS	54		0.00	45.99	45.99
1338777	LAUREL	12/21	01/23	GS	160		0.00	57.43	57.43
1338772	LIGHTS			PL			0.00	6,119.49	6,119.49
1338780	MILLHOPPR	12/21	01/23	GS	5		0.00	40.71	40.71
1338809	MIST-GATE	12/21	01/23	GS	69		0.00	47.61	47.61
1338791	POOL	12/21	01/23	LP	57200	138	0.00	5,755.69	5,755.69
1338779	ROSEHAVEN	12/21	01/23	GS	3		0.00	40.49	40.49
1338811	SHOREGRAS	12/21	01/23	GS	227		0.00	64.66	64.66
1338815	SHOREGRAS	12/21	01/23	GS	4		0.00	40.59	40.59
1338796	SIGN	12/21	01/23	GS	10		0.00	41.24	41.24
1338781	SILVERMOS	12/21	01/23	GS	3		0.00	40.49	40.49

*** Continued on Next Page ***

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East Hernando County	(352) 596-3360
Central Pasco County Verizon	(813) 972-9233

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Wrec Net



Street Light
Repair

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

Customer Number
10203732

Bill Date
01/26/2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	12/21	01/23	GS	104		0.00	51.38	51.38
1338808	SISAL-PUM	12/21	01/23	GS	0		0.00	40.16	40.16
1338793	STORAGE	12/21	01/23	GS	27		0.00	43.08	43.08
1338807	WEKIVA-PU	12/21	01/23	GS	3		0.00	40.49	40.49
1338814	WELL-3017	12/21	01/23	GS	329		0.00	75.66	75.66
1338773	WELL/AOAK	12/21	01/23	GS	14		0.00	41.67	41.67
1338774	WELL/SUMM	12/21	01/23	GS	326		0.00	75.33	75.33
1338810	WINGED EL	12/21	01/23	GS	138		0.00	55.05	55.05
Subtotal:					107686	267	0.00	35,034.28	35,034.28

Bill Date: 01/26/2023

Becomes Past Due On: 02/17/2023

Please Pay: 35,034.28

District: OP17

10203732
SEVEN OAKS CDD
PETE WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

OP17

** Summary Bill **

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