



Rizzetta & Company

Seven Oaks Community Development District

Board of Supervisors' Meeting April 12, 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	Scott Brizendine	Rizzetta & Company, Inc.
District Counsel	Kathryn Hopkinson	Straley Robin & Vericker
District Engineer	Greg Woodcock	Stantec Consulting

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

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

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

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

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

WWW.SEVENOAKSCDD.COM

April 4, 2023

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

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District will be held on **Wednesday, April 12, 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 1-813-658-6070 and the guest code is 204047. 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
 1. Consideration of Proposals for Broken Pavers on Ancient Oaks Boulevard (under separate cover)
 - B. Clubhouse Manager
 1. Presentation of Clubhouse Report Tab 2
 2. Discussion Regarding Limiting Resident Fundraisers
 3. Wiregrass Living Magazine
 4. Sponsors and Insurance
 5. Home Theater Connection Proposals Tab 3
 6. Non-Resident Membership Fee to Include Guests and/or Implementing an Annual Tennis Fee
 7. Poolside Patio Paver Proposals Tab 4
 - C. District Counsel
 1. Consideration of Easement Encroachment Request. Tab 5
 - D. District Engineer
 1. Discussion Regarding Traffic Study
 2. Discussion Regarding Reserve Study Progress and Planned Delivery Date
 - E. District Manager
 1. Review of District Manager Report Tab 6
 2. Review of Financial Statements Tab 7
- 4. BUSINESS ITEMS**
 - A. Public Hearing on Proposed Vendor Fees
 1. Consideration of Resolution 2023-03, Revising Vendor Fees Tab 8

- B. Discussion Regarding Minimum Age not Requiring Adult Presence at the Pool

5. CONSENT AGENDA/BUSINESS ADMINISTRATION

- A. Consideration of Minutes of the Board of Supervisors' Meeting held on March 8, 2023..... Tab 9
- B. Consideration of O&M, Enterprise Fund, March 2023..... Tab 10
- C. Consideration of O&M, General Fund, March 2023 Tab 11

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

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

Sincerely,
Scott Brizendine
Scott Brizendine
District Manager

Tab 1

Field Operations Update

CDD Meeting 04/12/23

Landscape:

- Still fighting the lack of rain. Noticeable “hot spots” in sod and landscaping

Clubhouse:

- Tennis court sidewalk drainage proposals have been approved. Work scheduled to begin the last week of April / first week of May.

Irrigation:

- Finally... the twelve new controllers that were ordered back in October of last year have arrived. Installation should begin last week of April.

Playgrounds:

- Ship date of the new playgrounds is scheduled for May 17th... Will take a week to arrive. Demolition of the old playgrounds will begin sometime mid to late May. Installation will begin in June. Parks receiving new playgrounds are Edenfield, Palmetto Bend, and Shoregrass.

Tab 2

April 2023

Competitor Racing Lines

Installed with signs

Pool deck pressure washing

Scheduled on April 10th

Fire Extinguishers, Sprinklers, Emergency Signs

Inspected and deficiencies have been addressed

Cabana Awnings

The 2 approved awnings have been replaced

Exterior Window Washing

Schedule pending

Additional Items

Have been added to the agenda

Tab 3



QUOTE

Seven Oaks
Attention: Seven Oaks CDD
3434 Colwell Ave #200
TAMPA FL 33614
USA

Date
Mar 22, 2023

Expiry
Apr 6, 2023

Quote Number
QU-0175

Epoch Logic, LLC.
13323 W Hillsborough
Ave., Suite 104
TAMPA FL 33635
UNITED STATES
(813) 499-0888

Item	Description	Quantity	Unit Price	Tax	Amount USD
UDM-PRO	UniFi Dream Machine Pro	1.00	492.70	7%	492.70
USW-24-PoE	Layer 2, PoE switch with (24) GbE RJ45 ports, including (16) 802.3at PoE+ ports, and (2) 1G SFP ports.	1.00	492.70	7%	492.70
USP-PDU-Pro	SmartPower PDU Pro	1.00	362.70	7%	362.70
U6-LR-US	Enterprise-grade WiFi 6 access point with 4X4 MIMO and OFDMA functionality.	2.00	214.80	7%	429.60
UAP-AC-M-PRO-US	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. Outdoor rated	2.00	258.70	7%	517.40
DC1500RT X1	Online RTX ONE Extended Run Series 1500VA/ 1430W UPS	1.00	1,339.00	7%	1,339.00
	18U Wall Mount Open Frame Network Rack, Swing Out Hinged Gate,24 Inch Depth, Holds Network Servers and AV Equipment, Easy Rear Access to Equipment, Gate Opens 180 Degrees from Either Side	1.00	302.57	7%	302.57
	2U Server Rack Shelf - Universal Vented Rack Mount Cantilever Tray for 19" Network Equipment Rack & Cabinet - Heavy Duty Steel - Weight Capacity 50lb/23kg - 16" Deep Shelf	2.00	54.00	7%	108.00
	24-Port Blank Keystone 1U Patch Panel, 1U 19" Metal Rackmount Housing, Recommended With TC-K25C6 & TC-K50C6 Cat6 Keystone Jacks	2.00	25.00	7%	50.00

Item	Description	Quantity	Unit Price	Tax	Amount USD
CABLE-RUN-CAT6	Cat 6 Ethernet Cable Run	4.00	200.00	7%	800.00
Labor	configuration, Installation and network clean up	1.00	3,500.00	Tax Exempt	3,500.00
	SOW				
	<p>Clean up the IT closet and prep for the installation of new equipment.</p> <p>Install rack and new network equipment.</p> <p>Run low voltage cable to new Access point locations, two inside and two exteriors for pool coverage.</p> <p>Terminate all cables to new patch panels, test, and label.</p> <p>Configure and test all equipment.</p> <p>Optional services:</p> <p>Phone service @ \$32 per phone per phone monthly includes a new phone</p> <p>Managed services @ \$22 per desktop monthly, including anti-virus, maintenance, and support. \$150 per month for network hardware.</p>				
Subtotal					8,394.67
TOTAL PASCO SURTAX 1%					48.96
TOTAL STATE SALES TAX 6%					293.67
TOTAL USD					8,737.30



Home Theater Connection

Business Number EC13008765
7520 Bulls Head dr
Wesley Chapel FL
33545
8133888874
Info@hometheaterconnection.
net

PROPOSAL
EST0327

DATE
Mar 9, 2023

TOTAL
USD \$3,650.00

TO

Seven Oaks CDD

53434 Colwell Ave #200
Tampa Fl
33614
8139077987
clubhousemanager@sevenoakscdd.com

DESCRIPTION	RATE	QTY	AMOUNT
Sonance 1250 amp Replacing both amplifiers multiple channels are defective on current amps some zones are not working as well as line level is not inputting correctly	\$1,650.00	2	\$3,300.00
Install and configure amplifier	\$350.00	1	\$350.00
SUBTOTAL			\$3,650.00
SALES TAX (7.5%)			\$0.00
TOTAL			USD \$3,650.00

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



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

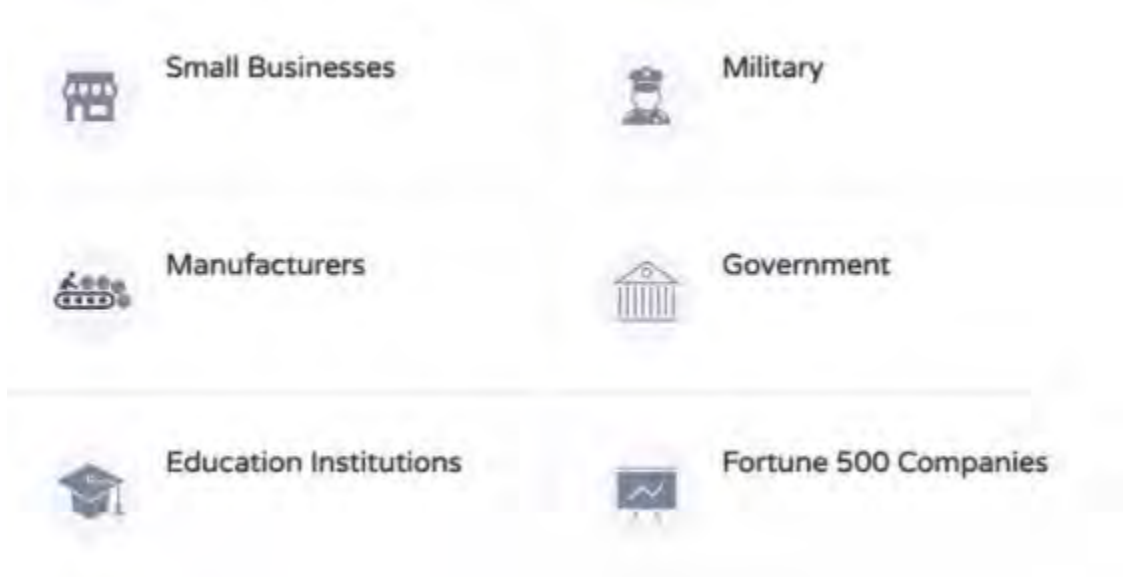


- Your Technology Professionals -
Sales, Training, & Support

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.

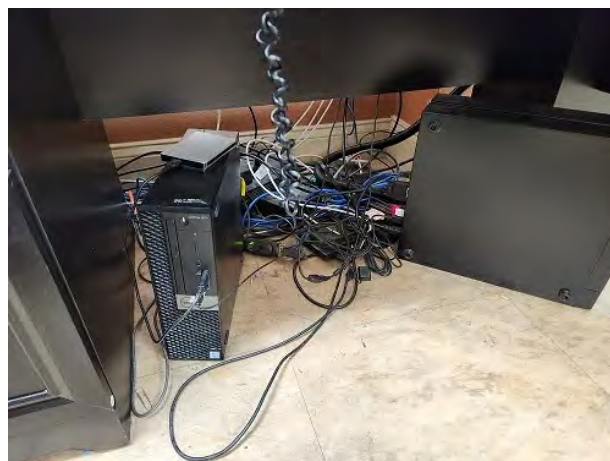
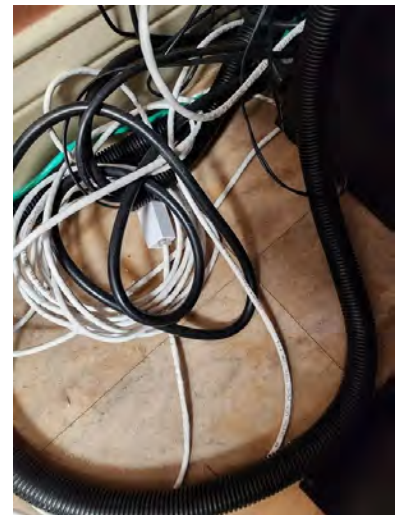
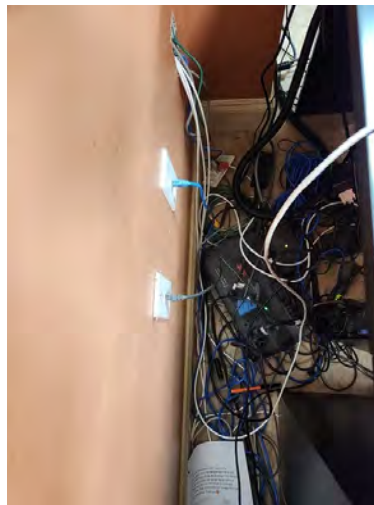
Have you pondered what would happen if the computer or server running your access control system crashed? By going with our Cloud solution, you won't have too. No large up-front software licensing fees.

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

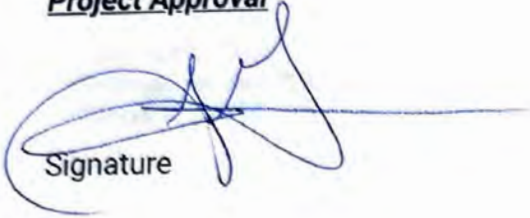
as emergency billed technician hours. Support request submission includes, but is not limited to, text message, email, phone call, voicemail, and website submission.

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

Sean
First Name

Grace
Last Name

01 / 25 / 2023
Date

Accounting Contact Details

Brian
First Name

L'Heureux
Last Name

813-933-5571
Phone Number

CDDinvoice@Rizzetta.com
Email

Onsite Contact Details

Theresa
First Name

DiMaggio
Last Name

813-907-7987
Phone Number

clubhousemanager@sevenoakscdd.com
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.



A handwritten signature in blue ink, consisting of a series of loops and a long horizontal stroke extending to the right.

Tab 4



State of Florida Pool Contractor, License # CPC1457968

Custom Proposal Prepared For

Seven Oaks CDD

By
Dawn Shanley
The Pool Works of Florida
February 8, 2023



Commercial Pool Construction, Renovation & Innovation

The Pool Works of Florida, Inc.
9191 130th Avenue North | Largo, FL 33773
Phone 727.938.8389 | Fax 727.938.5594 | www.thepoolworks.com



State of Florida Pool Contractor, License # CPC1457968

Company Profile

The Pool Works is a fully licensed and insured specializing in commercial pool construction, renovation and innovation. We've been in business since 1996. Donald Ball Sr., President & CEO is the State of Florida License holder for the company and has been in the industry since 1986. Our Company has a commitment to quality with every project and we are extremely proud of our reputation. A list of completed projects has been included with your proposal for your review. There are a number of quality companies in our area that we enjoy competing with every day. Unfortunately, there are an equal number of undesirable companies as well.

The Pool Works is one of the industry's finest pool renovation specialists. We continue to be recognized for our quality craftsmanship and design specialties. Customers choose us when they want a partner that offers excellence in quality workmanship, utilizing the best materials available. Our team is staffed with the top consultative experts, tradesmen and support staff, ensuring that your project is safe and professional from start to finish.



Construction | Renovation | Repairs & Service | Pool Furniture

The following resources are available to verify licensing and business practices.

Better Business Bureau



www.bbbwestflorida.org
727-535-5522

Pinellas County Construction Licensing Board



www.pcclb.com
727-536-4720

The Pool Works of Florida, Inc.
9191 130th Avenue North | Largo, FL 33773
Phone 727.938.8389 | Fax 727.938.5594 | www.thepoolworks.com



State of Florida Pool Contractor, License # CPC1457968

PROPOSAL

Submitted To: Seven Oaks CDD

Date: February 8, 2023

Work to be performed at: 2910 Sports Core Circle | Wesley Chapel, FL 33544

Point of Contact: Theresa DiMaggio, Clubhouse Mgr | (813) 907-7987, Ext 104
clubhousemanager@sevenoakscdd.com

We hereby submit specifications and estimates for renovations of a swimming pool. We agree to furnish materials and labor to complete renovation. All work to be completed in compliance with attached specifications.

Pool Deck Paver Repair

Re-level specified areas on the pool deck. Since the customer has no spare pavers, we will need to order pavers. The manufacturer requires a (1) Pallet min. Pavers have a 4-6 month lead time. The project total includes listed re-leveling and the pallet of 12 x 12 pavers.

Re-Level Listed Areas:

- | | |
|--------|------------------|
| ● 5x9 | ● 5x5 |
| ● 5x10 | ● 4x4 |
| ● 3x3 | ● 3x3 |
| ● 9x4 | ● 5x3 |
| ● 4x3 | ● 3x3 |
| ● 3x5 | ● 3x3 |
| ● 5x5 | ● 3x3 |
| ● 5x3 | ● (5) Toekickers |
| ● 3x5 | |
| ● 3x5 | |
| ● 2x2 | |
| ● 10x3 | |
| ● 6x3 | |
| ● 5x3 | |
| ● 5x3 | |
| ● 6x4 | |
| ● 4x4 | |
| ● 3x5 | |
| ● 3x3 | |
| ● 4x8 | |



Project Total \$6,799.95

The Pool Works of Florida, Inc.
9191 130th Avenue North | Largo, FL 33773
Phone 727.938.8389 | Fax 727.938.5594 | www.thepoolworks.com



State of Florida Pool Contractor, License # CPC1457968

ACCEPTANCE OF CONTRACT TERMS AND CONDITIONS

Submitted To: Seven Oaks CDD – Paver Re-Level Project

Date: February 8, 2023

1. Payment schedule as follows:

50% due upon sign off	\$ 3,399.98
50% due within 7 days of completion	\$ 3,399.97

2. Balance to be paid in full upon satisfactory completion of work.

3. Unpaid balance will incur service charges to the maximum extent allowable by law, as well as, any cost (s) of collections and attorney fees. Any and all disputes that arise during or after execution of this contract will be settled solely by the FSPA binding arbitration process.

Failure to make timely progress payments could result in delays of the project.

4. Any alterations or deviation from the enclosed specifications involving extra costs will only be executed upon written order and will become an extra charge over and above this contract.

5. PRICING GOOD FOR 30 DAYS UNLESS SIGNED AND ACCEPTED.

6. Projects won't begin without a deposit received 60 days prior to the start date.

All work to be in compliance with the Florida Building Code and the County Health Department.

ACCEPTANCE

The prices, specification, terms and conditions contained in this bid package are hereby accepted. We authorize the renovation project to be done.

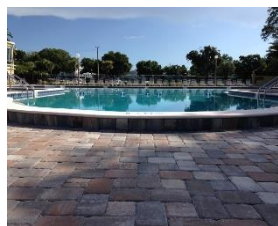
Signature _____ Date _____

Signature _____ Date _____

NOTE: The pricing for this proposal may increase due to the ongoing cost increases for materials.



State of Florida Pool Contractor, License # CPC1457968



commercial construction

For nearly two decades we have developed a commercial portfolio with a wide range of solutions for new construction projects. We partner with manufacturers that share the same philosophy of supplying the best product and standing behind it.

Pools, Spas, Decks, Filtration Systems, Heating Solutions, Pavers, Splash Pads, Water Features, Custom-Cast Coping, Equipment Paks

renovation

With a full line of renovation services, we'll review the status of your commercial environment and explore the options. Whether a simple renovation or scalable upgrades, we'll discuss changes to ensure compliance according to the Florida Administrative Codes.

- Pool & Spa Resurfacing, Equipment Upgrades, Tile Replacement
- Ladders, Handrails, Main Drain Grates Pavers, Equipment Paks
- Deck Resurfacing, Paver Installations
- Custom-Cast Coping, Water Features, Splash Pads
- Heating Solutions, Salt Chlorination Systems
- LED Lighting Solutions, Health Department Code Upgrades

pool & spa finishes

With nearly twenty years of hands on industry experience, we can say that we work with the best manufacturer of commercial pool and spa finishes. We have been a partner with CL Industries for nearly 17 years. Their finishes come with a 10 year warranty, however due to our expertise they allow us to offer an exclusive Extended 10 Year Warranty.



Hydrazzo Pool & Spa Finishes

repairs

The Pool Works has experienced teams prepared to address a wide range of challenges that may occur throughout the life of your commercial environment.

- Pool & Spa Pumps, Equipment Paks
- Heaters (Electric, Natural Gas, Propane, Solar)
- Filtration Systems, Salt Systems, Chlorinators, Plumbing, Leak Detection & Repair, Stain Removal, Pool & Spa Lighting, Pressure Testing inspections, Tile, Coping, Pavers, Deck Surfaces
- Repairs as a result of a Health Department Inspection

service

Pools and Spas are complex and technical structures. If you add in the moving water, chemicals and swimmers using the facilities it takes its toll. A well planned maintenance program and procedures will extend the life of your pool, spa and deck.

- Pool, Spa, Equipment, Deck Evaluations, Equipment Maintenance
- Restoring Proper Paver Elevations, Deck Repair and Sealing, Coping and Tile Repair
- Paver Cleaning and Sealing, Health Department Inspection Report Review, Consultation Services

energy efficient solutions

We offer award winning products by industry innovators and leaders that are energy efficient, eco-friendly – saving you a lot of money.

- **Variable Speed Pumps** Save up to 90%
- **LED Pool & Spa Lighting** reduces energy consumption up to 89%
- **Heating** - Air Source Heat Pumps can save you up to 75%
- **Salt Systems** save you 75-80% over standard chlorine solutions



The Pool Works of Florida, Inc.
9191 130th Avenue North | Largo, FL 33773
Phone 727.938.8389 | Fax 727.938.5594 | www.thepoolworks.com



We'll match a competitor's price on any exact project scope.

State of Florida Pool Contractor, License # CPC1457968

Commercial Pool Furniture

Servicing Greater Tampa Bay's Commercial Properties



The Pool Works is your one-stop resource for commercial pool furniture. We represent the leading American manufacturers in the industry. This brings diversity in design and style, while delivering on quality and performance.

Whether you are looking for something simple or resort-style elements, we have it all. Our prices can't be beat...let us quote your next project!

Commercial Pool Furniture and Umbrellas

We are proud to represent the leading manufacturers of commercial pool furniture in the industry. Our pricing is so competitive, we aren't allowed to advertise it. Contact us for a quote or request an On-Site Consultation and experience incredible savings versus retail shopping!

Call Dawn Shanley 727.938.8389

Email Requests: dshanley@thepoolworks.com



Furniture Refurbishment Services

If your frames are still in great shape and it's simply time to re-strap, re-sling or replace cushions... We can refurbish any manufacturers chairs, chaise, ottomans and tables with a great selection of powder coating colors, fabrics and vinyl. We deliver, unpack, assemble & set up.

- Re-Sling
- Re-Strap
- Powder Coat
- Replacement Cushions

Set up an appointment at our place or yours.



The Pool Works of Florida, Inc.
9191 130th Avenue North | Largo, FL 33773
Phone 727.938.8389 | Fax 727.938.5594 | www.thepoolworks.com

Pool works - 4,113.33 w/out purchasing
pavers

\$6,799.95 w/ pavers

\$2,686.62 for pallet of pavers

Tampa Pavers/Fence Builders Group
18138178135
Hillsborough/Pinellas/Pasco/Polk, FL
United States



Prepared For
Theresa DiMaggio
Seven Oaks CDD
United States

Estimate Date
03/22/2023

Estimate Number
SO031923

Description	Rate	Qty	Line Total
Paver Repair -Removal/re-installation of damaged paver areas throughout entire pool deck and patio (approximately 700 square feet throughout various areas) -Repairs will include: Removal of damaged/sunk areas Sand/aggregate addition and compaction Re-installation of area Joint sanding for stabilization	\$10.20	700	\$7,140.00
Grate Drainage Repair Removal of grate drains for re-leveling and placement at proper drainage grade following paver repairs	\$591.84	1	\$591.84
Subtotal			7,731.84
Tax			0.00
Estimate Total (USD)			\$7,731.84

Notes

Recommendations:

Chemical treatment of all pavers
Sanding of entire pool deck
Pressure washing

Terms

Upon approval/acceptance of estimate a 50%-65% Deposit is required prior to the purchase of materials and start of work, unless other arrangements are made and approved in writing.

Tab 5

Prepared by and return to:
Kathryn "KC" Hopkinson, Esq.
Straley Robin Vericker
1510 W. Cleveland St.
Tampa, FL 33606
Parcel No.: 24-26-19-0120-07500-0170

Easement Encroachment Agreement

This Easement Encroachment Agreement (this "**Agreement**") is entered into as of April ____, 2023 (the "**Effective Date**"), between the **Seven Oaks Community Development District** (the "**District**") whose mailing address is 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544, and **Graham Derrick McKinzie** and **Jamie Lee McKinzie**, husband and wife (together, the "**Landowner**"), whose mailing address is 27722 Indigo Pond Court, Wesley Chapel, FL 33544-7813.

WITNESSETH:

That for and in consideration of the sum of \$10.00, in hand paid, the receipt and sufficiency of which is hereby acknowledged, and the mutual promises contained herein, the parties agree as follows:

1. **Landowner Property.** Landowner is the fee simple landowner of Lot 17, Block 75, Seven Oaks Parcel S-2 (the "**Property**"), a subdivision according to the plat thereof recorded at Plat Book 64, Page 001, (the "**Plat**"), Public Records of Pasco County Florida. Landowner agrees that it will not convey the Property until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Pasco County.
2. **District Easement.** The District has a 14-foot Wall Easement (the "**Easement**") located on the south side of the Property. Landowner desires to encroach into the Easement by constructing a pool on the Property (the "**Improvements**"). A diagram showing the Easement is attached as **Exhibit "A."** A diagram showing the Improvements is attached as **Exhibit "B."** If access is needed to the Easement, Landowner shall, at their own cost, make said access available.
3. **Installation and Maintenance of Improvements.** The Improvements shall be undertaken, completed and at all times maintained by Landowner in a good and workmanlike manner, using sound engineering, construction and maintenance techniques and practices, strictly as described herein and in the location shown herein, and so as not to impede, impair, obstruct, damage or interfere with the wall constructed within the Wall Easement or other facilities, structures or improvements within and along the easement area or the use of the Easement for public purposes.
4. **Permits, Approvals, and Compliance with Regulations.** Landowner shall apply for and obtain, at its sole cost and expense, all necessary federal, state, local and homeowners' association permits necessary to construct and maintain the Improvements, prior to undertaking any work.
5. **Term and Termination.**
 - a. This Agreement shall remain in effect until terminated by either party.
 - b. Either party may terminate this Agreement for any reason with 7 days written notice. Notwithstanding the foregoing, the District may remove the Improvements and any other encroachments immediately in the event of an emergency situation, and the District shall have no obligation to repair or restore the Improvements.

