



Rizzetta & Company

Seven Oaks Community Development District

**Board of Supervisors' Meeting
May 10, 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

May 3, 2023

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

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District will be held on **Wednesday, May 10, 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. District Engineer
 1. Consideration of Proposals for Erosion Repairs (USC)
 2. Discussion of Reserve Study
 - B. District Counsel
 - C. Field Operations Manager Report Tab 1
 - D. Clubhouse Manager
 1. Presentation of Clubhouse Report Tab 2
 - E. District Manager
 1. Review of District Manager Report Tab 3
 2. Review of Financial Statements Tab 4
 3. Presentation of 1st Quarter Website Audit Tab 5
 4. Presentation of Number of Qualified Voters Tab 6
- 4. BUSINESS ITEMS**

None
- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors'
Meeting held on April 12, 2023 Tab 7
 - B. **Consideration of O&M, Enterprise Fund, April 2023 Tab 8**
 - C. **Consideration of O&M, General Fund, April 2023 Tab 9**
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

Scott Brizendine

Scott Brizendine
District Manager

Tab 1

Field Operations Update

CDD Meeting 05/10/23

Landscape:

- Currently no landscape enhancement projects in process
- Mulching of the parks and main roadways tentatively scheduled for September
- Working on start date for trimming of pool deck, roadway, and park palm trees

Clubhouse:

- New slide holding tank installation is complete

Roadway Brick Paver Repair:

- Called four other contractors... one never responded and the other three do not repair roadway pavers. Have had this same experience in the past. That is why last month only one proposal was presented. Did receive a proposal from Premier which was similar in pricing.... but... the major obstacle is the dry time of the concrete ribbon as the roadway is only 17' wide. Traffic flow cannot open until the concrete properly sets. Pricing for extended or overnight MOT has not been factored into the proposals. This is a major reason why the north side of the roundabout was paved with asphalt.

Tab 2

May 2023

Interior/Exterior Window Washing

Completed

Patio Furniture

Re-strapping complete and furniture has been returned

Tennis Courts

Have been resurfaced

Pool Paver Repair

Pending Agreement

Slide Maintenance (John's Staff)

Scheduled for the week of 5/15

Upcoming Events Planned

Adult and Kids Bingo, Summer Celebration

Cancellation of Vendor Agreements

Vendors received a notice of cancellation for their current contracts and received revised contracts.

Tab 3



UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 14, 2023 @ 6:30 pm
- **Proposed Budget Presentation:** June 14, 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

May 10

2023

FINANCIAL SUMMARY

03/31/2023

General Fund Cash & Investment Balance:	\$5,630,660	-
Reserve Fund Cash & Investment Balance:	\$2,037,808	
Debt Service Fund Cash & Investment Balance:	\$2,143,287	
Enterprise Fund Cash Balance:	\$29,572	
Total Cash and Investment Balances:	\$9,841,327	
 General Fund Expense Variance:	 \$111,510	 Under Budget



Misc. Items:

- E-mail was sent to resident that violated the rental policy along with the board's decision. Payment in full was received shortly thereafter.
- Reserve Study was received on 5/1 and provided to the board and staff.
- First draft of proposed budget was presented and reviewed by the board at their 5/2 workshop. Budget has been updated reflecting comments from the workshop. The remaining item for review and discussion is the reserve contribution.
- Voter registration statistics as of 4/15/2023 was received from the Supervisor of Elections on 5/2/23. There are 5,058 registered voters within the boundaries of the CDD. We need a minimum of 250 to qualify for utilizing the Supervisor of Elections' office for the next general election of the board to held on November 12, 2024.

Tab 4



Rizzetta & Company

Seven Oaks Community Development District

**Financial Statements
(Unaudited)**

March 31, 2023

Prepared by: Rizzetta & Company, Inc.

sevenoakscdd.com

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Seven Oaks Community Development District

Balance Sheet

As of 03/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Enterprise Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	812,897	(26,325)	44,986	29,572	861,131	0	0
Investments	4,817,763	2,064,133	2,042,170	0	8,924,066	0	0
Accounts Receivable	149,495	0	56,131	0	205,626	0	0
Prepaid Expenses	1,089	0	0	0	1,089	0	0
Refundable Deposits	44,446	0	0	0	44,446	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	2,108,679
Amount To Be Provided Debt Service	0	0	0	0	0	0	12,558,321
Total Assets	5,860,298	2,037,808	2,143,287	29,572	10,070,966	62,243,517	14,667,000
Liabilities							
Accounts Payable	205,465	34,651	0	4,628	244,743	0	0
Accrued Expenses	25,479	0	0	0	25,479	0	0
Other Current Liabilities	0	0	0	1,670	1,671	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	230,944	34,651	34,608	6,298	306,501	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	1,997,830	60,810	1,283,771	(8,545)	3,333,865	0	0
Total Fund Equity & Other Credits	5,629,354	2,003,158	2,108,679	23,274	9,764,465	62,243,517	0
Total Liabilities & Fund Equity	5,860,298	2,037,808	2,143,287	29,572	10,070,966	62,243,517	14,667,000

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	53,288	(53,288)
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	50,343	(50,343)
Total Revenues	<u>3,583,529</u>	<u>3,583,529</u>	<u>3,716,935</u>	<u>(133,406)</u>
Expenditures				
Legislative				
Supervisor Fees	<u>15,000</u>	<u>7,500</u>	<u>6,400</u>	<u>1,100</u>
Total Legislative	<u>15,000</u>	<u>7,500</u>	<u>6,400</u>	<u>1,100</u>
Financial & Administrative				
Administrative Services	9,700	4,850	4,850	0
District Management	44,025	22,012	22,013	0
District Engineer	32,000	16,001	13,431	2,569
Disclosure Report	2,000	2,000	2,000	0
Trustees Fees	10,000	5,600	5,589	10
Assessment Roll	5,250	5,250	5,250	0
Financial & Revenue Collections	5,250	2,625	2,625	0
Tax Collector/Property Appraiser Fees	150	0	0	0
Accounting Services	28,500	14,250	14,250	0
Auditing Services	4,950	0	0	0
Arbitrage Rebate Calculation	1,000	499	1,000	(500)
Public Officials Liability Insurance	4,408	4,408	3,948	460
Legal Advertising	3,000	1,500	0	1,500
Dues, Licenses & Fees	2,000	1,001	996	5
Website Hosting, Maintenance, Backup & Email	3,158	810	1,836	(1,026)
Total Financial & Administrative	<u>155,391</u>	<u>80,806</u>	<u>77,788</u>	<u>3,018</u>
Legal Counsel				
District Counsel	50,000	25,000	32,701	(7,702)
Litigation / Mediation	<u>50,000</u>	<u>25,000</u>	<u>9,620</u>	<u>15,380</u>
Total Legal Counsel	<u>100,000</u>	<u>50,000</u>	<u>42,321</u>	<u>7,678</u>
Law Enforcement				
Off Duty Deputy	4,664	2,332	1,665	667

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	4,664	2,332	1,665	667
Security Operations				
Security Monitoring Services	4,000	2,000	1,692	309
Total Security Operations	4,000	2,000	1,692	309
Electric Utility Services				
Utility - Recreation Facilities	70,000	35,000	37,011	(2,012)
Utility - Street Lights	250,000	125,000	127,082	(2,081)
Utility - Irrigation & Landscape Lighting	40,000	20,000	21,842	(1,842)
Total Electric Utility Services	360,000	180,000	185,935	(5,935)
Gas Utility Service				
Utility Services	600	300	289	11
Total Gas Utility Service	600	300	289	11
Garbage/Solid Waste Control Services				
Solid Waste Assessment	9,000	9,000	8,502	498
Garbage - Recreation Facility	5,000	2,500	4,167	(1,667)
Total Garbage/Solid Waste Control Services	14,000	11,500	12,669	(1,169)
Water-Sewer Combination Services				
Utility Services	37,000	18,500	11,532	6,968
Utility - Reclaimed	30,000	15,000	10,507	4,492
Utility - Fountains	1,000	500	343	158
Total Water-Sewer Combination Services	68,000	34,000	22,382	11,618
Stormwater Control				
Aquatic Maintenance	53,400	26,700	31,351	(4,652)
Lake/Pond Bank Maintenance & Repair	50,000	25,000	9,850	15,151
Stormwater Assessments	6,000	6,000	6,080	(80)
Stormwater System Maintenance	10,000	5,000	0	5,000
Total Stormwater Control	119,400	62,700	47,281	15,419
Other Physical Environment				
Employee - Salaries	274,494	137,247	95,890	41,357
Employee - Payroll Taxes	20,000	10,000	7,334	2,666
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	2,000	0	2,000
Landscape Maintenance	838,803	419,401	446,131	(26,730)
Irrigation Maintenance & Repair	15,000	7,500	24,686	(17,186)
Ornamental Lighting & Maintenance	4,000	2,000	0	2,000
Pressure Washing	53,000	26,500	26,000	500
Tree Trimming Services	200,000	100,000	132,725	(32,725)

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape Replacement Plants, Shrubs, Trees	150,000	75,000	78,454	(3,454)
Landscape - Annuals/Flowers	220,000	110,000	16,738	93,263
Community Park Equipment	25,000	12,500	16,710	(4,211)
Holiday Decorations	30,000	15,000	31,057	(16,057)
Clock Tower Maintenance	30,000	15,000	4,247	10,753
Miscellaneous Expense	10,000	5,000	2,263	2,737
Total Other Physical Environment	1,930,778	993,629	922,971	70,658
Road & Street Facilities				
Sidewalk Maintenance & Repair	50,000	25,000	5,550	19,450
Street Sign Repair & Replacement	10,000	5,000	2,566	2,434
Roadway Repair & Maintenance	50,000	25,000	53,466	(28,466)
Total Road & Street Facilities	110,000	55,000	61,582	(6,582)
Parks & Recreation				
Employee - Salaries	323,247	161,624	122,990	38,634
Employee - Payroll Taxes	20,000	10,000	9,514	486
Telephone, Internet, Cable	7,000	3,500	4,670	(1,170)
Pest Control	750	375	225	150
Furniture Repair & Replacement	15,000	7,500	6,225	1,275
Slide Maintenance Contract	9,800	4,900	1,300	3,600
Facility Supplies	6,000	3,000	4,426	(1,426)
Pool Service Contract	89,829	44,914	36,843	8,071
Fountain Service Repair & Maintenance	10,000	5,000	7,823	(2,823)
Maintenance & Repairs	40,000	20,000	40,955	(20,955)
Vehicle Maintenance	10,000	5,000	2,409	2,592
Clubhouse Janitorial Services	45,000	22,500	21,569	930
Pool Repair & Maintenance	15,000	7,500	7,802	(302)
Access Control Maintenance, Repair, Sup- plies	1,806	903	4,251	(3,348)
Storage Shed	3,264	1,632	816	816
Tennis Court Maintenance & Supplies	45,000	22,500	6,291	16,209
Athletic Court/Field/Playground Mainte- nance & Repair	14,000	7,000	14,889	(7,889)
Miscellaneous Expense	12,000	6,000	15,341	(9,341)
Fitness Equipment Maintenance & Repair	3,000	1,500	4,878	(3,378)
Office Supplies	6,000	3,000	2,087	913
Total Parks & Recreation	676,696	338,348	315,304	23,044
Special Events				
Special Events	25,000	12,500	20,826	(8,326)
Total Special Events	25,000	12,500	20,826	(8,326)
Total Expenditures	3,583,529	1,830,615	1,719,105	111,510

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Excess of Revenues Over(Under) Expenditures	0	1,752,914	1,997,830	(244,916)
Fund Balance, Beginning of Period	0	0	3,631,524	(3,631,524)
Total Fund Balance, End of Period	0	1,752,914	5,629,354	(3,876,440)

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	48,992	(48,992)
Special Assessments				
Tax Roll	350,942	350,942	350,942	0
Total Revenues	<u>350,942</u>	<u>350,942</u>	<u>399,934</u>	<u>(48,992)</u>
Expenditures				
Contingency				
Capital Reserve	350,942	350,942	343,207	7,735
Total Contingency	<u>350,942</u>	<u>350,942</u>	<u>343,207</u>	<u>7,735</u>
Total Expenditures	<u>350,942</u>	<u>350,942</u>	<u>343,207</u>	<u>7,735</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>56,727</u>	<u>(56,727)</u>
Total Other Financing Sources(Uses)				
Other Costs				
Unrealized Gain/Loss on Investments	0	0	4,082	(4,082)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>4,082</u>	<u>(4,082)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,942,349</u>	<u>(1,942,349)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>2,003,158</u>	<u>(2,003,158)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,604	(2,604)
Special Assessments				
Tax Roll	564,087	564,087	565,817	(1,731)
Total Revenues	<u>564,087</u>	<u>564,087</u>	<u>568,421</u>	<u>(4,335)</u>
Expenditures				
Debt Service				
Interest	116,087	116,087	59,514	56,573
Principal	448,000	448,000	5,000	443,000
Total Debt Service	<u>564,087</u>	<u>564,087</u>	<u>64,514</u>	<u>499,573</u>
Total Expenditures	<u>564,087</u>	<u>564,087</u>	<u>64,514</u>	<u>499,573</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>503,907</u>	<u>(503,907)</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>671,350</u>	<u>(671,350)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,646	(9,646)
Special Assessments				
Tax Roll	925,434	925,434	929,212	(3,778)
Total Revenues	<u>925,434</u>	<u>925,434</u>	<u>938,858</u>	<u>(13,424)</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>779,864</u>	<u>(779,864)</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>1,437,329</u>	<u>(1,437,329)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	31,100	31,100	31,100	0
Club Revenues				
Cafe Revenue	60,000	60,000	12,792	47,209
Total Revenues	91,100	91,100	43,892	47,209
Expenditures				
Parks & Recreation				
Supplies	3,300	1,650	2,093	(443)
Employee - Salaries	40,000	20,000	18,821	1,179
Employee - Payroll Taxes	3,750	1,875	1,440	435
Employee - Workers Comp Insurance	3,750	3,750	0	3,750
Cafe Miscellaneous Expense	1,600	800	399	401
Maintenance & Repairs	1,700	850	1,063	(213)
Food	23,000	11,500	9,439	2,061
Beverages	11,000	5,500	5,679	(179)
Equipment	3,000	1,500	13,503	(12,003)
Total Parks & Recreation	91,100	47,425	52,437	(5,012)
Total Expenditures	91,100	47,425	52,437	(5,012)
Total Excess of Revenues Over(Under) Expenditures	0	43,675	(8,545)	52,220
Fund Balance, Beginning of Period	0	0	31,819	(31,819)
Total Fund Balance, End of Period	0	43,675	23,274	20,401

Seven Oaks CDD
Investment Summary
March 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 31, 2023</u>
FLCLASS	Average Monthly Yield 4.82%	\$ 4,817,763
Total General Fund Investments		\$ 4,817,763
FLCLASS	Average Monthly Yield 4.82%	\$ 1,035,536
FLCLASS Enhanced Cash	Average Monthly Yield 4.51%	1,028,597
Total Reserve Fund Investments		\$ 2,064,133
US Bank Series 2016A Revenue	First American Government Obligation Fund Class Y	\$ 340,429
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	533,004
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	535,079
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	658
Total Debt Service Fund Investments		\$ 2,042,170

Seven Oaks Community Development District
Summary A/R Ledger
From 03/01/2023 to 03/31/2023

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
730, 2677							
	730-001	730 General Fund	Pasco County Tax Collector	AR00000310	12110	10/01/2022	149,495.05
Sum for 730, 2677							149,495.05
730, 2679							
	730-200	730 Debt Service Fund S2011 & S2021	Pasco County Tax Collector	AR00000310	12110	10/01/2022	9,947.86
	730-200	730 Debt Service Fund S2011 & S2021	Pasco County Tax Collector	AR00000310	12110	10/01/2022	11,295.76
Sum for 730, 2679							21,243.62
730, 2680							
	730-202	730 Debt Service Fund S2016	Pasco County Tax Collector	AR00000310	12110	10/01/2022	13,592.87
	730-202	730 Debt Service Fund S2016	Pasco County Tax Collector	AR00000310	12110	10/01/2022	21,294.41
Sum for 730, 2680							34,887.28
Sum for 730							205,625.95
Sum Total							205,625.95