- c. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of the Clerk of the Circuit Court of Pasco County.
 - d. At the termination of this Agreement, at the Landowner's sole cost and expense, the Landowner shall remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed. If the Landowner does not remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed by the last day of this Agreement, the District may remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses incurred by the District.
6. **Indemnification.** Landowner agrees to indemnify, defend and hold the District, its Board of Supervisors and its members, employees, agents and assigns harmless for: (1) any liability which may be incurred as a result of the approval, preparation and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement or to any District or Pasco County improvements or structures located within the Easement; and (4) any claims for injury to any person or damages to any property because of the Improvements.
7. **Insurance.** Throughout the term of this Agreement, the Landowner shall maintain liability insurance covering any injuries or damages that may occur as a result the Improvements.
8. **Covenants Run with the Land.** The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.
9. **Governing Law and Venue.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in the county in which the District is located.
10. **Attorney's Fees.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
11. **No Title Search.** Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.
12. **Amendments.** This Agreement may only be amended in writing by the parties.
13. **Severability.** If any one or more of the provisions of this Agreement should be held contrary to law or public policy, or should for any reason whatsoever be held invalid or unenforceable by a court of competent jurisdiction, then such provision or provisions shall be null and void and shall be deemed separate from the remaining provisions of this Agreement, which remaining provisions shall continue in full force and effect if the rights and obligations of the parties contained herein are not materially prejudiced and the intentions of the parties continue to be in existence.
14. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an

arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

15. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Witnesses:

**Seven Oaks
Community Development District**

Print Name

Name: _____
Title: Chair of the Board of Supervisors

Print Name

STATE OF FLORIDA
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of physical presence on April ____, 2023, by _____ as Chair of the Board of Supervisors of the Seven Oaks Community Development District, on behalf of the District, who [] is personally known to me or [] has produced _____ (type of identification) as identification.

Notary Public Signature

Notary Stamp

Witnesses:

GRAHAM DERRICK MCKINZIE

Print Name

Print Name

STATE OF FLORIDA
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of physical presence on April ____, 2023, by Graham Derrick McKinzie, who [] is personally known to me or [] has produced _____ (type of identification) as identification.

Notary Public Signature

Notary Stamp

Witnesses:

JAMIE LEE MCKINZIE

Print Name

Print Name

STATE OF FLORIDA
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of physical presence on April ____, 2023, by Jamie Lee McKinzie, who [] is personally known to me or [] has produced _____ (type of identification) as identification.

Notary Public Signature

Notary Stamp

Tab 6



UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 10, 2023 @ 6:30 pm
- **Proposed Budget Review:** May 10, 2023 @ 6:30 pm
- **Series 2016 Bonds Eligible for Refunding:** May 1, 2026
- **Series 2021 Bonds:** Mature on May 1, 2033.

District Manager's Report

April 12

2023

FINANCIAL SUMMARY

02/28/2023

-

General Fund Cash &
Investment Balance:

\$5,813,295

Reserve Fund Cash & Investment Balance:

\$2,053,748

Debt Service Fund Cash &
Investment Balance:

\$2,036,856

**Total Cash and Investment
Balances:**

\$9,903,899

General Fund Expense Variance: \$105,018

Under Budget



Misc. Items:

- Jayna contacted Egis regarding age thresholds for children at the pool.
- Public hearing on proposed recreational facilities policies, rental rates and non-resident user fees was advertised for the April 12th meeting.
- Advertisement for the May 2nd budget workshop will run on April 23rd.
- All village gate agreements are being pulled and provided to SOPOA.
- Reserve Study is expected to be received end of April.

Tab 7



Rizzetta & Company

Seven Oaks Community Development District

**Financial Statements
(Unaudited)**

February 28, 2023

Prepared by: Rizzetta & Company, Inc.

sevenoakscdd.com

rizzetta.com

Seven Oaks Community Development District

Balance Sheet

As of 02/28/2023

(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	1,015,192	(282,982)	37,526	31,788	801,523	0	0
Investments	4,798,103	2,336,730	2,038,934	0	9,173,768	0	0
Accounts Receivable	169,365	0	63,592	0	232,957	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	34,608	0	0	0	34,608	0	0
Fixed Assets	0	0	0	0	0	62,243,517	0
Amount Available in Debt Service	0	0	0	0	0	0	2,105,444
Amount To Be Provided Debt Service	0	0	0	0	0	0	12,561,556
Total Assets	6,062,803	2,053,748	2,140,052	31,788	10,288,390	62,243,517	14,667,000
Liabilities							
Accounts Payable	158,206	0	0	2,007	160,213	0	0
Accrued Expenses	25,479	0	0	0	25,479	0	0
Other Current Liabilities	0	0	0	947	947	0	0
Due To Other	0	0	34,608	0	34,608	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,667,000
Total Liabilities	183,685	0	34,608	2,954	221,247	0	14,667,000
Fund Equity & Other Credits							
Beginning Fund Balance	3,631,524	1,942,348	824,908	31,819	6,430,600	0	0
Investment In General Fixed Assets	0	0	0	0	0	62,243,517	0
Net Change in Fund Balance	2,247,593	111,400	1,280,536	(2,985)	3,636,543	0	0
Total Fund Equity & Other Credits	5,879,117	2,053,748	2,105,444	28,834	10,067,143	62,243,517	0
Total Liabilities & Fund Equity	6,062,803	2,053,748	2,140,052	31,788	10,288,390	62,243,517	14,667,000

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	33,628	(33,628)
Special Assessments				
Tax Roll	3,583,529	3,583,529	3,599,713	(16,184)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	13,591	(13,591)
Event Rental	0	0	35,945	(35,945)
Total Revenues	3,583,529	3,583,529	3,682,877	(99,348)
Expenditures				
Legislative				
Supervisor Fees	15,000	6,250	5,400	850
Total Legislative	15,000	6,250	5,400	850
Financial & Administrative				
Administrative Services	9,700	4,042	4,041	0
District Management	44,025	18,343	18,344	0
District Engineer	32,000	13,334	13,431	(98)
Disclosure Report	2,000	2,000	2,000	0
Trustees Fees	10,000	5,600	5,590	10
Assessment Roll	5,250	5,250	5,250	0
Financial & Revenue Collections	5,250	2,187	2,187	0
Tax Collector/Property Appraiser Fees	150	0	0	0
Accounting Services	28,500	11,875	11,875	0
Auditing Services	4,950	0	0	0
Arbitrage Rebate Calculation	1,000	417	1,000	(583)
Public Officials Liability Insurance	4,408	4,408	3,948	460
Legal Advertising	3,000	1,250	0	1,250
Dues, Licenses & Fees	2,000	833	832	2
Website Hosting, Maintenance, Backup & Email	3,158	675	1,529	(854)
Total Financial & Administrative	155,391	70,214	70,027	187
Legal Counsel				
District Counsel	50,000	20,834	23,688	(2,855)
Litigation / Mediation	50,000	20,833	9,245	11,589
Total Legal Counsel	100,000	41,667	32,933	8,734
Law Enforcement				
Off Duty Deputy	4,664	1,944	1,485	458

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	4,664	1,944	1,485	458
Security Operations				
Security Monitoring Services	4,000	1,666	1,692	(25)
Total Security Operations	4,000	1,666	1,692	(25)
Electric Utility Services				
Utility - Recreation Facilities	70,000	29,167	30,974	(1,807)
Utility - Street Lights	250,000	104,166	106,684	(2,518)
Utility - Irrigation & Landscape Lighting	40,000	16,667	18,850	(2,184)
Total Electric Utility Services	360,000	150,000	156,508	(6,509)
Gas Utility Service				
Utility Services	600	250	246	5
Total Gas Utility Service	600	250	246	5
Garbage/Solid Waste Control Services				
Solid Waste Assessment	9,000	9,000	8,501	498
Garbage - Recreation Facility	5,000	2,083	3,566	(1,482)
Total Garbage/Solid Waste Control Services	14,000	11,083	12,067	(984)
Water-Sewer Combination Services				
Utility Services	37,000	15,417	9,081	6,335
Utility - Reclaimed	30,000	12,500	8,413	4,088
Utility - Fountains	1,000	417	244	172
Total Water-Sewer Combination Services	68,000	28,334	17,738	10,595
Stormwater Control				
Aquatic Maintenance	53,400	22,250	26,834	(4,584)
Lake/Pond Bank Maintenance & Repair	50,000	20,833	9,850	10,984
Stormwater Assessments	6,000	6,000	0	6,000
Stormwater System Maintenance	10,000	4,167	0	4,166
Total Stormwater Control	119,400	53,250	36,684	16,566
Other Physical Environment				
Employee - Salaries	274,494	114,372	79,686	34,686
Employee - Payroll Taxes	20,000	8,334	6,095	2,239
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	1,666	0	1,666
Landscape Maintenance	838,803	349,502	361,913	(12,412)
Irrigation Maintenance & Repair	15,000	6,250	20,822	(14,571)
Ornamental Lighting & Maintenance	4,000	1,666	0	1,666
Pressure Washing	53,000	22,084	26,000	(3,916)
Tree Trimming Services	200,000	83,333	132,725	(49,392)

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape Replacement Plants, Shrubs, Trees	150,000	62,500	24,336	38,164
Landscape - Annuals/Flowers	220,000	91,667	16,738	74,929
Community Park Equipment	25,000	10,416	16,574	(6,158)
Holiday Decorations	30,000	12,500	31,057	(18,556)
Clock Tower Maintenance	30,000	12,500	4,047	8,452
Miscellaneous Expense	10,000	4,167	1,263	2,905
Total Other Physical Environment	1,930,778	837,438	761,992	75,447
Road & Street Facilities				
Sidewalk Maintenance & Repair	50,000	20,833	5,550	15,283
Street Sign Repair & Replacement	10,000	4,167	2,565	1,601
Roadway Repair & Maintenance	50,000	20,833	53,466	(32,633)
Total Road & Street Facilities	110,000	45,833	61,581	(15,749)
Parks & Recreation				
Employee - Salaries	323,247	134,686	99,785	34,902
Employee - Payroll Taxes	20,000	8,334	7,738	595
Telephone, Internet, Cable	7,000	2,916	2,769	148
Pest Control	750	313	225	88
Furniture Repair & Replacement	15,000	6,250	5,875	375
Slide Maintenance Contract	9,800	4,083	0	4,083
Facility Supplies	6,000	2,500	2,759	(259)
Pool Service Contract	89,829	37,429	28,012	9,417
Fountain Service Repair & Maintenance	10,000	4,167	5,273	(1,106)
Maintenance & Repairs	40,000	16,666	37,660	(20,994)
Vehicle Maintenance	10,000	4,167	1,848	2,319
Clubhouse Janitorial Services	45,000	18,750	17,514	1,236
Pool Repair & Maintenance	15,000	6,250	4,885	1,365
Access Control Maintenance, Repair, Sup- plies	1,806	752	4,075	(3,323)
Storage Shed	3,264	1,360	544	816
Tennis Court Maintenance & Supplies	45,000	18,750	6,291	12,459
Athletic Court/Field/Playground Mainte- nance & Repair	14,000	5,834	14,657	(8,824)
Miscellaneous Expense	12,000	5,000	12,798	(7,798)
Fitness Equipment Maintenance & Repair	3,000	1,250	4,878	(3,628)
Office Supplies	6,000	2,500	1,118	1,383
Total Parks & Recreation	676,696	281,957	258,704	23,254
Special Events				
Special Events	25,000	10,416	18,227	(7,811)
Total Special Events	25,000	10,416	18,227	(7,811)
Total Expenditures	3,583,529	1,540,302	1,435,284	105,018

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Excess of Revenues Over(Under) Expenditures	0	2,043,227	2,247,593	(204,367)
Fund Balance, Beginning of Period	0	0	3,631,524	(3,631,524)
Total Fund Balance, End of Period	0	2,043,227	5,879,117	(3,835,891)

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	40,661	(40,661)
Special Assessments				
Tax Roll	350,942	350,942	350,942	0
Total Revenues	<u>350,942</u>	<u>350,942</u>	<u>391,603</u>	<u>(40,661)</u>
Expenditures				
Contingency				
Capital Reserve	350,942	350,942	282,232	68,710
Total Contingency	<u>350,942</u>	<u>350,942</u>	<u>282,232</u>	<u>68,710</u>
Total Expenditures	<u>350,942</u>	<u>350,942</u>	<u>282,232</u>	<u>68,710</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>109,371</u>	<u>(109,371)</u>
Total Other Financing Sources(Uses)				
Other Costs				
Unrealized Gain/Loss on Investments	0	0	2,029	(2,029)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>2,029</u>	<u>(2,029)</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>2,053,748</u>	<u>(2,053,748)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,764	(1,764)
Special Assessments				
Tax Roll	564,087	564,087	565,817	(1,730)
Total Revenues	<u>564,087</u>	<u>564,087</u>	<u>567,581</u>	<u>(3,494)</u>
Expenditures				
Debt Service				
Interest	116,087	116,087	59,514	56,572
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>499,572</u>
Total Expenditures	<u>564,087</u>	<u>564,087</u>	<u>64,514</u>	<u>499,572</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>503,067</u>	<u>(503,067)</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>670,510</u>	<u>(670,510)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,251	(7,251)
Special Assessments				
Tax Roll	925,434	925,434	929,212	(3,778)
Total Revenues	<u>925,434</u>	<u>925,434</u>	<u>936,463</u>	<u>(11,029)</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>777,469</u>	<u>(777,469)</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>1,434,934</u>	<u>(1,434,934)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	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	7,685	52,315
Total Revenues	91,100	91,100	38,785	52,315
Expenditures				
Parks & Recreation				
Supplies	3,300	1,375	1,265	110
Employee - Salaries	40,000	16,667	15,801	865
Employee - Payroll Taxes	3,750	1,562	1,209	354
Employee - Workers Comp Insurance	3,750	3,750	0	3,750
Cafe Miscellaneous Expense	1,600	667	208	459
Maintenance & Repairs	1,700	708	761	(54)
Food	23,000	9,584	6,181	3,403
Beverages	11,000	4,583	2,698	1,885
Equipment	3,000	1,250	13,648	(12,397)
Total Parks & Recreation	91,100	40,146	41,771	(1,625)
Total Expenditures	91,100	40,146	41,771	(1,625)
 Total Excess of Revenues Over(Under) Expenditures	 0	 50,954	 (2,986)	 53,940
 Fund Balance, Beginning of Period	 0	 0	 31,820	 (31,820)
 Total Fund Balance, End of Period	 0	 50,954	 28,834	 22,120

Seven Oaks CDD
Investment Summary
February 28, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2023</u>
FLCLASS	Average Monthly Yield 0.2670%	\$ 4,798,103
Total General Fund Investments		\$ 4,798,103
FLCLASS	Average Monthly Yield 0.2670%	\$ 1,314,108
FLCLASS Enhanced Cash	Average Monthly Yield 0.3755%	1,022,622
Total Reserve Fund Investments		\$ 2,336,730
US Bank Series 2016A Revenue	First American Government Obligation Fund Class Y	\$ 339,465
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	531,573
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	534,240
US Bank Series 2021 Reserve	First American Government Obligation Fund Class Y	112,612
US Bank Series 2021 Prepayment	First American Government Obligation Fund Class Y	656
Total Debt Service Fund Investments		\$ 2,038,934

**Seven Oaks Community Development District
Summary A/R Ledger
From 02/01/2023 to 02/28/2023**

	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	169,365.36	12110
Sum for 730, 2677						169,365.36	
730, 2679							
	730-200	730 Debt Service Fund S2011 & S2021	Pasco County Tax Collector	AR00000310	10/01/2022	11,270.09	12110
	730-200	730 Debt Service Fund S2011 & S2021	Pasco County Tax Collector	AR00000310	10/01/2022	12,797.15	12110
Sum for 730, 2679						24,067.24	
730, 2680							
	730-202	730 Debt Service Fund S2016	Pasco County Tax Collector	AR00000310	10/01/2022	15,399.58	12110
	730-202	730 Debt Service Fund S2016	Pasco County Tax Collector	AR00000310	10/01/2022	24,124.78	12110
Sum for 730, 2680						39,524.36	
Sum for 730						232,956.96	
Sum Total						232,956.96	

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District
Summary A/P Ledger
From 02/1/2023 to 02/28/2023

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
730, 2677					
730 General Fund	02/01/2023	A Total Solution, Inc. (ATS)	0000168000	Fire Sprinkler Inspection 01/23	232.00
730 General Fund	02/23/2023	ACPLM, Inc.	2023569	Asphalt Repairs 02/23	36,066.00
730 General Fund	02/02/2023	Awnclean USA	31667	Awning Cleaning & Sealing 02/23	1,640.00
730 General Fund	02/23/2023	Cintas Corporation	4147523029	Cleaning Supplies 02/23	329.45
730 General Fund	02/22/2023	Conleys Drinking Fountains LLC	3723	Service Drinking Fountains 02/23	364.98
730 General Fund	02/01/2023	Cooper Pools Inc.	6664	Monthly Commercial Pool Service 01/23	5,182.00
730 General Fund	02/02/2023	Cory N Carter	020223	Commercial Cleaning Service 02/23	2,200.00
730 General Fund	02/28/2023	Edge Information Management, Inc.	207160	SSN/W2/Criminal Verification & Drug Screening 02/23	65.99
730 General Fund	02/23/2023	Ewing Irrigation Products Inc.	18751828	Irrigation Supplies 02/23	120.89
730 General Fund	02/16/2023	Ewing Irrigation Products Inc.	18707564	Irrigation Supplies 02/23	108.81
730 General Fund	02/06/2023	Expert Security Professionals, LLC	12930	Security Camera Maintenance 02/23	345.00
730 General Fund	02/01/2023	Foliage Design Systems	02CF0257	Clubhouse Plant Maintenance 02/23	125.00
730 General Fund	02/01/2023	Heavens Best Carpet & Upholstery Cleaning	0001582	Furniture Cleaning 02/23	880.00
730 General Fund	02/06/2023	Integrated Irrigation Services	1067	Irrigation Maintenance 02/23	2,500.00
730 General Fund	02/27/2023	Integrated Irrigation Services	1077	Irrigation Maintenance 02/23	800.00
730 General Fund	02/20/2023	Joel Ellis	5007	DJ Services 02/23	300.00
730 General Fund	02/01/2023	Juniper Landscaping of Florida, LLC	197425	Maintenance Contract 02/23	59,700.00
730 General Fund	02/22/2023	Lee Electric, Inc.	230117	Commercial Service 02/23	274.00
730 General Fund	02/23/2023	Lee Electric, Inc.	230085-4	Commercial/Residential Services 02/23	2,427.00
730 General Fund	02/17/2023	Lee Electric, Inc.	230085-3	Commercial Services 02/23	3,031.00
730 General Fund	02/17/2023	Lee Electric, Inc.	230085-3	Commercial Services 02/23	274.00
730 General Fund	02/01/2023	My Tampa IT	17-5229	Monthly Computer Maintenance & Repairs 02/23	300.00
730 General Fund	02/21/2023	Pasco County Utilities	Pasco Water Summary 02/23	Pasco Water Summary 02/23	44.35
730 General Fund	02/21/2023	Pasco County Utilities	Pasco Water Summary 02/23	Pasco Water Summary 02/23	2,548.49
730 General Fund	02/21/2023	Pasco County Utilities	Pasco Water Summary 02/23	Pasco Water Summary 02/23	907.18
730 General Fund	02/01/2023	Professional Green Cleaners, LLC	25540	Restroom & Fitness Center Floor Scrub 01/23	755.00
730 General Fund	02/01/2023	Solitude Lake Management, LLC	PSI-48221	Monthly Aquatic Service 02/23	4,517.00
730 General Fund	02/13/2023	Stan Oleys Tennis Inc.	109726r	Tennis Ball Machine Repair 02/23	161.93
730 General Fund	02/21/2023	TECO Peoples Gas	211003718858	2910 Sports Core Circle 02/23	46.33
730 General Fund	02/18/2023	Verizon Wireless	9927972008	Account # 242034931-00001 Monthly Charge for John G. 02/23	49.45
730 General Fund	02/20/2023	Waste Connections of Florida	1349550W426	2910 Sports Core Circle 03/23	816.66
730 General Fund	02/23/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 02/23	Electric Summary 02/23	20,642.80

**Seven Oaks Community Development District
Summary A/P Ledger
From 02/1/2023 to 02/28/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
730 General Fund	02/23/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 02/23	Electric Summary 02/23	2,936.16
730 General Fund	02/23/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 02/23	Electric Summary 02/23	7,514.88
Sum for 730, 2677 730, 2682					158,206.35
730 Enterprise Fund	02/01/2023	Coffee International, Inc	39318	Beverages 01/23	568.59
730 Enterprise Fund	02/04/2023	Sysco Food Services West Coast Florida, Inc.	537171715	Food/Bever-ages/Supplies 02/23	123.30
730 Enterprise Fund	02/04/2023	Sysco Food Services West Coast Florida, Inc.	537171715	Food/Bever-ages/Supplies 02/23	187.78
730 Enterprise Fund	02/04/2023	Sysco Food Services West Coast Florida, Inc.	537171715	Food/Bever-ages/Supplies 02/23	519.31
730 Enterprise Fund	02/23/2023	Sysco Food Services West Coast Florida, Inc.	537215954	Food/Bever-ages/Supplies 02/23	40.95
730 Enterprise Fund	02/23/2023	Sysco Food Services West Coast Florida, Inc.	537215954	Food/Bever-ages/Supplies 02/23	550.34
730 Enterprise Fund	02/23/2023	Sysco Food Services West Coast Florida, Inc.	537215954	Food/Bever-ages/Supplies 02/23	8.30
730 Enterprise Fund	02/04/2023	Sysco Food Services West Coast Florida, Inc.	537171715	Food/Bever-ages/Supplies 02/23	8.30
Sum for 730, 2682 Sum for 730 Sum Total					2,006.87 160,213.22 160,213.22

**Seven Oaks Community Development District
Notes to Unaudited Financial Statements
February 28, 2023**

Balance Sheet

1. Trust statement activity has been recorded through 2/28/23.
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.

Tab 8

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT ADOPTING A POLICY FOR VENDOR FEES FOR USE OF DISTRICT AMENITY FACILITIES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the District owns, maintains, and operates certain recreational amenity facilities including but not limited to its Gathering Room, Theater, Soccer Field, Cabanas, Swimming Pool, Fitness Center, Tennis Courts, and Small Conference Room;

WHEREAS, the Board of Supervisors of the District (the “**Board**”) is authorized by Sections 190.011(15) and 190.035, Florida Statutes, to establish a policy and adopt fee schedules for vendors’ usage for same recreational amenity facilities;

WHEREAS, the Board held a public hearing on April __, 2023 to receive public comment on the proposed Policy and Vendor Fees for Use of District Amenity Facilities, which includes non-resident user fees, attached hereto as **Exhibit A** (the “**Policy and Vendor Fees for Use of District Amenity Facilities**”); and

WHEREAS, after hearing and considering public comment, the Board has concluded that the Policy and Vendor Fees for Use of District Amenity Facilities shall be adopted.

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

1. **Adoption**. The Board hereby adopts the Policy and Fee Schedules for Recreational Amenity Facilities.
2. **Conflicts**. All District resolutions or parts thereof or other adopted policies in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
3. **Severability**. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.
4. **Effective Date**. This Resolution shall become effective April __, 2023.

PASSED AND ADOPTED THIS ____ DAY OF APRIL, 2023.

Attest:

**Seven Oaks Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: Proposed Vendor Fees Agreement

Exhibit A

Vendor Fees for Use of District Amenity Facilities

The Seven Oaks Community Development District (the “**District**”) owns, maintains, and operates certain recreational amenity facilities including but not limited to its Gathering Room, Theater, Soccer Field, Cabanas, Swimming Pool, Fitness Center, Tennis Courts, and Small Conference Room within the District.

The residents of the District pay both debt assessments and annual operation and maintenance assessments in exchange for the benefits provided by the District’s infrastructure and services, including but not limited to the recreational amenity facilities. To be fair and equitable to the residents of the District, any vendors who are brought in by residents to provide a service while utilizing the District’s recreational amenity facilities will be required to pay a fair and reasonable user fee that covers a proportional share of the District’s infrastructure expenses and operation and maintenance expenses of the recreational amenity facilities and the requisite supporting infrastructure. Said vendor fee will be 15% of the fee charged by the vendor. Upon payment of the vendor fees, approved vendors shall be entitled to non-exclusive enjoyment of the District’s recreation facilities subject to rules and policies of the District. The District’s Board of Supervisors may elect to cap the number of vendor users to account for size and capacity limitations of the District facilities.

Policies of the District and rental agreements can be found online and may be modified from time to time. Violations of the District’s rules and policies may result in the revocation of access privileges without a refund. However, since the revocation of access privileges impacts residents more than vendors and since the District may have alternatives to enforce violations of the District’s rules and policies against residents, the vendor fees associated are higher for vendors. These fees are solely intended to ensure that the District is reasonably compensated for the use of District property and also are in place to ensure the District can recoup some costs in the event there is damage to the space.

District staff is authorized to end the usage if they observe any damage being done to the property or other behavior they deem as reckless or inappropriate. Any usage issue not addressed here or in the adopted policies of the District will be decided at the discretion of the Board of Supervisors of the District at a regularly scheduled meeting.

Tab 9

MINUTES OF MEETING

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

**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District was held on **Wednesday, March 8, 2023 at 6:30 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

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
Judy Scavino	Assistant Clubhouse Manager
Greg Woodcock	District Engineer, Stantec
Kathryn Hopkinson	District Counsel, Straley, Robin & Vericker
Charlie Herhelgarn	Representative, Juniper Landscape
Thomas Giella	Representative, Complete IT

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

FIRST ORDER OF BUSINESS

Call to Order

Ms. Cooper called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard audience comments and questions related to rebuttal to the response to appeal S-19 decision. Possible outcomes were reviewed.

The Board also heard audience comments regarding concerns about Pine trees behind a resident's home. The Board responded that the resident could trim the trees vertically up his property line. A resident had some questions regarding the Complete IT proposal.

The Board moved the consideration of Complete IT's proposal up in the meeting agenda.

THIRD ORDER OF BUSINESS

Consideration of Complete IT Proposal

Mr. Giella reviewed the proposal from Complete IT and answered the Board members' questions.

On a Motion by Mr. Graff, seconded by Mr. Mendenhall, with all in favor, the Board approved Complete IT's proposal #3606 in the amount of \$1,230.00, for the Seven Oaks Community Development District.

FOURTH ORDER OF BUSINESS

Staff & Landscape Reports

A. Field Operations Update

Mr. Gentilella reviewed his report with the Board. The Board directed Mr. Giella to obtain proposals for the broken pavers on Ancient Oaks Blvd.

On a Motion by Mr. Graff, seconded by Mr. Mendenhall, with all in favor, the Board authorized Mr. Giella to proceed with the Tennis Court area drainage repairs at a cost of \$17,000.00, for the Seven Oaks Community Development District.

B. Clubhouse Manager

Ms. DiMaggio reviewed her report with the Board.

A discussion ensued regarding vendor programs and pricing. The Board directed Ms. Cooper to set a Public Hearing to discuss revisions to the vendor fees for April 12, 2023 at 6:30 p.m.

A discussion ensued regarding menu QR codes.

On a Motion by Mr. Mendenhall, seconded by Mr. Christensen, with all in favor, the Board appointed Mr. Tomsu as a liaison to work with Ms. DiMaggio on the Menu QR Codes project, for the Seven Oaks Community Development District.

A discussion ensued regarding a reservation platform. Mr. Tomsu will work with Ms. DiMaggio on a reservation plug-in for the District website.

A discussion ensued regarding gathering room furniture. Ms. DiMaggio presented an idea of rearranging the gathering room, eliminating some current furniture, and buying new furniture. Mr. Mendenhall made a motion to authorize Ms. DiMaggio to move forward with the furniture refresh at a cost of \$8,000.00. Mr. Christensen seconded the motion. There were no other Board members in favor and the motion failed.

A discussion ensued regarding the number of guests permitted for rentals.

On a Motion by Mr. Graff, seconded by Mr. Tomsu, with all in favor, the Board authorized Ms. DiMaggio to change the cabana rental to a capacity of 25 guests, for the Seven Oaks Community Development District.

A discussion ensued regarding the age threshold for unsupervised children at the pool. Mr. Tomsu opened a discussion regarding lowering the age for being unsupervised at the pool. The Board directed District management to check with Egis Insurance and District Counsel for further advisement regarding this topic.

On a Motion by Mr. Mendenhall, seconded by Mr. Gaff, with three in favor and two opposed (Sean Grace and Andrew Mendenhall), the Board approved lowering the unsupervised age threshold for unsupervised children at the pool from age 15 to 12, pending approval from District Counsel and Egis Insurance, for the Seven Oaks Community Development District.

C. District Counsel

Ms. Hopkinson stated that she had nothing further to report.

D. District Engineer

Mr. Woodcock provided updates on pavement evaluation and pond maintenance permit review.

The Board directed Mr. Woodcock to obtain competitive proposals for fill and filter fabric repair.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board authorized Mr. Grace to execute the lowest proposal for fill and filter repair at a not-to-exceed cost of \$59,250.00, for the Seven Oaks Community Development District.

E. District Manager

Ms. Cooper informed the Board the next regular meeting will be held on Wednesday, April 12, 2023 at 6:30 p.m. at the Seven Oaks Clubhouse. The Board will also be holding a budget workshop on May 2, 2023 at 6:30 p.m.

1. Review of District Management Report

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

FIFTH ORDER OF BUSINESS

Consideration of Minutes of the Board Supervisors' Meeting held on February 8, 2023 and O&M Enterprise Fund for February 2023 & O&M General Fund for February 2023

Ms. Cooper presented the Minutes of the Board of Supervisors' Meeting held February 8, 2023 and the O&M Enterprise Fund for February 2023 and the O&M General Fund for February 2023 to the Board.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held February 8, 2023 and the O&M Enterprise Fund for February 2023 (\$949.75) and the O&M General Fund for February 2023 (\$223,405.98), for the Seven Oaks Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Ms. Cooper asked if there were any Supervisor requests. Mr. Graff inquired what the procedure was to have a noise study conducted.

Mr. Grace requested the men's basketball league be brought back.

Mr. Christensen would like a discussion of a traffic study brought up under the District Engineer's report at the next meeting.

SEVENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Tomsu, seconded by Mr. Graff, with all in favor, the Board of Supervisors adjourned the meeting at 9:32 p.m. for Seven Oaks Community Development District.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

March 8, 2023 – Meeting Minutes

Page 5

Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 10

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

Operations and Maintenance Expenditures

March 2023

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$3,949.62**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Coffee International, Inc	100040	39318	Beverages 01/23	568.59
Florida Department of Revenue	202303-1	Sales Tax 02/23	Sales Tax 02/23	947.06
Lee Electric, Inc.	100041	230135	Commercial Service 03/23	149.00
Sysco Food Services West Coast FI 100039		537171715	Food/Beverages/Supplies 02/23	838.69
Sysco Food Services West Coast FI 100038		537215954	Food/Beverages/Supplies 02/23	599.59
Sysco Food Services West Coast FI 100043		537283547	Food/Beverages/Fuel 03/23	846.69
Report Total				\$ <u><u>3,949.62</u></u>



Coffee International, Inc

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

Invoice

Date	Invoice #
1/30/2023	39318

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

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

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

Qty	Item	Description	Rate	U/M	Amount
✓ 4	362801	VANILLA Torani Syrup 750ml	6.95	BTL	27.80
2	362900	WATERMELON Torani Syrup 750ml	6.95	BTL	13.90
✓ 3	701046	STRAWBERRY 750ml Da Vinci Syrup. - Plastic	6.95	BTL	20.85
3	362702	STRAWBERRY Torani Syrup 750ml	6.95	BTL	20.85
✓	361910	GREEN APPLE Torani Syrup 750ml	6.95	BTL	6.95
✓	00032	PINEAPPLE Da Vinci Syrup 750ml Glass Classic	6.95	BTL	6.95
✓	361453	CHERRY Torani Syrup 750ml	6.95	BTL	13.90
✓	362764	TIRAMISU Torani Syrup 750 ml	6.95	BTL	6.95
✓	372558	SF.PEACH Torani 750ml	6.95	BTL	41.70
✓ 1	900126	STRAWBERRY Torani Real Fruit Smoothies Mix 64oz	92.10	CS-6	92.10
✓ 1	00600	BUBBLE GUM Big Train Kidz Kreamz 5x3 lb	158.32	Cs 5x3.5l...	158.32
✓ 1	00700	COTTON CANDY Big Train Kidz Kreamz 3.5 lb	158.32	Cs 5x3.5l...	158.32

57200-4724
Beverage

check _____ Cash _____ Credit Card _____ Charge: ☒

Received By:

Theresa Dimassio

Signature:

Theresa Dimassio

Subtotal \$568.59

Sales Tax (7.0%) \$0.00

Total \$568.59

Payments/Credits \$0.00

Balance Due \$568.59

Notes:

New Florida E-Verify Law Affects Public and Private Employers

Florida Senate Bill 664, which was signed into law on July 1, 2020, requires public employers, as well as their contractors and subcontractors, to use the E-Verify system to confirm the work authorization status of all employees hired on or after January 1, 2021. It also requires private employers to use E-Verify or Form I-9, and maintain copies of the documents used to complete the I-9 for three years. E-Verify is a free, internet-based system through which an employer may quickly confirm that a newly hired employee is authorized to work in the United States. To use E-Verify, an employer inputs information from an employee's I-9 form and obtains a result. According to the Florida Senate Judiciary Committee summary of the bill, 98.5% of the persons run through the E-Verify system in fiscal year 2019 were automatically confirmed as "work authorized."

SB 664 defines "public employer" broadly as "an entity within state, regional, county, local, or municipal government, whether executive, judicial, or legislative, or any public school, community college, or state university..." Although the definition does not expressly mention special districts, it appears to be intended to include all governmental entities. The bill defines a "contractor" as a "person or entity that has entered into or is attempting to enter into a contract with a public employer to provide labor, supplies or services to such employer in exchange for salary, wages or other remuneration." A "subcontractor" is defined as a person or entity that provides labor, supplies or services to or for a contractor or another subcontractor.

SB 664 requires a party to a public contract to terminate the contract if it believes in good faith that another party is employing an unauthorized alien or is not registered with and using E-Verify. The bill specifies that the termination is not a breach of contract. However, a contractor whose contract is terminated for failing to use E-Verify or for knowingly employing an unauthorized alien is liable for any additional costs incurred by the public employer resulting from the termination, and cannot be awarded another public contract for at least one year after a contract is terminated for failure to use E-Verify.

Beginning January 1, 2021, every public employer, contractor, and subcontractor must register with and use the E-Verify system to verify the work authorization status of all newly hired employees. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with unauthorized aliens, and the contractor must maintain a copy of the subcontractor's affidavit for the duration of the contract.

SB 664 also requires private employers to use E-Verify or Form I-9 for employees hired on or after January 1, 2020, and maintain copies of the documents used to complete the I-9 for three years. To enforce the eligibility-verification requirements for private employers, the bill requires an employer to provide an employee's eligibility-verification documents to any of several government agencies upon request. These agencies, in turn, must request the federal government to check the employee's work-eligibility status. If a private employer does not use E-Verify or the I-9 form to verify and document an employee's eligibility for employment, the Department of Economic Opportunity may send the employer a notice, and the employer must terminate any unauthorized employees, begin using E-Verify or the bill's I-9 procedure, and

respond with an affidavit of compliance within 30 days. If the employer does not do so, its state business licenses may be suspended. If an employer fails to properly respond to a DEO notice three times in any 36 month period, its business licenses can be permanently revoked.



State of Florida
Department of Revenue

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User ID: AF1275789201

Original Return

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Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: AF1275789201**Confirmation Number: 230317653662**

DR15-EZ

Certificate Number

Collection Period

Confirm Date and Time

61-8012757892-0

02/2023

03/17/2023 12:57:21 PM ET

Location Address

2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764

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

Contact Information

Name

BRIAN L HEUREUX

Phone

(813) 933 - 5571

Email

BLHEUREUX@RIZZETTA.COM

Debit Date: 3/20/2023
Amount for Check: \$947.06
Bank Routing Number: 063102152
Bank Account Number: *****9695
Bank Account Type: Checking
Corporate/Personal: Corporate
Name on Bank Account: SEVEN OAKS
COMMUNITY
DEVELOPMENT
DISTRIC

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature: BRIAN L HEUREUX
Phone Number: 813-933-5571
Email Address: BLHEUREUX@RIZZETTA.COM

Discretionary Sales Surtax Information

1. Gross Sales \$ 14067.43
(Do not include tax)
2. Exempt Sales \$ 0.00
(Include these in Gross Sales, Line 1)
3. Taxable Sales/Purchases \$ 14067.43
(Include Internet/Out-of-State Purchases)

- A. Taxable Sales and Purchases **Not** Subject to Discretionary Sales Surtax \$ 0.00
B. Total Discretionary Sales Surtax Due \$ 140.67

4. Total Tax Due \$ 984.72
(Include Discretionary Sales Surtax from Line B)
5. Less Lawful Deductions \$ 0.00
6. Less DOR Credit Memo \$ 13.38
7. Net Tax Due \$ 971.34
8. a. **Less** (-) Collection Allowance; or if Late, \$ 24.28
8. b. **Plus** (+) Penalty and Interest \$ 0.00
9. Amount Due With Return \$ 947.06

You have chosen not to donate your collection allowance to education.

Payment you have authorized

947.06



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

(813) 230-7987
ClubhouseManager@sevenoakscdd.com

INVOICE	#230135
SERVICE DATE	Mar 07, 2023
INVOICE DATE	Mar 07, 2023
DUE	Upon receipt
AMOUNT DUE	\$149.00

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: Luis Espel

INVOICE

Services	qty	unit price	amount
Commercial Service Meet with fire alarm tech. Found that the contacts at the fryer need to be normally open. Change it and tested okay.	1.0	\$149.00	\$149.00

Total

\$149.00
RECEIVED
03/13/23

Thank you for the opportunity to service your electrical needs!

☒ APPROVED

John H.
3-13-23
CODE: 4647



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



813-907-7987

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/04/23	776492	537171715	7 1
TRUCK STOP	676/012		
ROUTE	6217		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1077850 NORMAL DELIVERY		
	MA: TWZQ3 JOSEPH CICERO		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY						
			*** DAIRY ***						
✓ F 1	CS	224 CT	SNICKER ICE CREAM BAR SNICKER SINGLE 00151	1755537	57.55		57.55		
			GROUP TOTAL****				57.55		
			*** POULTRY ***						
✓ F 3	CS	25 LB	BRKBUSH CHICKEN TNRD BRD FULLY COOKED 5565	0707329	49.75		149.25		
			GROUP TOTAL****				149.25		
			*** FROZEN ***						
✓ F 1	CS	600 EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	70.35		70.35		
✓ F 1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	40.95		40.95		
✓ F 3	CS	65 LB	SYS REL POTATO FRY 3/8 SYR00960	8897878	37.99		113.97		
			GROUP TOTAL****				225.27		
			*** CANNED & DRY ***						
✓ D 1	CS	602 OZ	HEINZ SAUCE MARINARA DIPPIN 10013000529300	4560850	38.45		38.45		
✓ D 1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	48.79		48.79		
			GROUP TOTAL****				87.24		
			*** PAPER & DISPOSABLES ***						
✓ D 2	CS	80400 CTS	SYS CLS TISSUE TOILET WRPD 4X3.7 2461200-SYS	7136176	61.65		123.30		
			GROUP TOTAL****				123.30		
			*** DISPENSER BEVERAGE ***						
✓ F 2	CS	1232 OZ	ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	93.89		187.78		
			GROUP TOTAL****				187.78		
			CHGS FOR FUEL SURCHARGE				8.30	*	
			MISC CHARGES						
			ORDER SUMMARY : 2511559						
			Food - 57200-4664			519.31			
			Beverage - 57200-4724			187.78			
			Facility - 57200-4619			123.30			
			Fuel - 57200-4613			8.30			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
15		15	16.8	318
15		15	16.8	318

OPEN: 8:00 AM	CLOSE: 5:00 PM
NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN
	X Theresa O. Mann

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

SUB TOTAL	838.69
TAX TOTAL	
INVOICE TOTAL	838.69

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

PAYABLE ON OR BEFORE

3/03/23

LAST PAGE

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



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



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

813-907-7987

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/23/23			
TRUCK STOP	776492	537215954	0 1
478 /003			
ROUTE	PURCHASE ORDER		
4172	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1080729 NORMAL DELIVERY		
	MA: TWZQ3 JOSEPH CICERO		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS CODE	QTY
HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY											
*** DAIRY ***											
C	1	CS	1214 OZ	SYS REL TOPPING WHPD ARSL 1004235	9814583	40.95	40.95				
				GROUP TOTAL****			40.95				
*** POULTRY ***											
F	2	CS	25 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	50.55	101.10				
F	3	CS	25 LB	SYS CLS CHICKEN WING BNLS HMSTYL 10130310895	8666164	57.75	173.25				
				GROUP TOTAL****			274.35				
*** FROZEN ***											
F	1	CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	30.59	30.59				
				GROUP TOTAL****			30.59				
*** CANNED & DRY ***											
D	1	CS	1001 OZ	HEINZ SAUCE HONEY MUST CUP 10013000714409	1973841	46.59	46.59				
D	2	CS	1001 OZ	BULLEYE SAUCE BBQ CUPS 00019582397095	3713567	20.69	41.38				
C	1	CS	1201.5 OZ	HSRCCLS DRESSING RANCH DIP CUP 91E224D5410	4537629	32.84	32.84				
D	2	CS	602 OZ	HEINZ SAUCE MARINARA DIPPIN 10013000529300	4560850	38.45	76.90				
D	OUT	CS	1501 OZ	TEXPETE SAUCE WING MILD DIPPING CUP 1	7159868	42.99					
				REMOTE-STOCK							
D	1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	47.69	47.69				
				GROUP TOTAL****			245.40				
MISC CHARGES				CHGS FOR FUEL SURCHARGE			8.30		*		
ORDER SUMMARY				: 2566004							
				Food 57200-4664		550.34					
				Beverage 57200-4724		40.95					
				Fuel 57200-4613		8.30					

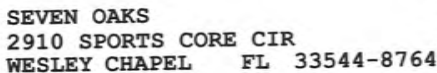
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
14		14	7.3	168				599.59
14		14	7.3	168				
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
								INVOICE TOTAL
								599.59

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

PAYABLE ON OR BEFORE
3/24/23

LAST PAGE

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



Sysco
At the heart of
food and service

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

813-907-7987

SEVEN OAKS CDD
3434 COLWELL AVE #200
TAMPA FL

FL 33614 -8390

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF CISCO

DELIV. DATE		CUSTOMER	INVOICE NUMBER	PAGE
3/18/23				
TRUCK STOP 681/010		776492	537283547	9 1
ROUTE		PURCHASE ORDER		
6226		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Rolling 4 week		
		MANIFEST# 1084313 NORMAL DELIVERY		
		MA: TWZQ3 JOSEPH CICERO		

DRIVER:

GROUP TOTAL: \$118.04
CHARGE

Food	\$ 418.04	→	(418.04)
57200-4664			
Beverage	\$ 420.35		
57200-4724			
Fuel	8.30		
57200-4613			

CASES		SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM		CLOSE: 5:00 PM		REMIT TO	
15			15	11.0	322					SYSCO WEST COAST FLORIDA, INC.	
15			15	11.0	322					SUB	
										TOTAL	
										846.69	
DRIVER'S SIGN						NO. PCS DELVD.		CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		NO. PCS REC.	
								X Theresa Dimaggio			
										INVOICE TOTAL	
										846.69	

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4998 (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

4/14/23

LAST PAGE

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

Tab 11

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures March 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$ **211,272.30**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Total Solution, Inc. (ATS)	100343	0000168000	Fire Sprinkler Inspection 01/23	232.00
ACPLM, Inc.	100319	2023569	Asphalt Repairs 02/23	36,066.00
Advanced Film Solutions Inc.	100360	25128	Window Tinting 02/23	440.00
Andrew P Mendenhall	100344	AM030823	Board of Supervisors Meeting 03/08/23	200.00
Awnclean USA	100320	31667	Awning Cleaning & Sealing 02/23	1,640.00
Boulevard Awning Company	100330	9301B	Manufacture & Install 2 Recovers 11/22	3,175.00
Carey, O'Malley, Whitaker, Mueller	100354	619556	Legal Services 03/23	375.00
Carmela Gilronan	100355	Carmela Gilronan 031423 CK RQ	Cancelled Bingo Refund 03/23	20.00
Charter Communications	100340	167115201030723 03/23	Bundled Cables Services 03/23	519.28
Cintas Corporation	100356	1903650403	Cleaning Supplies 01/23	100.00
Cintas Corporation	100356	1903730457	Cleaning Supplies 02/23	200.00
Cintas Corporation	100356	4143343055	Cleaning Supplies 01/23	329.45
Cintas Corporation	100321	4147523029	Cleaning Supplies 02/23	329.45
Complete IT Corp	100361	10527	Brivo Tier Monthly Reader and Data Plan 03/23	175.50
Conley's Drinking Fountains LLC	100322	3723	Service Drinking Fountains 02/23	364.98
Cooper Pools Inc.	100318	6664	Monthly Commercial Pool Service 01/23	5,182.00
Cory N Carter	100345	020223	Commercial Cleaning Service 02/23	2,200.00
Discovery Golf Cars	100362	77279	Golf Cart Repairs 03/23	307.95

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Edge Information Management, Inc.	100331	207160	SSN/W2/Criminal Verification & Drug Screening 02/23	65.99
Ewing Irrigation Products Inc.	100323	18707564	Irrigation Supplies 02/23	108.81
Ewing Irrigation Products Inc.	100332	18781363	Irrigation Supplies 03/23	117.75
Ewing Irrigation Products Inc.	100323	18751828	Irrigation Supplies 02/23	120.89
Ewing Irrigation Products Inc.	100363	18874614	Irrigation Supplies 03/23	342.42
Expert Security Professionals, LLC	100346	12930	Security Camera Maintenance 02/23	345.00
Farm to You Revue, LLC	100341	5145B	Petting Zoo Remaining Balance 04/23	475.00
Finn Outdoor, LLC	100333	2721	33% Down Payment on Estimates 02/23	23,149.50
Florida Patio Furniture, Inc.	100334	70388B	Restrap Chairs - 12/22	350.00
Foliage Design Systems	100335	02CF0257	Clubhouse Plant Maintenance 02/23	125.00
Foliage Design Systems	100335	03CF0409	Clubhouse Plant Maintenance 03/23	125.00
Heaven's Best Carpet & Upholstery Cl	100347	0001582	Furniture Cleaning 02/23	880.00
Hill Ward & Henderson, P.A.	100357	10662612	General Employment Legal Matters 02/23	315.00
Hill Ward & Henderson, P.A.	100357	10660969	General Employment Legal Matters 01/23	1,050.00
Howard Anthony Frostman	100342	20230408b	Balloon Artist & Face Painter Remaining Balance 04/23	337.50
Integrated Irrigation Services	100324	1077	Irrigation Maintenance 02/23	800.00
Integrated Irrigation Services	100324	1067	Irrigation Maintenance 02/23	2,500.00
Joel Ellis	100358	5007	DJ Services 02/23	300.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
John Christensen	100348	JC030823	Board of Supervisors Meeting 03/08/23	200.00
Jon Tomsu	100349	JT030823	Board of Supervisors Meeting 03/08/23	200.00
Juniper Landscaping of Florida, LLC	100325	197425	Maintenance Contract 02/23	59,700.00
Lee Electric, Inc.	100326	230117	Commercial Service 02/23	274.00
Lee Electric, Inc.	100364	230159	Commercial Service 03/23	770.00
Lee Electric, Inc.	100326	230085-4	Commercial/Residential Services 02/23	2,427.00
Lee Electric, Inc.	100350	230085-3	Commercial Services 02/23	3,305.00
My Tampa IT	100351	17-5229	Monthly Computer Maintenance & Repairs 02/23	300.00
My Tampa IT	100337	17-5443	Monthly Computer Maintenance & Repairs 03/23	300.00
Pasco County Tax Collector	100359	23-26-19-0030-00000-P120	Real Estate Tax 03/23	95.00
Pasco County Tax Collector	100359	23-26-19-0110-P2100-0000	Real Estate Tax 03/23	95.00
Pasco County Tax Collector	100359	24-26-19-0010-00000-P130	Real Estate Tax 03/23	95.00
Pasco County Tax Collector	100359	24-26-19-0080-0P150-0000	Real Estate Tax 03/23	95.00
Pasco County Tax Collector	100359	24-26-19-0080-0P160-0000	Real Estate Tax 03/23	95.00
Pasco County Tax Collector	100359	25-26-19-0010-0P200-0000	Real Estate Tax 03/23	95.00
Pasco County Tax Collector	100359	25-26-19-0010-0P300-0000	Real Estate Tax 03/23	95.00
Pasco County Tax Collector	100359	25-26-19-0020-0P500-0000	Real Estate Tax 03/23	95.00
Pasco County Tax Collector	100359	25-26-19-0040-00P01-0000	Real Estate Tax 03/23	95.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Tax Collector	100359	25-26-19-0000-00100-0050	Real Estate Tax 03/23	5,225.00
Pasco County Utilities	100313	Pasco Water Summary 02/23	Pasco Water Summary 02/23	3,500.02
PH Bell and Clock Company	100365	2020097	Clock Tower Maintenance 03/23	200.00
Professional Green Cleaners, LLC	100366	25750	Restroom & Fitness Center Floor Scrub 03/23	470.00
Professional Green Cleaners, LLC	100327	25540	Restroom & Fitness Center Floor Scrub 01/23	755.00
Rizzetta & Company, Inc.	100312	INV00000078074	District Management Fees 03/23	7,424.58
Sean Grace	100352	SG030823	Board of Supervisors Meeting 03/08/23	200.00
Solitude Lake Management, LLC	100328	PSI-48221	Monthly Aquatic Service 02/23	4,517.00
Stan Oley's Tennis Inc.	100329	109726r	Tennis Ball Machine Repair 02/23	161.93
Straley Robin Vericker	100338	22819	General Legal Services 02/23	3,990.95
TECO Peoples Gas	100369	211003718858 03/23	2910 Sports Core Circle 03/23	43.74
TECO Peoples Gas	100314	211003718858 02/23	2910 Sports Core Circle 02/23	46.33
Thomas Graff	100353	TG030823	Board of Supervisors Meeting 03/08/23	200.00
Verizon Wireless	100315	9927972008	Account # 242034931-00001 Monthly Charge for John G. 02/23	49.45
Verizon Wireless	100367	9930378579	Account # 242034931-00001 Monthly Charge for John G. 03/23	49.45
Waste Connections of Florida	100368	1369134W426	2910 Sports Core Circle 04/23	601.24
Waste Connections of Florida	100316	1349550W426	2910 Sports Core Circle 03/23	816.66
Welch Tennis Courts, Inc.	100339	70741	Basketball Court Maintenance 03/23	231.64

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperat	100317	WREC Summary 02/23	Electric Summary 02/23	31,093.84
Report Total				<u>\$ 211,272.30</u>

Invoice

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

DATE	INVOICE #
1/26/2023	0000168000

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

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

P.O. NO.	TERMS	DUE DATE	REP	JOB DATA	Federal ID Number	SERVICE DATE	
	Net 15	2/21/2023					
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
4361000 Sales	We have performed the following on Jan. 26, 2023				1	0.00	0.00
4281000 Sales	Inspection (annual) of Fire Sprinkler System and a copy of the inspection report to be secured in the facility's fire alarm log book.					232.00	232.00
4230000 Sales	See Deficiency Summary section of the inspection report for details.					0.00	0.00
4280000 Sales	A Follow-up service call will be required for deficiencies.					0.00	0.00
Theresa Dimaggio 57200-4785							

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

Subtotal \$232.00

Sales Tax (0.0%) \$0.00

Total \$232.00

Balance Due \$232.00

Phone #	Fax #	E-mail
727-942-1993	727-943-5919	m.bowling@atotsolution.com
Web Site		www.atotsolution.com




Invoice

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

Date	Invoice #
2/23/2023	2023569

Bill To	Ship To
Seven Oaks CDD 5844 Old Pasco Road Ste 100 Wesley Chapel, Florida 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	14815123	SF

Description	Amount
Asphalt Repairs	21,042.00
New Layout Striping	1,364.00
Change Order #1 Addt'l Asphalt Repairs	6,409.00
Change Order #2 Addt'l Asphalt Repairs	7,251.00
<div><input checked="" type="checkbox"/> APPROVED  2-27-23 CODE: 4662</div>	
<div>RECEIVED 02/27/23</div>	

Thank you for your business
Please remit to above address.