See Notes to Unaudited Financial Statements

**Seven Oaks Community Development District
Summary A/P Ledger
From 03/1/2023 to 03/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
730, 2677					
730 General Fund	03/09/2023	Cintas Corporation	4148916910	Cleaning Supplies 03/23	329.45
730 General Fund	03/02/2023	Cintas Corporation	1903788344	Employee Shirts 03/23	387.79
730 General Fund	03/23/2023	Cintas Corporation	4150367107	Cleaning Supplies 03/23	329.45
730 General Fund	03/13/2023	Complete IT Corp	10533	Synology 2 Bay & Seagate 6TB Service Call 03/23	1,336.50
730 General Fund	03/05/2023	Cooper Pools Inc.	6771	Stainer Pot Installation 03/23	2,200.00
730 General Fund	03/01/2023	Cooper Pools Inc.	6728	Monthly Fountain Service 03/23	350.00
730 General Fund	03/05/2023	Cooper Pools Inc.	6770	Baby Pool - Stenner Pump Chem Feeder 03/23	715.00
730 General Fund	03/01/2023	Cooper Pools Inc.	6727	Monthly Commercial Pool Service 03/23	8,831.00
730 General Fund	03/02/2023	Cory N Carter	030223	Commercial Cleaning Service 03/23	2,200.00
730 General Fund	03/31/2023	Edge Information Management, Inc.	208748	SSN/W2/Criminal Verification & Drug Screening 03/23	65.99
730 General Fund	03/29/2023	Ewing Irrigation Products Inc.	18966940	Irrigation Supplies 03/23	387.59
730 General Fund	03/27/2023	Ewing Irrigation Products Inc.	15448934	Irrigation Supplies 03/23	387.59
730 General Fund	03/31/2023	Ewing Irrigation Products Inc.	18985332	Irrigation Supplies 03/23	617.05
730 General Fund	03/31/2023	Ewing Irrigation Products Inc.	18985406	Irrigation Supplies 03/23	11.61
730 General Fund	03/15/2023	Holland Fiberglass & Restoration LLC	6026	Water Slide Repairs 03/23	1,300.00
730 General Fund	03/06/2023	Integrated Irrigation Services	1082	Irrigation Maintenance 03/23	2,000.00
730 General Fund	03/28/2023	Juniper Landscaping of Florida, LLC	205725	Fertilize Turf 03/23	1,090.00
730 General Fund	03/30/2023	Juniper Landscaping of Florida, LLC	206149	Tree Replacements 03/23	3,857.13
730 General Fund	03/30/2023	Juniper Landscaping of Florida, LLC	206150	Sod Installation 03/23	1,196.43
730 General Fund	03/30/2023	Juniper Landscaping of Florida, LLC	206146	Palmetto Bend Plant Replacement 03/23	14,866.99
730 General Fund	03/30/2023	Juniper Landscaping of Florida, LLC	206148	Clubhouse Plant Replacement 03/23	21,202.87
730 General Fund	03/30/2023	Juniper Landscaping of Florida, LLC	206147	Willow Creek Entrance Plant Replacement 03/23	4,093.31
730 General Fund	03/30/2023	Juniper Landscaping of Florida, LLC	206122	Fertilizer Application 03/23	10,858.00
730 General Fund	03/01/2023	Juniper Landscaping of Florida, LLC	202159	Pest Control & Fertilizer 03/23	8,893.00
730 General Fund	03/01/2023	Juniper Landscaping of Florida, LLC	201911	Maintenance Contract 03/23	59,700.00
730 General Fund	03/30/2023	Juniper Landscaping of Florida, LLC	206145	Plants for School Sign 03/23	10,098.44
730 General Fund	03/15/2023	Juniper Landscaping of Florida, LLC	204292	Sod Installation 03/23	2,480.00
730 General Fund	03/08/2023	Lee Electric, Inc.	230144	Commercial Service 03/23	1,617.00
730 General Fund	03/23/2023	Pasco County Utilities	Pasco Water Summary 03/23 730	Pasco Water Summary 03/23 730	2,094.75
730 General Fund	03/23/2023	Pasco County Utilities	Pasco Water Summary 03/23 730	Pasco Water Summary 03/23 730	2,451.20
730 General Fund	03/23/2023	Pasco County Utilities	Pasco Water Summary 03/23 730	Pasco Water Summary 03/23 730	98.36
730 General Fund	03/28/2023	Pasco Sheriffs Office	I-2/6/2023-08299	Clubhouse Security 02/23	180.00
730 General Fund	03/01/2023	Solitude Lake Man-	PSI-57329	Monthly Aquatic Ser-	4,517.00

**Seven Oaks Community Development District
Summary A/P Ledger
From 03/1/2023 to 03/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
730 General Fund	03/08/2023	agement, LLC Storage Center in Wesley Chapel	17095	vice 03/23 Storage Unit 1112 04/23	272.00
730 General Fund	03/27/2023	Straley Robin Vericker	22872	General Legal Ser- vices 02/23-03/23	5,022.55
730 General Fund	03/27/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 03/23	Electric Summary 03/23	6,037.42
730 General Fund	03/27/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 03/23	Electric Summary 03/23	20,397.24
730 General Fund	03/27/2023	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 03/23	Electric Summary 03/23	2,991.87
Sum for 730, 2677 730, 2678					205,464.58
730 Reserve Fund	03/23/2023	Finn Outdoor, LLC	2726	Final Payment for Work Agreement 03/23	34,650.50
Sum for 730, 2678 730, 2682					34,650.50
730 Enterprise Fund	03/10/2023	Coffee International, Inc	39413	Beverages 03/23	953.40
730 Enterprise Fund	03/15/2023	Coffee International, Inc	39430	Beverages 03/23	425.02
730 Enterprise Fund	03/13/2023	Sweetheart Ice Cream, Inc.	15011988	Cafe Food 03/23	709.46
730 Enterprise Fund	03/30/2023	Sysco Food Services West Coast Florida, Inc.	537319063	Food/Beverages/Fuel 03/23	549.78
730 Enterprise Fund	03/30/2023	Sysco Food Services West Coast Florida, Inc.	537319063	Food/Beverages/Fuel 03/23	282.87
730 Enterprise Fund	03/09/2023	Sysco Food Services West Coast Florida, Inc.	537253140	Food/Beverages/Fuel 03/23	799.43
730 Enterprise Fund	03/30/2023	Sysco Food Services West Coast Florida, Inc.	537319063	Food/Beverages/Fuel 03/23	8.30
730 Enterprise Fund	03/09/2023	Sysco Food Services West Coast Florida, Inc.	537253140	Food/Beverages/Fuel 03/23	8.30
730 Enterprise Fund	03/30/2023	Sysco Food Services West Coast Florida, Inc.	537319063	Food/Beverages/Fuel 03/23	92.59
730 Enterprise Fund	03/09/2023	Sysco Food Services West Coast Florida, Inc.	537253140	Food/Beverages/Fuel 03/23	130.99
730 Enterprise Fund	03/09/2023	Sysco Food Services West Coast Florida, Inc.	537253140	Food/Beverages/Fuel 03/23	51.99
730 Enterprise Fund	03/09/2023	Sysco Food Services West Coast Florida, Inc.	537253140	Food/Beverages/Fuel 03/23	340.66
730 Enterprise Fund	03/30/2023	Sysco Food Services West Coast Florida, Inc.	537319063	Food/Beverages/Fuel 03/23	123.30
730 Enterprise Fund	03/09/2023	Sysco Food Services West Coast Florida, Inc.	537253140	Food/Beverages/Fuel 03/23	152.25
Sum for 730, 2682					4,628.34
Sum for 730					244,743.42
Sum Total					244,743.42

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

Balance Sheet

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

Summary A/R Ledger – Payment Terms

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

Tab 5



Quarterly Compliance Audit Report

Seven Oaks

Date: April 2023 - 1st Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

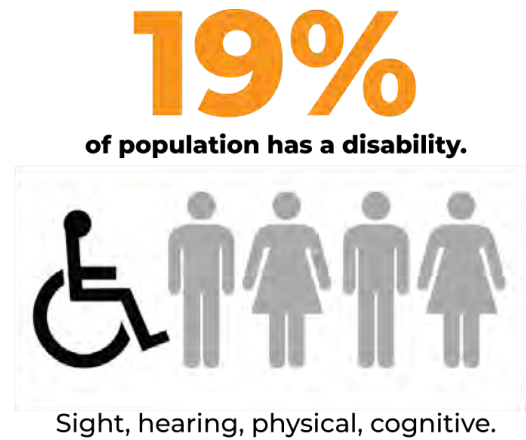
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

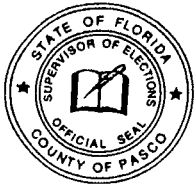
No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 6



Brian E. Corley
Supervisor of Elections
PO Box 300
Dade City FL 33526-0300

1-800-851-8754
www.pascovotes.gov

April 26, 2023

Matthew Huber, District Manager
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Dear Matthew Huber:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2023.

• Deerbrook Community Development District	1
• Palmetto Ridge Community Development District	0
• Preserve at Wilderness Lake Community Development District	2,059
• Seven Oaks Community Development District	5,058
• Summit View Community Development District	0
• The Verandahs Community Development District	1,116

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

East Pasco - Dade City (352) 521-4302
Central Pasco - Land O' Lakes (813) 929-2788
West Pasco - New Port Richey (727) 847-8162

Tab 7

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, April 12, 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:

Scott Brizendine	District Manager, Rizzetta & Co., Inc.
Theresa DiMaggio	Clubhouse Manager
Judy Scavino	Assistant Clubhouse Manager
Greg Woodcock	District Engineer, Stantec
Kathryn Hopkinson	District Counsel, Straley, Robin & Vericker
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Brizendine 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 S-19 parcel and dead trees at the end of Grassglen that are abutting Mystic Oak Boulevard.

The Board also heard audience comments regarding lane lines at the pool, age limit at the pool, non-resident user fees and fee structure with the tennis pro.

Resident comments were also heard regarding the Villas at Edenfield needing help with the park landscaping, and a letter received from the District's counsel

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

April 12, 2023 – Meeting Minutes

Page 2

regarding a boot camp in the park. A resident spoke regarding community outreach and holding an event at the clubhouse with the donation of a sign for the American Cancer Society.

On a Motion by Mr. Tomsu, seconded by Mr. Graff, with three in favor and two opposed (Mr. Mendenhall and Mr. Grace), the Board approved the placement of signage at the primary entrances of the community for 2 weeks for the American Cancer Society Event at the Clubhouse, for the Seven Oaks Community Development District.

A discussion was held regarding a swim program and vendor fees. A discussion was also held regarding renting the clubhouse, an extra hour policy, and entering into a contract with a DJ.

On a Motion by Mr. Tomsu, seconded by Mr. Mendenhall, with all in favor, the Board approved waiving the \$200.00 DJ Fee for the rental of the clubhouse, for the Seven Oaks Community Development District.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board approved allowing the resident 30 days to pay \$300.00 for exceeding the time limit policy for the rental of the clubhouse, for the Seven Oaks Community Development District.

THIRD ORDER OF BUSINESS

Staff & Landscape Reports

A. Field Operations Update

Mr. Brizendine presented the Field Manager's report to the Board.

Mr. Brizendine presented a proposal from ACPLM for roadway repairs in the amount of \$7,325.00. He said that ACPLM is cautioning that the repairs on the south side of the north round-a-bout may not hold for a long period of time due to the size of the repair. The Board may want to consider not replacing this area with asphalt when it comes time to mill and resurface the roadway in the future, similar to what was done on the north side of the round-a-bout. Mr. Christensen made a motion to approve the proposal, there was no second to the motion and the motion failed. The Board decided to table this item to obtain more proposals.

On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board authorized a not-to-exceed amount of \$8,0000.00 for the repairs to the broken pavers on Ancient Oaks Boulevard and to consult with Mr. Gentilella and Mr. Woodcock for the Seven Oaks Community Development District.

B. Clubhouse Manager

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

April 12, 2023 – Meeting Minutes

Page 3

Ms. DiMaggio reviewed her report with the Board. There were no questions.

A discussion ensued regarding limiting resident fundraisers. Ms. DiMaggio recommended limiting the number of fundraisers. Mr. Graff made a motion to limit the number of fundraisers. Mr. Tomsu seconded the motion. Mr. Grace, Mr. Mendenhall, and Mr. Christensen opposed so the motion failed.

A discussion ensued regarding Wireless Living Magazine. The Board denied using this magazine last month for advertising. The magazine is no longer going to be published.

Ms. DiMaggio presented proposals for Home Theater Connection for repairs to the theater sound system. A discussion ensued.

On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board approved a not-to-exceed amount of \$3,650.00 and authorized Mr. Graff to work with Ms. DiMaggio on the Home Theater Connection work for the Seven Oaks Community Development District.

A discussion ensued regarding a non-resident user fee to include guests and/or implementing an annual tennis fee.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board approved keeping the policy as is for the Seven Oaks Community Development District.

Ms. DiMaggio presented proposals for poolside patio pavers.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board approved The Pool Works proposal for the poolside patio pavers (\$6,799.95) for the Seven Oaks Community Development District.

The proposals for IT work were tabled.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board approved WIFI for the poolside area (\$2,795.00) for the Seven Oaks Community Development District.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board approved the new Awnings for the Seven Oaks Community Development District.

C. District Counsel

Ms. Hopkinson presented and reviewed the Easement Encroachment Request.

On a Motion by Mr. Grace, seconded by Mr. Tomsu, with all in favor, the Board approved the Easement Encroachment Request as presented for the Seven Oaks Community Development District.

D. District Engineer

A discussion ensued regarding the traffic study. Mr. Woodcock reviewed the erosion issues. He stated that he would bring a proposal for the damages to the next meeting.

On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board authorized an additional expense for the District Engineer of \$25,000.00 with any \$5,000.00 project to come before the Board for the Seven Oaks Community Development District.

Mr. Christensen asked for an update on the Crosswinds repaving. Mr. Woodcock stated that he will follow up with Ms. Stewart.

E. District Manager

Mr. Brizendine informed the Board the next regular meeting will be held on Wednesday, May 10, 2023 at 6:30 p.m. at the Seven Oaks Clubhouse. He reminded the Board that they will also be holding a budget workshop on May 2, 2023 at 6:30 p.m.

1. Review of District Management Report

Mr. Brizendine presented the District Management Report and the Financials to the Board.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board approved creating a website for the clubhouse at a not-to-exceed cost of \$20,000.00 and authorized Mr. Tomsu to work with Ms. DiMaggio on this project for the Seven Oaks Community Development District.

FOURTH ORDER OF BUSINESS

**Public Hearing on Proposed Vendor
For use of District Facilities**

Mr. Brizendine asked for a motion to open the Public Hearing.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

April 12, 2023 – Meeting Minutes

Page 5

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board opened the Public Hearing on Proposed Vendor Fees for use of District Facilities for the Seven Oaks Community Development District.

Mr. Brizendine stated that the public hearing was duly advertised. He stated that the hearing is specific to vendor fees only. The Vendor fees are proposed at a 15% cost of the fees the vendor charges to the customer.

An audience member asked how this affects the revenue that is collected now. A comment was also entertained regarding the necessity to treat all residents the same.

Mr. Brizendine asked for a motion to close the Public Hearing.

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board closed the Public Hearing on Proposed Vendor Fees for use of District Facilities for the Seven Oaks Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2023-03,
Adopting a Policy for Vendor Fees**

Mr. Brizendine stated that the resolution would be accepting the revised plan as proposed. Ms. DiMaggio stated that the termination of current contracts would be 60 days. District Counsel will send notice to the current vendors.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board opened the Public Hearing on Proposed Vendor Fees for use of District Facilities for the Seven Oaks Community Development District.

SIXTH ORDER OF BUSINESS

**Discussion Regarding Minimum Age
not Requiring Adult presence at the
Pool**

Mr. Brizendine informed the Board that Ms. Cooper had contacted Egis insurance and their response was not in favor or opposed. They were not aware of any Districts that allowed 12-year-olds to be unsupervised.

On a Motion by Mr. Tomsu, seconded by Mr. Graff, with three in favor and two opposed (Mr. Mendenhall and Mr. Grace), the Board approved lowering the age limit to 14 for the Seven Oaks Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board Supervisors' Meeting held on
March 8, 2023**

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

April 12, 2023 – Meeting Minutes

Page 6

Mr. Brizendine presented the minutes of the Board of Supervisors' Meeting held March 8, 2023.

On a Motion by Mr. Mendenhall, seconded by Mr. Christensen, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on March 8, 2023 as presented for the Seven Oaks Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of O&M Enterprise Fund Expenditures for March 2023

Mr. Brizendine presented the O&M Enterprise Fund Expenditures for February 2023. He stated that these were routine expenses.

On a Motion by Mr. Mendenhall, seconded by Mr. Christensen, with all in favor, the Board approved the O&M Enterprise Fund Expenditures for March 2023 (\$3,949.62) for the Seven Oaks Community Development District.

NINTH ORDER OF BUSINESS

Consideration of & O&M General Fund Expenditures for March 2023

Mr. Brizendine presented the O&M General Fund Expenditures for March 2023. He stated that these include the asphalt repairs and the down payment to Finn Outdoor.

On a Motion by Mr. Mendenhall, seconded by Mr. Christensen, with all in favor, the Board approved the O&M General Fund Expenditures for March 2023 (\$211,272.30) for the Seven Oaks Community Development District.

TENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Brizendine asked if there were any Supervisor requests. Mr. Mendenhall stated that he thinks that there is too much discussion on some items, and would like to implement a hard stop at 9:00 p.m.

Mr. Tomsu spoke about the stormwater management, Solitude, and street tree replacement.

ELEVENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors adjourned the meeting at 10:12 p.m. for Seven Oaks Community Development District.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

April 12, 2023 – Meeting Minutes

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Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 8

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures

April 2023

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2023 through April 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$8,055.56**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Coffee International, Inc	100044	39430	Beverages 03/23	\$ 425.02
Coffee International, Inc	100046	39413	Beverages 03/23	\$ 953.40
Florida Department of Revenue	202304-1	Sales Tax 03/23	Sales Tax 03/23	\$ 1,670.12
Sweetheart Ice Cream, Inc.	100048	15011988	Cafe Food 03/23	\$ 709.46
Sweetheart Ice Cream, Inc.	100049	15012237	Cafe Food 04/23	\$ 673.57
Sweetheart Ice Cream, Inc.	100051	15012362	Cafe Food 04/23	\$ 426.54
Sysco Food Services West Coast Florida, Inc.	100045	537319063	Food/Beverages/Fuel 03/23	\$ 1,056.84
Sysco Food Services West Coast Florida, Inc.	100047	537253140	Food/Beverages/Fuel 03/23	\$ 1,483.62
Sysco Food Services West Coast Florida, Inc.	100050	537356811	Food/Beverages/Fuel 04/23	<u>\$ 656.99</u>
Report Total				<u>\$ 8,055.56</u>



Coffee International, Inc

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

Invoice

Date	Invoice #
3/15/2023	39430

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
✓ 3	900188	STRAWBERRY BANANA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	286.02
4	362702	STRAWBERRY Torani Syrup 750ml — 4 bottles	6.95	BTL	27.80
3	362801	VANILLA Torani Syrup 750ml 1 vanilla	6.95	BTL	20.85
3	360074	CHOCOLATE CHIP COOKIE DOUGH Torani Syrup 750ml 2 ccccd	6.95	BTL	20.85
1	361460	CHEESECAKE Torani Syrup 750ml	6.95	BTL	6.95
4	362900	WATERMELON Torani Syrup 750ml 4 water	6.95	BTL	27.80
3	361934	GUAVA Torani Syrup 750ml	6.95	BTL	20.85
2	361910	GREEN APPLE Torani Syrup 750ml 2	6.95	BTL	13.90
Back Order Items / Deliver Upon Arrival ETA 3/21/2023 2 btls Torani Vanilla Syrup Delivered on 3/22 3 btls Torani Guava Syrup 57200-4724					

check _____ Cash _____ Credit Card _____ Charge: _____

Received By: _____

Signature: _____

Theresa Dimaggio

Subtotal \$425.02

Sales Tax (7.0%) \$0.00

Total \$425.02

Payments/Credits \$0.00

Balance Due \$425.02



Coffee
INTERNATIONAL, INC.

Coffee International, Inc

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

Invoice

Date	Invoice #
3/10/2023	39413

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
3	900126	STRAWBERRY Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	286.02
1	900188	STRAWBERRY BANANA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	95.34
3	900218	PINA COLADA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	286.02
3	900102	MANGO Torani Real Fruit Smoothie Mix 6pk/64oz	95.34	CS-6	286.02
<div>Theresa Dimaggio 57200-4724</div> <div>RECEIVED 04/10/2023</div>					

check _____ Cash _____ Credit Card _____ Charge: _____

Received By: _____

Signature: _____

Subtotal \$953.40

Sales Tax (7.0%) \$0.00

Total \$953.40

Payments/Credits \$0.00

Balance Due \$953.40



State of Florida
Department of Revenue

[DOR Home](#) [e-Services Home](#) [Print Page](#) [Contacts](#) [Logout](#)
Sales Tax - [Click for Help](#) NODE: 2

User ID: AF1275789201

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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: 230419878582

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8012757892-0	03/2023	04/19/2023 2:15:38 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: 4/20/2023
Amount for Check: \$1670.12
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

- Gross Sales \$ 24287.43
(Do not include tax)
- Exempt Sales \$ 0.00
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 24287.43
(Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information

- | | |
|------------------------------------|-----------|
| Taxable Sales and | |
| A. Purchases Not Subject to | \$ 0.00 |
| Discretionary Sales | |
| Surtax | |
| B. Total Discretionary | |
| Sales Surtax Due | \$ 242.87 |

- Total Tax Due \$ 1700.12
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 1700.12
- a. **Less** (-) Collection Allowance; or if Late, \$ 30.00
- b. **Plus** (+) Penalty and Interest \$ 0.00
- Amount Due With Return \$ 1670.12

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

Payment you have authorized

1670.12

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

Date: 3/13/2023
Time: 11:12 AM

Route: 1501
Rep #: 169

Customer #: 16379

Vendor #:

Store #: 0

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

INVOICE# 15011988 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1002	GH Giant King Cone 0-77567-00822-0	12	1/	0	12	2.4992	29.99
1003	GH Giant Vanilla San 0-77567-00393-5	24	1/	0	24	1.1996	28.79
1005	GH Strawberry Shortc 0-41000-05414-3	24	1/	0	24	1.4446	34.67
1008	GH Chocolate Chip Co 0-77567-01808-3	24	1/	0	24	1.6496	39.59
1009	GH Cookie & Cream Ba 0-77567-02874-7	24	1/	0	24	1.4446	34.67
1057	Magnum Bar Double Ca 0-77567-13282-6	12	2/	0	24	2.4992	59.98
1060	PS Popsicle Rainbow 0-77567-08519-1	12	6/	0	72	1.1908	85.74
1371	PS Sponge Bob 0-77567-00285-3	18	3/	0	54	1.7606	95.07
5062	BB Batman 0-70640-00189-7	18	6/	0	108	2.0267	218.88
5063	BB TMNT Turtle 0-70640-40351-6	18	3/	0	54	1.5200	82.08
SUBTOTAL:		Impulse	25/	0	420		709.46

TOTAL: 25/ 0 420

TOTAL SALES: \$709.46

RECEIVED
04/10/2023

CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE: \$709.46
CHARGE

Taha
DELIVERY REPRESENTATIVE

Please adjust your SRPs accordingly.

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

Invoice Format: 10

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

Date: 4/10/2023
Time: 10:07 AM

Route: 1501
Rep #: 169

Customer #: 16379

Vendor #:

Store #: 0

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

INVOICE# 15012237 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1002	GH Giant King Cone	12	2/	0	24	2.4992	59.98
	0-77567-00822-0						
1005	GH Strawberry Shortc	24	2/	0	48	1.4446	69.34
	0-41000-05414-3						
1008	GH Chocolate Chip Co	24	3/	0	72	1.6496	118.77
	0-77567-01808-3						
1009	GH Cookie & Cream Ba	24	2/	0	48	1.4446	69.34
	0-77567-02874-7						
1012	GH Reeses Ice Cream	24	1/	0	24	1.4446	34.67
	0-41000-21489-9						
1024	KL Cookies & Cream S	24	1/	0	24	2.0413	48.99
	0-75856-05539-9						
1057	Magnum Bar Double Ca	12	2/	0	24	2.4992	59.98
	0-77567-13282-6						
1060	PS Popsicle Rainbow	12	6/	0	72	1.1908	85.74
	0-77567-08519-1						
1371	PS Sponge Bob	18	4/	0	72	1.7606	126.76
	0-77567-00285-3						
SUBTOTAL:						Impulse	673.57

TOTAL:

23/ 0 408

TOTAL SALES:

\$673.57

RECEIVED
04/12/2023

CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE:
CHARGE

\$673.57

Taha
DELIVERY REPRESENTATIVE

Please adjust your SRPs accordingly.

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

Invoice Format: 10

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

Date: 4/24/2023
Time: 10:52 AM

Route: 1501
Rep #: 169

Customer #: 16379

Vendor #:

Store #: 0

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

INVOICE# 15012362 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1002	GH Giant King Cone 0-77567-00822-0	12	2/	0	24	2.4992	59.98
1003	GH Giant Vanilla San 0-77567-00393-5	24	2/	0	48	1.1996	57.58
1008	GH Chocolate Chip Co 0-77567-01808-3	24	2/	0	48	1.6496	79.18
1024	KL Cookies & Cream S 0-75856-05539-9	24	1/	0	24	2.0413	48.99
1060	PS Popsicle Rainbow 0-77567-08519-1	12	6/	0	72	1.1908	85.74
1371	PS Sponge Bob 0-77567-00285-3	18	3/	0	54	1.7606	95.07

SUBTOTAL: Impulse 16/ 0 270 426.54

TOTAL: 16/ 0 270

TOTAL SALES: \$426.54

Theresa
CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE:
CHARGE

\$426.54

Taha
DELIVERY REPRESENTATIVE

RECEIVED
04/25/2023

Please adjust your SRPs accordingly.

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

Invoice Format: 10



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

813-907-7987

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/30/23	776492	537319063	5 1
TRUCK STOP	496/003		
ROUTE	4172		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1086055 NORMAL DELIVERY		
	MA: TWZQ3 JOSEPH CICERO		

DRIVER:

LOC	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							
				*** POULTRY ***							
F	4	CS	25 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	49.03		196.12			
				GROUP TOTAL****				196.12			
				*** FROZEN ***							
F	2	CS	600 EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	70.35		140.70			
F	1	CS	62.5 LB	GLDCRSP APTZR PICKLE CHIPS BRD 80010911	8902239	77.39		77.39			
				GROUP TOTAL****				218.09			
				*** CANNED & DRY ***							
D	1	CS	1501 OZ	TEXPETE SAUCE WING MILD DIPPING CUP	7159868	42.99		42.99			
D	2	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	46.29		92.58			
				GROUP TOTAL****				135.57			
				*** PAPER & DISPOSABLES ***							
D	1	CS	4025 CT	SYS CLS CUP FOAM 16 OZ 360855	4360855	92.59		92.59			
D	2	CS	80400 CT	SYS CLS TISSUE TOILET WRPD 4X3.7 2461200-SYS	7136176	61.65		123.30			
				GROUP TOTAL****				215.89			
				*** DISPENSER BEVERAGE ***							
F	3	CS	1232 OZ	ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	94.29		282.87			
				GROUP TOTAL****				282.87			
				MISC CHARGES CHGS FOR FUEL SURCHARGE				8.30		*	
				ORDER SUMMARY							

: 2668099 2656848

Fuel - 8.30
Food - 549.78
Cakes/Supplies - 92.59
Beverage - 282.87
Facility/Supplies - 123.30

57200-4613
57200-4604
57200-3222
57200-4724
57200-4619

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
16		16	25.0	316
16		16	25.0	316

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO

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

SUB
TOTAL 1056.84

DRIVER'S SIGN

NO. PCS
DELVD.

CUST
SIGN

SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS
REC

TAX
TOTAL

INVOICE
TOTAL

1056.84

PAYABLE ON OR BEFORE

4/28/23

LAST PAGE

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

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



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



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	3/09/23	CUSTOMER	
TRUCK STOP	496/003	INVOICE NUMBER	537253140
ROUTE	4172	PAGE	9 1
PURCHASE ORDER		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
Rolling 4 week		MANIFEST# 1082883 NORMAL DELIVERY	
MA: TWZQ3 JOSEPH CICERO			

813-907-7987

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

DOC	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 ***								
F	2	CS	244 OZ	MARS ICE CREAM SNDW M&M COOKIE	7041693	40.75		81.50				
F	2	CS	243 OZ	NESTLE ICE CREAM BAR NESTLE CRUN 31000505	8491583	31.49		62.98				
				GROUP TOTAL****				144.48				
				*** POULTRY ***								
F	4	CS	25 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	50.55		202.20				
F	2	CS	25 LB	TYSON CHICKEN BNLS WING BRD FC 10026700928	9906116	55.25		110.50				
				GROUP TOTAL****				312.70				
				*** FROZEN ***								
F	1	CS	600 EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	70.35		70.35				
F	2	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	40.95		81.90				
F	3	CS	65 LB	SYS REL POTATO FRY 3/8 SYR00960	8897878	37.95		113.85				
				GROUP TOTAL****				266.10				
				*** CANNED & DRY ***								
D	1	CS	1224 OZ	SYS CLS DRINK MIX LEMONADE 74228655278	4138632	51.99		51.99				
D	1	CS	1224 OZ	SAHAR B DRINK MIX LEMONADE PINK 74228695278	4138640	57.79		57.79				
D	1	CS	5009 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	34.29		34.29				
C	1	CS	1201.5 OZ	ZHSRCCLS DRESSING RANCH DIP CUP 91E224D5410	4537629	33.16		33.16				
D	1	CS	1501 OZ	TEXPETE SAUCE WING MILD DIPPING CUP	7159868	42.99		42.99				
D	OUT	CS	1501 OZ	TEXPETE SAUCE WING MILD DIPPING CUP 1	7159868	42.99						
				REMOTE-STOCK								
				GROUP TOTAL****				220.22				

Out of stock
Not on truck

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221	SUB TOTAL
21		21	13.0	301					TAX TOTAL
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <i>X</i> <i>Heese O. Man</i>	INVOICE TOTAL
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 CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		CONT. ON PAGE 2

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		INVOICE NUMBER		PAGE	
DELIV. DATE	3/09/23	537253140		9 2	
TRUCK STOP	496/003				
ROUTE	4172	PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
Rolling 4 week					
MANIFEST# 1082883 NORMAL DELIVERY					
MA: TWZQ3 JOSEPH CICERO					

DOF	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				*** PAPER & DISPOSABLES ***								
✓ D	1	SCS	8500	CTSYSCO WRAP DELI DRY WAX FOLD 8X10. 5045760	5045760	69.99		69.99				
✓ D	3	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PWDRFREE 304362812	5478526	50.75		152.25				
✓ D	2	CS	4100	CTSYS CLS GLOVE VINYL FDSV PF LRG 304363073	5989894	30.50		61.00				
				GROUP TOTAL****				283.24				
				*** DISPENSER BEVERAGE ***								
✓ F	3	CS	1232	OZ ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	94.29		282.87				
				GROUP TOTAL****				282.87				
				CHGS FOR FUEL SURCHARGE				8.30		*		
				MISC CHARGES								
				ORDER SUMMARY								

: 2609621 2592910

799.43

Food 57200-4664

Beverage - 340.66 57200-4724

STAFF - 51.99 57200-4785

Coffee supplies - 69.99 57200-3222 \$130.99

Cleaning supplies - 152.25 57200-4704

Fuel - 8.30 57200-4613

RECEIVED
04/10/2023

Ketchup packets not delivered

Shoggy only

1,483.62

CASES				SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM CLOSE: 5:00 PM		REMIT TO		SUB TOTAL	
9					9	5.5	171			SYSCO WEST COAST FLORIDA, INC.		1517.91	
30					30	18.5	472			3000 69TH STREET EAST		TAX TOTAL	
										PALMETTO, FL 34221		INVOICE TOTAL	
DRIVER'S SIGN				NO. PCS DELVD.		CUST. SIGN		SIGNED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.		4/07/23	
												LAST PAGE	

REMITTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST CREATED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY MAKES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES/PRODUCTS: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.



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			
DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/13/23			
TRUCK STOP	776492	537356811	1 1
/003			
ROUTE	PURCHASE ORDER		
4172	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1088121 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 ***								
F ✓ 1	CS	224 CT	SNICKER ICE CREAM BAR SNICKER SINGLE 00151	1755537	60.95		60.95				
F ✓ 2	CS	244 OZ	MARS ICE CREAM SNDW M&M COOKIE	7041693	42.15		84.30				
C ✓ 1	CS	1214 OZ	SYS REL TOPPING WHPD ARSL 1004235	9814583	43.19		43.19				
			GROUP TOTAL****				188.44				
			*** POULTRY ***								
F ✓ 4	CS	25 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	52.99		211.96				
F ✓ 2	CS	25 LB	TYSON CHICKEN BNLS WING BRD FC 10026700928	9906116	46.96		93.92				
			GROUP TOTAL****				305.88				
			*** FROZEN ***								
F ✓ 1	CS	600 EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	70.35		70.35				
F ✓ 2	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	48.19		96.38				
			GROUP TOTAL****				166.73				
			*** CANNED & DRY ***								
D ✓ 1	CS	1001 OZ	BULLEYE SAUCE BBQ CUPS 00019582397095	3713567	21.39		21.39				
C ✓ 1	CS	1201.5 OZ	HSRCLS DRESSING RANCH DIP CUP 91E224D5410	4537629	33.47		33.47				
			GROUP TOTAL****				54.86				
			*** DISPENSER BEVERAGE ***								
F ✓ 1	CS	1232 OZ	ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	94.29		94.29				
			GROUP TOTAL****				94.29				
			MISC CHARGES CHGS FOR FUEL SURCHARGE				7.10		*		
ORDER SUMMARY			: 2698132								

Short pay
98.03
27.99
34.29

RECEIVED
04/24/2023

Short pay
Credit

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
16		16	8.5	189			SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221	817.30
16		16	8.5	189				TAX TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.		INVOICE TOTAL
					X Theusa Dimaggio			817.30

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 5/12/23 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



2910 Sports Core Circle

Wesley Chapel, FL 33544

Ph. 813.907.7987

Fax: 813.907.0660

Email: ClubhouseManager@SevenOaksCdd.com

Website: www.SevenOaksCdd.com

4-22-23

Sysco

3000 69th Street East

Palmetto, FL 34221

To whom it may concern,

I regret to inform you that invoice #537356811 in the amount of \$817.30 was short paid a total of \$160.31. Credits have been applied for the following invoices. Invoice 437159518 in the amount of \$98.03 Invoice 437728783 in the amount of \$27.99 and invoice 537261982 in the amount of \$34.26. Please do not hesitate to contact me if you have any questions.

Regards,

Theresa DiMaggio

Seven Oaks Clubhouse Manager

Tab 9

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures April 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2023 through April 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$324,553.67**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Andrew P Mendenhall	100393	AM041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Charter Communications	100394	0167115201040723	Bundled Cables Services 04/23	\$ 518.13
Cintas Corporation	100371	4150367107	Cleaning Supplies 03/23	\$ 329.45
Cintas Corporation	100381	1903788344	Employee Shirts 03/23	\$ 387.79
Cintas Corporation	100383	4148916910	Cleaning Supplies 03/23	\$ 329.45
Cintas Corporation	100384	4151740660	Cleaning Supplies 04/23	\$ 329.45
Cintas Corporation	100413	4153145881	Cleaning Supplies 04/23	\$ 329.45
Complete IT Corp	100395	10533	Synology 2 Bay & Seagate 6TB Service Call 03/23	\$ 1,336.50
Complete IT Corp	100395	10534	MSP Remote Service Call 04/23	\$ 639.00
Complete IT Corp	100395	10705	Brivo Tier Monthly Reader and Data Plan 04/23	\$ 175.50
Cooper Pools Inc.	100372	6727	Monthly Commercial Pool Service 03/23	\$ 8,831.00
Cooper Pools Inc.	100372	6728	Monthly Fountain Service 03/23	\$ 350.00
Cooper Pools Inc.	100372	6771	Stainer Pot Installation 03/23	\$ 2,200.00
Cooper Pools Inc.	100385	6770	Baby Pool - Stenner Pump Chem Feeder 03/23	\$ 715.00
Cory N Carter	100373	030223	Commercial Cleaning Service 03/23	\$ 2,200.00
Disclosure Services, LLC	100396	14	Amortization Schedule Series 2016A-2/B 05/01/23 Prepay 04/23	\$ 350.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Edge Information Management, Inc.	100386	208748	SSN/W2/Criminal Verification & Drug Screening 03/23	\$ 65.99
Ewing Irrigation Products Inc.	100387	15448934	Irrigation Supplies 03/23	\$ 387.59
Ewing Irrigation Products Inc.	100387	18985332	Irrigation Supplies 03/23	\$ 617.05
Ewing Irrigation Products Inc.	100387	18985406	Irrigation Supplies 03/23	\$ 11.61
Ewing Irrigation Products Inc.	100397	18966940	Irrigation Supplies 03/23	\$ 387.59
Faulkner Engineering Services, Inc.	100398	FES14855	Engineering Services 04/23	\$ 368.00
Finn Outdoor, LLC	100399	2726	Final Payment for Work Agreement 03/23	\$ 34,650.50
Florida Department of Health in Pasco County	100400	51-BID-6456859 04/23	Activity Pool Permit 51-60-00542 04/23	\$ 145.00
Florida Department of Health in Pasco County	100401	51-BID-6456873 04/23	Wade Pool Permit 51-60-00541 04/23	\$ 145.00
Florida Department of Health in Pasco County	100402	51-BID-6456522 04/23	Junior Olympic Pool Permit 51-60-00539 04/23	\$ 280.00
Florida Department of Health in Pasco County	100403	51-BID-6456517 04/23	Resort Pool Permit 51-60-00540 04/23	\$ 280.00
Hill Ward & Henderson, P.A.	100404	10665253	General Employment Legal Matters 03/23	\$ 490.00
Holland Fiberglass & Restoration LLC	100374	6026	Water Slide Repairs 03/23	\$ 1,300.00
Integrated Irrigation Services	100375	1082	Irrigation Maintenance 03/23	\$ 2,000.00
Integrated Irrigation Services	100388	1103	Irrigation Maintenance 03/23	\$ 2,000.00
Integrated Irrigation Services	100388	1104	Irrigation Maintenance 04/23	\$ 800.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Integrated Irrigation Services	100405	1119	Irrigation Repairs 04/23	\$ 700.00
Joe's Tree Service & Landscaping, Inc.	100391	040523	Tree Removal 04/23	\$ 4,200.00
John Christensen	100406	JC041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Jon Tomsu	100407	JT041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Juniper Landscaping of Florida, LLC	100389	201911	Maintenance Contract 03/23	\$ 59,700.00
Juniper Landscaping of Florida, LLC	100389	202159	Pest Control & Fertilizer 03/23	\$ 8,893.00
Juniper Landscaping of Florida, LLC	100389	204292	Sod Installation 03/23	\$ 2,480.00
Juniper Landscaping of Florida, LLC	100389	205725	Fertilize Turf 03/23	\$ 1,090.00
Juniper Landscaping of Florida, LLC	100389	206149	Tree Replacements 03/23	\$ 3,857.13
Juniper Landscaping of Florida, LLC	100389	206150	Sod Installation 03/23	\$ 1,196.43
Juniper Landscaping of Florida, LLC	100389	207766	Plant Replacement 03/23	\$ 3,775.73
Juniper Landscaping of Florida, LLC	100389	207770	Irrigation Repairs 03/23	\$ 1,821.42
Juniper Landscaping of Florida, LLC	100389	207771	Irrigation Repairs 03/23	\$ 3,428.57
Juniper Landscaping of Florida, LLC	100389	207773	Irrigation Repairs 03/23	\$ 964.28
Juniper Landscaping of Florida, LLC	100408	206122	Fertilizer Application 03/23	\$ 10,858.00
Juniper Landscaping of Florida, LLC	100408	206145	Plants for School Sign 03/23	\$ 10,098.44