Total \$36,066.00

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

Seven Oaks CDD**Meeting Date: March 8, 2023****SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
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.**RECEIVED**
03/13/23**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30 pm
Meeting End Time:	9:32 pm
Total Meeting Time:	3 hrs 2 min

Time Over (3) Hours:	2 min
----------------------	-------

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

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: _____

Jayma Cooper



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

INVOICE

Seven Oaks CDD

3434 Colwell Ave #200

Tampa Fl 33614

Contact:
Theresa Flores

INVOICE DATE: February 2, 2023

INVOICE #: 31667

SERVICE DATE: February 1, 2023

ACCOUNT #: 12290

PURCHASE ORDER #:

STORE #:

TERMS: Due Upon Receipt

JOB#	JOB DESCRIPTION	SALES TAX	PRICE
18291	Seven Oaks - Awning Cleaning and Sealing	\$0.00	\$1,850.00
			-\$210.00
	deduction of \$210 for skipped pool awnings		
<p>Theresa D. Maggion 57200-4647</p>			
SUB TOTAL:			\$1,640.00
SALES TAX:			\$0.00
TOTAL:			\$1,640.00

THANK YOU!

www.awnnclean.com

PHONE: 813-258-9344

FAX: 813-258-9347

TAX ID# 59-2989871



1750 Calumet Street
Clearwater, FL 33765

Invoice

DATE	INVOICE #
11/16/2022	9301

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

INSTALLATION LOCATION
2910 Sports Core Circle Wesley Chapel, FL 33544

P.O. NO.	TERMS	REP	INSTALL DATE
	Deposit-due on acc...	MV	11/16/2022

DESCRIPTION	AMOUNT
<p>Manufacture and install 2 recovers [5 recovers = \$14,625.00] PLUS \$500 TO MOVE TWO COVERS</p> <p>Deposit Due on Acceptance \$3,175.00 ←</p> <p>Balance Due on Install \$3,175.00</p> <p><i>Balance Due</i></p> <p><i>pay \$ 3,175.00</i></p> <p><i>mail Check to</i></p> <p><i>Clubhouse please</i></p> <p><i>Theresa Dimaggio</i></p> <p><i>Code to Reserves</i></p>	6,350.00
Amounts reflects 50% deposit per contract	Total \$6,350.00

1 1/2% Interest per month added to all balances after 30 days. Invoiced amount above does not reflect customer deposits. (727) 461 5530

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
March 09, 2023
Client No: 5291-001
Statement No: 619556

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 02/28/2023

Fees

			Rate	Hours	
02/08/2023	SJB	Prep complaint; research re: insurance coverage issues; e-mail to Jayna Cooper and Tom Graff re: same.	250.00	2.50	625.00
		For Current Services Rendered		2.50	625.00
02/28/2023	SJB	Courtesy Discount per Stephen J. Bagge			-250.00
		Total Credits for Fees			-250.00
		Total Current Fees and Costs			375.00
		Balance Due from Prior Statement(s)			\$275.00
		<u>Payments Received Since Last Statement</u>			
03/01/2023		Payment Received, Thank You - Seven Oaks CDD ck# 100292			-275.00
		Total Balance Due			<u>\$375.00</u>

RECEIVED
03/14/23

SEVEN OAKS CDD
REQUEST FOR CHECK

Amount \$ 20.00

Please Issue Check

Payable To: Carmela Gilronan
Address: 3510 Chapel Creek Circle
Westley Chapel, AL 33544

EXPLAIN AND ITEMIZE BELOW

INVOICE DATE: _____
INVOICE NUMBER: _____
DESCRIPTION: Cancelled Bingo
Refund
TOTAL: \$20.00 Refund only \$20.00

RECEIVED
03/14/23

PLEASE MAKE CHECK TO: _____

ADDRESS: Same as above

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

APPROVED BY CLUBHOUSE MANAGER, THERESA DiMaggio

: Theresa DiMaggio



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

Invoice Number: 167115201030723
Account Number: 167115201
Invoice Date: 03/07/23
Due Date: 04/06/23
Security Code:

Summary

Services from 03/10/2023 through 04/09/2023
details on following pages

Previous Statement Balance	\$507.58
Payments	\$-507.58
02/27/2023	\$-507.58
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$482.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$36.30
Current Charges Subtotal	\$519.28
BALANCE DUE	\$519.28

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 02/25/2023 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 03072023 NNNNNNNY 01 006766 0014

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



ACCOUNT NUMBER 167115201

DUE DATE	04/06/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$519.28
BALANCE DUE	\$519.28

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701500100116711520180000051928

Page 2 of 4
Invoice Number: 167115201030723
Account Number: 167115201
Invoice Date: 03/07/23
Due Date: 04/06/23
Security Code:



Contact Us at
1-888-812-2591

6810 0225 NO RP 07 03072023 NNNNNNNY 01 006766 0014

Charge Details

Previous Statement Balance	\$507.58
Payments	\$-507.58
02/27/2023	\$-507.58
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$482.98
Basic TV	\$0.00
Standard TV	\$0.00
Digital Video	\$0.00
Spectrum Receiver 2 @ \$10.99	\$21.98
Basic TV	\$15.00
Spectrum Receiver 2 @ \$10.50	\$21.00
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	\$36.30
Broadcast TV Surcharge	\$22.20
Regulatory Cost Recovery Fee	\$2.02
Federal Universal Service Fund	\$10.08
E911 Surcharge	\$1.60
Telephone Relay Surcharge	\$0.40
Current Charges Subtotal	\$519.28
BALANCE DUE	\$519.28

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.

IMPORTANT BILLING UPDATE

Reminder: Effective with this statement, the previously communicated pricing updates have been applied:

- Broadcast TV Surcharge increased to \$22.20. This reflects costs incurred from local Broadcast TV stations.



Page 3 of 4

SEVEN OAKS CDD

Invoice Number: 167115201030723

Account Number: 167115201

Invoice Date: 03/07/23

Due Date: 04/06/23

Security Code:

6810 0225 NO RP 07 03072023 NNNNNNNY 01 006766 0014

- Spectrum Receiver increased by \$1.00 (per receiver)

Spectrum Voice Provider - Spectrum Advanced Services, LLC



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

SEVEN OAKS CDD
167115201030723
167115201
03/07/23
04/06/23

HOW TO CONTACT US

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

6810 0225 NO RP 07 03072023 NNNNNNNY 01 006766 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 # 1903650403
INVOICE DATE 01/13/2023
SERVICE TICKET # 9208016920

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 031

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	310220010	GLOVE/SD ELT VNYL/100CT/CLR-00M	D		10	5.000	50.00	N
	310220010	GLOVE/SD ELT VNYL/100CT/CLR-00L	D		10	5.000	50.00	N
SUBTOTAL							100.00	
SUBTOTAL							100.00	
TAX							0.00	
TOTAL USD							100.00	

Theresa Dimaggio
57200-4704



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

INVOICE

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

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

INVOICE # 4143343055
INVOICE DATE 01/12/2023
SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EDM
SORT # D0740070271
CINTAS ROUTE 79 / DAY 4 / STOP 03

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

Theresa Dimaggio
57200-4704

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL



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

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

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 813-626-8852
PAYMENT INQUIRY 813-644-8365

INVOICE

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

INVOICE # 4147523029
INVOICE DATE 02/23/2023
SERVICE TICKET # 4147523029

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 010

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

Signature :

James Kuchowski

Invoice Total Payment Acct

329.45 0.00

Sold To: 0013471172 502 4147523029

02/23/2023 09:23 AM

CWA PS

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 # 10527
Invoice Date 03-11-23
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 D. Maggio
57200-4729
Access control

RECEIVED
03/13/23



Conley's Drinking Fountains LLC

6783 31ST AVE N
ST. PETERSBURG, FL 33710

813-988-7375

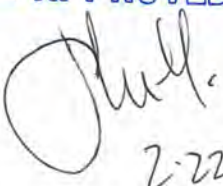
conleysdrinkingfountains@gmail.com

Invoice

Date	Invoice #
2/22/2023	3723

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Elkay Sensor Lens kit for bottle filler	39.99	39.99
1	Elkay Sentry Plus 3000 gallon filter	99.99	99.99
1	Service to location for drinking fountain bottle filler not working by offices. Removed bottle filler and sensor board. Replaced lens kit on bottle filler. Replaced filter, cleaned basins, bubblers, and coil.	225.00	225.00
	Courts 2/3 drinking fountain goose neck was loose. Took apart cover and tightened. Tested and working correctly. Completed 2/21/23		
<div><input checked="" type="checkbox"/> APPROVED  2-22-23 CODE: 4647</div>			
		Total	\$364.98

RECEIVED
02/22/23

Contractors Invoice

WORK PERFORMED AT:

Seven Oaks CDD

3434 Caldwell Ave #200

Tampa, FL 33614

TO:

Cory Carter

3591 Gerrards Cross CT

Land 'o Lakes, FL 34638

DATE

2-2-2023

YOUR WORK ORDER NO.

018

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Commercial Cleaning
Service For The Month
Of February 2023

Theresa Dimaggio

57200-4704

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

Twenty One
Hundred

Dollars (\$ 2200.00)

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

02
Month

29
Day

2023
Year

in accordance with our ☐ Agreement ☐ Proposal

No. 018

Dated

02
Month

02
Day

2023
Year

Discovery Golf Cars

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

Phone: 813-996-5522

Fax: 813-996-1204

marty@discoverygolfcars.com

discoverygolfcars.com



Invoice

Date	Invoice #
3/14/2023	77279

Bill To			Ship To				
Seven Oaks CDD 3434 Colwell Avenue Sute 200 Tampa, FL 33614			2910 Sports Core Circle Wesley Chapel, FL 33544				
Customer E-mail		maintenance@sevenoaksdc...					
Customer Phone	Customer Alt. P...	Customer Fax	Terms	P.O. No.	Rep	Tech	
cell 230-7987							
Description			Qty	Rate	Amount		
2019 cushman 1200-338751 JASON EVALUATED AND REPAIRED CART ONSITE 3/16/2023- SEE WORK DONE BELOW				0.00	0.00		
evaluation			1	95.00	95.00		
front hub and front tire is hanging by a thread, front wheel about ready to pop off.							
Passenger Side Hub			1	195.00	195.00		
degreaser, electrical terminals, rags, disposal, lubricants, misc hardware			1	17.95	17.95		
Received by: _____ Date: _____ Printed name: _____				Subtotal			\$307.95
				Sales Tax (0.0%)			\$0.00
				Total			\$307.95
				Payments/Credits			\$0.00
				Balance Due			\$307.95
ALL SALES FINAL NO RETURNS ON ELECTRICAL PARTS ROAD SERVICE OR PICKUP AND DELIVERY NOT INCLUDED IN WARRANTY BALANCE DUE UPON RECEIPT							

RECEIVED
03/17/23

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

Invoice	207160
Date	2/28/2023
Page	1

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ED-131777			Net 30	2/28/2023	15,209
Ordered	Item Number					Ext. Price
1	CRIMINAL/OTHER PUBLIC REPORT					30.24
1	ADDRESS LOCATOR					0.00
1	DRUG SCREENING (5 PANEL FL)					35.75
<p>Theresa D. Maggini Pre-employment Screening 57200-4785</p>						

RECEIVED
03/06/23

RECEIVED
03/06/23

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

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



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

RECEIVED
FEB 27 2023

BY:

INVOICE

ORDER # 15150136
INVOICE # 18707564
PAGE 1 OF 1
ORDERED 02/16/2023
TERMS: 10th Prox Net 30
230269

SOLD TO:
230269

150 1 SP 0.800 ED150X 10244 D10312650323 S2 P9530295 0001:0001



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

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

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

DELIVERY INSTRUCTIONS: _____

PO#: _____ BUYER: John Gentilella PH: _____
P21 JOB: _____ EIP#: _____ BY: PHILLIP L QUOTE#: _____
EWING JOB: _____ JOB REF: stock

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENSION	LINE#
Invoice Note:						
8.00	8.00	0.00	44990001 PGP-04-30 HUNTER ULTRA W/3.0GPM	8.75	70.00	1
100.00	100.00	0.00	01004410 1/2 MPT SWING RISER 90 ELL	0.19	18.90	2
50.00	50.00	0.00	01004810 SWING RISER INSERT COUPLING	0.29	14.58	3
12.00	12.00	0.00	03000290 3/4 X 1/2 X CL VF POLY NIPPLE TBE	0.44	5.33	4



SUB-TOTAL: 108.81
TOTAL FREIGHT: 0.00
TAX: 0.00
AMOUNT PAID: 0.00
AMOUNT DUE: 108.81

CARTONS

U.S Dollars

FILLED BY: _____
DATE: _____

SIGNATURE _____
Acknowledgement of receipt of goods listed above.

DELIVERED BY: _____
DATE: _____

PRINT NAME _____

NO CASH REFUNDS. Sale subject to terms and conditions on reverse
No recommendation has been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.
PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects, and reproductive harm. learn more at <https://www.p65warnings.ca.gov>.

**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 # 15243502
INVOICE # 18781363
PAGE 1 of 1
ORDERED 3/1/2023

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#
4.00	4.00	0.00	44000910 PGP-12-CV HUNTER ULTRA W/CK RTR	27.5828	110.33	1
1.00	1.00	0.00	39000010 1/2 & 3/4 COMBO RISER EXTRACTOR	7.4200	7.42	2

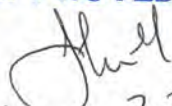
SUB-TOTAL: 117.75
TOTAL FREIGHT: 0.00
TAX: 0.00
UNAPPLIED PAYMENT: 0.00
AMOUNT DUE: 117.75**RECEIVED**
03/03/23FILLED BY _____
DATE _____SIGNATURE _____
Acknowledgement of receipt of goods listed above.

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**
3-3-23

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 # 15206514
INVOICE # 18751828
PAGE 1 of 1
ORDERED 2/23/2023

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#
6.00	6.00	0.00	04406012 1-1/4 PVC 90 ELL SS	1.2768	7.66	1
12.00	12.00	0.00	04410005 1/2 PVC 90 STREET ELL MTXS	0.7855	9.43	2
8.00	8.00	0.00	04410101 3/4 X 1/2 PVC 90 STR ELL MTXS	1.1247	9.00	3
150.00	150.00	0.00	17000545 L/P BLK/WHT CONN 150/CAN 600V	0.6320	94.80	4

SUB-TOTAL: 120.89**TOTAL FREIGHT:** 0.00**TAX:** 0.00**UNAPPLIED PAYMENT:** 0.00**AMOUNT DUE:** 120.89**RECEIVED**
02/23/23FILLED BY _____
DATE _____SIGNATURE _____
Acknowledgement of receipt of goods listed above.

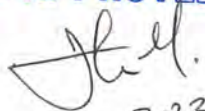
DELIVERED BY _____

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**
2-23-23

CODE: 4609

ORIGINAL

**Home Office**

3441 E. Harbour Drive, Phoenix, AZ 85034

602.437.9530

EwingIrrigation.com | EwingLandscapeMaterials.com

INVOICECHARGE ACCT
230269202 Ewing Lutz
26530 Wesley Chapel Blvd
Lutz FL 33559
PHN 8139072130 FAX 8139072095ORDER # 15359647
INVOICE # 18874614
PAGE 1 of 1
ORDERED 3/15/2023

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: PHILLIP L QUOTE#: _____
EWING JOB: _____ JOB REF: stock

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
40.00	40.00	0.00	44990001 PGP-04-30 HUNTER ULTRA W/3.0GPM	8.5000	340.00	1
8.00	8.00	0.00	01004810 SWING RISER INSERT COUPLING	0.3024	2.42	2

SUB-TOTAL: 342.42**TOTAL FREIGHT:** 0.00**TAX:** 0.00**UNAPPLIED PAYMENT:** 0.00**AMOUNT DUE:** 342.42**RECEIVED**
03/15/23FILLED 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.

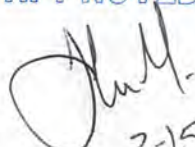
PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects and reproductive harm. Learn more at <https://www.P65warnings.ca.gov/>

REMIT TO:

Ewing Irrigation Products Inc.

P.O. Box 208728

Dallas, TX 75320-8728

☒ **APPROVED**
3-15-23

CODE: 4609

ORIGINAL

EXPERT SECURITY PROFESSIONALS

3904 Corporex Park Dr. Suite 150

Tampa, FL 33619

8138067000

install@myespsecurity.com

www.myespsecurity.com

Invoice**BILL TO**

Seven Oaks CDD

3434 Colwell Ave., Ste 200

Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12930	02/06/2023	\$345.00	03/08/2023	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Tony W	1.50	115.00	172.50
Labor	Tony W	1.50	115.00	172.50
Service	Replaced wire/ Reset cameras	1	0.00	0.00T

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

SUBTOTAL 345.00

TAX (0.075) 0.00

TOTAL 345.00

Thank you for your business.

BALANCE DUE

\$345.00*Theresa Dimaggio**57200-4647**2 Security cameras
went offline*

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

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

19410 SW 25th Place
Dunnellon Fl 34431
(845)518-1239

www.FarmToYouReview.com

Date: 10/14/22
Invoice #: 5145

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

Left VM
2/15/23
500 PM

Attention:	Theresa DiMaggio	Project Title:	Easter Event
Title:	Seven Oaks Clubhouse	Project Description:	
Event Address:	Seven Oaks CDD	P.O. Number:	
Address:	2910 Sports Core Circle	Invoice Number:	5145
City, State Zip Code:	Wesley Chapel, FL 33544	Term:	4/8/23
Phone:	813-907-7987 ext 104	clubhousemanager@sevenoaks.cdd.com	

Description	Quantity	Unit Price	Cost
Barnyard Petting Zoo + Sheep 3 hours 4/8/23 10:30-1:30pm	1	\$950.00	\$950.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$950.00
Payment Information:			Total \$950.00

Payment information:

Please make payments to Farm To You Revue. A 50% deposit is due at time of booking. Balances are due before the day of service. Payments can be made by check, paypal, credit card.

Thank you very much for your business!

Candice & Scott Miller

Theresa Dimaggio

* Please mail out payment
By Dec. 7th \$475.00 to
Farm to you Reuse
\$475.00 mailed
to the Clubhouse
Thank you

Finn Outdoor
730 20th Ave N
Saint Petersburg, FL 33704 US
(813)957-6075
robb@finnoutdoor.com



INVOICE

BILL TO
Seven Oaks CDD

INVOICE # 2721
DATE 02/21/2023
DUE DATE 02/21/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Services 33% Down Payment (of \$70,150 total) for the work outlined in Estimates 1924, 1925, 1926, 1927, and 1928, together combined into agreement fully executed on 10/26. Remainder to be billed upon completion.	1	23,149.50	23,149.50

BALANCE DUE

\$23,149.50
RECEIVED
02/22/23

**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.
506 8th St W
Palmetto, FL 34221

Invoice

Date	Invoice #
12/28/2022	70388

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 Theresa//813.907.7987 clubhousemanager@sevenoakscdd.com

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
Theresa	C.O.D.	2/27/2023	Anna	2/27/2023	Our Truck	Palmetto
Qty	Item	Description	Rate	Amount		
		1/30/23 paid in full 2/27/23 Pat Picked Up Stock Yard <i>added 5 additional Lounge chairs for re-strapping Theresa Dimaggio</i> <i>57200-4533</i>				
Thank you for your business.				Subtotal	\$2,667.50	
				Sales Tax (7.0%)	\$0.00	
				Total	\$2,667.50	
				Payments/Credits	-\$2,317.50	
				Balance Due	\$350.00	

RECEIVED
03/06/23

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net

**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.
506 8th St W
Palmetto, FL 34221

Invoice

Date	Invoice #
12/28/2022	70388

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 Theresa//813.907.7987 clubhousemanager@sevenoaksydd.com

P.O. No.		Terms	Due Date	Rep	Ship Date	Ship Via	FOB	
Theresa		C.O.D.	2/27/2023	Anna	2/27/2023	Our Truck	Palmetto	
Qty	Item	Description				Rate	Amount	
20	Chair	***BALANCE INVOICE- Ship with Inv #70385*** Restrap Double Tube Cross Strap Chairs With Scroll Arms Back 4 @ 25" / 5 @ 20" Seat 6 @ 25" / 4 @ 23"				44.00	880.00	
25	Chaises	Restrap Flat Tube A-100 Style Lounges H.R. 16 @ 24" Body 21 @ 26" Vinyl:#231 Leisure Brown				70.00	1,750.00	
	Freight	Full refinish pricing \$95/chair + \$140/chaise Shipping Charge Includes Pick Up And Delivery				37.50	37.50	
Florida Senate Bill 664, which was signed into law on July 1, 2020, requires public employers, as well as their contractors and subcontractors, to use the E-Verify system to								

Thank you for your business.

Subtotal**Sales Tax (7.0%)****Total****Payments/Credits****Balance Due**

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net

**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.
506 8th St W
Palmetto, FL 34221

Invoice

Date	Invoice #
12/28/2022	70388

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 Theresa//813.907.7987 clubhousemanager@sevenoaksccd.com

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	
Theresa	C.O.D.	2/27/2023	Anna	2/27/2023	Our Truck	Palmetto	
Qty	Item	Description				Rate	Amount
		confirm the work authorization status of all employees hired on or after January 1, 2021. It also requires private employers to use E-Verify or Form I-9, and maintain copies of the documents used to complete the I-9 for three years. E-Verify is a free, internet-based system through which an employer may quickly confirm that a newly hired employee is authorized to work in the United States. To use E-Verify, an employer inputs information from an employee's I-9 form and obtains a result. According to the Florida Senate Judiciary Committee summary of the bill, 98.5% of the persons run through the E-Verify system in fiscal year 2019 were automatically confirmed as "work authorized."					
		SB 664 defines "public employer" broadly as "an entity within state, regional, county, local, or municipal government, whether executive, judicial, or legislative, or any public school, community college, or state university..." Although the definition does not expressly mention special districts, it appears to be intended to include all governmental entities. The bill defines a "contractor" as a "person or entity that has entered into or is attempting to enter into a contract with a public employer to provide labor, supplies or services to such employer in exchange for salary, wages or other remuneration." A "subcontractor" is defined as a person or entity that provides labor, supplies or services					
Thank you for your business.				Subtotal			

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net

**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.
506 8th St W
Palmetto, FL 34221

Invoice

Date	Invoice #
12/28/2022	70388

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 Theresa//813.907.7987 clubhousemanager@sevenoakscdd.com

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
Theresa	C.O.D.	2/27/2023	Anna	2/27/2023	Our Truck	Palmetto

Qty	Item	Description	Rate	Amount
		to or for a contractor or another subcontractor. SB 664 requires a party to a public contract to terminate the contract if it believes in good faith that another party is employing an unauthorized alien or is not registered with and using E-Verify. The bill specifies that the termination is not a breach of contract. However, a contractor whose contract is terminated for failing to use E-Verify or for knowingly employing an unauthorized alien is liable for any additional costs incurred by the public employer resulting from the termination, and cannot be awarded another public contract for at least one year after a contract is terminated for failure to use E-Verify. Beginning January 1, 2021, every public employer, contractor, and subcontractor must register with and use the E-Verify system to verify the work authorization status of all newly hired employees. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ.		