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Juniper Landscaping of Florida, LLC	100408	206146	Palmetto Bend Plant Replacement 03/23	\$ 14,866.99
Juniper Landscaping of Florida, LLC	100408	206147	Willow Creek Entrance Plant Replacement 03/23	\$ 4,093.31
Juniper Landscaping of Florida, LLC	100408	206148	Clubhouse Plant Replacement 03/23	\$ 21,202.87
Juniper Landscaping of Florida, LLC	100408	207764	Plant Replacement 03/23	\$ 6,258.22
Juniper Landscaping of Florida, LLC	100408	207765	Plant Replacement 03/23	\$ 8,938.30
Juniper Landscaping of Florida, LLC	100408	207767	Plant Replacement 03/23	\$ 10,123.94
Juniper Landscaping of Florida, LLC	100408	207768	Clock Tower Maintenance 03/23	\$ 22,295.73
Juniper Landscaping of Florida, LLC	100408	207769	Clock Tower Maintenance 03/23	\$ 1,642.86
Juniper Landscaping of Florida, LLC	100408	207772	Irrigation Repairs 03/23	\$ 1,642.86
Lee Electric, Inc.	100376	230144	Commercial Service 03/23	\$ 1,617.00
Pasco County Utilities	100392	Pasco Water Summary 03/23 730	Pasco Water Summary 03/23 730	\$ 4,644.31
Pasco Sheriff's Office	100377	I-2/6/2023-08299	Clubhouse Security 02/23	\$ 180.00
Rizzetta & Company, Inc.	100370	INV0000078888	District Management Fees 04/23	\$ 7,469.58
Sean Grace	100409	SG041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Seven Oaks CDD	DC 041223	DC 041223	Debit Card Replenishment	\$ 1,971.11
Solitude Lake Management, LLC	100378	PSI-57329	Monthly Aquatic Service 03/23	\$ 4,517.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Storage Center in Wesley Chapel	100382	17095	Storage Unit 1112 04/23	\$ 272.00
Storage Center in Wesley Chapel	100382	17469	Storage Unit 1112 05/23	\$ 272.00
Straley Robin Vericker	100379	22872	General Legal Services 02/23-03/23	\$ 5,022.55
TECO Peoples Gas	100414	211003718858 04/23	2910 Sports Core Circle 04/23	\$ 43.74
Thomas Graff	100410	TG041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Times Publishing Company	100390	0000278256 04/02/23	Account #121797 Legal Advertising 04/23	\$ 228.00
Times Publishing Company	100415	0000277808 04/23/23	Account #121797 Legal Advertising 04/23	\$ 107.00
Verizon Wireless	100411	9932775395	Account # 242034931-00001 Monthly Charge for John G. 04/23	\$ 49.38
Waste Connections of Florida	100412	1389428W426	2910 Sports Core Circle 05/23	\$ 656.34
Withlacoochee River Electric Cooperative, Inc.	100380	WREC Summary 03/23	Electric Summary 03/23	<u>\$ 29,426.53</u>
Report Total				<u>\$ 324,553.67</u>

Seven Oaks CDD

Meeting Date: April 12, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Andrew Mendenhall	✓
Sean Grace	✓
Jon Tomsu	✓
Jack Christensen	✓
Tom Graff	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
04/17/2023**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30
Meeting End Time:	10:12
Total Meeting Time:	3:42

Time Over (3) Hours:	.7
----------------------	----

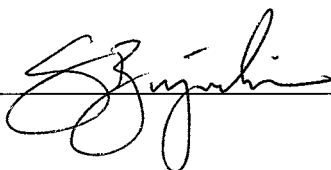
Total at \$175 per Hour:	\$122.50
--------------------------	----------

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: _____



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

Invoice Number: 167115201040723
Account Number: 167115201
Invoice Date: 04/07/23
Due Date: 05/07/23
Security Code:

Summary

Services from 04/10/2023 through 05/09/2023
details on following pages

Previous Statement Balance	\$519.28
Payments	\$-519.28
03/23/2023	\$-519.28
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	\$35.15
Current Charges Subtotal	\$518.13
BALANCE DUE	\$518.13

RECEIVED
04/12/2023

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

Note: Payments made after 03/28/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

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



Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 07 04072023 NNNNNNNY 01 006759 0014

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



ACCOUNT NUMBER 167115201

DUE DATE	05/07/23
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$518.13
BALANCE DUE	\$518.13

AMOUNT PAID

\$ 518.13

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701500100116711520184000051813

Page 2 of 2
Invoice Number: 167115201040723
Account Number: 167115201
Invoice Date: 04/07/23
Due Date: 05/07/23
Security Code:



Contact Us at
1-888-812-2591

6810 0225 NO RP 07 04072023 NNNNNNNY 01 006759 0014

Charge Details

Previous Statement Balance	\$519.28
Payments	\$-519.28
03/23/2023	\$-519.28
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	\$35.15
Broadcast TV Surcharge	\$22.20
Regulatory Cost Recovery Fee	\$1.99
Federal Universal Service Fund	\$8.96
E911 Surcharge	\$1.60
Telephone Relay Surcharge	\$0.40
Current Charges Subtotal	\$518.13
BALANCE DUE	\$518.13

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 April 1, 2023 the Federal Universal Service Fund decreased to 29%.

The following taxes, fees and surcharges are included in the price of the applicable services: Federal USF \$6.47, Florida State CST \$4.88, Florida CST \$2.50, Florida Local CST \$2.42, E911 Fee \$0.40, Sales Tax \$0.10, TRS Surcharge \$0.10

IMPORTANT BILL STATEMENT INFORMATION:

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

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

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

There will be no impact to your service or rates.

Spectrum Voice Provider - Spectrum Advanced Services, LLC





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 # 4150367107
INVOICE DATE 03/23/2023

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EDM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 0

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

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

Theresa D. Magglio
57200-4704

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

CUSTOMER TOTAL CURRENT: 717.24 PAST DUE: 200.00 30 DAYS: 429.45 60 DAYS: 0.00 90+ DAYS: 0.00

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

INVOICE

SHIP TO: SEVEN OAKS COMMUNITY
7101 PARKE EAST BLVD
TAMPA, FL 33610

INVOICE # 1903788344
INVOICE DATE 03/02/2023
SERVICE TICKET # C646446-001
PURCHASE ORDER # 0074

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 01

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
00001	171510990	SHIRTS GENERIC-00M	D		8	27.990	223.92	N
00001	A99999	CUSTOM DESIGN	D		8	0.000	0.00	N
00001	T474 RUY L	SUBTOTAL - 223.92						
00002	171510990	SHIRTS GENERIC-00M	D		3	27.990	83.97	N
00002	A99999	CUSTOM DESIGN	D		3	0.000	0.00	N
00002	T474 BLK XL	SUBTOTAL - 83.97						
00003	171560990	TEE SHIRT-00M	D		2	11.990	23.98	N
00003	A99999	CUSTOM DESIGN	D		2	0.000	0.00	N
00003	64000 AS L	SUBTOTAL - 23.98						
00004	171560990	TEE SHIRT-00M	D		3	11.990	35.97	N
00004	A99999	CUSTOM DESIGN	D		3	0.000	0.00	N
00004	64000 HR L	SUBTOTAL - 35.97						
	X108	FREIGHT CHARGE	D		1	19.950	19.95	N
		SUBTOTAL					387.79	
		SUBTOTAL					387.79	
		TAX					(0.00)	
		TOTAL USD					387.79	

Theresa Dimaggio
Employee Shirts
Johns Staff

53900 - 4785

RECEIVED
04/10/2023

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 # 4148916910
INVOICE DATE 03/09/2023

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	360	0.340	122.40	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	29	1.231	35.70	N
	X7000	20"MICROFIBER HDP 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

RECEIVED
04/10/2023

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

CUSTOMER TOTAL CURRENT: 1124.29 PAST DUE: 429.45 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0074 / 7101 PARK EAST BLVD. / TAMPA, FL 33610
Page 1 of 1

INVOICE

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

INVOICE # 4151740660
INVOICE DATE 04/06/2023
SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EDM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 01

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

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 HOP BL-	02	F	30	1.741	52.23 N
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	1	15.339	15.34 N
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	1	15.339	15.34 N
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	1	15.339	15.34 N
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	1	15.339	15.34 N
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	1	15.339	15.34 N
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	1	15.339	15.34 N
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	1	17.609	17.61 N
SUBTOTAL							319.98
SERVICE CHARGE							9.47 N
SUBTOTAL							329.45
TAX							(0.00)
TOTAL USD							329.45

Theresa D. Maggno
~~57200-4704~~

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

RECEIVED
04/10/2023



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 # 4153145881
INVOICE DATE 04/20/2023
SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 01

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

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

Theresa Dimaggio
57200-4704

RECEIVED
04/24/2023

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 329.45 PAST DUE: 1046.69 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0074 / 7101 PARK EAST BLVD. / TAMPA, FL 33610
Page 1 of 1

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



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

Invoice # 10533
Invoice Date 03-13-23
Balance Due \$1,336.50

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
Tech Labor	Hourly Labor Service Minimum 1-hour Originally \$125.00, less discount of \$18.50	\$106.50	1.0	\$106.50

Subtotal	\$1,336.50
Tax	\$0.00
Invoice Total	\$1,336.50
Payments	\$0.00
Credits	\$0.00
Balance Due	\$1,336.50

RECEIVED
04/11/2023



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 # 10534
Invoice Date 04-03-23
Balance Due \$639.00

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service Minimum 1-hour Originally \$125.00, less discount of \$18.50	\$106.50	6.0	\$639.00
Onboarding of the MSP. Quoted 8 hours, took 6 hours.				

Subtotal \$639.00
Tax \$0.00
Invoice Total \$639.00
Payments \$0.00
Credits \$0.00
Balance Due \$639.00

RECEIVED
04/11/2023



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 # 10705
Invoice Date 04-11-23
Balance Due **\$175.50**

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	- Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$11.00	8.0	\$88.00
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$62.50	1.0	\$62.50
100 Brivo Onair Mobile Passes	100 Expansion Brivo Onair Mobile Passes for a single Account, monthly subscription	\$25.00	1.0	\$25.00

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

Theresa Dimaggio
~~Access Control~~
~~57200-4729~~



RECEIVED
04/12/2023



Cooper Pools Inc CPC1459240

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

INVOICE

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

INVOICE 6727
DATE 03/01/2023
TERMS Net 30
DUE DATE 03/31/2023

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

Cooper Pools Inc CPC1459240 to pay

SUBTOTAL 8,831.00
TAX 0.00
TOTAL 8,831.00

BALANCE DUE

\$8,831.00

RECEIVED
03/06/23

Theresa Dimin:
57200-4625

**Cooper Pools Inc CPC1459240**

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

INVOICE

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

INVOICE 6728
DATE 03/01/2023
TERMS Net 30
DUE DATE 03/31/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Commercial Pool Service	1	350.00	350.00
	Monthly Commercial Fountain Service March 2023			

Contact Cooper Pools Inc CPC1459240 to pay

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00

BALANCE DUE

\$350.00

RECEIVED
03/03/23

☒ **APPROVED**

Ohell.

3-3-23

CODE: 4643



Cooper Pools Inc CPC1459240

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

INVOICE

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

INVOICE 6771
DATE 03/05/2023
TERMS Due on receipt
DUE DATE 04/01/2023

P.O. NUMBER
east fountain stainer pot

SALES REP
Bob Bowling

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/04/2023	strainer pot install	1	2,200.00	2,200.00

Contact Cooper Pools Inc CPC1459240 to pay

BALANCE DUE

\$2,200.00

RECEIVED
03/06/23

☒ **APPROVED**

[Signature]
3-6-23

CODE: 4643



Cooper Pools

844-766-5256

Cooper Pools Inc CPC1459240

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

INVOICE

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

INVOICE 6770
DATE 03/05/2023
TERMS Net 30
DUE DATE 04/04/2023

PO NUMBER
kid pool stenner pump (theresa)

SALES REP
Bob Bowling

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2023	Stenner Pump Stenner pump chem feeder Baby pool	1	715.00	715.00

Please Cooper Pools Inc CPC1459240 to pay

BALANCE DUE

\$715.00

RECEIVED
03/06/23

Theresa Dimaggio

57200-4717

Contractors Invoice

WORK PERFORMED AT:

Seven Oaks CDD

3434 Colwell Ave #200

TAMPA, FL 33614

TO:

Cory Carter

3591 GERRADS CROSS CT

LAND O LAKES, FL 34638

DATE

3/2/2023

YOUR WORK ORDER NO.

09

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Commercial Cleaning
Services For The Month
OF March 2023
57200-4704

Theresa Dimaggio

RECEIVED
03/06/23

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

Dollars (\$) Twenty Two
Hundred 00

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

03
Month

31
Day

2023
Year

in accordance with our ☐ Agreement ☐ Proposal

No.

09

Dated

03
Month

02
Day

2023
Year


1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
4/10/2023	14

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

Terms	Due Date
Net 30	5/10/2023

Description	Amount
Amortization Schedule Series 2016A-2 5-1-23 Prepay \$30,000	250.00
Amortization Schedule Series 2016B-2 5-1-23 Prepay \$25,000	100.00
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>	



Total	\$350.00
Payments/Credits	\$0.00
Balance Due	\$350.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

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

Invoice	208748
Date	3/31/2023
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	3/31/2023	16,795
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
<div>Theresa Dimaggio</div> <div>57200-4785</div>						

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

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



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



ORDER ACKNOWLEDGEMENT

CHARGE ACCT	202 Ewing Lutz	ORDER #	15448934
* 1037044 *	26530 Wesley Chapel Blvd	PAGE	1 of 1
	Lutz, FL 33559	ORDERED	03/27/2023
	PHN 8139072130 FAX 8139072095	REQUIRED DATE	03/27/2023

SOLD TO: SEVEN OAKS COMM DEVELOPMENT DI	SHIP TO: SEVEN OAKS COMM DEVELOPMENT DI
# 230269 3434 COLWELL AVE SUITE 200	2910 SPORTS CORE CIRCLE
TAMPA, FL 33614	WESLEY CHAPEL, FL 33544
PH 8139941001	PH 8139941001

DELIVERY INSTRUCTIONS: _____

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

QTY ORDER	QTY B/O	ITEM DESCRIPTION	NET	EXTENDED	LINE#
12	0	03001452 1/2 X 1-1/2 VF POLY RISER EXT	0.4664	5.60	1
20	0	35000540 5006-PC RAINBIRD ADJ ROTOR	19.0240	380.48	2
6	0	12007210 1/2 L/S PROD FIG 8 HOSE END	0.2520	1.51	3

SUB-TOTAL: 387.59

TAX: 0.00

RECEIVED 04/05/23 **AMOUNT TENDERED:** 0.00

AMOUNT DUE: 387.59

CARTONS

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/>

☒ APPROVED

[Signature]

3-27-23

CODE: 4609



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

RECEIVED
APR 10 2023

INVOICE

ORDER # 15496139
INVOICE # 18985332
PAGE 1 OF 1
ORDERED 03/31/2023
TERMS: 10th Prox Net 30
230269

SOLD TO:
230269

183 1 MB 0.531 E0181 I0306 D10804886271 S2 P9613843 0003:0003



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#: 33559 BY: QUOTE#:
EWING JOB: 8139072130 JOB REF: SANDS

QTY	QTY	QTY	ITEM DESCRIPTION	NET	EXTENSION	LINE#
ORDER	SHIP	B/O				
Invoice Note:						
29.00	29.00	0.00	03001402 1/2 X 2 VF POLY NIPPLE TBE	0.36	10.34	1
Ordered As: 40753810013729						
20.00	20.00	0.00	35000540 5006-PC RAINBIRD ADJ ROTOR	19.02	380.48	2
Ordered As: PRO12H						
75.00	75.00	0.00	44010720 PRO-12H HUNTER HALF NOZZLE	0.83	62.48	3
Ordered As: 40611698369560						
25.00	25.00	0.00	44011260 PROS-06-SI HUNTER 6IN POPUP	6.55	163.75	4

SUB-TOTAL: 617.05
TOTAL FREIGHT: 0.00
TAX: 0.00
AMOUNT PAID: 0.00
AMOUNT DUE: 617.05

U.S Dollars

CARTONS

SIGNATURE

Acknowledgement of receipt of goods listed above.

PRINT NAME

FILLED BY: _____
DATE: _____

DELIVERED BY: _____
DATE: _____

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>.

0003:0003



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

INVOICE

RECEIVED
APR 10 2023

ORDER # 15496230
INVOICE # 18985406
PAGE 1 OF 1
ORDERED 03/31/2023
TERMS: 10th Prox Net 30
230269

SOLD TO:
230269

193 1 MB 0.531 E0191 I0305 D10604886099 S2 P9613843 0002:0003



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#: 33559 BY: _____ QUOTE#: _____
EWING JOB: 8139072130 JOB REF: YERO

QTY	QTY	QTY	ITEM DESCRIPTION	NET	EXTENSION	LINE#
ORDER	SHIP	B/O				
Invoice Note:						
50.00	50.00	0.00	01004420 3/4 MPT SWING RISER 90 ELL	0.23	11.61	1



SUB-TOTAL: 11.61
TOTAL FREIGHT: 0.00
TAX: 0.00
AMOUNT PAID: 0.00
AMOUNT DUE: 11.61

CARTONS

U.S Dollars

SIGNATURE _____
Acknowledgement of receipt of goods listed above.