Thank you for your business.

Subtotal
Sales Tax (7.0%)
Total
Payments/Credits
Balance Due

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net

**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.
506 8th St W
Palmetto, FL 34221

Invoice

Date	Invoice #
12/28/2022	70388

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 Theresa//813.907.7987 clubhousemanager@sevenoakscdd.com

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
Theresa	C.O.D.	2/27/2023	Anna	2/27/2023	Our Truck	Palmetto

Qty	Item	Description	Rate	Amount
		contract with, or subcontract with unauthorized aliens, and the contractor must maintain a copy of the subcontractor's affidavit for the duration of the contract. SB 664 also requires private employers to use E-Verify or Form I-9 for employees hired on or after January 1, 2020, and maintain copies of the documents used to complete the I-9 for three years. To enforce the eligibility-verification requirements for private employers, the bill requires an employer to provide an employee's eligibility-verification documents to any of several government agencies upon request. These agencies, in turn, must request the federal government to check the employee's work-eligibility status. If a private employer does not use E-Verify or the I-9 form to verify and document an employee's eligibility for employment, the Department of Economic Opportunity may send the employer a notice, and the employer must terminate any unauthorized employees, begin using E-Verify or the bill's I-9 procedure, and respond with an affidavit of compliance within 30 days. If the employer does not do so, its state business licenses may be suspended. If an employer fails to properly respond to a DEO notice three times in any 36 month period, its business licenses can be permanently revoked.		

Thank you for your business.

Subtotal**Sales Tax (7.0%)****Total****Payments/Credits****Balance Due**

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net

Check/Credit Memo No:



"Nature Indoors Nationwide"
FOLIAGE DESIGN
SYSTEMS

INVOICE

Invoice Number: 03CF0409

Invoice Date: Mar 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		3/31/23

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

Check/Credit Memo No:

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

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

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

INVOICE

#0001582

From: Heaven's Best Carpet & Upholstery Cleaning

29536 Forest Glen Dr, Wesley Chapel, FL, 33543 USA

Balance Due:

\$880.00

Bill To: Seven Oaks CDD

3434 Colwell Ave #200, Tampa, FL 33614, USA

Date of Issue:

2/1/2023

Due Date:

2/1/2023

Item	Rate (excl. tax)	Quantity	Tax	Total
Theater Seats Cleaning	\$10.00	30		\$300.00
Side Chairs - seat cushion Cleaning	\$5.00	40		\$200.00
Bar Stools	\$5.00	14		\$70.00
Arm Chair - Rotunda clean	\$15.00	6		\$90.00
Arm Chair - Gathering Room clean	\$20.00	4		\$80.00
Office Chairs - Conference fabric on back & seat	\$17.50	8		\$140.00

Subtotal \$880.00

Total \$880.00

Notes:**New Florida E-Verify Law Affects Public and Private Employers**

Florida Senate Bill 664, which was signed into law on July 1, 2020, requires public employers, as well as their contractors and subcontractors, to use the E-Verify system to confirm the work authorization status of all employees hired on or after January 1, 2021. It also requires private employers to use E-Verify or Form I-9, and maintain copies of the documents used to complete the I-9 for three years. E-Verify is a free, internet-based system through which an employer may quickly confirm that a newly hired employee is authorized to work in the United States. To use E-Verify, an employer inputs information from an employee's I-9 form and obtains a result. According to the Florida Senate Judiciary Committee summary of the bill, 98.5% of the persons run through the E-Verify system in fiscal year 2019 were automatically confirmed as "work authorized."

SB 664 defines "public employer" broadly as "an entity within state, regional, county, local, or municipal government, whether executive, judicial, or legislative, or any public school, community college, or state university..." Although the definition does not expressly mention special districts, it appears to be intended to include all governmental entities. The bill defines a "contractor" as a "person or entity that has entered into or is attempting to enter into a contract with a public employer to provide labor, supplies or services to such employer in exchange for salary, wages or other remuneration." A "subcontractor" is defined as a person or entity that provides labor, supplies or services to or for a contractor or another subcontractor.

SB 664 requires a party to a public contract to terminate the contract if it believes in good faith that another party is employing an unauthorized alien or is not registered with and using E-Verify. The bill specifies that the termination is not a breach of contract. However, a contractor whose contract is terminated for failing to use E-Verify or for knowingly employing an unauthorized alien is liable for any additional costs incurred by the public employer resulting from the termination, and cannot be awarded another public contract for at least one year after a contract is terminated for failure to use E-Verify.

Beginning January 1, 2021, every public employer, contractor, and subcontractor must register with and use the E-Verify system to verify the work authorization status of all newly hired employees. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with unauthorized aliens, and the contractor must maintain a copy of the subcontractor's affidavit for the duration of the contract.

SB 664 also requires private employers to use E-Verify or Form I-9 for employees hired on or after January 1, 2020, and maintain copies of the documents used to complete the I-9 for three years. To enforce the eligibility-verification requirements for private employers, the bill requires an employer to provide an employee's eligibility-verification documents to any of several government agencies upon request. These agencies, in turn, must request the federal government to check the employee's work-eligibility status. If a private employer does not use E-Verify or the I-9 form to verify and document an employee's eligibility for employment, the Department of Economic Opportunity may send the employer a notice, and the employer must terminate any unauthorized employees, begin using E-Verify or the bill's I-9 procedure, and

respond with an affidavit of compliance within 30 days. If the employer does not do so, its state business licenses may be suspended. If an employer fails to properly respond to a DEO notice three times in any 36 month period, its business licenses can be permanently revoked.

HILL WARD HENDERSON

ATTORNEYS AT LAW

Invoice# 10662612
March 7, 2023
019849.000001-SGHSeven Oaks CDD
3434 Colwell Ave #200
Tampa, FL 33614

clubhousemanager@sevenoakscdd.com

Re: General Employment Matters

For professional services rendered through February 28, 2023

Attorney Time Detail

Date	Tkpr	Narrative	Rate	Hours	Amount
02/01/23	SGH	Review and analyze resumes and job description regarding Assistant Manager hiring issues; Telephone conference with client regarding same.	350.00	0.50	175.00
02/03/23	SGH	Emails and telephone conference with client regarding assistant manager job description and potential employment issues.	350.00	0.40	140.00
Total Fees Billed:					\$315.00

Attorney Time Summary

Timekeeper	Hours	Amount
S Hill	0.90	\$315.00
Total Fees Billed:		0.90 \$315.00

BILL SUMMARY:

Total Fees Billed:	\$315.00
Total Bill Amount:	\$315.00
Total Bill Amount Due:	\$315.00

Payment due within 30 days of invoice date

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@sevenoaksydd.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

Howard Anthony Frostman
Tony The Balloon Guy
More Fun for Your Party, Program or Promotion
www.TonyTheBalloonGuy.com
(352) 796-1125

INVOICE 20230408b

SEND PAYMENT TO:
Howard Anthony Frostman
PO Box 15087
Brooksville, FL 34604

CLIENT: Seven Oaks CDD

ADDRESS: 3434 Colwell Ave #200

CITY, STATE, ZIP: Tampa, FL 34614

DATE	HOURS WORKED	HOURLY RATE	PERFORMER	TOTAL DUE	APPROVED BY
4/8/23	10:15am to 1:15pm	NA	Balloon Artist and Face Painter	\$675	

TOTAL DUE: \$675

PAID: \$337.50

BALANCE DUE \$337.50

We have received a 50% deposit. The balance will just be due at the time of the event. Thank you!



INTEGRATED IRRIGATION SERVICES

INVOICE

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.: 1077
Issue date: Feb 27, 2023
Due date: Mar 13, 2023

Payment method: ~~Credit card~~

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
Island repairs	1	800.00	800.00
replace and relocate heads on island just north of Edinfield entrance. all heads in turf were raised and nozzles replaced.			
parts-provided			
labor-\$800.00			

RECEIVED
02/28/23

TOTAL (USD): \$800.00

TOTAL DUE (USD) \$800.00

Pay now

☒ **APPROVED**

John H.

2-28-23

CODE: 4609

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.: **1067**
Issue date: **Feb 6, 2023**
Due date: **Feb 20, 2023**

Payment method: **Credit card**

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
January 2023	1	2,500.00	2,500.00
Invoice for 4 visits this month.			
5 x \$500.00 =			
January total = \$2500.00			

RECEIVED
02/22/23

TOTAL (USD): \$2,500.00

TOTAL DUE (USD) \$2,500.00

Pay now

☒ **APPROVED**

[Handwritten signature]

2-22-23

CODE: 4609



E-MAIL: JOEYJAMZ@MSN.COM

813-333-3578

WWW.JOEYJAMDJ.COM

Invoice # 5007

INVOICE SUMMITTED TO:

NAME Seven Oaks CDD

3434 Colwell Ave #200

Tampa, Fl., 33614

PHONE: (813) 907 7987

DATE 2/20/2023

Venue: Seven Oaks Club House

FOR DJ SERVICES

4/8/2023

10am-1pm

\$300.00

****Please make check out to Joel Ellis**** Thank you

Seven Oaks reserves the right to reschedule my services if inclement weather does
Not permit the event to be held on said date.

RESPECTFULLY SUBMITTED,

JOEL ELLIS

Theresa Dimaggio
57200 - 57400
* Please mail check to
The Clubhouse Before
April 1st

Please Remit Payment to:

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



Invoice 197425

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

Date	Due Date
02/01/23	2/16/2023
Account Owner	PO#
Charlie Hemelgarn	

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

Grand Total **\$59,700.00**

RECEIVED
02/01/23

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$60,533.00	\$59,700.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063



INVOICE	#230117
SERVICE DATE	Feb 22, 2023
INVOICE DATE	Feb 22, 2023
DUE	Upon receipt
AMOUNT DUE	\$274.00

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: Luis Espel

INVOICE

Services	qty	unit price	amount
Commercial Service connect air fryer	1.0	\$274.00	\$274.00

Total

\$274.00

RECEIVED
02/23/23

Thank you for the opportunity to service your electrical needs!

☒ APPROVED

[Signature]
2-23-23
CODE: 4647



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

☎ (813) 230-7987

✉ ClubhouseManager@sevenoakscdd.com

INVOICE	#230159
SERVICE DATE	Mar 13, 2023
INVOICE DATE	Mar 13, 2023
DUE	Upon receipt
AMOUNT DUE	\$770.00

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: Alexander Hobby

INVOICE

Services	qty	unit price	amount
Commercial Service	2.0	\$385.00	\$770.00
remove damaged underground junction boxes at the front of clubhouse half circle island, provide and install a new heavy duty underground utility box and install new water proof connectors.			

Total

\$770.00
RECEIVED
03/15/23

Thank you for the opportunity to service your electrical needs!

☑ APPROVED

John
3-15-23

CODE: 4647



INVOICE	#230085-4
SERVICE DATE	Feb 23, 2023
INVOICE DATE	Feb 23, 2023
DUE	Upon receipt

RECEIVED
02/23/23

AMOUNT DUE	\$2,427.00
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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

INVOICE

Services	qty	unit price	amount
Commercial Service Remove 2 chandeliers in gathering room, provide and install 2 of the 6" recess lights with LED bulbs	1.0	\$504.00	\$504.00
RESIDENTIAL SERVICE Remove 3 pendants and back up wires to a junction box in attic by the kitchen.	1.0	\$344.00	\$344.00
Commercial Service Move quad receptacle to work bench in shed	1.0	\$149.00	\$149.00
Commercial Service Troubleshoot no power to center median and palm by clubhouse entry. \$149-\$660. Found 2 buried open connections. It seems like trees used to be there, recommend to install in ground electrical pull boxes	1.0	\$660.00	\$660.00
Commercial Service Provide and install electrical underground boxes and makeup connections with water resistant connectors	2.0	\$385.00	\$770.00

✓ APPROVED

Handwritten signature 2-23-23



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

(813) 230-7987
ClubhouseManager@sevenoakscdd.com

INVOICE	#230085-3
SERVICE DATE	Feb 17, 2023
INVOICE DATE	Mar 08, 2023
DUE	Upon receipt
AMOUNT DUE	\$3,305.00

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

INVOICE

Services	qty	unit price	amount
Commercial Service Remove chandelier 16ft ceiling and install customer provided ceiling fan	1.0	\$274.00	\$274.00
Commercial Service Provide and replace 1000watt ballast and bulbs for basket-ball and tennis court 3,4,5.	4.0	\$551.00	\$2,204.00
Commercial Service Provide and install a new lamp base and a surge arrestor for basket-ball light.	1.0	\$251.00	\$251.00
Commercial Service Lift Equipment rental	1.0	\$576.00	\$576.00

Total

☒ APPROVED

Handwritten signature 3-13-23

\$3,305.00
RECEIVED
03/13/23

Thank you for the opportunity to service your electrical needs!

My Tampa IT

2816 Windguard Cir Ste 101
Wesley Chapel, FL 33544
(813) 513-9849
Info@MyTampaIT.com
http://www.mytampait.com



INVOICE

BILL TO

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

INVOICE # 17-5229**DATE** 02/01/2023**DUE DATE** 02/16/2023**TERMS** Net 15

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 February

BALANCE DUE

\$300.00

Theresa Dimaggio

57200-4785

✓ Maintenance + 3 CPU

My Tampa IT

2816 Windguard Cir Ste 101
Wesley Chapel, FL 33544
(813) 513-9849
Info@MyTampaIT.com
http://www.mytampait.com



INVOICE

BILL TO

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

INVOICE # 17-5443**DATE** 03/01/2023**DUE DATE** 03/16/2023**TERMS** Net 15-30

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	1		0.00
Quick Password Reset Allows end users to reset their passwords quickly and securely from their smartphone (0.00 USD/EACH)			
Virtual CIO Consulting	1		0.00
Virtual Chief Information Officer (vCIO) Consulting and Periodic Business/Security Reviews. Provides IT thought leadership, metrics analysis, improvement recommendations and an IT budget for your future planning. (0.00 USD/EACH)			
Firewall Security Services Updates	1		0.00
Firewall Security Services Updates (where applicable) Updates to firmware, Anti-Virus/Spyware, Intrusion Prevention, Web Content Filter, GeoIP filter, Botnet blocker and VPNs (0.00 USD/EACH)			
RMM Agent - PC	3		300.00
Includes monitoring and maintenance of your hardware and software. (100.00 USD/EACH)			

RECEIVED
03/06/23

Reference: Monthly Billing for March

BALANCE DUE

\$300.00

Theresa Dimaggio
57200-4785

Seven Oaks CDD

Ad & Non-Ad Valorem Assessments

2022 Real Estate Tax Notice

Parcel	Amount Due If Paid by 03/31/23	Amount Due If Paid by 04/19/23
23-26-19-0030-00000-P120	\$ 95.00	\$97.85
23-26-19-0110-P2100-0000	\$ 95.00	\$97.85
24-26-19-0010-00000-P130	\$ 95.00	\$97.85
24-26-19-0080-0P150-0000	\$ 95.00	\$97.85
24-26-19-0080-0P160-0000	\$ 95.00	\$97.85
25-26-19-0000-00100-0050	\$ 5,225.00	\$5,381.75
25-26-19-0010-0P200-0000	\$ 95.00	\$97.85
25-26-19-0010-0P300-0000	\$ 95.00	\$97.85
25-26-19-0020-0P500-0000	\$ 95.00	\$97.85
25-26-19-0040-00P01-0000	\$ 95.00	\$97.85
	\$ 6,080.00	\$6,262.40

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
23-26-19-0030-00000-P120		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

RECEIVED

MAR 20 2023



SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

SEVEN OAKS PARCEL S-7B PB 47 PG
074 TRACT P-12 OR 5536 PG 1994
See Additional Legal on Tax Roll

Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

***** CERTIFIED FUNDS ARE REQUIRED FOR PAYMENT OF DELINQUENT TAXES ONLY *****

Current year taxes become delinquent on April 1st and payment is determined by date received in office. If real estate taxes remain unpaid, a **Tax Certificate may be sold on or before June 1st** resulting in additional costs to the property owner. Tax Certificates are a first lien on the property. Tax Certificates outstanding for 2 years or more are eligible for a tax deed application.

Prior delinquent tax years may be paid separately unless a tax deed application has been filed. No partial payment for a delinquent tax year will be accepted.

Please notify the Pasco County Tax Collector's Tax Department (352-521-4338 prompt #3) if this property is part of an active bankruptcy case, if you are unsure of which delinquent tax year to pay first, or with any other questions.

Visit us online at www.pascotaxes.com to pay your current taxes & print a receipt.

Mail your tax payment to: Mike Fasano, Pasco County Tax Collector, PO Box 276, Dade City, FL 33526-0276
Call Center M - F 8:30 am - 5:00 pm (352) 521-4338 (727) 847-8032 (813) 235-6076

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

371 / 65 C

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
23-26-19-0030-00000-P120		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00790411

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
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PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE RE /0 1-5 1-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

SEVEN OAKS PARCEL S-7B PB 47 PG
074 TRACT P-12 OR 5536 PG 1994
See Additional Legal on Tax Roll

1 00790411 2022 8



Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
23-26-19-0110-P2100-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

RECEIVED

MAR 20 2023

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

SEVEN OAKS PARCEL S-6A PB 57 PG
055 TRACT P21; EXC THAT PART OF
R/W PARCEL 107.01 AS PER OR 7267
PG 1720 LYING WITHIN OR 6772 PG
See Additional Legal on Tax Roll



Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

***** CERTIFIED FUNDS ARE REQUIRED FOR PAYMENT OF DELINQUENT TAXES ONLY *****

Current year taxes become delinquent on April 1st and payment is determined by date received in office. If real estate taxes remain unpaid, a **Tax Certificate may be sold on or before June 1st** resulting in additional costs to the property owner. Tax Certificates are a first lien on the property. Tax Certificates outstanding for 2 years or more are eligible for a tax deed application.

Prior delinquent tax years may be paid separately unless a tax deed application has been filed. No partial payment for a delinquent tax year will be accepted.

Please notify the Pasco County Tax Collector's Tax Department (352-521-4338 prompt #3) if this property is part of an active bankruptcy case, if you are unsure of which delinquent tax year to pay first, or with any other questions.

Visit us online at www.pascotaxes.com to pay your current taxes & print a receipt.

Mail your tax payment to: Mike Fasano, Pasco County Tax Collector, PO Box 276, Dade City, FL 33526-0276
Call Center M - F 8:30 am - 5:00 pm (352) 521-4338 (727) 847-8032 (813) 235-6076

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

372 / 65 C

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
23-26-19-0110-P2100-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00791403

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
------------------------------	---------------------------	---------------------------	--------------------------

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE RE /0 2-5 2-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

SEVEN OAKS PARCEL S-6A PB 57 PG
055 TRACT P21; EXC THAT PART OF
R/W PARCEL 107.01 AS PER OR 7267
PG 1720 LYING WITHIN OR 6772 PG
See Additional Legal on Tax Roll

1 00791403 2022 6



Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
24-26-19-0010-00000-P130		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

RECEIVED
MAR 20 2023

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

27032 COTTON KEY LANE
SEVEN OAKS PARCEL S-6B PB 47 PG
107 TRACT P-13 OR 5537 PG 1
See Additional Legal on Tax Roll



Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

***** CERTIFIED FUNDS ARE REQUIRED FOR PAYMENT OF DELINQUENT TAXES ONLY *****

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Visit us online at www.pascotaxes.com to pay your current taxes & print a receipt.

Mail your tax payment to: Mike Fasano, Pasco County Tax Collector, PO Box 276, Dade City, FL 33526-0276

Call Center M - F 8:30 am - 5:00 pm (352) 521-4338 (727) 847-8032 (813) 235-6076

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◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

373 / 65 C

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
24-26-19-0010-00000-P130		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00792804

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
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PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE RE /0 3-5 3-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

27032 COTTON KEY LANE
SEVEN OAKS PARCEL S-6B PB 47 PG
107 TRACT P-13 OR 5537 PG 1
See Additional Legal on Tax Roll

1 00792804 2022 9



Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
24-26-19-0080-0P150-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

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MAR 20 2023

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

3531 FIDDLERS GREEN LOOP
SEVEN OAKS PARCEL S-4A/S-4B/S-5B
PB 51 PG 100 TRACT P15 OR 6130
PG 1901
See Additional Legal on Tax Roll

Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

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◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

374 / 65 C

Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
24-26-19-0080-0P150-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00796608

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
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PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE RE /0 4-5 4-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

3531 FIDDLERS GREEN LOOP
SEVEN OAKS PARCEL S-4A/S-4B/S-5B
PB 51 PG 100 TRACT P15 OR 6130
PG 1901
See Additional Legal on Tax Roll

1 00796608 2022 8



Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
24-26-19-0080-0P160-0000		36SN

You may pay your CURRENT taxes online at:
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SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

SEVEN OAKS PARCEL S-4A/S-4B/S-5B
PB 51 PG 100 TRACT P16 OR 6130
PG 1901
See Additional Legal on Tax Roll

Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

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375 / 65 C

Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
24-26-19-0080-0P160-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00796609

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
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PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE RE /0 5-5-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT II
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

SEVEN OAKS PARCEL S-4A/S-4B/S-5B
PB 51 PG 100 TRACT P16 OR 6130
PG 1901
See Additional Legal on Tax Roll

1 00796609 2022 7



Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
25-26-19-0000-00100-0050		36SN

You may pay your CURRENT taxes online at:
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SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

2906 SPORTS CORE CIRCLE
COM AT NW COR OF SEC TH ALG W BD
Y S00DEG28'31"W 100.01FT TH N89D
EG41'59"E 1564.80FT TO NE COR SE
VEN OAKS PCLS S-11 & S-15 & POB
See Additional Legal on Tax Roll



Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$5,225.00	\$5,381.75	\$5,419.75

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◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

366 / 64 C

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
25-26-19-0000-00100-0050		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00801002

If Received By Please Pay	MARCH 31, 2023 \$5,225.00	APRIL 19, 2023 \$5,381.75	MAY 22, 2023 \$5,419.75
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PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE RE /0 1-5 1-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

2906 SPORTS CORE CIRCLE
COM AT NW COR OF SEC TH ALG W BD
Y S00DEG28'31"W 100.01FT TH N89D
EG41'59"E 1564.80FT TO NE COR SE
VEN OAKS PCLS S-11 & S-15 & POB
See Additional Legal on Tax Roll

1 00801002 2022 8



Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
25-26-19-0010-0P200-0000		36SN

You may pay your CURRENT taxes online at:
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SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

2367 ROSEHAVEN DRIVE
SEVEN OAKS PARCELS S-16 AND S-17
A PB 42 PG 037 TRACT P2 OR 4801
PG 1130
See Additional Legal on Tax Roll



Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

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367 / 64 C

Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
25-26-19-0010-0P200-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00802509

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
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RE RE /0 2-5 2-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

2367 ROSEHAVEN DRIVE
SEVEN OAKS PARCELS S-16 AND S-17
A PB 42 PG 037 TRACT P2 OR 4801
PG 1130
See Additional Legal on Tax Roll

1 00802509 2022 4



Mike Fasano

Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
25-26-19-0010-0P300-0000		36SN

You may pay your **CURRENT** taxes online at:
www.pascotaxes.com

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SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

27746 KIRKWOOD CIRCLE
SEVEN OAKS PARCELS S-16 AND S-17
A PB 42 PG 037 TRACT P3 OR 4801
PG 1130
See Additional Legal on Tax Roll



Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

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368 / 64 C

Mike Fasano

Pasco County Tax Collector

"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
25-26-19-0010-0P300-0000		36SN

You may pay your **CURRENT** taxes online at:
www.pascotaxes.com

Alt Key: 00802510

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
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RE RE /0 3-5 3-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

27746 KIRKWOOD CIRCLE
SEVEN OAKS PARCELS S-16 AND S-17
A PB 42 PG 037 TRACT P3 OR 4801
PG 1130
See Additional Legal on Tax Roll

1 00802510 2022 1



Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
25-26-19-0020-0P500-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

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MAR 20 2023



SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

27244 FORDHAM DRIVE
SEVEN OAKS PARCELS S-11 AND S-15
PB 42 PG 062 TRACT P5 OR 5435 P
G 710
See Additional Legal on Tax Roll

Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

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369 / 64 C

Mike Fasano
Pasco County Tax Collector

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Parcel / Account Number	Escrow	Tax District
25-26-19-0020-0P500-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00803907

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
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RE RE /0 4-5 4-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

27244 FORDHAM DRIVE
SEVEN OAKS PARCELS S-11 AND S-15
PB 42 PG 062 TRACT P5 OR 5435 P
G 710
See Additional Legal on Tax Roll

1 00803907 2022 0



Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
25-26-19-0040-00P01-0000		36SN