FILLED BY: _____
DATE: _____

PRINT NAME _____

DELIVERED BY: _____
DATE: _____

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>.



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

RECEIVED
APR 10 2023

INVOICE

ORDER # 15448934
INVOICE # 18966940
PAGE 1 OF 1
ORDERED 03/29/2023
TERMS: 10th Prox Net 30
230269

SOLD TO:
230269

193 1 MB 0.531 E0191X I0304 D10586900843 S2 P9813843 0001:0003



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#: 33559 BY: _____ QUOTE#: _____
EWING JOB: 8139072130 JOB REF: BOSWORTH

QTY	QTY	QTY	ITEM DESCRIPTION	NET	EXTENSION	LINE#
ORDER	SHIP	B/O				
<i>Invoice Note:</i>						
12.00	12.00	0.00	03001452 1/2 X 1-1/2 VF POLY RISER EXT	0.47	5.60	1
20.00	20.00	0.00	35000540 5006-PC RAINBIRD ADJ ROTOR	19.02	380.48	2
6.00	6.00	0.00	12007210 1/2 L/S PROD FIG 8 HOSE END	0.25	1.51	3



SUB-TOTAL: 387.59
TOTAL FREIGHT: 0.00
TAX: 0.00
AMOUNT PAID: 0.00
AMOUNT DUE: 387.59

CARTONS

U.S Dollars

FILLED BY: _____
DATE: _____

SIGNATURE _____
Acknowledgement of receipt of goods listed above.

DELIVERED BY: _____
DATE: _____

PRINT NAME _____

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

0001:0003

Faulkner Engineering Services, Inc.

2734 Causeway Center Drive

Tampa, FL 33619

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

Invoice

Date	Invoice #
4/3/2023	FES14855

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

FEID No. 26-0111297

	Contract / PO ...	Terms	Project
	P22-8775	Net 30	23-5749 Seven Oaks-Winged Elm Dr...
Description	Qty	Rate	Amount
Seven Oaks - Winged Elm Drive Compaction during Repair			
Requested by Gregory Woodcock			
Limerock Bearing Ratio (LBR), Report No. LBR1	1	200.00	200.00
Field Density Tests, Report No. Base 1	4	17.00	68.00
Engineering Technician	1	30.00	30.00
Project Manager	1	70.00	70.00
Thank you for your business.			RECEIVED 04/03/23
Total			\$368.00
Payments/Credits			\$0.00
Balance Due			\$368.00

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

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



INVOICE

BILL TO
Seven Oaks CDD

INVOICE # 2726
DATE 03/23/2023
DUE DATE 03/23/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
O and M Items Initial contract amount for O and M items throughout 5 permit numbers	1	70,150.00	70,150.00
O and M Items Down Payment Received	1	-23,149.50	-23,149.50
O and M Items Removal of 8 items associated with permit # 20210.049 which were mistakenly added to original contract.	1	-12,350.00	-12,350.00

BALANCE DUE

\$34,650.50
RECEIVED
03/23/23



Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-6456859

Permit Number

51-60-00542

For: Swimming Pools - Water Activity

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Fee Amount: \$145.00

Previous Balance: \$0.00

Total Amount Due: \$145.00

Payment Due Date: 06/30/2023 or Upon Receipt

RECEIVED

APR 10 2023

Mail To: Attention: Rizzetta & Company
Seven Oaks CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Seven Oaks Activity Pool
Location: 2910 Sports Core Circle
Wesley Chapel, FL 33543

Pool Volume: 2,900 gallons
Bathing Load: 20
Flow Rate: 100

Owner Information:

Name: Seven Oaks CDD
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614

Home Phone: (813) 994-1001 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 51-60-00542 Bill ID: 51-BID-6456859

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
5640 Main Street
New Port Richey, FL 34652

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:66977

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-6456873

Permit Number

51-60-00541

For: Swimming Pools - Wading Pool

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Fee Amount: \$145.00

Previous Balance: \$0.00

Total Amount Due: \$145.00

Payment Due Date: 06/30/2023 or Upon Receipt

RECEIVED

APR 10 2023

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

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Seven Oaks Wade Pool
Location: 2910 Sports Core Circle
Wesley Chapel, FL 33543

Pool Volume: 885 gallons
Bathing Load: 13
Flow Rate: 50

Owner Information:

Name: Seven Oaks CDD
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614

Home Phone: (813) 994-1001 Work Phone: (813) 994-1001

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 51-60-00541 Bill ID: 51-BID-6456873

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
5640 Main Street
New Port Richey, FL 34652

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID: 66977

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Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-6456522

Permit Number

51-60-00539

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Fee Amount: \$280.00

Previous Balance: \$0.00

Total Amount Due: \$280.00

Payment Due Date: 06/30/2023 or Upon Receipt

Mail To: Seven Oaks Junior Olympic Pool
2910 Sports Core Circle
Wesley Chapel, FL 33543

RECEIVED
04/10/2023

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Seven Oaks Junior Olympic Pool
Location: 2910 Sports Core Circle
Wesley Chapel, FL 33543

Pool Volume: 185,500 gallons

Bathing Load: 200

Flow Rate: 1000

Owner Information:

Name: Seven Oaks CDD
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 994-1001 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 51-60-00539 Bill ID: 51-BID-6456522

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
5640 Main Street
New Port Richey, FL 34652

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:66977

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- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

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Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-6456517

Permit Number

51-60-00540

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Fee Amount: \$280.00

Previous Balance: \$0.00

Total Amount Due: \$280.00

Payment Due Date: 06/30/2023 or Upon Receipt

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

RECEIVED

APR 10 2023

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Seven Oaks Resort Pool
Location: 2910 Sports Core Circle
Wesley Chapel, FL 33543

Pool Volume: 93,000 gallons
Bathing Load: 102
Flow Rate: 510

Owner Information:

Name: Seven Oaks CDD
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614

Home Phone: (813) 994-1001 Work Phone: (813) 994-1001

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 51-60-00540 Bill ID: 51-BID-6456517

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Pasco County
5640 Main Street
New Port Richey, FL 34652

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID: 66977

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Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



HILL WARD HENDERSON

ATTORNEYS AT LAW

Invoice# 10665253
April 12, 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 March 31, 2023

Attorney Time Detail

Date	Tkpr	Narrative	Rate	Hours	Amount
03/20/23	SGH	Prepare for and attend conference call with J. Cooper regarding employment issue; Send e-mail to T. Dimaggio regarding same.	350.00	0.40	140.00
03/21/23	SGH	Telephone conference with T. Dimaggio regarding employment issue.	350.00	0.10	35.00
03/22/23	SGH	Telephone conference with T. Dimaggio regarding employment issue.	350.00	0.20	70.00
03/23/23	SGH	Prepare response to employee regarding hiring decision; Send e-mail to T. DiMaggio regarding additional details.	350.00	0.50	175.00
03/28/23	SGH	Emails with T. DiMaggio re: employment issue.	350.00	0.20	70.00
Total Fees Billed:					\$490.00

Attorney Time Summary

Timekeeper	Hours	Amount
S Hill	1.40	\$490.00
Total Fees Billed:	1.40	\$490.00

BILL SUMMARY:

Total Fees Billed: \$490.00
Total Bill Amount: \$490.00
Total Bill Amount Due: **\$490.00**

Payment due within 30 days of invoice date

POST OFFICE BOX 2532, TAMPA, FLORIDA 33601-2532, FEI#59-2678550
TEL: 813-221-3900 FAX: 813-221-2900 WWW.HWHLAW.COM**RECEIVED**
04/12/2023

Holland Fiberglass & Restoration
9524 N. Trask Street
Tampa, FL 33624
(813) 426-5961
leland@hollandfiberglass.com
<https://www.hollandfiberglass.com/>



HOLLAND FIBERGLASS

BILL TO
SEVEN OAKS CDD
SEVEN OAKS CLUBHOUSE WATER
SLIDE
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL, FL 33544

SHIP TO
SEVEN OAKS CDD
SEVEN OAKS CLUBHOUSE WATER
SLIDE
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL, FL 33544

INVOICE 6026

DATE 03/15/2023 **TERMS** Due on receipt

DUE DATE 03/15/2023

DESCRIPTION	QUANTITY	PRICE	TOTAL
Prep areas that are peeling or a safety issue.	10	115.00	1,150.00
Re-gelcoat prepped surfaces to smooth exiting surface			
Gelcoat, sandpapers, etc.	1	150.00	150.00
			Subtotal: 1,300.00

Shopmonkey Order #2480: Seven Oaks Water slide repair
Service Writer: Mark Kendall

SUBTOTAL 1,300.00
TAX 0.00
TOTAL 1,300.00

TOTAL DUE \$1,300.00

RECEIVED
03/23/23



INTEGRATED IRRIGATION SERVICES

INVOICE

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

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

BILL TO

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

Invoice No.: 1082
Issue date: Mar 6, 2023
Due date: Mar 20, 2023
Payment method: Credit card

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
February 2023	1	2,000.00	2,000.00
Invoice for 4 visits this month.			
4 x \$500.00 =			
February total = \$2000.00			

RECEIVED
03/13/23

TOTAL (USD): \$2,000.00

TOTAL DUE (USD) \$2,000.00

Pay now

☒ **APPROVED**

Handwritten signature

3-13-23

CODE: 4609



INTEGRATED IRRIGATION SERVICES

INVOICE

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

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

BILL TO

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

Invoice No.: 1103
Issue date: Apr 2, 2023
Due date: Apr 16, 2023
Payment method: Credit card

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
March Maintenance	1	2,000.00	2,000.00
Invoice for 4 visits this month.			
4 x \$500.00 =			
March total = \$2000.00			

RECEIVED
04/05/23

TOTAL (USD): \$2,000.00

TOTAL DUE (USD) \$2,000.00

Pay now

☒ APPROVED

John M.
4-5-23

CODE: 4609



INTEGRATED IRRIGATION SERVICES

INVOICE

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

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

BILL TO

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

Invoice No.: 1104
Issue date: Apr 2, 2023
Due date: Apr 16, 2023
Payment method: Credit card

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
Raise and replace	1	800.00	800.00
Raise heads in island just north of Edinfield entry. Akso replace rotor heads at north roundabout.			
labor - \$800.00			

RECEIVED
04/05/23

TOTAL (USD): \$800.00

TOTAL DUE (USD) \$800.00

Pay now

☒ APPROVED

John M.
4-5-23
CODE: 4609



INTEGRATED IRRIGATION SERVICES

INVOICE

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

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

BILL TO

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

Invoice No.: 1119
Issue date: Apr 9, 2023
Due date: Apr 23, 2023
Payment method: Credit card

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
Raise and Replace	1	700.00	700.00
raise and/or replace heads in and around island roundabout.			
parts and labor - \$700.00			

TOTAL (USD): \$700.00

TOTAL DUE (USD) \$700.00

Pay now

☒ APPROVED

John

4-17-23

CODE: 4609

RECEIVED
04/17/2023

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

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

Certified Arborist FL 5632-A

INVOICE

TO

DATE _____

JOB NO.

JOB NAME

JOB LOCATION

TERMS

	DESCRIPTION	PRICE	AMOUNT
*	Willow Stone - circle - trim cypress	\$975. ⁰⁰	
* *	Mictic oaks past school in meden Remove 1 Dead Palm + 1 Dead Pine	\$5,130. ⁰⁰	
* *	Pine crest circle - Remove 1 Dead Pine	\$300. ⁰⁰	
* *	Mictic oaks - before schal - Remove 1 Dead Pine	\$475. ⁰⁰	
* *	Water Mark Park - Remove 1 Bush	\$100. ¹⁰	
* *	2327 Silver moss Dr. Coventry Remove 2 limbs	\$600. ⁰⁰	
* *	Javel round about - Trim 1 oak	\$450. ⁰⁰	
		Total \$4,200. ⁰⁰	

☒ APPROVED

[Signature]
4-5-23

CODÉ: 4684

RECEIVED

04/05/23

THANK YOU

Please Remit Payment to:

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



Invoice 201911

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

Date	Due Date
03/01/23	3/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#184600 - Seven Oaks CDD 2023 - Maintenance Contract March 2023	\$59,700.00

RECEIVED
04/06/23

Grand Total \$59,700.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$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

Please Remit Payment to:

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



Invoice 202159

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

Date	Due Date
03/01/23	3/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
------	--------

#184600 - Seven Oaks CDD 2023 - Maintenance Contract

Pest control (All Labor and Materials) - 02/27/2023

\$833.00

Fertilize Turf St Aug/Zoysia February - 02/22/2023

\$8,060.00

RECEIVED
04/06/23

Grand Total \$8,893.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 204292

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

Date	Due Date
03/15/23	3/30/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#197162 - Bahia Sod to reestablish a lake bank Fair Gate <i>Plant Material - 03/13/2023</i>	\$2,480.00

RECEIVED
03/15/23

Grand Total \$2,480.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$71,073.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 205725

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

Date	Due Date
03/28/23	4/12/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
------	--------

#184600 - Seven Oaks CDD 2023 - Maintenance Contract

Fertilize Turf: Paspalum March - 03/27/2023

\$1,090.00

RECEIVED
03/28/23

Grand Total \$1,090.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,570.00	\$68,593.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 206149

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

Date	Due Date
03/30/23	4/14/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#205328 - Club house <i>Irrigation Enhancement - 03/28/2023</i>	\$3,857.13

Remove Trees by AC, Ilex shillings out, Ginger out, Sago Out, Install plants and sod.

RECEIVED
03/30/23

Grand Total **\$3,857.13**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$70,202.97	\$68,593.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 206150

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

Date	Due Date
03/30/23	4/14/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#205334 - Median on Ancient Oaks across from Willow Creek entrance	\$1,196.43
<i>Irrigation Enhancement - 03/28/2023</i>	

Remove all Crinum Lillies and Ilex Shillings in the median. For sight line.

Install sod.

RECEIVED
03/30/23

Grand Total \$1,196.43

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$70,202.97	\$68,593.00	\$0.00	\$0.00	\$0.00

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***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

Please Remit Payment to:

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



Invoice 207766

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#197138 - Still Broke Entrance	\$3,775.73

Plant Material - 03/28/2023

Remove Jasmin ground cover and Ilex Shillings

Install Pringle Podocarpus in front of sign, close in the bed with sod and move the flower bed to the front of the bed.

Grand Total \$3,775.73

RECEIVED
04/07/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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Handwritten signature
4-7-23

CODE: 4650

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863-327-2063

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Invoice 207770

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#205333 - Island in front of the club house	\$1,821.42

Irrigation Enhancement - 03/31/2023

Remove all plants and Sago Palms. Remove pine bark mulch level the ground.

Install soil sod and flowers.

Up grade the irrigation for the flowers and sod.

Grand Total **\$1,821.42**

RECEIVED
04/07/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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☒ **APPROVED**

John M.
4-7-23

CODE: 4650

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863-327-2063

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Invoice 207771

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#205335 - willow Stone Front Gate Inside and out <i>Irrigation Enhancement - 03/31/2023</i>	\$3,428.57

Remove plants and Install new plants and tree.

Grand Total **\$3,428.57**

RECEIVED
04/07/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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John M.
4-7-23

CODE: 4650

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863-327-2063

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Invoice 207773

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#205339 - Still Broke Entrance	\$964.28

Irrigation Enhancement - 03/31/2023

Remove Jasmin ground cover and Ilex Shillings

Install Pringle Podocarpus in front of sign, close in the bed with sod and move the flower bed to the front of the bed.

Grand Total **\$964.28**

RECEIVED
04/07/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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John H.
4-7-23

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Invoice 206122

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

Date	Due Date
03/30/23	4/14/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
------	--------

#184600 - Seven Oaks CDD 2023 - Maintenance Contract

<i>Ornamentals Fertilization March - 03/22/2023</i>	<i>\$5,670.00</i>
<i>Palm Fertilization March - 03/21/2023</i>	<i>\$2,842.00</i>
<i>Pest control (All Labor and Materials) - 03/30/2023</i>	<i>\$833.00</i>
<i>Bahia Fertilize Turf March - 03/30/2023</i>	<i>\$1,176.00</i>
<i>Specialty Plants Fertilize March - 03/30/2023</i>	<i>\$337.00</i>

RECEIVED
03/30/23**Grand Total \$10,858.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,428.00	\$68,593.00	\$0.00	\$0.00	\$0.00

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Invoice 206145

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

Date	Due Date
03/30/23	4/14/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#185296 - Plants for School sign	\$10,098.44

Plant Material - 03/28/2023

Irrigation Enhancement - 02/23/2023

Remove all plant material except for the Sago Palm at the end of the sign.

Install flowers under the sign.

Anti Lou plants on the corners of the sign.

Install Trinette in front of Tie plants .

Install Carissa in front of the Trinette.

Replace the sod in front and sides of sign.

Up grade the irrigation for the plants.

RECEIVED
03/30/23

Grand Total \$10,098.44

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$70,202.97	\$68,593.00	\$0.00	\$0.00	\$0.00

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Invoice 206146

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

Date	Due Date
03/30/23	4/14/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#186581 - Palmetto Bend	\$15,326.79

*Plant Material - 03/28/2023**Fuel Surcharge 3.0% - 03/28/2023* Removed per agreement*Irrigation Enhancement - 03/30/2023*

Remove Hollies from corner bed.

Remove plants under the benches

Remove the plants along the road at the turn in bed with Magnolia Trees.

Remove all roots in same bed with stump grinder.

Prep beds for new plants

Fix the irrigation

Install plants according to the plan

RECEIVED
03/30/23**Grand Total \$15,326.79**

14866.99

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$70,202.97	\$68,593.00	\$0.00	\$0.00	\$0.00

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Invoice 206147

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

Date	Due Date
03/30/23	4/14/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#197144 - Median on Ancient Oaks across from Willow Creek entrance	\$4,093.31
<i>Plant Material - 03/28/2023</i>	

Remove all Crinum Lillies and Ilex Shillings in the median. For sight line.

Install sod.

RECEIVED
03/30/23

Grand Total \$4,093.31

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$70,202.97	\$68,593.00	\$0.00	\$0.00	\$0.00

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Invoice 206148

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

Date	Due Date
03/30/23	4/14/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#197593 - Club house	\$21,202.87
<i>Plant Material - 03/28/2023</i>	

Remove Trees by AC, Ilex shillings out, Ginger out, Sago Out, Install plants and sod.

RECEIVED
03/30/23

Grand Total \$21,202.87

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$70,202.97	\$68,593.00	\$0.00	\$0.00	\$0.00

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Invoice 207764

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#186563 - Island in front of the club house	\$6,258.22

Plant Material - 03/28/2023

Remove all plants and Sago Palms. Remove pine bark mulch level the ground.

Install soil sod and flowers.

Up grade the irrigation for the flowers and sod.

Grand Total **\$6,258.22**

RECEIVED
04/07/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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4-7-23

CODE: 4650

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863-327-2063

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Orlando FL 32862-8395



Invoice 207765

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#197099 - willow Stone Front Gate Inside and out Plant Material - 03/28/2023	\$8,938.30

Remove plants and Install new plants and tree.

Grand Total \$8,938.30

RECEIVED
04/07/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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☒ **APPROVED**

John H.
4-7-23

CODE: 4650

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863-327-2063

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Orlando FL 32862-8395



Invoice 207767

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#197141 - Still brook inside round about <i>Plant Material - 03/28/2023</i>	\$10,123.94

Remove Hollies, Grasses, Fire Bush, Jasmin and Pigmy Date Palm.

Install sod to shrink the bed, 2 Ligustrum trees, Trinetts, Flax Lillie's and Mulley grass.

Grand Total \$10,123.94

RECEIVED
04/07/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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4-7-23

CODE: 4650

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Invoice 207768

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#198909 - Clock tower	\$22,295.73

Plant Material - 03/28/2023

Remove All the Asiatic Jasmin.

Remove All the plants around the clock tower.

Remove 1 Bottle brush on each side of the clock tower closest to the clock tower.

Install Podocarpus around the clock tower

Install Silver Button wood in front of Podocarpus under the Bottle Brush.

Move the flower beds to the turf on the North, South, East and West sides and expand to a 15 X15 Bed

Grand Total **\$22,295.73**

RECEIVED
04/17/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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☒ **APPROVED**

Julia
4-7-23

CODE: 4695

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863-327-2063

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Orlando FL 32862-8395



Invoice 207769

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#205327 - Clock tower	\$1,642.86

Irrigation Enhancement - 03/31/2023

Remove All the Asiatic Jasmin.

Remove All the plants around the clock tower.

Remove 1 Bottle brush on each side of the clock tower closest to the clock tower.

Install Podocarpus around the clock tower

Install Silver Button wood in front of Podocarpus under the Bottle Brush.

Move the flower beds to the turf on the North, South, East and West sides and expand to a 15 X15 Bed

Grand Total **\$1,642.86**

RECEIVED
04/17/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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[Signature]
4-7-27

CODE: 4695

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863-327-2063

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Orlando FL 32862-8395



Invoice 207772

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

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#205336 - Still brook inside round about Irrigation Enhancement - 03/31/2023	\$1,642.86

Remove Hollies, Grasses, Fire Bush, Jasmin and Pigmy Date Palm.

Install sod to shrink the bed, 2 Ligustrum trees, Trinetts, Flax Lillie's and Mulley grass.

Grand Total **\$1,642.86**

RECEIVED
04/07/2023

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$188,314.88	\$71,073.00	\$0.00	\$0.00	\$0.00

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☒ **APPROVED**

John H.
4-7-23

CODE: 4650

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JuniperLandscaping.com
863-327-2063



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

☎ (813) 230-7987
✉ ClubhouseManager@sevenoakscdd.com

INVOICE	#230144
SERVICE DATE	Mar 08, 2023
INVOICE DATE	Mar 08, 2023
DUE	Upon receipt
AMOUNT DUE	\$1,617.00

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, Alexander
Hobby

INVOICE

Services	qty	unit price	amount
Commercial Service	1.0	\$1,617.00	\$1,617.00
Add 2 new pedestals and 4 receptacles from existing power from landscape lighting, includes running of a neutral wire if the system it is only 220v.			

Total

\$1,617.00

RECEIVED
03/13/23

Thank you for the opportunity to service your electrical needs!

☒ **APPROVED**

[Signature]
3-13-23
CODE: 4647

Pasco County Utilities Services

Seven Oaks CDD

Invoice # Summary Water 03/23

Date 3/21/2023

Account #	Amount	Due Date	Service Address	GL Code	Obj Code	Credit Balances
10595	\$ 297.00	4/13/2023	0 Summergate Blvd	53600	4310	
10600	\$ 390.00	4/13/2023	0 Ancient Oaks Blvd	53600	4310	
10605	\$ 66.75	4/13/2023	0 Ancient Oaks/Beech G	53600	4310	
10610	\$ 453.75	4/13/2023	0 Ancient Oaks/Sports	53600	4310	
10635	\$ 17.25	4/13/2023	0 Fordham Dr	53600	4310	
10640	\$ -	4/13/2023	0 Millhopper Ave	53600	4310	
10645	\$ 9.75	4/13/2023	0 Silvermoss Dr	53600	4310	
10650	Credit	4/13/2023	0 Kirkwood Cir	53600	4310	\$ 2.25
10655	\$ -	4/13/2023	0 Rosehaven Dr	53600	4310	
10660	\$ 5.25	4/13/2023	0 Baybrook Loop	53600	4310	
10675	\$ 3.75	4/13/2023	0 Silvermoss Dr	53600	4310	
10690	\$ 3.00	4/13/2023	0 Water Ash Dr	53600	4310	
10695	\$ 30.00	4/13/2023	0 Arrowgrass Dr	53600	4310	
10705	\$ -	4/13/2023	0 Ancient Oaks Blvd	53600	4310	
10710	\$ 4.50	4/13/2023	0 Edenfield Dr	53600	4310	
10715	\$ 3.00	4/13/2023	0 Sisal Loop	53600	4310	
10720	Credit	4/13/2023	0 Firebush Dr	53600	4310	\$ 3.75
10730	\$ -	4/13/2023	0 Pine Point Dr	53600	4310	
10740	\$ 6.00	4/13/2023	0 Cotton Key Ln	53600	4310	
10745	\$ 3.75	4/13/2023	0 Shoregrass Dr	53600	4310	
10755	\$ -	4/13/2023	0 Laurel Chase Ln	53600	4310	
10760	Credit	4/13/2023	0 Pine Point Dr	53600	4310	\$ 0.68
10765	Credit	4/13/2023	0 Big Cypress Way	53600	4310	\$ 26.02
10770	Credit	4/13/2023	0 Cedar Park Ct	53600	4310	\$ 73.48
10775	Credit	4/13/2023	0 Blue Springs Pl	53600	4310	\$ 90.92
10780	Credit	4/13/2023	0 Lake Valley Pl	53600	4310	\$ 46.96
10785	Credit	4/13/2023	0 Water Ash Dr	53600	4310	\$ 42.80
10790	\$ -	4/13/2023	0 Stillbrook Dr	53600	4310	
10795	\$ -	4/13/2023	0 Edenfield Dr	53600	4310	
10800	\$ 30.00	4/13/2023	3247 Chapel Creek Cir	53600	4310	
10810	\$ 222.75	4/13/2023	0 Mystic Oaks Blvd	53600	4310	
10815	Credit	4/13/2023	0 Mystic Oaks Blvd	53600	4310	\$ 165.00
10820	Credit	4/13/2023	0 Mystic Oaks Blvd	53600	4310	\$ 165.00
10835	\$ 7.50	4/13/2023	27403 Mistflower Dr	53600	4310	
10845	\$ -	4/13/2023	00000 Fawnmist Dr	53600	4310	
10855	Credit	4/13/2023	0 Fern Glade Ct	53600	4310	\$ 228.40
10875	Credit	4/13/2023	3152 Grassglen Pl	53600	4310	\$ 121.35
10880	\$ 4.50	4/13/2023	0 Fiddlers Green Loop	53600	4310	
10885	\$ 261.00	4/13/2023	0 Ancient Oaks Blvd	53600	4310	

10890	\$	223.50	4/13/2023	0 Eagleston Blvd	53600	4310		
10900	\$	18.75	4/13/2023	0 Gentlewinds Pl	53600	4310		
10905	\$	3.00	4/13/2023	0 Rustic Pine Pl	53600	4310		
10965	\$	11.25	4/13/2023	10 Roseling Ct	53600	4310		
10970	\$	-	4/13/2023	10 Wildstar Cir- Park	53600	4310		
10990		Credit	4/13/2023	0 Wildstar Cir	53600	4310	\$	88.58
10995	\$	-	4/13/2023	0 Kalanchoe Pl	53600	4310		
11000	\$	-	4/13/2023	0 Rustic Pine Pl	53600	4310		
11010	\$	3.00	4/13/2023	0 Granite Glen Loop	53600	4310		
11015	\$	-	4/13/2023	0 Stonecreek Way	53600	4310		
11020		Credit	4/13/2023	0 Winged Elm Dr	53600	4310	\$	125.00
11025	\$	3.75	4/13/2023	0 Watermark Dr	53600	4310		
11030	\$	1.50	4/13/2023	0 Watermark Dr	53600	4310		
11035	\$	-	4/13/2023	0 Indigo Pond Ct	53600	4310		
11070		Credit	4/13/2023	3964 Windcrest Dr	53600	4310	\$	116.67
11075	\$	6.75	4/13/2023	4261 Windcrest Dr	53600	4310		
469715	\$	55.67	4/13/2023	0 Ancient Oaks Blvd & SR 56	53600	4674		
469720	\$	42.69	4/13/2023	0 Ancient Oaks Blvd & SR 56	53600	4674		
469735	\$	2,451.20	4/13/2023	2910 Sports Core Circle	53600	4301		
989675		Credit	4/13/2023	Vermillion Sky North Reclaim	53600	4310	\$	70.80
989680	\$	3.75	4/13/2023	Vermillion Sky South Reclaim	53600	4310		
989690		Credit	4/13/2023	Autumn Breeze Reclaim	53600	4310	\$	132.95
Total	\$	4,644.31						

Total by Code	4301	\$	2,451.20	Recreational Facility
	4310	\$	2,094.75	Reclaimed Water (Acct # starts with 100)
	4674	\$	98.36	Decorative Entry Fountain
Grand Total		\$	4,644.31	



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SEVEN OAKS CCD

Service Address: **0 SUMMERGATE BOULEVARD**

Bill Number: 18154597

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	2/9/2023	72610	3/10/2023	73006	29	396

Usage History
Water

March 2023	396
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

Transactions

Previous Bill	187.13
Payment 03/16/23	-187.13 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	396 Thousand Gals X \$0.75 297.00
Total Current Transactions	297.00
TOTAL BALANCE DUE	\$297.00

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SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010595
Customer # 01228300
Balance Forward 0.00
Current Transactions 297.00

Total Balance Due	\$297.00
Due Date	4/13/2023

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

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 18154598

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	46325	3/10/2023	46845	29	520

Usage History
Water

March 2023	520
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

Transactions

Previous Bill	284.18
Payment 03/16/23	-284.18 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	520 Thousand Gals X \$0.75 390.00
Total Current Transactions	390.00
TOTAL BALANCE DUE	\$390.00

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SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010600
Customer # 01228300
Balance Forward 0.00
Current Transactions 390.00

Total Balance Due	\$390.00
Due Date	4/13/2023

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/BEECH G**

Bill Number: 18154596

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762403	2/9/2023	38921	3/10/2023	39010	29	89

Usage History
Water

March 2023	89
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

Transactions

Previous Bill	77.18
Payment 03/16/23	-77.18 CR
Past Due	0.00
Current Transactions	
Reclaimed	
Reclaimed	89 Thousand Gals X \$0.75 66.75
Total Current Transactions	66.75
TOTAL BALANCE DUE	\$66.75

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

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010605
Customer # 01228302
Past Due 0.00
Current Transactions 66.75

Total Balance Due	\$66.75
Due Date	4/13/2023

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

Service Address: **0 ANCIENT OAKS/SPORTS**

Bill Number: 18154600

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	2/9/2023	14161	3/10/2023	14766	29	605

Usage History
Water

March 2023	605
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

Transactions

Previous Bill	302.48
Payment 03/16/23	-302.48 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	605 Thousand Gals X \$0.75 453.75
Total Current Transactions	453.75
TOTAL BALANCE DUE	\$453.75

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SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010610
Customer # 01228300
Balance Forward 0.00
Current Transactions 453.75

Total Balance Due	\$453.75
Due Date	4/13/2023

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: 18154599

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	2/9/2023	1151	3/10/2023	1174	29	23

Usage History
Water

March 2023	23
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

Transactions

Previous Bill	44.40
Payment 03/16/23	-44.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.75 17.25
Total Current Transactions	17.25
TOTAL BALANCE DUE	\$17.25

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010635
Customer # 01228304
Balance Forward 0.00
Current Transactions 17.25

Total Balance Due	\$17.25
Due Date	4/13/2023

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: 18154602

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010345	2/9/2023	18846	3/10/2023	18859	29	13

Usage History
Water

March 2023	13
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

Transactions

Previous Bill	21.30
Payment 03/16/23	-21.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.75
Total Current Transactions	9.75
TOTAL BALANCE DUE	\$9.75

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010645
Customer # 01228303
Balance Forward 0.00
Current Transactions 9.75

Total Balance Due	\$9.75
Due Date	4/13/2023

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 KIRKWOOD CIR**

Bill Number: 18154603

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010346	2/9/2023	2549	3/10/2023	2555	29	6

Usage History
Water

March 2023	6
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

Transactions

Previous Bill	-6.75 CR
Balance Forward	-6.75 CR
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75 4.50
Total Current Transactions	4.50
TOTAL BALANCE DUE	-\$2.25 CR

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Account # 0010650
Customer # 01228302

Balance Forward -6.75 CR
Current Transactions 4.50

Total Balance Due - \$2.25 CR

SEVEN OAKS CDD
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CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 ROSEHAVEN DR**

Bill Number: 18154604

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	907	3/10/2023	907	29	0

Usage History
Water

March 2023	0
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

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 4/13/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 BAYBROOK LOOP**

Bill Number: 18154605

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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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	2/9/2023	770	3/10/2023	777	29	7

Usage History
Water

March 2023	7
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

Transactions

Previous Bill	17.11
Payment 03/16/23	-17.11 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75
Total Current Transactions	5.25
TOTAL BALANCE DUE	\$5.25

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010660
Customer # 01228304
Balance Forward 0.00
Current Transactions 5.25

Total Balance Due	\$5.25
Due Date	4/13/2023

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: 18154606

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010675	01228303
Please use the 15-digit number below when making a payment through your bank	
001067501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399013	2/9/2023	236	3/10/2023	241	29	5

Usage History
Water

March 2023	5
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

Transactions

Previous Bill	9.53
Payment 03/16/23	-9.53 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75

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SEVEN OAKS CDD
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Account # 0010675
Customer # 01228303
Balance Forward 0.00
Current Transactions 3.75

Total Balance Due	\$3.75
Due Date	4/13/2023

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 WATER ASH DR**

Bill Number: 18154607

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	2/9/2023	1378	3/10/2023	1382	29	4

Usage History
Water

March 2023	4
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

Transactions

Previous Bill	109.28
Payment 03/16/23	-109.28 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75 3.00
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010690
Customer # 01228303
Balance Forward 0.00
Current Transactions 3.00

Total Balance Due	\$3.00
Due Date	4/13/2023

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 ARROWGRASS DR**

Bill Number: 18154608

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	2/9/2023	5683	3/10/2023	5723	29	40

Usage History
Water

March 2023	40
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

Transactions

Previous Bill	63.68
Payment 03/16/23	-63.68 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$0.75 30.00
Total Current Transactions	30.00
TOTAL BALANCE DUE	\$30.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010695
Customer # 01228304

Balance Forward 0.00
Current Transactions 30.00

Total Balance Due \$30.00
Due Date 4/13/2023

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 BOULEVARD**

Bill Number: 18154609

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	12825	3/10/2023	12825	29	0

Usage History

Water

March 2023	0
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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010705
Customer # 01228304

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 4/13/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 18154610

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010710	01228304
Please use the 15-digit number below when making a payment through your bank	
001071001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075214	2/9/2023	1821	3/10/2023	1827	29	6

Usage History
Water

March 2023	6
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

Transactions

Previous Bill	14.33
Payment 03/16/23	-14.33 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75 4.50
Total Current Transactions	4.50
TOTAL BALANCE DUE	\$4.50

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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Account # 0010710
Customer # 01228304
Balance Forward 0.00
Current Transactions 4.50

Total Balance Due	\$4.50
Due Date	4/13/2023

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: 18154611

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010715	01228304
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001071501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075223	2/9/2023	1460	3/10/2023	1464	29	4

Usage History
Water

March 2023	4
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

Transactions

Previous Bill	4.35
Payment 03/16/23	-4.35 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00

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TAMPA FL 33614

Account # 0010715
Customer # 01228304
Balance Forward 0.00
Current Transactions 3.00

Total Balance Due	\$3.00
Due Date	4/13/2023

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: 18154612

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010720	01228304
Please use the 15-digit number below when making a payment through your bank	
001072001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075226	2/9/2023	799	3/10/2023	799	29	0

Usage History
Water

March 2023	0
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

Transactions

Previous Bill	3.75
Payment 03/16/23	-7.50 CR
Balance Forward	-3.75 CR
TOTAL BALANCE DUE	-\$3.75 CR

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Account # 0010720
Customer # 01228304

Balance Forward -3.75 CR
Current Transactions -3.75 CR

Total Balance Due - \$3.75 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 COTTON KEY LANE**

Bill Number: 18154614

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	1204	3/10/2023	1212	29	8

Usage History
Water

March 2023	8
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

Transactions

Previous Bill	12.16
Payment 03/16/23	-12.16 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.75 6.00
Total Current Transactions	6.00
TOTAL BALANCE DUE	\$6.00

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Account # 0010740
Customer # 01228303
Balance Forward 0.00
Current Transactions 6.00

Total Balance Due	\$6.00
Due Date	4/13/2023

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: 18154615

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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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	2/9/2023	821	3/10/2023	826	29	5

Usage History
Water

March 2023	5
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

Transactions

Previous Bill	26.03
Payment 03/16/23	-26.03 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75

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Account # 0010745
Customer # 01228303
Balance Forward 0.00
Current Transactions 3.75