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www.pascotaxes.com

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MAR 20 2023

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

2307 SPRING HOLLOW LOOP
SEVEN OAKS PARCEL S-17D PB 44 PG
079 TRACT P-1 (PARK SITE) OR 50
92 PG 46
See Additional Legal on Tax Roll



Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

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370 / 64 C

Mike Fasano
Pasco County Tax Collector

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REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
25-26-19-0040-00P01-0000		36SN

You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00805908

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
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RE RE /0 5-5 5-5

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT I
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

2307 SPRING HOLLOW LOOP
SEVEN OAKS PARCEL S-17D PB 44 PG
079 TRACT P-1 (PARK SITE) OR 50
92 PG 46
See Additional Legal on Tax Roll

1 00805908 2022 4



Pasco County Utilities Services
Seven Oaks CDD

Invoice # Summary Water 02/23

Date 2/21/2023

Account #	Amount	Due Date	Service Address	GL Code	Obj Code	Credit Balances	Missing Invoices
10595	\$ 84.00	3/10/2023	0 Summergate Blvd	53600	4310		
10600	\$ 172.20	3/10/2023	0 Ancient Oaks Blvd	53600	4310		
10605	\$ 35.48	3/10/2023	0 Ancient Oaks/Beech G	53600	4310		
10610	\$ 137.18	3/10/2023	0 Ancient Oaks/Sports	53600	4310		
10635	\$ 24.30	3/10/2023	0 Fordham Dr	53600	4310		
10640	\$ -	3/10/2023	0 Millhopper Ave	53600	4310		
10645	\$ 10.80	3/10/2023	0 Silvermoss Dr	53600	4310		
10650	Credit	3/10/2023	0 Kirkwood Cir	53600	4310	\$ 6.75	
10655	\$ -	3/10/2023	0 Rosehaven Dr	53600	4310		
10660	\$ 5.33	3/10/2023	0 Baybrook Loop	53600	4310		
10675	\$ 2.78	3/10/2023	0 Silvermoss Dr	53600	4310		
10690	\$ 16.65	3/10/2023	0 Water Ash Dr	53600	4310		
10695	\$ 29.40	3/10/2023	0 Arrowgrass Dr	53600	4310		
10705	\$ -	3/10/2023	0 Ancient Oaks Blvd	53600	4310		
10710	\$ 6.53	3/10/2023	0 Edenfield Dr	53600	4310		
10715	\$ 1.50	3/10/2023	0 Sisal Loop	53600	4310		
10720	\$ 3.75	3/10/2023	0 Firebush Dr	53600	4310		
10730	\$ -	3/10/2023	0 Pine Point Dr	53600	4310		
10740	\$ 5.03	3/10/2023	0 Cotton Key Ln	53600	4310		
10745	\$ 5.48	3/10/2023	0 Shoregrass Dr	53600	4310		
10755	\$ -	3/10/2023	0 Laurel Chase Ln	53600	4310		
10760	\$ 0.68	3/10/2023	0 Pine Point Dr	53600	4310		
10765	Credit	3/10/2023	0 Big Cypress Way	53600	4310	\$ 26.02	
10770	Credit	3/10/2023	0 Cedar Park Ct	53600	4310	\$ 73.48	
10775	Credit	3/10/2023	0 Blue Springs Pl	53600	4310	\$ 90.92	
10780	Credit	3/10/2023	0 Lake Valley Pl	53600	4310	\$ 46.96	
10785	Credit	3/10/2023	0 Water Ash Dr	53600	4310	\$ 42.80	
10790	\$ -	3/10/2023	0 Stillbrook Dr	53600	4310		
10795	\$ -	3/10/2023	0 Edenfield Dr	53600	4310		
10800	\$ 38.03	3/10/2023	3247 Chapel Creek Cir	53600	4310		
10810	\$ 102.90	3/10/2023	0 Mystic Oaks Blvd	53600	4310		
10815	Credit	3/10/2023	0 Mystic Oaks Blvd	53600	4310	\$ 165.00	
10820	Credit	3/10/2023	0 Mystic Oaks Blvd	53600	4310	\$ 165.00	
10835	\$ -	3/10/2023	27403 Mistflower Dr	53600	4310		
10845	\$ -	3/10/2023	00000 Fawnmist Dr	53600	4310		
10855	Credit	3/10/2023	0 Fern Glade Ct	53600	4310	\$ 228.40	
10875	Credit	3/10/2023	3152 Grassglen Pl	53600	4310	\$ 121.35	
10880	\$ 5.25	3/10/2023	0 Fiddlers Green Loop	53600	4310		
10885	\$ 90.45	3/10/2023	0 Ancient Oaks Blvd	53600	4310		
10890	\$ 75.75	3/10/2023	0 Eagleston Blvd	53600	4310		
10900	\$ 16.65	3/10/2023	0 Gentlewinds Pl	53600	4310		
10905	\$ 5.63	3/10/2023	0 Rustic Pine Pl	53600	4310		
10965	\$ 11.55	3/10/2023	10 Roseling Ct	53600	4310		
10970	\$ 0.75	3/10/2023	10 Wildstar Cir- Park	53600	4310		
10990		3/10/2023	0 Wildstar Cir	53600	4310	\$ 88.58	
10995	\$ -	3/10/2023	0 Kalanchoe Pl	53600	4310		
11000	\$ -	3/10/2023	0 Rustic Pine Pl	53600	4310		
11010	\$ 1.50	3/10/2023	0 Granite Glen Loop	53600	4310		
11015	\$ -	3/10/2023	0 Stonecreek Way	53600	4310		
11020	Credit	3/10/2023	0 Winged Elm Dr	53600	4310	\$ 125.00	
11025	\$ 4.80	3/10/2023	0 Watermark Dr	53600	4310		
11030	\$ 1.50	3/10/2023	0 Watermark Dr	53600	4310		
11035	\$ -	3/10/2023	0 Indigo Pond Ct	53600	4310		
11070	Credit	3/10/2023	3964 Windcrest Dr	53600	4310	\$ 116.67	
11075	\$ 6.75	3/10/2023	4261 Windcrest Dr	53600	4310		
469715	\$ 29.14	3/10/2023	0 Ancient Oaks Blvd & SR 56	53600	4674		
469720	\$ 15.21	3/10/2023	0 Ancient Oaks Blvd & SR 56	53600	4674		
469735	\$ 2,548.49	3/10/2023	2910 Sports Core Circle	53600	4301		
989675	Credit	3/10/2023	Vermillion Sky North Reclaim	53600	4310	\$ 73.80	
989680	\$ 4.58	3/10/2023	Vermillion Sky South Reclaim	53600	4310		
989690	Credit	3/10/2023	Autumn Breeze Reclaim	53600	4310	\$ 136.70	
Total	<u>\$ 3,500.02</u>						
Total by Code							
	4301	\$ 2,548.49	Recreational Facility				
	4310	\$ 907.18	Reclaimed Water (Acct # starts with 100)				
	4674	\$ 44.35	Decorative Entry Fountain				
Grand Total	<u>\$ 3,500.02</u>						



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2691 1 1
37-93237

SEVEN OAKS CDD

Service Address: **0 EAGLESTON BOULEVARD**

Bill Number: 18024443

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	74620	2/9/2023	74715	31	95

Usage History
Water

February 2023	95
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

Transactions

Previous Bill	61.58
Past Due	61.58
Current Transactions	
Reclaimed	
Reclaimed	95 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	4.50
Total Current Transactions	75.75
TOTAL BALANCE DUE	\$137.33

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

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Account # 0010890
Customer # 01228304
Past Due 61.58
Current Transactions 75.75

Total Balance Due	\$137.33
Due Date	3/10/2023

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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012283042001089061802444320000137333



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2690 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 GENTLEWINDS PLACE

Bill Number: 18024442

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	3552	2/9/2023	3572	31	20

Usage History

Water

February 2023	20
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

Transactions

Previous Bill	19.73
Past Due	19.73
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.65
Total Current Transactions	16.65
TOTAL BALANCE DUE	\$36.38

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Account # 0010900
Customer # 01228304

Past Due 19.73
Current Transactions 16.65

Total Balance Due \$36.38
Due Date 3/10/2023

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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2889 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 18024441

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	14923	2/9/2023	15036	31	113

Usage History
Water

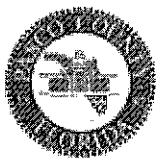
February 2023	113
January 2023	76
December 2022	415
November 2022	306
October 2022	135
September 2022	362
August 2022	231
July 2022	694
June 2022	469
May 2022	817
April 2022	865
March 2022	460

Transactions

Previous Bill	88.13
Past Due	88.13
Current Transactions	
Reclaimed	
Reclaimed	113 Thousand Gals X \$0.75 84.75
Adjustments	
Late Payment Charge	5.70
Total Current Transactions	90.45
TOTAL BALANCE DUE	\$178.58

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Account # 0010885
Customer # 01228304
Past Due 88.13
Current Transactions 90.45

Total Balance Due	\$178.58
Due Date	3/10/2023

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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2692 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 RUSTIC PINE PLACE

Bill Number: 18024444

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	6472	2/9/2023	6478	31	6

Usage History

Water

February 2023	6
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

Transactions

Previous Bill	15.60
Past Due	15.60
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.13
Total Current Transactions	5.63

TOTAL BALANCE DUE

\$21.23

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Account # 0010905
Customer # 01228304

Past Due 15.60
Current Transactions 5.63

Total Balance Due \$21.23
Due Date 3/10/2023

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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2641 1 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 18027077

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	998	2/9/2023	1001	31	3

Usage History

Water

February 2023	3
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

Transactions

Previous Bill	24.08
Past Due	24.08
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	2.33
Total Current Transactions	4.58
TOTAL BALANCE DUE	\$28.66

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

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Account # 0989680
Customer # 01369272
Past Due 24.08
Current Transactions 4.58

Total Balance Due	\$28.66
Due Date	3/10/2023

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 SUITE 200
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2645 1 1
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SEVEN OAK CDD

Service Address: 10 WILDSTAR CIR - PARK

Bill Number: 18024446

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	1206	2/9/2023	1207	31	1

Usage History

Water

February 2023	1
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

Transactions

Current Transactions

Reclaimed

Reclaimed

1 Thousand Gals X \$0.75

0.75

Total Current Transactions

0.75

TOTAL BALANCE DUE

\$0.75

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Account # 0010970

Customer # 01228298

Balance Forward 0.00

Current Transactions 0.75

Total Balance Due \$0.75

Due Date 3/10/2023

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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2647 1 1
37-93238

SEVEN OAKS CCD

Service Address: 0 SUMMERGATE BOULEVARD

Bill Number: 18024401

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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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	1/9/2023	72508	2/9/2023	72610	31	102

Usage History

Water

February 2023	102
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

Transactions

Previous Bill	103.13
Past Due	103.13
Current Transactions	
Reclaimed	
Reclaimed	102 Thousand Gals X \$0.75 76.50
Adjustments	
Late Payment Charge	7.50
Total Current Transactions	84.00
TOTAL BALANCE DUE	\$187.13

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

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Account # 0010595
Customer # 01228300
Past Due 103.13
Current Transactions 84.00

Total Balance Due \$187.13
Due Date 3/10/2023

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
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012283004001059501802440160000187134



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SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 18024402

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	46106	2/9/2023	46325	31	219

Usage History

Water

February 2023	219
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

Transactions

Previous Bill	111.98
Past Due	111.98
Current Transactions	
Reclaimed	
Reclaimed	219 Thousand Gals X \$0.75 164.25
Adjustments	
Late Payment Charge	7.95
Total Current Transactions	172.20
TOTAL BALANCE DUE	\$284.18

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

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Account # 0010600
Customer # 01228300
Past Due 111.98
Current Transactions 172.20

Total Balance Due \$284.18
Due Date 3/10/2023

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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012283004001060011802440230000284187



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SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS/SPORTS

Bill Number: 18024403

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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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	1/9/2023	13994	2/9/2023	14161	31	167

Usage History

Water

February 2023	167
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

Transactions

Previous Bill	165.30
Past Due	165.30
Current Transactions	
Reclaimed	
Reclaimed	167 Thousand Gals X \$0.75 125.25
Adjustments	
Late Payment Charge	11.93
Total Current Transactions	137.18

TOTAL BALANCE DUE \$302.48

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

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Account # 0010610
Customer # 01228300
Past Due 165.30
Current Transactions 137.18

Total Balance Due \$302.48
Due Date 3/10/2023

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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012283004001061001802440300000302487



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2650 1 1
37-93237

SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 18024431

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	24460	2/9/2023	24589	31	129

Usage History
Water

February 2023	129
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

Transactions

Previous Bill	94.05
Past Due	94.05
Current Transactions	
Reclaimed	
Reclaimed	129 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	6.15
Total Current Transactions	102.90
TOTAL BALANCE DUE	\$196.95

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

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Account # 0010810
Customer # 01228301
Past Due 94.05
Current Transactions 102.90

Total Balance Due	\$196.95
Due Date	3/10/2023

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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2644 1 1
37-93237

SEVEN OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 18024445

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241566	1/9/2023	1628	2/9/2023	1642	31	14

Usage History
Water

February 2023	14
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

Transactions

Previous Bill	12.38
Past Due	12.38
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.05
Total Current Transactions	11.55
TOTAL BALANCE DUE	\$23.93

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Account # 0010965
Customer # 01228298
Past Due 12.38
Current Transactions 11.55

Total Balance Due \$23.93
Due Date 3/10/2023

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
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SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS/BEECH G

Bill Number: 18024400

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08762403	1/9/2023	38877	2/9/2023	38921	31	44

Usage History
Water

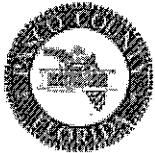
February 2023	44
January 2023	33
December 2022	226
November 2022	250
October 2022	64
September 2022	0
August 2022	207
July 2022	648
June 2022	538
May 2022	886
April 2022	681
March 2022	394

Transactions

Previous Bill	41.70
Past Due	41.70
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	2.48
Total Current Transactions	35.48
TOTAL BALANCE DUE	\$77.18

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Account # 0010605
Customer # 01228302
Past Due 41.70
Current Transactions 35.48

Total Balance Due	\$77.18
Due Date	3/10/2023

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 ANCIENT OAKS & SR 56

Bill Number: 18026144

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	770	2/9/2023	775	31	5

Usage History

Water	Irrigation
February 2023	5
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

Transactions

Previous Bill	28.17
Past Due	28.17
Current Transactions	
Water	
Water Base Charge	10.29
Water Charges	5.0 Thousand Gals X \$3.24
	16.20
Adjustments	
Late Payment Charge	2.65
Total Current Transactions	29.14
TOTAL BALANCE DUE	\$57.31

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Account # 0469715
Customer # 01228302

Past Due 28.17
Current Transactions 29.14

Total Balance Due \$57.31
Due Date 3/10/2023

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 ANCIENT OAKS & SR 56

Bill Number: 18026145

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
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	1/9/2023	1021	2/9/2023	1022	31	1

Usage History

Water

Irrigation

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

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

Transactions

Previous Bill	19.42
Past Due	19.42
Current Transactions	
Water	
Water Base Charge	10.29
Water Charges	1.0 Thousand Gals X \$3.24
	3.24
Adjustments	
Late Payment Charge	1.68
Total Current Transactions	15.21
TOTAL BALANCE DUE	\$34.63

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Account # 0469720
Customer # 01228302
Past Due 19.42
Current Transactions 15.21

Total Balance Due \$34.63
Due Date 3/10/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2857 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 18024406

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010345	1/9/2023	18833	2/9/2023	18846	31	13

Usage History

Water

February 2023	13
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

Transactions

Previous Bill	10.50
Past Due	10.50
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.05
Total Current Transactions	10.80
TOTAL BALANCE DUE	\$21.30

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Account # 0010645

Customer # 01228303

Past Due 10.50

Current Transactions 10.80

Total Balance Due \$21.30
Due Date 3/10/2023

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

Round-Up Donations to Charity

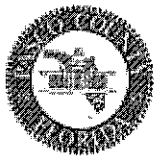
Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 SILVERMOSS DR

Bill Number: 18024410

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Account #	Customer #
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	1/9/2023	233	2/9/2023	236	31	3

Usage History
Water

February 2023	3
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

Transactions

Previous Bill	6.75
Past Due	6.75
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	0.53
Total Current Transactions	2.78
TOTAL BALANCE DUE	\$9.53

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Account # 0010675
Customer # 01228303
Past Due 6.75
Current Transactions 2.78

Total Balance Due	\$9.53
Due Date	3/10/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2661 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 COTTON KEY LANE

Bill Number: 18024420

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	1198	2/9/2023	1204	31	6

Usage History Water

February 2023	6
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

Transactions

Previous Bill	7.13
Past Due	7.13
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	0.53
Total Current Transactions	5.03
TOTAL BALANCE DUE	\$12.16

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Account # 0010740
Customer # 01228303
Past Due 7.13
Current Transactions 5.03

Total Balance Due	\$12.16
Due Date	3/10/2023

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

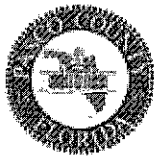
Round-Up Donations to Charity	
Amount Enclosed	

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2662 1 1
37-93238

SEVEN OAKS CDD

Service Address: 3247 CHAPEL CREEK CIR

Bill Number: 18024430

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	7672	2/9/2023	7718	31	46

Usage History
Water

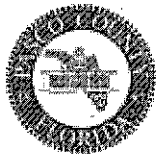
February 2023	46
January 2023	47
December 2022	38
November 2022	35
October 2022	44
September 2022	43
August 2022	37
July 2022	40
June 2022	21
May 2022	22
April 2022	24
March 2022	20

Transactions

Previous Bill	38.10
Past Due	38.10
Current Transactions	
Reclaimed	
Reclaimed	46 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	3.53
Total Current Transactions	38.03
TOTAL BALANCE DUE	\$76.13

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Account # 0010800
Customer # 01228303
Past Due 38.10
Current Transactions 38.03

Total Balance Due \$76.13
Due Date 3/10/2023

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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2658 1 1
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SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 18024409

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	1/9/2023	1367	2/9/2023	1378	31	11

Usage History

Water

February 2023	11
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

Transactions

Previous Bill	92.63
Past Due	92.63
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	8.40
Total Current Transactions	16.65
TOTAL BALANCE DUE	\$109.28

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

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Account # 0010690
Customer # 01228303
Past Due 92.63
Current Transactions 16.65

Total Balance Due \$109.28
Due Date 3/10/2023

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: 18024440

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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	14994345	1/9/2023	3433	2/9/2023	3440	31	7

Usage History
Water

February 2023	7
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

Transactions

Previous Bill	5.10
Past Due	5.10
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75
Total Current Transactions	5.25
TOTAL BALANCE DUE	\$10.35

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

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Account # 0010880
Customer # 01228303
Past Due 5.10
Current Transactions 5.25

Total Balance Due \$10.35
Due Date 3/10/2023

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

Round-Up Donations to Charity

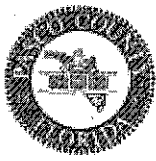
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SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIR**

Bill Number: 18026148

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	12272488	1/9/2023	20559	2/9/2023	20732	31	173

Usage History

Month	Usage
February 2023	173
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

Transactions

Previous Bill	1,541.13
Past Due	1,541.13
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	98.0 Thousand Gals X \$8.76 = 858.48
Sewer	
Sewer Base Charge	93.08
Sewer Charges	173.0 Thousand Gals X \$6.48 = 1,121.04
Adjustments	
Late Payment Charge	143.01
Total Current Transactions	2,548.49
TOTAL BALANCE DUE	\$4,089.62

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

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Account # 0469735
Customer # 01228303
Past Due 1,541.13
Current Transactions 2,548.49

Total Balance Due \$4,089.62
Due Date 3/10/2023

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 FORDHAM DR

Bill Number: 18024404

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	1/9/2023	1121	2/9/2023	1151	31	30

Usage History Water

February 2023	30
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

Transactions

Previous Bill	20.10
Past Due	20.10
Current Transactions	
Reclaimed	
Reclaimed	30 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.80
Total Current Transactions	24.30
TOTAL BALANCE DUE	\$44.40

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

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Account # 0010635
Customer # 01228304
Past Due 20.10
Current Transactions 24.30

Total Balance Due	\$44.40
Due Date	3/10/2023

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 EDENFIELD DR

Bill Number: 18024413

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Account #	Customer #
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	1/9/2023	1813	2/9/2023	1821	31	8

Usage History
Water

February 2023	8
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

Transactions

Previous Bill	7.80
Past Due	7.80
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	0.53
Total Current Transactions	6.53
TOTAL BALANCE DUE	\$14.33

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Account # 0010710
Customer # 01228304
Past Due 7.80
Current Transactions 6.53

Total Balance Due \$14.33
Due Date 3/10/2023

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: 18024415

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075223	1/9/2023	1458	2/9/2023	1460	31	2

Usage History Water

February 2023	2
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

Transactions

Previous Bill	2.85
Past Due	2.85
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75
	1.50
Total Current Transactions	1.50
TOTAL BALANCE DUE	\$4.35

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

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Account # 0010715
Customer # 01228304
Past Due 2.85
Current Transactions 1.50

Total Balance Due	\$4.35
Due Date	3/10/2023

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: 18024416

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
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	1/9/2023	799	2/9/2023	799	31	0

Usage History

Water

February 2023	0
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

Transactions

Previous Bill	3.75
Past Due	3.75

TOTAL BALANCE DUE \$3.75

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

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Account # 0010720
Customer # 01228304
Past Due 3.75
Current Transactions 3.75

Total Balance Due \$3.75
Due Date 3/10/2023

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 SHOREGRASS DR

Bill Number: 18024418

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404824	1/9/2023	816	2/9/2023	821	31	5

Usage History

Water

February 2023	5
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

Transactions

Previous Bill	20.55
Past Due	20.55
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	1.73
Total Current Transactions	5.48
TOTAL BALANCE DUE	\$26.03

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

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Account # 0010745
Customer # 01228303
Past Due 20.55
Current Transactions 5.48

Total Balance Due \$26.03
Due Date 3/10/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2678 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 PINE POINT DR

Bill Number: 18024422

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

Account #	Customer #
0010760	01228304
Please use the 15-digit number below when making a payment through your bank	
001076001228304	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	1/9/2023	345	2/9/2023	345	31	0

Usage History

Water

February 2023	0
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

Transactions

Previous Bill	0.68
Past Due	0.68
TOTAL BALANCE DUE	\$0.68

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

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Account # 0010760
Customer # 01228304
Past Due 0.68
Current Transactions 0.68

Total Balance Due	\$0.68
Due Date	3/10/2023

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: 18024451

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	1/9/2023	8066	2/9/2023	8071	31	5

Usage History

Water

February 2023	5
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

Transactions

Previous Bill	10.50
Past Due	10.50
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75 3.75
Adjustments	
Late Payment Charge	1.05
Total Current Transactions	4.80
TOTAL BALANCE DUE	\$15.30

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

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Account # 0011025
Customer # 01228303

Past Due 10.50
Current Transactions 4.80

Total Balance Due \$15.30
Due Date 3/10/2023

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

Round-Up Donations to Charity

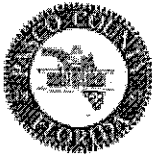
Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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2670 1 1
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SEVEN OAKS CDD

Service Address: **0 BAYBROOK LOOP**

Bill Number: 18024411

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	764	2/9/2023	770	31	6

Usage History

Water

February 2023	6
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

Transactions

Previous Bill	11.78
Past Due	11.78
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75
	4.50
Adjustments	
Late Payment Charge	0.83
Total Current Transactions	5.33
TOTAL BALANCE DUE	\$17.11

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

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Account # 0010660
Customer # 01228304

Past Due 11.78
Current Transactions 5.33

Total Balance Due \$17.11
Due Date 3/10/2023

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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SEVEN OAKS CDD

Service Address: 0 ARROWGRASS DR

Bill Number: 18024412

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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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	1/9/2023	5645	2/9/2023	5683	31	38

Usage History

Water

February 2023	38
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

Transactions

Previous Bill	34.28
Past Due	34.28
Current Transactions	
Reclaimed	
Reclaimed	38 Thousand Gals X \$0.75
Adjustments	
Late Payment Charge	0.90
Total Current Transactions	29.40
TOTAL BALANCE DUE	\$63.68

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

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Account # 0010695
Customer # 01228304
Past Due 34.28
Current Transactions 29.40

Total Balance Due \$63.68
Due Date 3/10/2023

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

Round-Up Donations to Charity

Amount Enclosed

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2893 1 1

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SEVEN OAKS CDD

Service Address: 0 GRANITE GLEN LOOP

Bill Number: 18024448

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	2001	2/9/2023	2003	31	2

Usage History

Water

February 2023	2
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

Previous Bill	7.73
Past Due	7.73
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75
Total Current Transactions	1.50
TOTAL BALANCE DUE	\$9.23

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

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Account # 0011010
Customer # 01228304
Past Due 7.73
Current Transactions 1.50

Total Balance Due	\$9.23
Due Date	3/10/2023

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: 18024453

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	1664	2/9/2023	1666	31	2

Usage History

Water

February 2023	2
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

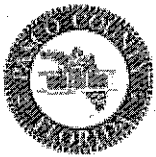
Transactions

Previous Bill	1.50
Past Due	1.50
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75
Total Current Transactions	1.50
TOTAL BALANCE DUE	\$3.00