Total Balance Due	\$3.75
Due Date	4/13/2023

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 PINE POINT DR**

Bill Number: 18154618

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010760	01228304
Please use the 15-digit number below when making a payment through your bank	
001076001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	2/9/2023	345	3/10/2023	345	29	0

Usage History
Water

March 2023	0
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

Transactions

Previous Bill	0.68
Payment 03/16/23	-1.36 CR
Balance Forward	-0.68 CR
TOTAL BALANCE DUE	-\$0.68 CR

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Account # 0010760
Customer # 01228304

Balance Forward -0.68 CR
Current Transactions -0.68 CR

Total Balance Due - \$0.68 CR

SEVEN OAKS CDD
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CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 BIG CYPRESS WAY**

Bill Number: 18154619

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	197	3/10/2023	197	29	0

Usage History

Water

March 2023	0
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

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
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SEVEN OAKS CDD

Service Address: **0 CEDAR PARK CT**

Bill Number: 18154620

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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Account #	Customer #
0010770	01228304
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001077001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241283	2/9/2023	91	3/10/2023	91	29	0

Usage History
Water

March 2023	0
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

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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SEVEN OAKS CDD

Service Address: **0 BLUE SPRINGS PLACE**

Bill Number: 18154621

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241326	2/9/2023	70	3/10/2023	70	29	0

Usage History
Water

March 2023	0
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

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
3434 COLWELL AVENUE STE 200
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SEVEN OAKS CDD

Service Address: **0 LAKE VALLEY PLACE**

Bill Number: 18154622

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	126	3/10/2023	126	29	0

Usage History

Water

March 2023	0
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

Transactions

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

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Account #	0010780
Customer #	01228304
Balance Forward	-46.96 CR
Current Transactions	-46.96 CR

Total Balance Due - \$46.96 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 18154623

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

Account #	Customer #
0010785	01228304
Please use the 15-digit number below when making a payment through your bank	
001078501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	07235215	2/9/2023	116	3/10/2023	116	29	0

Usage History

Water

March 2023	0
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

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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SEVEN OAKS CDD

Service Address: **3247 CHAPEL CREEK CIR**

Bill Number: 18154626

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	7718	3/10/2023	7758	29	40

Usage History
Water

March 2023	40
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

Transactions

Previous Bill	76.13
Payment 03/16/23	-76.13 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$0.75 30.00
Total Current Transactions	30.00
TOTAL BALANCE DUE	\$30.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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Account # 0010800
Customer # 01228303
Balance Forward 0.00
Current Transactions 30.00

Total Balance Due	\$30.00
Due Date	4/13/2023

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 MYSTIC OAKS BOULEVARD**

Bill Number: 18154627

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	24589	3/10/2023	24886	29	297

Usage History
Water

March 2023	297
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

Transactions

Previous Bill	196.95
Payment 03/16/23	-196.95 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	297 Thousand Gals X \$0.75
Total Current Transactions	222.75
TOTAL BALANCE DUE	\$222.75

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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Account # 0010810
Customer # 01228301
Balance Forward 0.00
Current Transactions 222.75

Total Balance Due	\$222.75
Due Date	4/13/2023

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 MYSTIC OAKS BOULEVARD**

Bill Number: 18154628

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556918	2/9/2023	14406	3/10/2023	14406	29	0

Usage History
Water

March 2023	0
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

Transactions

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

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

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 18154629

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	6941	3/10/2023	6941	29	0

Usage History
Water

March 2023	0
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

Transactions

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

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

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 FAWNIST DR**

Bill Number: 18154633

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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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	2/9/2023	2582	3/10/2023	2582	29	0

Usage History
Water

March 2023	0
February 2023	0
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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0010845
Customer # 01228304

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 4/13/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 FERN GLADE CT**

Bill Number: 18154634

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707284	2/9/2023	2402	3/10/2023	2402	29	0

Usage History
Water

March 2023	0
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

Transactions

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

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

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 18154635

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	26	3/10/2023	26	29	0

Usage History
Water

March 2023	0
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

Transactions

Previous Bill	-121.35 CR
Balance Forward	-121.35 CR
TOTAL BALANCE DUE	-\$121.35 CR

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Account #	0010875
Customer #	01228303
Balance Forward	-121.35 CR
Current Transactions	-121.35 CR

Total Balance Due - \$121.35 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 FIDDLERS GREEN LOOP**

Bill Number: 18154636

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994345	2/9/2023	3440	3/10/2023	3446	29	6

Usage History
Water

March 2023	6
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

Transactions

Previous Bill	10.35
Payment 03/16/23	-10.35 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75 4.50
Total Current Transactions	4.50
TOTAL BALANCE DUE	\$4.50

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Account # 0010880
Customer # 01228303
Balance Forward 0.00
Current Transactions 4.50

Total Balance Due	\$4.50
Due Date	4/13/2023

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 BOULEVARD**

Bill Number: 18154637

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	2/9/2023	15036	3/10/2023	15384	29	348

Usage History
Water

March 2023	348
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

Transactions

Previous Bill	178.58
Payment 03/16/23	-178.58 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	348 Thousand Gals X \$0.75 261.00
Total Current Transactions	261.00
TOTAL BALANCE DUE	\$261.00

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010885
Customer # 01228304
Balance Forward 0.00
Current Transactions 261.00

Total Balance Due	\$261.00
Due Date	4/13/2023

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 EAGLESTON BOULEVARD**

Bill Number: 18154638

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	74715	3/10/2023	75013	29	298

Usage History Water

March 2023	298
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

Transactions

Previous Bill	137.33
Payment 03/16/23	-137.33 CR
Past Due	0.00
Current Transactions	
Reclaimed	
Reclaimed	298 Thousand Gals X \$0.75
Total Current Transactions	223.50

TOTAL BALANCE DUE \$223.50

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

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Account # 0010890
Customer # 01228304
Past Due 0.00
Current Transactions 223.50

Total Balance Due \$223.50
Due Date 4/13/2023

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 GENTLEWINDS PLACE**

Bill Number: 18154639

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	3572	3/10/2023	3597	29	25

Usage History
Water

March 2023	25
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

Transactions

Previous Bill	36.38
Payment 03/16/23	-36.38 CR
Past Due	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$0.75 18.75
Total Current Transactions	18.75
TOTAL BALANCE DUE	\$18.75

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

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010900
Customer # 01228304
Past Due 0.00
Current Transactions 18.75

Total Balance Due	\$18.75
Due Date	4/13/2023

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 RUSTIC PINE PLACE**

Bill Number: 18154640

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	6478	3/10/2023	6482	29	4

Usage History
Water

March 2023	4
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

Transactions

Previous Bill	21.23
Payment 03/16/23	-21.23 CR
Past Due	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00

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Account # 0010905
Customer # 01228304
Past Due 0.00
Current Transactions 3.00

Total Balance Due	\$3.00
Due Date	4/13/2023

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 OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 18154641

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241566	2/9/2023	1642	3/10/2023	1657	29	15

Usage History

Water

March 2023	15
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

Transactions

Previous Bill	23.93
Payment 03/16/23	-23.93 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.75
Total Current Transactions	11.25
TOTAL BALANCE DUE	\$11.25

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SEVEN OAK CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0010965
Customer # 01228298
Balance Forward 0.00
Current Transactions 11.25

Total Balance Due	\$11.25
Due Date	4/13/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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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

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Account #	0010990
Customer #	01228299
Balance Forward	-88.58 CR
Current Transactions	-88.58 CR

Total Balance Due - \$88.58 CR

CREDIT - DO NOT PAY

SEVEN OAKS
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SEVEN OAKS

Service Address: **0 KALANCHOE PLACE**

Bill Number: 18154643

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234047	2/9/2023	1088	3/10/2023	1088	29	0

Usage History

Water

March 2023	0
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

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 4/13/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS
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SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 18154644

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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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	2/9/2023	559	3/10/2023	559	29	0

Usage History
Water

March 2023	0
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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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Account # 0011000
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 4/13/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 GRANITE GLEN LOOP**

Bill Number: 18154645

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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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	2/9/2023	2003	3/10/2023	2007	29	4

Usage History
Water

March 2023	4
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

Transactions

Previous Bill	9.23
Payment 03/16/23	-9.23 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00

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Account # 0011010
Customer # 01228304
Balance Forward 0.00
Current Transactions 3.00

Total Balance Due	\$3.00
Due Date	4/13/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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SEVEN OAKS CDD

Service Address: **0 STONECREEK WAY**

Bill Number: 18154646

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	326	3/10/2023	326	29	0

Usage History
Water

March 2023	0
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

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 4/13/2023

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS COMM DEV DIST #2

Service Address: **0 WINGED ELM DR**

Bill Number: 18154647

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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Account #	Customer #
0011020	01060339
Please use the 15-digit number below when making a payment through your bank	
001102001060339	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241568	2/9/2023	0	3/10/2023	0	29	0

Usage History
Water

March 2023	0
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

Transactions

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

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Account #	0011020
Customer #	01060339
Balance Forward	-125.00 CR
Current Transactions	-125.00 CR

Total Balance Due - \$125.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS COMM DEV DIST #2
3434 COLWELL AVENUE STE #200
TAMPA FL 33614-8390

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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 18154648

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	2/9/2023	8071	3/10/2023	8076	29	5

Usage History
Water

March 2023	5
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

Transactions

Previous Bill	15.30
Payment 03/16/23	-15.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0011025
Customer # 01228303
Balance Forward 0.00
Current Transactions 3.75

Total Balance Due	\$3.75
Due Date	4/13/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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Pay By Phone: 1-855-786-5344

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37-93237

SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 18154649

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	1666	3/10/2023	1668	29	2

Usage History
Water

March 2023	2
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

Transactions

Previous Bill	3.00
Payment 03/16/23	-3.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75 1.50
Total Current Transactions	1.50
TOTAL BALANCE DUE	\$1.50

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0011030
Customer # 01228304
Balance Forward 0.00
Current Transactions 1.50

Total Balance Due	\$1.50
Due Date	4/13/2023

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: **3964 WINDCREST DR**

Bill Number: 18154651

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

Account #	Customer #
0011070	01228305
Please use the 15-digit number below when making a payment through your bank	
001107001228305	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	2/9/2023	0	3/10/2023	0	29	0

Usage History
Water

March 2023	0
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

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
3434 COLWELL AVENUE STE 200
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SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 18154652

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404831	2/9/2023	1296	3/10/2023	1305	29	9

Usage History
Water

March 2023	9
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

Transactions

Previous Bill	9.00
Payment 03/16/23	-9.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75
Total Current Transactions	6.75
TOTAL BALANCE DUE	\$6.75

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0011075
Customer # 01228305
Balance Forward 0.00
Current Transactions 6.75

Total Balance Due	\$6.75
Due Date	4/13/2023

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: 18156338

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	775	3/10/2023	787	29	12

Usage History			Transactions		
Water		Irrigation			
March 2023		12	Previous Bill		57.31
February 2023		5	Payment 03/16/23		-57.31 CR
January 2023		5	Balance Forward		0.00
December 2022		2	Current Transactions		
November 2022		3	Water		
October 2022		9	Water Base Charge		10.29
September 2022		2	Water Charges	10.0 Thousand Gals X \$3.24	32.40
August 2022		1	Water Charges	2.0 Thousand Gals X \$6.49	12.98
July 2022		2	Total Current Transactions		55.67
June 2022		5	TOTAL BALANCE DUE		\$55.67
May 2022		4			
April 2022		11			

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Account # 0469715
Customer # 01228302
Balance Forward 0.00
Current Transactions 55.67

Total Balance Due	\$55.67
Due Date	4/13/2023

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 ANCIENT OAKS & SR 56**

Bill Number: 18156339

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	1022	3/10/2023	1032	29	10

Usage History

Water

Irrigation

March 2023	10
February 2023	1
January 2023	2
December 2022	5
November 2022	3
October 2022	6
September 2022	0
August 2022	1
July 2022	0
June 2022	0
May 2022	1
April 2022	6

Transactions

Previous Bill	34.63
Payment 03/16/23	-34.63 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Water Charges 10.0 Thousand Gals X \$3.24	32.40
Total Current Transactions	42.69
TOTAL BALANCE DUE	\$42.69

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

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Account # 0469720
Customer # 01228302
Past Due 0.00
Current Transactions 42.69

Total Balance Due	\$42.69
Due Date	4/13/2023

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: **2910 SPORTS CORE CIR**

Bill Number: 18156342

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	2/9/2023	20732	3/10/2023	20908	29	176

Usage History

Water	
March 2023	176
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

Transactions

Previous Bill	4,089.62
Payment 03/16/23	-4,089.62 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1 25.0 Thousand Gals X \$2.04	51.00
Water Tier 2 25.0 Thousand Gals X \$3.24	81.00
Water Tier 3 25.0 Thousand Gals X \$6.49	162.25
Water Tier 4 101.0 Thousand Gals X \$8.76	884.76
Sewer	
Sewer Base Charge	93.08
Sewer Charges 176.0 Thousand Gals X \$6.48	1,140.48
Total Current Transactions	2,451.20

TOTAL BALANCE DUE \$2,451.20

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

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SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0469735
Customer # 01228303
Past Due 0.00
Current Transactions 2,451.20

Total Balance Due	\$2,451.20
Due Date	4/13/2023

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: **VERMILLION SKY NORTH RECLAIM DR**

Bill Number: 18157267

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580272	2/9/2023	565	3/10/2023	569	29	4

Usage History
Water

March 2023	4
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

Transactions

Previous Bill	-73.80 CR
Balance Forward	-73.80 CR
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75 3.00
Total Current Transactions	3.00
TOTAL BALANCE DUE	-\$70.80 CR

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Account # 0989675
Customer # 01369272
Balance Forward -73.80 CR
Current Transactions 3.00

Total Balance Due - \$70.80 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
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SEVEN OAKS CDD

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

Bill Number: 18157268

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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	2/9/2023	1001	3/10/2023	1006	29	5

Usage History
Water

March 2023	5
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

Transactions

Previous Bill	28.66
Payment 03/16/23	-28.66 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75

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SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
Tampa FL 33614

Account # 0989680
Customer # 01369272
Balance Forward 0.00
Current Transactions 3.75

Total Balance Due	\$3.75
Due Date	4/13/2023

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: **AUTUMN BREEZE RECLAIM CIR**

Bill Number: 18157269

Billing Date: 3/21/2023

Billing Period: 2/9/2023 to 3/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044941	2/9/2023	646	3/10/2023	651	29	5

Usage History
Water

March 2023	5
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

Transactions

Previous Bill	-136.70 CR
Balance Forward	-136.70 CR
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75 3.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	-\$132.95 CR

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Account #	0989690
Customer #	01369272
Balance Forward	-136.70 CR
Current Transactions	3.75
Total Balance Due	-\$132.95 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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Final Invoice for Seven Oaks CDD

INCLUDE WITH PAYMENT INV#
I-2/6/2023-08299
INVOICE CREATED#
2/6/2023 11:53:00 AM
PRINTED DATE#
Tuesday, March 28, 2023

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

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

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$720.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$720.00

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

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

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$180.00
Equipment Total:	\$0.00
Invoice Total:	\$180.00

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

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
3/15/2023	GREIS-OSPINA, DAVID - 6514	Seven Oaks CDD	14:00	4	\$45.00	\$180.00
Invoice Employee Total:						\$180.00
Equipment Total:						\$0.00
Invoice Total:						\$180.00

Questions regarding Invoice charges please contact:

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

RECEIVED
03/28/23

Questions regarding Payment please contact:

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

Make Checks Payable TO:

Pasco Sheriff's Office

INV. #: I-2/6/2023-08299
(Please include Inv.# in check comment)
Tuesday, March 28, 2023
Invoice Total: \$180.00
Invoice For: Seven Oaks CDD
Payment Terms: Due on Receipt

MAIL Checks TO:

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

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

Invoice

Date	Invoice #
4/1/2023	INV0000078888

Bill To:

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

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

[illegible]

**Seven Oaks CDD Debit Card
Account #9695**

Date	Vendor	Description	GL Code	Amount
3/13/2023	Publix	Event Supplies	001-57400-4775	\$ (17.96)
3/14/2023	Wal-Mart	Café Supplies	400-57200-4724	\$ (61.92)
3/14/2023	Amazon	Café Supplies	400-57200-4724	\$ (34.36)
3/16/2023	Suds and Bubbles	Laundry-Tablecloths event	001-57400-4775	\$ (141.10)
3/17/2023	Amazon	Radio Chargers	001-57200-4619	\$ (18.89)
3/17/2023	Amazon	Sand Bags	001-57200-4619	\$ (11.49)
3/17/2023	Sam's	Floor Cleaner	001-57200-4704	\$ (29.98)
3/20/2023	Ace Hardware	Camping fuel-event	001-57400-4775	\$ (43.49)
3/20/2023	Publix	Event Supplies	001-57400-4775	\$ (87.87)
3/20/2023	Amazon	Event Supplies	001-57400-4775	\$ (14.97)
3/20/2023	Amazon	Food Storage Labels	400-57200-3222	\$ (10.99)
3/20/2023	Amazon	Pool Sign	001-57200-4619	\$ (125.85)
3/20/2023	Amazon	Pool Signs	001-57200-4619	\$ (51.80)
3/22/2023	Microsoft	Subscription-Recurring	001-57200-5101	\$ (8.25)
3/22/2023	FLRA	Café Training Materials	400-57200-4613	\$ (114.00)
3/23/2023	Schwan's	Café Supplies	400-57200-4664	\$ (66.43)
3/24/2023	Action Towing	Towing Signs	001-57200-4785	\$ (140.00)
3/27/2023	Amazon	Markers	001-57200-5101	\$ (7.59)
3/28/2023	Amazon	Event Supplies	001-57400-4775	\$ (37.99)
3/28/2023	Amazon	Office Supplies	001-57200-5101	\$ (23.41)
3/29/2023	Dollar Tree	Event Supplies	001-57400-4775	\$ (62.50)
3/29/2023	Amazon	Café Supplies	400-57200-3222	\$ (11.99)
3/30/2023	Publix	Event Supplies	001-57400-4775	\$ (7.95)
3/30/2023	Sam's	Event Supplies	001-57400-4775	\$ (47.81)
3/30/2023	Sam's	Umbrellas	001-57200-4619	\$ (279.96)
3/30/2023	Sam's	Sign	001-57200-4619	\$ (512.56)

Total debit card expenses to be replenished

001-10200

(1971.11)


District Manager

Date

Debit card limit is \$5000.00

Publix

Arbor Square at Connerston
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: Joe Meunier
813-996-3391



1142 3DN 070 886

SHAMROCK COOKIES	5.99	F
MINI ST.PATS CKIE	4.99	F
HAW PNCH GREEN BRY	3.49	1 F
HAW PNCH GREEN BRY	3.49	1 F
TAX EXEMPT		

Order Total	17.96	
Grand Total	17.96	
Debit	Payment	17.96
Change	0.00	

TAX FORGIVEN 0.49

*
* IN THE MARKET *
* FOR \$1,000 IN GROCERIES? *
*
* Use this receipt to complete a *
* survey at PublixSurvey.com for *
* a chance to win \$1000 in *
* Publix gift cards. *
*
* NO PURCH NEC. You must be legal *
* age+. Other eligibility *
* restrictions apply. See Official *
* Rules (publixsurvey.com) for *
* eligibility & prize info, odds, *
* free entry method & *
* other details. *
*
* ¿LE GUSTARÍAN \$1000 PARA SU *
* COMPRA DE SUPERMERCADO? *
*
*



Mar 12, 2023 order
Order# 2000107-36638783



Lipton Iced Tea K-Cup® Pods Black Tea , Caffeinated, 24 Count Box	Qty 4	\$61.92
Subtotal		\$61.92
Taxes		\$0.00
Temporary hold ⓘ		\$61.92
Total		\$61.92

Payment method



Ending in 8566

Details for Order #112-3179551-0808213

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

Order Placed: March 12, 2023

Amazon.com order number: 112-3179551-0808213

Order Total: \$34.36

Not Yet Shipped

Items Ordered

1 of: *Torani Syrup, Crème de Menthe, 25.4 Ounces (Pack of 4)*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$34.36

Shipping Address:

Theresa DiMaggio

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544-8764

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 8566

Item(s) Subtotal: \$34.36

Shipping & Handling: \$0.00

Total before tax: \$34.36

Estimated tax to be collected: \$0.00

Grand Total: \$34.36

Billing address

Theresa DiMaggio

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544-8764

United States

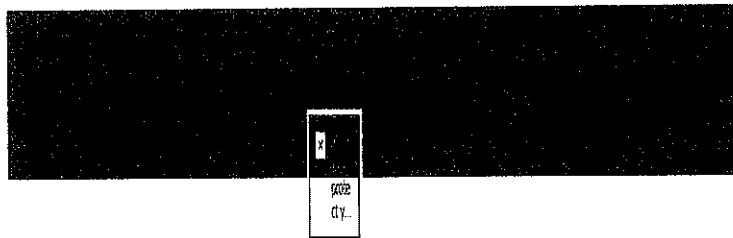
To view the status of your order, return to [Order Summary](#).