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Account # 0011030
Customer # 01228304
Past Due 1.50
Current Transactions 1.50

Total Balance Due \$3.00
Due Date 3/10/2023

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: 4261 WINDCREST DR

Bill Number: 18024456

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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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	1/9/2023	1287	2/9/2023	1296	31	9

Usage History

Water

February 2023	9
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

Previous Bill	2.25
Past Due	2.25
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75
Total Current Transactions	6.75
TOTAL BALANCE DUE	\$9.00

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Account # 0011075
Customer # 01228305
Past Due 2.25
Current Transactions 6.75

Total Balance Due	\$9.00
Due Date	3/10/2023

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 FAWN Mist DR

Bill Number: 18024437

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	2582	2/9/2023	2582	31	0

Usage History

Water

February 2023	0	0.00
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	

TOTAL BALANCE DUE

\$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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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2696 1 1

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SEVEN OAKS CDD

Service Address: 0 INDIGO POND CT

Bill Number: 18024455

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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Account #	Customer #
0011035	01228304
Please use the 16-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	1/9/2023	76	2/9/2023	76	31	0

Usage History

Water

February 2023	0
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

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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 RUSTIC PINE PLACE

Bill Number: 18024450

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Account #	Customer #
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	1/9/2023	559	2/9/2023	559	31	0

Usage History
Water

February 2023 0
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

Transactions

0.00
TOTAL BALANCE DUE \$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	3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: 0 LAUREL CHASE LANE

Bill Number: 18024423

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	237	2/9/2023	237	31	0

Usage History

Water

February 2023	0
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

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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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2673 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ANCIENT OAKS BOULEVARD

Bill Number: 18024414

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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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	1/9/2023	12825	2/9/2023	12825	31	0

Usage History
Water

February 2023	0
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

Transactions

TOTAL BALANCE DUE \$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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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2884 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 18024428

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	1585	2/9/2023	1585	31	0

Usage History

Water

February 2023	0
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

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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2683 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 STILLBROOK DR

Bill Number: 18024427

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	344	2/9/2023	344	31	0

Usage History
Water

February 2023	0
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

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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2676 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 PINE POINT DR

Bill Number: 18024417

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	1/9/2023	320	2/9/2023	320	31	0

Usage History

Water

February 2023	0
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

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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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2689 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 MILLHOPPER AVENUE

Bill Number: 18024405

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399014	1/9/2023	151	2/9/2023	151	31	0

Usage History

Water

February 2023	0
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

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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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2865 1 1
37-93237

SEVEN OAKS CDD

Service Address: **0 STONECREEK WAY**

Bill Number: 18024449

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
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	1/9/2023	326	2/9/2023	326	31	0

Usage History

Water

February 2023	0
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

Transactions

TOTAL BALANCE DUE

0.00

\$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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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2654 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 ROSEHAVEN DR

Bill Number: 18024408

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Account #	Customer #
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	1/9/2023	907	2/9/2023	907	31	0

Usage History

Water

February 2023	0
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

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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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2846 1 1
37-93237

SEVEN OAKS

Service Address: **0 KALANCHOE PLACE**

Bill Number: 18024447

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Account #	Customer #
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	1/9/2023	1088	2/9/2023	1088	31	0

Usage History

Water

February 2023	0
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

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 3/10/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS
3434 COLWELL AVENUE STE 200
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2643 1 1
37-93238

SEVEN OAKS COMM DEV DISTRICT II

Service Address: 27403 MISTFLOWER DR

Bill Number: 18024435

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	1/9/2023	1721	2/9/2023	1721	31	0

Usage History

Water

February 2023	0
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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010835

Customer # 01060349

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00

Due Date 3/10/2023

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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2640 1 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 18027076

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

Account #	Customer #
0989675	01369272
Please use the 15-digit number below when making a payment through your bank	
098967501369272	

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

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580272	1/9/2023	565	2/9/2023	565	31	0

Usage History

Water

February 2023	0
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

Transactions

Previous Bill	-73.80 CR
Balance Forward	-73.80 CR
TOTAL BALANCE DUE	-\$73.80 CR

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

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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37-93239

SEVEN OAKS CDD

Service Address: **AUTUMN BREEZE RECLAIM CIR**

Bill Number: 18027078

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

Please visit bit.ly/pcrates for additional details.

Account #	Customer #
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	1/9/2023	646	2/9/2023	646	31	0

Usage History

Water

February 2023	0
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

Transactions

Previous Bill	-136.70 CR
Balance Forward	-136.70 CR
TOTAL BALANCE DUE	-\$136.70 CR

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Account #	0989690
Customer #	01369272
Balance Forward	-136.70 CR
Current Transactions	-136.70 CR
Total Balance Due	-\$136.70 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
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2651 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 MYSTIC OAKS BOULEVARD

Bill Number: 18024433

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	6941	2/9/2023	6941	31	0

Usage History

Water

February 2023	0
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

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
3434 COLWELL AVENUE STE 200
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2853 1 1
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SEVEN OAKS CDD

Service Address: 0 KIRKWOOD CIR

Bill Number: 18024407

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11010346	1/9/2023	2543	2/9/2023	2549	31	6

Usage History

Water

February 2023	6
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

Transactions

Previous Bill	-11.25 CR
Balance Forward	-11.25 CR
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75 4.50
Total Current Transactions	4.50
TOTAL BALANCE DUE	-\$6.75 CR

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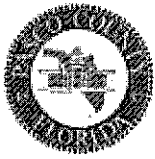
Account #	0010650
Customer #	01228302
Balance Forward	-11.25 CR
Current Transactions	4.50
Total Balance Due	-\$6.75 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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2683 1 1
37-93237

SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 18024439

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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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	1/9/2023	25	2/9/2023	26	31	1

Usage History

Water

February 2023	1
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

Transactions

Previous Bill	-122.10 CR
Balance Forward	-122.10 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.75 0.75
Total Current Transactions	0.75
TOTAL BALANCE DUE	-\$121.35 CR

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Account #	0010875
Customer #	01228303
Balance Forward	-122.10 CR
Current Transactions	0.75
Total Balance Due	-\$121.35 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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2877 1 1
37-93238

SEVEN OAKS CDD

Service Address: **0 BIG CYPRESS WAY**

Bill Number: 18024421

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703396	1/9/2023	197	2/9/2023	197	31	0

Usage History

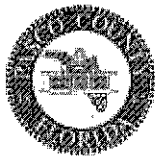
Water

February 2023	0
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

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

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2680 1 1
37-93238

SEVEN OAKS CDD

Service Address: 0 CEDAR PARK CT

Bill Number: 18024424

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	91	2/9/2023	91	31	0

Usage History

Water

February 2023	0
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

Transactions

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

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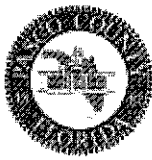
Account #	0010770
Customer #	01228304
Balance Forward	-73.48 CR
Current Transactions	-73.48 CR
Total Balance Due	-\$73.48 CR

CREDIT - DO NOT PAY

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2681 1 1
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SEVEN OAKS CDD

Service Address: 0 LAKE VALLEY PLACE

Bill Number: 18024425

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241327	1/9/2023	126	2/9/2023	126	31	0

Usage History
Water

February 2023	0
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

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

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37-93238

SEVEN OAKS CDD

Service Address: **0 BLUE SPRINGS PLACE**

Bill Number: 18024426

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241326	1/9/2023	70	2/9/2023	70	31	0

Usage History

Water

February 2023	0
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

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

SEVEN OAKS CDD
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37-93238

SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 18024429

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

Account #	Customer #
0010785	01228304
Please use the 15-digit number below when making a payment through your bank	
001078501228304	

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	07235215	1/9/2023	116	2/9/2023	116	31	0

Usage History

Water

February 2023	0
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

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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TAMPA FL 33614

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2688 1 1
37-93237

SEVEN OAKS CDD

Service Address: 0 FERN GLADE CT

Bill Number: 18024438

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	06707284	1/9/2023	2402	2/9/2023	2402	31	0

Usage History

Water

February 2023	0
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

Transactions

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

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

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 18024454

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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.

Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	1/9/2023	0	2/9/2023	0	31	0

Usage History
Water

February 2023	0
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

Transactions

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

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

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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37-93238

SEVEN OAKS COMM DEV DIST #2

Service Address: 0 WINGED ELM DR

Bill Number: 18024452

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241568	1/9/2023	0	2/9/2023	0	31	0

Usage History
Water

February 2023	0
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

Transactions

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

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Account #	0011020
Customer #	01060339
Balance Forward	-125.00 CR
Current Transactions	-125.00 CR
Total Balance Due	-\$125.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS COMM DEV DIST #2
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TAMPA FL 33614-8390

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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 18024432

Billing Date: 2/21/2023

Billing Period: 1/9/2023 to 2/9/2023

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	1/9/2023	14406	2/9/2023	14406	31	0

Usage History
Water

February 2023	0
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

Transactions

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

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

CREDIT - DO NOT PAY

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29-10025

SEVEN OAKS

Service Address: **0 WILDSTAR CIR**

Bill Number: 18035678

Billing Date: 2/27/2023

Billing Period: 12/29/2022 to 1/30/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234048	12/29/2022	416	1/30/2023	416	32	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	-88.58 CR
Balance Forward	-88.58 CR
TOTAL BALANCE DUE	-\$88.58 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 #	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
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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



P H Bell and Clock, LLC.
842 Chatham Walk Drive
Ruskin, FL 33570
954-559-5378
phbellman@aol.com

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020097	03/09/2023	\$200.00	04/08/2023	Net / 30	

DISCRIPTION	ITEM	QTY	RATE	AMOUNT
Customer Stated a Loud Humming Sound from Clock Tower. After Inspection I found Loud Humming still coming from Speakers after I disconnected the RCA sound cable from the Tempora Carillon. Amp is Bad. I replaced Amp with a used Amp I had in stock. Found no loud humming sound from Speakers. I connected the RCA cable from the Tempora Carillon. No loud Humming From Speakers. Customer Said he would take the used Amp for \$200.00 No Charge for this Trip.	Used Amplifier	1	200.00	200.00
	Trip Charge, First hour.	1	0.00	0.00

Send Payments to:
P H Bell and Clock, LLC.
842 Chatham Walk Drive
Ruskin, FL 33570
954-559-5378
954-923-8342 Fax

BALANCE DUE

\$200.00

RECEIVED
03/09/23

☒ **APPROVED**

Phyllis

3-9-23

CODE: 4695

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

Invoice
25750

Customer	DATE	PAGE
849	3/18/2023	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			3/18/2023	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub done on March 18 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

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

Invoice
25540

Customer	DATE	PAGE
849	1/17/2023	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			1/17/2023	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Tile and grout cleaning at the restrooms done on January 14 2023		\$435.00	\$435.00
	1.00		Deep scrub at Fitness Center		\$280.00	\$280.00
	1.00		Odor control service		\$40.00	\$40.00

RECEIVED
03/01/23

COMMENTS
Thank you for your business!

Subtotal	\$755.00
Freight	\$0.00
Tax	\$0.00
Total Amount	\$755.00
Amount Received	\$0.00
Balance Due	\$755.00

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

Invoice

Date	Invoice #
3/1/2023	INV0000078074

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$2,375.00	\$2,375.00
Administrative Services	1.00	\$808.33	\$808.33
Email Accounts, Admin & Maintenance	9.00	\$15.00	\$135.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
Management Services	1.00	\$3,668.75	\$3,668.75
Subtotal			\$7,424.58
Total			\$7,424.58

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

Page: 1

Invoice Number: PSI-48221
Invoice Date: 2/1/2023

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 2/1/2023
Due Date 3/3/2023
Terms Net 30

Customer ID S2303
P.O. Number
P.O. Date 2/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	4,517.00	4,517.00
February Billing					
2/1/2023 - 2/28/2023					
Seven Oaks Cdd LAKE ALL					

☒ APPROVED

Shull

2-2-23

CODE: 4601

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

RECEIVED
02/02/23



Invoice No. 109726r

INVOICE

Customer

Name **Seven Oaks CDD**
Address **3434 Colwell Avenue #200**
City **Tampa** FL Zip **33614**
C/O

Date **2/13/2023**
Order No.
Rep **Stan**
FOB

Qty	Description	Unit Price	TOTAL
1	Repair of VOLLEY Control Panel at Factory <i>Tennis Ball machine repair</i>	\$141.68	\$141.68

Theresa Dimaggio
57200-4626

Payment Details

☒ NET 30 DAYS
☐ ON RECEIPT
☐

SubTotal	\$141.68
Shipping & Handling	\$20.25
Taxes State	\$0.00
TOTAL	\$161.93

Office Use Only R

4711 Chardonnay Drive
Viera, FL 32955

800-352-6878

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

March 07, 2023

Client: 001315

Matter: 000001

Invoice #: 22819

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
1/27/2023	MKS	CORRESPONDENCE FROM J. COOPER RE HOMEOWNER TRESPASS ON DISTRICT PROPERTY; CORRESPONDENCE FROM J. GENTILELLA RE CONTRACT WITH TOP LINE RECREATION; REVIEW PRIOR AGREEMENT WITH TOP LINE; TELEPHONE CONFERENCE WITH J. GENTILELLA; TELEPHONE CONFERENCE WITH K. WOOD OF TOP LINE.	1.2	\$366.00
1/30/2023	KSH	REVIEW THREE (3) TOP LINE RECREATION, INC. QUOTES; PREPARE PLAYGROUND INSTALLATION AGREEMENT; PHONE CONFERENCE AND EMAIL CORRESPONDENCE WITH JOHN GENTILELLA REGARDING SAME; RECEIPT AND REVIEW OF FEBRUARY 2023 BOARD MEETING AGENDA PACKET.	1.7	\$518.50
1/31/2023	KSH	FINALIZE PLAYGROUND INSTALLATION AGREEMENT AND SEND VIA EMAIL CORRESPONDENCE TO JOHN GENTILELLA.	0.2	\$61.00
2/1/2023	KSH	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE WITH JOHN GENTILELLA.	0.1	\$30.50
2/1/2023	KSH	REVIEW OF EMAIL CORRESPONDENCE FROM NICOLE KUSTES; RECEIPT AND REVIEW OF FINAL AGENDA FOR FEBRUARY 2023 BOARD MEETING.	0.3	\$91.50
2/2/2023	MKS	TELEPHONE CONFERENCE WITH J. COOPER, DISTRICT MANAGER.	1.0	\$305.00
2/2/2023	KSH	PHONE CONFERENCE WITH JAYNA COOPER REGARDING UPCOMING FEBRUARY 8TH BOS MEETING AND ONGOING SEVEN OAKS AGENDA ITEMS; RECEIVE AND REVIEW RESERVE ADVISORS PROPOSAL.	1.6	\$488.00

March 07, 2023

Client: 001315

Matter: 000001

Invoice #: 22819

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
2/6/2023	KSH	RECEIPT AND REVIEW OF ACTION TOWING VEHICLE REMOVAL FROM PRIVATE PROPERTY SERVICE AGREEMENT; EMAIL WITH JAYNA COOPER REGARDING SAME AGREEMENT.	0.5	\$152.50
2/8/2023	KSH	TELEPHONE CONFERENCE WITH THERESA REGARDING DJ INSURANCE; PREPARATION FOR BOS AND REVIEW OF BOS DOCUMENTS; REVIEW OF AND ATTENTION TO TOWING AGREEMENT AND TOWING STATUTES; DRIVE TO AND ATTEND BOS IN PERSON.	4.9	\$1,494.50
2/10/2023	KSH	RECEIPT OF AND REVIEW OF IT SERVICES PROPOSAL AND ACTION TOWING PROPOSAL; PREPARE CDD FORM AGREEMENTS FOR SAME.	1.5	\$457.50
Total Professional Services			13.0	\$3,965.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
2/15/2023	Photocopies	\$25.95
Total Disbursements		\$25.95

Total Services	\$3,965.00
Total Disbursements	\$25.95
Total Current Charges	\$3,990.95
Previous Balance	\$6,928.57
Less Payments	(\$6,928.57)
PAY THIS AMOUNT	\$3,990.95

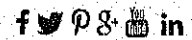
RECEIVED
03/07/23

Please Include Invoice Number on all Correspondence



ACCOUNT INVOICE

peoplesgas.com



RECEIVED

MAR 27 2023

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

Statement Date: 03/22/2023
Account: 211003718858

Current month's charges:	\$43.74
Total amount due:	\$43.74
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$46.33
Payment(s) Received Since Last Statement	-\$46.33
Current Month's Charges	\$43.74
Total Amount Due	\$43.74

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



PeoplesGas.com/Paperless

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:	\$43.74
Total amount due:	\$43.74
Payment Due By:	04/12/2023

Amount Enclosed

624223489952

00004401 01 AB 0.50 33614 FTECO103222322371410 00000 05 01000000 001 05 22603 003



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

6242234899522110037188580000000043744

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.

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Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

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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.

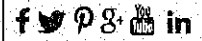
Your payment options are:

- 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: 03/22/2023
Current month's charges due 04/12/2023

Details of Current Month's Charges – Service from - 02/18/2023 to 03/20/2023

Service for: 2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544-8764

Rate Schedule: Small General Service (SGS)

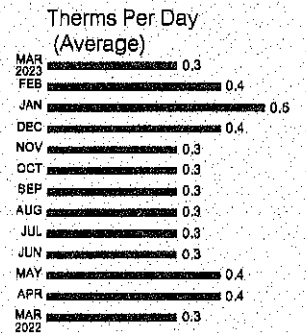
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
AHI83698	03/20/2023	1,987	-	1,978	=	9 CCF		1,045		1.0000		9.4 Therms	31 Days

Customer Charge											\$30.60	
Distribution Charge				9.4 THMS	@ \$0.46951						\$4.41	
PGA				9.4 THMS	@ \$0.90000						\$8.46	
Florida Gross Receipts Tax											\$0.27	

Natural Gas Service Cost

Total Current Month's Charges

Peoples Gas Usage History



\$43.74

\$43.74

00004401-0013597-Page 3 of 6



000004104 00000000 00000000



TECO
PEOPLES GAS
AN EMERA COMPANY

We're always working to keep our system safe for you

Safety is our #1 priority



Our team members and trusted contractors are always working to maintain our system and ensure all aspects are functioning properly and safely.

We regularly conduct inspections of meters and other equipment, and this work may require us to be on or near your property. All of our workers carry a photo ID, so you can be sure they're part of our team.

We'll let you know if we have trouble gaining access to any equipment or if we identify any necessary follow-up work.

Should you have any questions about your service, please call us at **877-832-6747**.





RECEIVED
FEB 24 2023
BY: _____

ACCOUNT INVOICE

peoplesgas.com

f t p g+ in

Statement Date: 02/21/2023

Account: 211003718858

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

Current month's charges:	\$46.33
Total amount due:	\$46.33
Payment Due By:	03/14/2023

Your Account Summary

Previous Amount Due	\$57.12
Payment(s) Received Since Last Statement	-\$57.12
Current Month's Charges	\$46.33
Total Amount Due	\$46.33

Sometimes being safe stinks

If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location, call 911 then call us at 877-833-6747.

We're here 24/7 to answer your call about natural gas emergencies.

PeoplesGas.com/Safety

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

More hot water faster, plus cash back

Earn a rebate up to \$3,500 when you install a new natural gas water heater.

To learn more visit PeoplesGas.com/ElecRebates

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:	\$46.33
Total amount due:	\$46.33
Payment Due By:	03/14/2023

Amount Enclosed

630396285399

00001825 01 AB 0.50 33814 FTECO102212322412210 00000 05 01000000 007 05 25423 003



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

6303962853992110037188580000000046339

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407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
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711

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Peoples Gas
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(A convenience fee will be charged to your bank account or credit card.)

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Account: 211003718858
Statement Date: 02/21/2023
Current month's charges due 03/14/2023

Details of Current Month's Charges – Service from - 01/21/2023 to 02/17/2023

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
AH163698	02/17/2023	1,978	1,968	=	10 CCF	1.045	1.0000	10.5 Therms	28 Days

Customer Charge
Distribution Charge
PGA
Florida Gross Receipts Tax
Natural Gas Service Cost

10.5 THMS @ \$0.46951
10.5 THMS @ \$1.00000

\$30.60
\$4.93
\$10.50
\$0.30

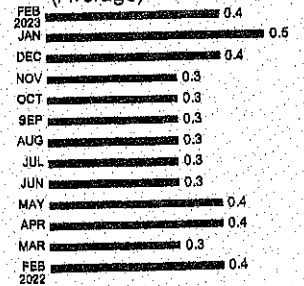
\$46.33

Total Current Month's Charges

\$46.33

Peoples Gas Usage History

Therms Per Day
(Average)



Medical Watch is here for you.



Let's work together to make staying safe in emergencies a top priority.

Our Medical Watch program helps us identify residential customers who use electrically powered or natural-gas-supplied life-sustaining equipment.

To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered or natural-gas-supplied medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances.

We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

We will give advanced notice when interruption of service is necessary due to scheduled maintenance or unpaid bills.

Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding a shelter and getting you there. A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and other emergencies. Visit floridadisaster.org to learn more or contact the special needs registry in your area.

We recommend that all customers have a plan and be prepared for emergencies or severe weather.

All customers are responsible for any backup equipment or power supply.

For more information about Medical Watch, call **813-225-5051** or visit peoplesgas.com/medicalwatch

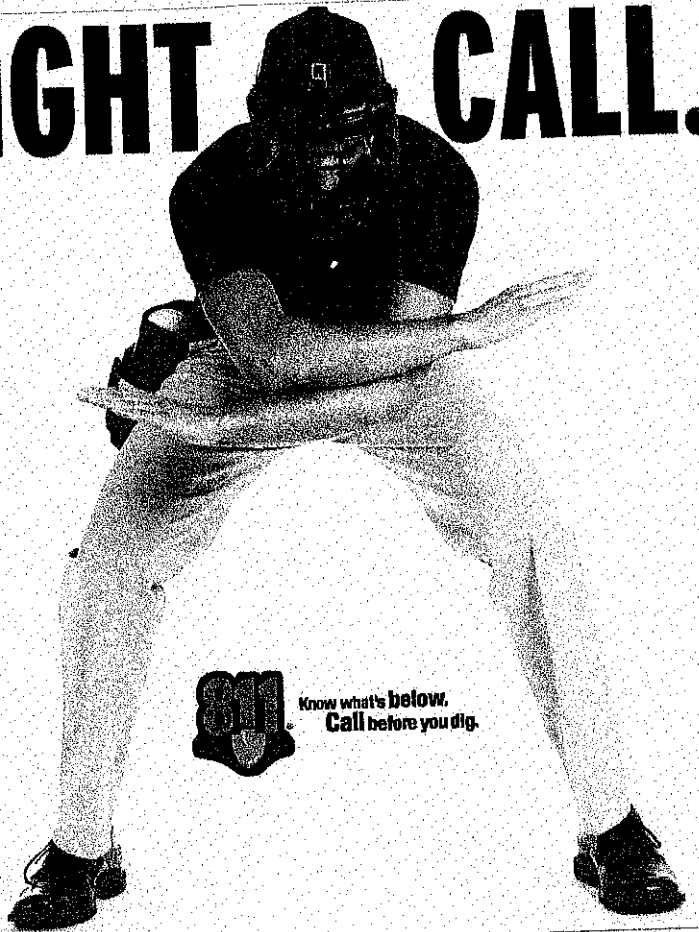
PeoplesGas.com



MAKE THE RIGHT CALL.

Don't make an error by hitting a natural gas line. Call 811 before you dig to keep your family and neighbors safe.

PeoplesGas.com/811



Know what's below.
Call before you dig.





PO BOX 489
NEWARK, NJ 07101-0489



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

00331529
N202

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242034931-00001	03/10/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9927972008

Quick Bill Summary

Jan 19 - Feb 18

Previous Balance (see back for details)	\$49.45
Payment - Thank You	-\$49.45
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 March 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

February 18, 2023
242034931-00001
9927972008

Total Amount Due by March 10, 2023

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

\$49.45

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99279720080102420349310000100000004945000000049457



Invoice Number Account Number Date Due Page

9927972008 242034931-00001 03/10/23 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$49.45

Payment - Thank You

Payment Received 02/07/23

-49.45

Total Payments

-\$49.45

Balance Forward

\$0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 242034931-00001 SEVEN OAKS COMMUNITY DEVELOPME

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



Invoice Number Account Number Date Due Page

992/9/2008 242034931 00001 03/10/23 3 of 5

Overview of Shared Usage

Participating Lines as of 02/18/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
1	0	1,000GB	.42/GB	0GB	---

Data -- Flexible Business Share

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	2/9	2/3	.42/GB	---	---	---
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	02/19 - 03/18	55.00
22% Access Discount	02/19 - 03/18	-12.10
		\$42.90

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	279	---
Mobile to Mobile	minutes	unlimited	187	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	60	---
Unlimited M2M Text	messages	unlimited	171	---
Picture & Video - Sent	messages	unlimited	10	---
Picture & Video - Rcv'd	messages	unlimited	32	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	1.000 (shared)	.427	---
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.

Help Keep Your Business Productive And Devices Protected.

Verizon offers a choice of coverage protection plans, including a plan covering post-warranty malfunctions for less than \$5/month per device. Sign up by 4.13 at verizon.com/businessmp. Terms apply.





PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242034931-00001	04/10/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9930378579

Quick Bill Summary

Feb 19 – Mar 18

Previous Balance <i>(see back for details)</i>	\$49.45
Payment – Thank You	–\$49.45
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 April 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 March 18, 2023
Account Number 242034931-00001
Invoice Number 9930378579

Total Amount Due by April 10, 2023

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

\$49.45

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99303785790102420349310000100000004945000000049457

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

9930378579 242034931-00001 04/10/23 2 of 11

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance **\$49.45****Payment – Thank You**

Payment Received 03/13/23 -49.45

Total Payments **-\$49.45****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 15069 Albany, NY 12212**Automatic Payment Enrollment for Account: 242034931-00001 SEVEN OAKS COMMUNITY DEVELOPME**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number	Account Number	Date Due	Page
9930378579	242034931-00001	04/10/23	3 of 11

Overview of Shared Usage

	Participating Lines as of 03/18/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data – Flexible Business Share	1	0	1.000GB	.652GB	0GB	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
813-230-7987 John G	4	\$42.90	--	--	\$5.47	\$1.08	--	\$49.45	167	223	.652GB	--	--	--
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	03/19 – 04/18	55.00
22% Access Discount	03/19 – 04/18	-12.10
		\$42.90

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	167	--	--
Mobile to Mobile	minutes	unlimited	147	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	51	--	--
Unlimited M2M Text	messages	unlimited	134	--	--
Picture & Video – Sent	messages	unlimited	15	--	--
Picture & Video – Rcv'd	messages	unlimited	23	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	1.000 (shared)	.652	--	--
Total Data					\$.00

Total Usage and Purchase Charges **\$.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**



Detail for John G: 813-230-7987

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/20	8:33A	813-587-2841	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/20	8:54A	240-444-5474	Peak	M2MAllow	Wesley Cha FL	Laurel236 MD	2	--	--	--
2/20	8:57A	717-413-8609	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
2/20	9:17A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/20	10:03A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
2/20	10:38A	813-263-4432	Peak	PlanAllow	Wesley Cha FL	Tampa FL	1	--	--	--
2/20	10:40A	240-444-5474	Peak	M2MAllow	Lutz FL	Laurel236 MD	1	--	--	--
2/20	10:43A	727-946-0987	Peak	PlanAllow	Wesley Cha FL	Tarpon Spg FL	1	--	--	--
2/20	10:45A	904-356-4003	Peak	PlanAllow	Wesley Cha FL	Jacksonvl FL	2	--	--	--
2/20	10:46A	727-946-0987	Peak	PlanAllow,CallWait	Wesley Cha FL	Incoming CL	2	--	--	--
2/20	10:49A	813-426-5961	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
2/20	11:02A	813-907-2130	Peak	PlanAllow	Wesley Cha FL	Tampanth FL	1	--	--	--
2/20	11:03A	813-907-5606	Peak	PlanAllow	Wesley Cha FL	Tampanth FL	4	--	--	--
2/20	12:25P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/20	12:45P	239-391-2111	Peak	M2MAllow	Wesley Cha FL	Fort Myers FL	2	--	--	--
2/21	8:00A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	2	--	--	--
2/21	8:03A	813-477-3862	Peak	PlanAllow	Wesley Cha FL	Tampa FL	2	--	--	--
2/21	8:07A	813-587-2841	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
2/21	8:25A	813-587-2841	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
2/21	8:26A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
2/21	8:27A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/21	9:12A	813-220-3314	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
2/21	9:28A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
2/21	9:31A	813-587-2841	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
2/21	9:32A	813-587-2841	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
2/21	9:46A	813-587-2841	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/21	11:13A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
2/21	2:40P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/21	2:40P	352-777-0183	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
2/21	2:55P	813-220-3314	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
2/21	3:15P	813-587-2841	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/22	8:38A	813-802-1320	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/22	10:39A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/22	1:13P	813-263-4432	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/22	2:33P	800-289-2647	Peak	PlanAllow	Wesley Cha FL	Incoming CL	4	--	--	--
2/22	2:51P	941-474-9306	Peak	PlanAllow	Wesley Cha FL	Englewood FL	3	--	--	--
2/23	7:36A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
2/23	8:44A	863-602-1514	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/23	9:06A	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
2/23	9:07A	606-336-4803	Peak	M2MAllow	Wesley Cha FL	Owingsvl KY	1	--	--	--
2/23	9:08A	606-336-4803	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/23	9:35A	813-498-7647	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
2/23	9:36A	813-333-3805	Peak	M2MAllow	Wesley Cha FL	Tampanth FL	3	--	--	--
2/23	9:43A	813-333-3805	Peak	M2MAllow	Wesley Cha FL	Tampanth FL	3	--	--	--
2/23	10:41A	813-477-3862	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/23	12:34P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--



Detail for John G: 813-230-7987

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/23	12:35P	863-602-1514	Peak	M2MAIallow	Wesley Cha FL	Lakeland FL	1	--	--	--
2/23	2:53P	863-602-1514	Peak	M2MAIallow	Wesley Cha FL	Lakeland FL	1	--	--	--
2/23	2:57P	813-333-3805	Peak	M2MAIallow	Wesley Cha FL	Tampanth FL	3	--	--	--
2/23	3:22P	863-602-1514	Peak	M2MAIallow	Wesley Cha FL	Lakeland FL	2	--	--	--
2/23	4:58P	606-336-4803	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	3	--	--	--
2/23	5:29P	606-336-4803	Peak	M2MAIallow	Lutz FL	Incoming CL	2	--	--	--
2/24	8:05A	813-392-9235	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	1	--	--	--
2/24	8:24A	813-956-7442	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	1	--	--	--
2/24	8:45A	813-392-9235	Peak	M2MAIallow	Wesley Cha FL	Tampacen FL	1	--	--	--
2/24	11:18A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
2/24	1:24P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
2/24	3:11P	813-957-6075	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	2	--	--	--
2/27	11:39A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/27	11:58A	813-838-5553	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	2	--	--	--
2/27	1:04P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/27	1:40P	813-956-7442	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	3	--	--	--
2/27	2:23P	863-308-8119	Peak	M2MAIallow	Wesley Cha FL	Lakeland FL	1	--	--	--
2/27	3:23P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/28	8:43A	813-392-9235	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	1	--	--	--
2/28	9:49A	239-391-2111	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	2	--	--	--
2/28	10:18A	863-308-8119	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	1	--	--	--
2/28	10:19A	813-392-9235	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	2	--	--	--
2/28	10:31A	813-392-9235	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	1	--	--	--
2/28	10:48A	813-263-4432	Peak	PlanAllow	Wesley Cha FL	Tampa FL	1	--	--	--
2/28	10:51A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Deerfldbch FL	2	--	--	--
2/28	11:02A	863-308-8119	Peak	M2MAIallow	Wesley Cha FL	Lakeland FL	1	--	--	--
2/28	11:23A	863-205-8914	Peak	PlanAllow	Wesley Cha FL	Bartow FL	2	--	--	--
2/28	11:30A	863-205-8914	Peak	PlanAllow	Wesley Cha FL	Bartow FL	1	--	--	--
2/28	11:49A	863-205-8914	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/28	11:50A	813-956-7442	Peak	M2MAIallow	Wesley Cha FL	Tampacen FL	2	--	--	--
2/28	12:19P	877-216-5006	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
2/28	12:54P	863-209-5406	Peak	M2MAIallow	Wesley Cha FL	Lakeland FL	1	--	--	--
2/28	12:55P	863-205-8914	Peak	PlanAllow	Wesley Cha FL	Bartow FL	1	--	--	--
2/28	1:38P	863-308-8119	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	1	--	--	--
2/28	3:31P	813-838-5553	Peak	M2MAIallow	Wesley Cha FL	Incoming CL	4	--	--	--
2/28	4:04P	813-263-4432	Peak	PlanAllow	Wesley Cha FL	Tampa FL	2	--	--	--
3/01	9:11A	813-956-7442	Peak	M2MAIallow	Wesley Cha FL	Tampacen FL	3	--	--	--
3/01	11:38A	877-216-5006	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/02	8:27A	813-393-6539	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/02	9:39A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/02	10:39A	813-956-7442	Peak	M2MAIallow	Wesley Cha FL	Tampacen FL	3	--	--	--
3/02	10:49A	813-393-6539	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/02	11:08A	813-956-7442	Peak	M2MAIallow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/02	11:35A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/02	11:36A	813-956-7442	Peak	M2MAIallow	Wesley Cha FL	Tampacen FL	3	--	--	--
3/02	12:43P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--



Detail for John G: 813-230-7987

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/02	1:11P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/03	8:19A	586-321-6977	Peak	PlanAllow	Wesley Cha FL	Incoming CL	3	--	--	--
3/03	10:07A	586-321-6977	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/03	10:08A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/03	10:39A	813-335-7688	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/03	1:00P	813-838-5553	Peak	M2MAllow	Wesley Cha FL	Incoming CL	3	--	--	--
3/06	8:02A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	VM Deposit CL	1	--	--	--
3/06	8:03A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/06	11:15A	813-525-7223	Peak	PlanAllow	Wesley Cha FL	Incoming CL	3	--	--	--
3/06	11:38A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/06	12:26P	813-391-3543	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/07	8:36A	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/07	10:50A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/07	11:05A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/07	11:51A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/07	2:00P	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/07	2:25P	813-838-1725	Peak	M2MAllow	Wesley Cha FL	Incoming CL	4	--	--	--
3/07	2:41P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/07	2:44P	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/07	4:30P	813-991-8789	Peak	PlanAllow	Wesley Cha FL	Incoming CL	5	--	--	--
3/07	5:54P	941-716-8221	Peak	M2MAllow	Lutz FL	Venice FL	2	--	--	--
3/08	7:53A	813-484-5257	Peak	PlanAllow	Wesley Cha FL	Tampa FL	1	--	--	--
3/08	7:54A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/08	9:18A	813-484-5257	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/08	9:54A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/08	10:49A	863-602-1514	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/08	10:50A	863-602-1514	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
3/08	11:36A	941-716-8221	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/08	12:49P	408-475-9097	Peak	PlanAllow	Wesley Cha FL	Sunnyvale CA	1	--	--	--
3/08	1:22P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/08	2:15P	408-475-9097	Peak	PlanAllow	Wesley Cha FL	Sunnyvale CA	4	--	--	--
3/08	2:20P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	VM Deposit CL	1	--	--	--
3/08	2:23P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/09	8:28A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
3/09	8:31A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/09	9:03A	954-559-5378	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/09	9:34A	954-559-5378	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/09	10:15A	954-559-5378	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/09	10:21A	954-559-5378	Peak	PlanAllow	Wesley Cha FL	Hollywood FL	4	--	--	--
3/09	10:30A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/09	10:31A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/09	11:32A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	2	--	--	--
3/09	1:47P	239-391-2111	Peak	M2MAllow	Wesley Cha FL	Fort Myers FL	2	--	--	--
3/09	2:00P	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/09	2:27P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
3/09	2:28P	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	2	--	--	--



Detail for John G: 813-230-7987

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/10	9:24A	586-321-6977	Peak	PlanAllow	Wesley Cha FL	MT Clemens MI	2	--	--	--
3/10	10:59A	954-592-3663	Peak	PlanAllow	Lutz FL	Incoming CL	2	--	--	--
3/10	11:35A	813-917-9567	Peak	PlanAllow	Lutz FL	Incoming CL	1	--	--	--
3/10	12:49P	813-956-7442	Peak	M2MAllow	Lutz FL	Tampacen FL	2	--	--	--
3/10	2:27P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/10	3:02P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/13	7:59A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/13	8:48A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
3/13	9:29A	813-917-9567	Peak	PlanAllow	Wesley Cha FL	Tampa FL	1	--	--	--
3/13	10:04A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/13	10:21A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	2	--	--	--
3/13	11:06A	863-370-9126	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	2	--	--	--
3/13	11:07A	863-370-9126	Peak	M2MAllow, CallWait	Wesley Cha FL	Incoming CL	6	--	--	--
3/13	11:37A	813-929-4442	Peak	PlanAllow	Wesley Cha FL	Incoming CL	3	--	--	--
3/13	12:29P	813-444-3830	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/13	12:56P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/14	8:10A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/14	9:01A	813-996-5522	Peak	PlanAllow	Wesley Cha FL	Tampanth FL	3	--	--	--
3/14	9:34A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/14	9:39A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/14	9:56A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/14	10:03A	813-543-9343	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/14	10:06A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/14	11:16A	813-507-0147	Peak	M2MAllow	Wesley Cha FL	Tampa FL	1	--	--	--
3/14	11:21A	407-883-8619	Peak	PlanAllow	Wesley Cha FL	Orlando FL	2	--	--	--
3/14	11:24A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/14	12:52P	813-838-5553	Peak	M2MAllow	Wesley Cha FL	Incoming CL	6	--	--	--
3/14	1:04P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/14	1:23P	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
3/14	1:29P	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/14	1:32P	863-602-1514	Peak	M2MAllow	Wesley Cha FL	Incoming CL	3	--	--	--
3/14	2:15P	813-838-5553	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/14	2:29P	863-602-1514	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/15	10:45A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/15	10:46A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Deerfldbch FL	1	--	--	--
3/15	10:56A	586-321-6977	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/15	2:43P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/15	4:52P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/16	9:12A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/16	10:32A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/16	11:31A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/16	11:41A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/16	12:13P	586-321-6977	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/16	12:24P	586-321-6977	Peak	PlanAllow	Wesley Cha FL	VM Deposit CL	1	--	--	--
3/16	12:48P	586-321-6977	Peak	PlanAllow	Land O Lak FL	Incoming CL	2	--	--	--
3/16	1:39P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--



Detail for John G: 813-230-7987

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/16	2:02P	813-956-7442	Peak	M2MAIlow	Wesley Cha FL	Incoming CL	1	--	--	--
3/16	2:11P	813-838-5553	Peak	M2MAIlow	Wesley Cha FL	Incoming CL	1	--	--	--
3/16	2:12P	813-838-5553	Peak	M2MAIlow	Wesley Cha FL	Incoming CL	2	--	--	--
3/16	2:18P	813-996-5522	Peak	PlanAllow	Wesley Cha FL	Tampanth FL	4	--	--	--
3/17	9:04A	800-952-1457	Peak	PlanAllow	Wesley Cha FL	Toll-Free CL	3	--	--	--
3/17	10:06A	612-819-4112	Peak	M2MAIlow	Wesley Cha FL	Incoming CL	3	--	--	--
3/17	11:15A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/17	3:14P	612-819-4112	Peak	M2MAIlow	Wesley Cha FL	Incoming CL	1	--	--	--



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.

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.

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Privacy" section, we specified where customers can view privacy policies specific to their state, if any. In the "How and when can I dispute charges?" section we added where customers can access and complete an online notice of dispute form. In the "HOW DO I RESOLVE DISPUTES WITH VERIZON?" section we clarified certain provisions regarding the rules for and authority of the arbitrator as well as the rules and procedures of the bellwether arbitration proceedings applicable in the event 50 or more customers initiate notices of dispute or file complaint(s) in court which raise similar claims.



Need-to-Know Information continued ...

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 \$2.98 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.



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

PAGE 1

ACCOUNT NO. 6426-016005
INVOICE NO. 1369134W426
STATEMENT DATE 03/20/23
DUE DATE 03/25/23
BILLING PERIOD //--//

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

FOR ASSISTANCE CALL
Customer Service (352) 583-4204
One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 16005-1 Previous Balance	\$ 66.59-
	Service Location Acct #016005-0001	SEVEN OAKS COMM DEV DIST 2910 SPORTS CORE CIRCLE WESLEY C
03 20 23	FUEL SURCHARGE 1.00 SC70278182	\$ 136.85
03 20 23	ENVIRONMENTAL SURCHARGE 1.00 SC70278181	\$ 48.27
03 20 23	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 482.71
	4 1 2023-4 30 2023 Invoice Total	\$ 667.83
	Account Balance	\$ 601.24

****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.

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

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 myaccount.wcicustomer.com and follow the online bill pay prompts to register today or call 1-800-457-1379 to make a payment through our interactive voice service with no extra fee.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNNY



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

ACCOUNT NO. 6426-016005
INVOICE NO. 1369134W426
STATEMENT DATE 03/20/23
DUE DATE 03/25/23
PAY THIS AMOUNT 601.24

WRITE
AMOUNT
PAID \$

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

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY, FL 33523-6665



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

PAGE 1

ACCOUNT NO. 6426-016005
INVOICE NO. 1349550W426
STATEMENT DATE 02/20/23
DUE DATE 02/26/23
BILLING PERIOD //--//

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

FOR ASSISTANCE CALL
Customer Service (352) 583-4204
One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 16005-1 Previous Balance	\$ 708.75
	Service Location Acct #016005-0001	SEVEN OAKS COMM DEV DIST 2910 SPORTS CORE CIRCLE WESLEY C
02/20/23	FUEL SURCHARGE 1.00 SC70275128	\$ 277.27
02/20/23	ENVIRONMENTAL SURCHARGE 1.00 SC70275125	\$ 96.54
02/20/23	BASIC SERVICE CHARGE 2/1/2023-2/28/2023 -1.00 8.00YD	\$ 522.57-
02/20/23	BASIC SERVICE CHARGE 2/1/2023-3/31/2023 2.00 8.00YD	\$ 965.42
	Invoice Total	\$ 816.66
	Account Balance	\$ 1,525.41

****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.

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

Our Pricing Policy changed EFFECTIVE IMMEDIATELY. The current policy is available here:
<https://www.wasteconnections.com/pricing-policy>. By paying this invoice or any subsequent invoice and without sending written objection at the time of or before making a payment, you are affirmatively agreeing to the pricing policy, as updated, and expressly communicating your understanding of its terms.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNNY



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

ACCOUNT NO. 6426-016005
INVOICE NO. 1349550W426
STATEMENT DATE 02/20/23
DUE DATE 02/26/23
PAY THIS AMOUNT 1,525.41

WRITE
AMOUNT
PAID \$

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

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY, FL 33523-6665



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
BILLING PERIOD

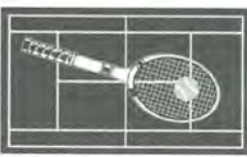
PAGE 2

6426-016005
1349550W426
02/20/23
02/26/23
//--//

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

INVOICE STATEMENT (continued)

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 myaccount.wcicustomer.com and follow the online bill pay prompts to register today or call
1-800-457-1379 to make a payment through our interactive voice service with no extra fee.



Invoice

Welch Tennis Courts, Inc.
Welch Sport Surfaces
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787

Date	Invoice #
3/2/2023	70741

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

Ship To
Seven Oaks 2910 Sports Core Cir Wesley Chapel FL 33544 United States

Terms	PO #	Due Date
Net 30	John Gentilella	4/1/2023
Sales Rep	Ship Via	Ship Date
Kimberly Valencia	FedEx Ground	3/2/2023

Notes

Quantity	Units	Description	Options	Unit Price	Amount
1	ea	Line Blitz w/ wood lacquered handle		204.99	204.99

Thank you for your business.	RECEIVED 03/03/23	Subtotal Shipping Cost (FedEx Ground) Total	204.99 26.65 \$231.64
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ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

☒ APPROVED

John H.
3-3-23

CODE: 4790

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

RECEIVED
FEB 27 2023

Customer
Number
10203732

Bill Date
02/23/2023

BY:

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		01/23	02/20	GS	182		0.00	57.48	57.48
1338800		01/23	02/20	GS	187		0.00	57.96	57.96
1338801		01/23	02/20	GS	113		0.00	50.91	50.91
1338802		01/23	02/20	GS	5		0.00	40.64	40.64
1338803		01/23	02/20	GS	117		0.00	51.29	51.29
1338804		01/23	02/20	GS	72		0.00	47.01	47.01
1338817		01/23	02/20	GS	10		0.00	41.12	41.12
1338818				PL			0.00	14,755.65	14,755.65
1338819		01/23	02/20	GS	9		0.00	41.01	41.01
1338820		01/23	02/20	GS	0		0.00	40.16	40.16
1338821		01/23	02/20	GS	7		0.00	40.83	40.83
1338822		01/23	02/20	GS	177		0.00	57.00	57.00
1338823		01/23	02/20	GS	116		0.00	51.20	51.20
1338824		01/23	02/20	GS	96		0.00	49.30	49.30
1338825		01/23	02/20	GS	49		0.00	44.83	44.83
1338826		01/23	02/20	GS	99		0.00	49.59	49.59
1338827		01/23	02/20	GS	129		0.00	52.44	52.44
1338828		01/23	02/20	GS	4		0.00	40.54	40.54
1338829		01/23	02/20	GS	3		0.00	40.45	40.45
1338830		01/23	02/20	GS	3		0.00	40.45	40.45
1338831		01/23	02/20	GS	4		0.00	40.54	40.54
1338832		01/23	02/20	GS	4		0.00	40.54	40.54
1338833		01/23	02/20	GS	4		0.00	40.54	40.54
1338834		01/23	02/20	GS	5		0.00	40.64	40.64
1338835		01/23	02/20	GS	45		0.00	44.45	44.45
1338836		01/23	02/20	GS	12		0.00	41.30	41.30
1338837		01/23	02/20	GS	3		0.00	40.45	40.45
1338838		01/23	02/20	GS	124		0.00	51.96	51.96
1338839		01/23	02/20	GS	3		0.00	40.45	40.45
1338840		01/23	02/20	GS	189		0.00	58.14	58.14

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District: OP17

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

OP17

** Summary Bill **



SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
02/23/2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		01/23	02/20	GS	111		0.00	50.73	50.73
1338805	ANC-PUMP	01/23	02/20	GS	186		0.00	57.86	57.86
1338813	ANCI-WELL	01/23	02/20	GS	0		0.00	40.16	40.16
1338787	BAYBROOK	01/23	02/20	GS	0		0.00	40.16	40.16
1338783	BEECHGROV	01/23	02/20	GS	86		0.00	48.34	48.34
1338778	BRIARGLAD	01/23	02/20	GS	5		0.00	40.64	40.64
1338785	BROOKFRST	01/23	02/20	GS	145		0.00	53.96	53.96
1338812	CHAPELCRE	01/23	02/20	GS	123		0.00	51.87	51.87
1338788	CLOCK	01/23	02/20	GS	323		0.00	70.89	70.89
1338789	CLUBHOUSE	01/23	02/20	LP	26960	74	0.00	2,450.39	2,450.39
1338816	COTTONKEY	01/23	02/20	GS	4		0.00	40.54	40.54
1338786	ENTRANCE	01/23	02/20	GS	49		0.00	44.83	44.83
1338790	ENTRANCE	01/23	02/20	GS	82		0.00	47.96	47.96
1338794	ENTRANCE	01/23	02/20	GS	157		0.00	55.11	55.11
1338806	FIRE-PUMP	01/23	02/20	GS	4		0.00	40.54	40.54
1338775	FNTN/AOAK	01/23	02/20	LP	11365	37	0.00	1,095.78	1,095.78
1338797	GATE-ARRO	01/23	02/20	GS	0		0.00	40.16	40.16
1338792	IRRIGATN	01/23	02/20	GS	4		0.00	40.54	40.54
1338782	KIRKWOOD	01/23	02/20	GS	4		0.00	40.54	40.54
1338795	LANDSCAPE	01/23	02/20	GS	43		0.00	44.26	44.26
1338777	LAUREL	01/23	02/20	GS	131		0.00	52.63	52.63
1338772	LIGHTS			PL			0.00	5,887.15	5,887.15
1338780	MILLHOPPR	01/23	02/20	GS	5		0.00	40.64	40.64
1338809	MIST-GATE	01/23	02/20	GS	58		0.00	45.68	45.68
1338791	POOL	01/23	02/20	LP	42200	141	0.00	3,968.71	3,968.71
1338779	ROSEHAVEN	01/23	02/20	GS	2		0.00	40.36	40.36
1338811	SHOREGRAS	01/23	02/20	GS	193		0.00	58.52	58.52
1338815	SHOREGRAS	01/23	02/20	GS	4		0.00	40.54	40.54
1338796	SIGN	01/23	02/20	GS	9		0.00	41.01	41.01
1338781	SILVERMOS	01/23	02/20	GS	2		0.00	40.36	40.36

*** Continued on Next Page ***

District: OP17

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

OP17

** Summary Bill **

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

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
02/23/2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	01/23	02/20	GS	83		0.00	48.06	48.06
1338808	SISAL-PUM	01/23	02/20	GS	0		0.00	40.16	40.16
1338793	STORAGE	01/23	02/20	GS	30		0.00	43.03	43.03
1338807	WEKIVA-PU	01/23	02/20	GS	2		0.00	40.36	40.36
1338814	WELL-3017	01/23	02/20	GS	188		0.00	58.05	58.05
1338773	WELL/AOAK	01/23	02/20	GS	15		0.00	41.59	41.59
1338774	WELL/SUMM	01/23	02/20	GS	330		0.00	71.57	71.57
1338810	WINGED EL	01/23	02/20	GS	117		0.00	51.29	51.29
Subtotal:					84791	252	0.00	31,093.84	31,093.84