Theresa Clubhouse Manager

From: Saleena Clubhouse Info
Sent: Wednesday, March 15, 2023 4:10 PM
To: Theresa Clubhouse Manager
Subject: FW: Receipt from Suds and Bubbles Laundry Service

From: Suds and Bubbles Laundry Service via Square <receipts@messaging.squareup.com>
Sent: Wednesday, March 15, 2023 4:08 PM
To: Saleena Clubhouse Info <clubhouseinfo@sevenoakscdd.com>
Subject: Receipt from Suds and Bubbles Laundry Service

Square automatically sends receipts to the email address
you used at any Square seller. [Learn more](#)



Suds and Bubbles Laundry Service



Let Suds and Bubbles Laundry Service
know how your experience was

\$ **141.10**

Custom Amount × 1

\$141.10

Details for Order #112-5750324-2712251
[Print this page for your records.](#)

Order Placed: March 15, 2023
Amazon.com order number: 112-5750324-2712251
Order Total: \$18.89

Not Yet Shipped

Items Ordered	Price
1 of: PMPN4204AR Y-Cable Charging Adapter with Dual Micro-USB for Motorola Talkabout Charger T200 T400 T460 T470 T500 T600 T800 Two Way Radio Chargers	\$18.89
Sold by: Kymate (seller profile)	
Condition: New	

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Visa Last digits: 8566	Item(s) Subtotal: \$18.89 Shipping & Handling: \$0.00 ----- Total before tax: \$18.89 Estimated tax to be collected: \$0.00 ----- Grand Total: \$18.89
Billing address Theresa DiMaggio 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	

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

Details for Order #112-7810430-0030629

Print this page for your records.

Order Placed: March 15, 2023

Amazon.com order number: 112-7810430-0030629

Order Total: \$11.49

Preparing for Shipment

Items Ordered

	Price
1 of: <i>DURASACK Heavy Duty Sand Bags with Tie Strings Empty Woven Polypropylene Sand-Bags with 1600 Hours of UV Protection, 14x26 inches, White, Pack of 10</i>	\$11.49
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8566

Item(s) Subtotal: \$11.49
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$11.49
Estimated tax to be collected: \$0.00

Grand Total: \$11.49

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



Mar 14, 2023
Order 10048016254

\$29.98 (1 items)

Shipping item (1)

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

OdoBan Neutral pH Floor Cleaner Concentrate (1 gal., 4 pk.) Qty 1 \$29.98
Item: 9802421 05

Subtotal (1 items)	\$29.98
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00

Total	\$29.98
--------------	----------------

VISA VISA *8566	\$29.98
------------------------	----------------

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

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

03/17/23 5:19PM MHS 551 SALE

8611261 6 EA \$2.59 EA N
CHAFING FUEL GEL 5.50Z \$15.54
8029411 5 EA \$5.59 EA N
CAMP FUEL GREEN 8.550Z \$27.95

SUB-TOTAL:\$ 43.49 TAX:\$.00
TOTAL:\$ 43.49
BC AMT:\$ 43.49

BK CARD#: XXXXXXXXXXXX9636
MID:*****0887 TID:***5185
AUTH: 084414 AMT:\$ 43.49
Host reference #:013436 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :0006
AC : EBFDCB48860272FD
TxnID/ValCode: 645782

Bank card USD\$ 43.49



==>> JRNL#X13436/1 <<==
CUST NO:*5

THANK YOU SALEENA JUGMOHAN
FOR YOUR PATRONAGE
ACE REWARDS ID # 1943187836

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Publix

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: Mike Barton
813-994-4566



0006 3HN 083 706

FOLGERS DECAF CAN	15.99	F
FOLGERS DECAF CAN	15.99	F
ORGANIC LIMES BAG	5.99	F
IRISH SODA BREAD	4.99	F
IRISH SODA BREAD	4.99	F
IRISH SODA BREAD	4.99	F
IRISH SODA BREAD	4.99	F
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IRISH SODA BREAD	4.99	F
IRISH SODA BREAD	4.99	F
IRISH SODA BREAD	4.99	F
IRISH SODA BREAD	4.99	F

Order Total	87.87
Sales Tax	0.00
Grand Total	87.87
Debit	87.87
Payment	0.00
Change	0.00

Receipt ID: 0006 3HN 083 706

PRESTO!
Trace #: 088596
Reference #: 0410598325
Acct #: XXXXXXXXXXXX9636
Debit: Purchase FROM CHECKING
Amount: \$87.87
Auth #: 039560

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Nancy S.

03/17/2023 16:45 S0006 R108 3706 C0299

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Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Final Details for Order #111-5665703-0871447

[Print this page for your records.](#)**Order Placed:** March 16, 2023**Amazon.com order number:** 111-5665703-0871447**Order Total:** \$14.97**Shipped on March 17, 2023****Items Ordered****Price**

1 of: 10 PCS 3 Legged Race Bands Three Legged Race Durable Firm Elastic Tie Rope
Colorful 3 Leg Race Band for Kids Adult Outdoor Fun

\$14.97

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8566

Item(s) Subtotal: \$14.97

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$14.97

Estimated tax to be collected: \$0.00

Grand Total: \$14.97**Credit Card transactions**

Visa ending in 8566: March 17, 2023: \$14.97

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

Details for Order #113-8281708-1299409

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

Order Placed: March 16, 2023

Amazon.com order number: 113-8281708-1299409

Order Total: \$10.99

Not Yet Shipped

Items Ordered

Price

1 of: *Food Labels for Catering Food Date Storage Labels 1 x 2 Inch Removable Freezer Labels for Containers Easy Remove, Food Safety Date Sticker for Kitchen Restaurant Home Supplies(1500 Pieces)* \$10.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8566

Item(s) Subtotal: \$10.99

Shipping & Handling: \$0.00

Total before tax: \$10.99

Estimated tax to be collected: \$0.00

Grand Total:\$10.99

Billing address

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

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

Final Details for Order #111-8672155-6072212

Print this page for your records.

Order Placed: March 16, 2023**Amazon.com order number:** 111-8672155-6072212**Seller's order number:** SOA-201832**Order Total: \$125.85****Shipped on March 17, 2023****Items Ordered**

3 of: *SmartSign 25 x 12 inch "Lap Swim Only" Two-Sided Standing Floor Sign, Portable* **Price** \$41.95
A-Frame, Easy Grip Handle, Plastic, Multicolor
Sold by: SmartSign ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8566

Item(s) Subtotal: \$125.85

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$125.85

Estimated tax to be collected: \$0.00

Grand Total: \$125.85**Credit Card transactions**

Visa ending in 8566: March 17, 2023: \$125.85

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

Final Details for Order #111-9526756-5243438

Print this page for your records.

Order Placed: March 16, 2023

Amazon.com order number: 111-9526756-5243438

Order Total: \$51.80

Shipped on March 17, 2023

Items Ordered

Price

4 of: *Aluminum Weatherproof Metal Sign Multiple Sizes Custom Personalized Text Here* \$12.95

Vertical Street Signs 12x8Inches (White)

Sold by: Modern Metal Designs ([seller profile](#))

Condition: New

Shipping Address:

Theresa DiMaggio

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544-8764

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8566

Item(s) Subtotal: \$51.80

Shipping & Handling: \$0.00

Total before tax: \$51.80

Estimated tax to be collected: \$0.00

Grand Total: \$51.80

Billing address

Theresa DiMaggio

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544-8764

United States

Credit Card transactions

Visa ending in 8566: March 17, 2023: \$51.80

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



Invoice

March 2023

Invoice Date: 03/21/2023

Invoice Number: E0700MTMKT

Due Date: 03/21/2023

8.25 USD

Sold-To

Seven Oaks CDD
2910 Sports Core Cir
WESLEY CHAPEL fl 33544-8764
United States

Bill-To

Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa fl 33614-8390
United States

Service Usage Address

Seven Oaks CDD
12750 Citrus Park Ln
Tampa fl 33625-3784
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: 9a645c58-3777-44cc-a2f3-97f60f754d4a
Billing Period: 02/21/2023 - 03/20/2023
Due Date: 03/21/2023

Payment Instructions:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges: 8.25
Discounts: 0.00
Credits: 0.00
Tax: 0.00
Total: 8.25

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

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

US FEIN 91-1144442

Theresa Clubhouse Manager

From: safestaff@fria.org
Sent: Wednesday, March 22, 2023 12:00 AM
To: Theresa Clubhouse Manager
Cc: safestaff@fria.org
Subject: FRLA Order Receipt

Florida Restaurant and Lodging Association

230 South Adams Street

Tallahassee, FL 32301

(866) 372-7233

www.safestaff.org

FRLA SafeStaff Order Receipt

Thank you for your order Theresa Dimaggio!

Order Date: 3/21/2023

Order Number: 416,769.00

All printed materials are shipped FedEx Ground.

This order is shipping to:

Theresa Dimaggio
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel FL 33544-8764

If this address is incorrect please call our office immediately.

Order Details:

1.00 ServSafe Food Protection Manager's Exam - NT
1.00 SafeStaff Manager Review Class - NT

Payer: Theresa Dimaggio

Payments: \$114.00

Method of Payment: VISA

Thank you for choosing SafeStaff!

Any printed material will be shipped out FedEx Ground, we ask that you allow 7 to 10 business days for delivery. You will

Theresa Clubhouse Manager

From: Schwan's Home Delivery <schwanshomedelivery@emails.schwans.com>
Sent: Thursday, March 23, 2023 1:25 AM
To: Theresa Clubhouse Manager
Subject: Your order has been delivered. Invoice # 1793845183

Enjoy your frozen favorites! [Add to your Order](#) | [View Pending Orders](#)

SCHWAN'S

HOME DELIVERY

DEALS

NEW

QUICK & EASY

LIVESMART

Delivery Notification

Your order has been delivered with care.

Delivery Details

Deliver To:


Theresa DiMaggio
2910 SPORTS CORE CIR
Wesley Chapel, FL 33544

Delivery Date:

March 22

Delivery Method:

Drop-Off

Item	Price	QTY	Total
 Mini Donuts with a Cinnamon-Sugar Packet #878	\$9.49	7	\$66.43

Subtotal:	\$66.43
Order Savings:	\$0.00
Rewards:	\$0.00
Estimated Tax:	\$0.00
Delivery Fee:	Free
Order Total:	\$66.43

Payment

Visa ****8566: \$66.43

ACTION TOWING
11207 SHELDON ROAD
TAMPA FL 33626
813-920-2525

ACTION TOWING

Date 03/23/2023 02:01:21 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****8566 K

TOTAL AMOUNT: \$140.00

APPROVAL CD 006265

RECORD #: 000

CLERK ID Tatums Office

Thank you!

Customer Copy

Final Details for Order #111-4316910-4410654

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

Order Placed: March 23, 2023

Amazon.com order number: 111-4316910-4410654

Order Total: \$7.59

Shipped on March 25, 2023

Items Ordered

1 of: *EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$7.59

Shipping Address:

Theresa DiMaggio

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544-8764

United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 8566

Item(s) Subtotal: \$7.59

Shipping & Handling: \$0.00

Total before tax: \$7.59

Estimated tax to be collected: \$0.00

Grand Total: \$7.59

Billing address

Theresa DiMaggio

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544-8764

United States

Credit Card transactions

Visa ending in 8566: March 25, 2023: \$7.59

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

Final Details for Order #111-0210146-0408256

Print this page for your records.

Order Placed: March 23, 2023

Amazon.com order number: 111-0210146-0408256

Order Total: \$61.40

Shipped on March 27, 2023**Items Ordered****Price**

1 of: *48 Pieces Potato Sack Race Bags, 39.4 x 23.6 Inch Party Games Bags Sack Bags* \$37.99
Egg and Spoon Race Game for Kids Outside Backyard Field Easter Party Games
Sold by: Joysuen ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63756)* \$13.43
Sold by: Amazon.com Services LLC

Condition: New

1 of: *Sharpie Permanent Markers, Fine Point, Black, 12 Count, Sharpie* \$9.98
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa | Last digits: 8566

Item(s) Subtotal: \$61.40

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$61.40

Estimated tax to be collected: \$0.00

Grand Total: \$61.40

Credit Card transactions

Visa ending in 8566: March 27, 2023: \$61.40

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



Store# 3983 (813) 345-3151
6147 Wesley Grove Blvd.
Wesley Chapel FL 33544-5307

DESCRIPTION	QTY	PRICE	TOTAL
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
SPOON/FORK SALAD SERVER 2PK	1	1.25	1.25N
SPOON/FORK SALAD SERVER 2PK	1	1.25	1.25N
SPOON/FORK SALAD SERVER 2PK	1	1.25	1.25N
SPOON/FORK SALAD SERVER 2PK	1	1.25	1.25N
SPOON/FORK SALAD SERVER 2PK	1	1.25	1.25N
EASTER FOAM PUTTY 2PK	1	1.25	1.25N
EASTER FOAM PUTTY 2PK	1	1.25	1.25N
EASTER FLYING DISC ASTD	1	1.25	1.25N
EASTER FLYING DISC ASTD	1	1.25	1.25N
EASTER FLYING DISC ASTD	1	1.25	1.25N
EASTER FLYING DISC ASTD	1	1.25	1.25N
EASTER FLYING DISC ASTD	1	1.25	1.25N
EASTER FLYING DISC ASTD	1	1.25	1.25N
EASTER FOAM PUTTY 2PK	1	1.25	1.25N
WIBBLY FRUIT SQUISH ASTD PDU	1	1.25	1.25N
WIBBLY FRUIT SQUISH ASTD PDU	1	1.25	1.25N
EASTER PADDLE BALL	1	1.25	1.25N
EASTER PADDLE BALL	1	1.25	1.25N
EASTER PADDLE BALL	1	1.25	1.25N
EASTER PADDLE BALL	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
CANVAS BUNNY BASKET	1	1.25	1.25N
WIBBLY FRUIT SQUISH ASTD PDU	1	1.25	1.25N
WIBBLY FRUIT SQUISH ASTD PDU	1	1.25	1.25N
FUN HOOPS	1	1.25	1.25N
FUN HOOPS	1	1.25	1.25N
FUN HOOPS	1	1.25	1.25N
FUN HOOPS	1	1.25	1.25N
FUN HOOPS	1	1.25	1.25N
FUN HOOPS	1	1.25	1.25N

Sub Total \$62.50

SALES TAX \$0.00

Total \$62.50

US DEBIT \$62.50

*****0566 Approved

Purchase Chip

Auth/Trace Number: 046402/012349

Chip Card AID: A000000980340

**** Tax Exempt ****
ID #: 85801269172

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6008 03983 01 001 27327551 3/28/23 16:39
Sales Associate:maria

amazon.com**Final Details for Order #112-9891033-9286617**Print this page for your records.**Order Placed:** March 28, 2023**Amazon.com order number:** 112-9891033-9286617**Order Total: \$11.99****Shipped on March 28, 2023****Items Ordered**

1 of: *Anchor Hocking 55175OL11 Glass 8 oz Measuring Cup*
Sold by: Mega City ([seller profile](#))

Condition: New

Price

\$11.99

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8566

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$11.99

Estimated tax to be collected: \$0.00

Grand Total:\$11.99**Credit Card transactions**

Visa ending in 8566: March 28, 2023: \$11.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Publix

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: Mike Barton
813-994-4566

VISA META KEY GC 95.00
Account #XXXXXXXXXX8626
GIFT CARD SVC FEE 7.95

Order Total	102.95
Sales Tax	0.00
Grand Total	102.95
Cash	95.00
Debit Payment	7.95
Change	0.00

Receipt ID: 0006 JUN 027 418

PRESTO!
Trace #: 027313
Reference #: 0419896738
Acct #: XXXXXXXXXXXX9636
Debit Purchase FROM CHECKING
Amount: \$7.95
Auth #: 008751

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Gaby

03/29/2023 14:27 S0006 R102 7418 C0191

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



You're all set!

You placed , THERESA



Check clubhousemanager@sevenoakscdd.com for your order confirmation and order updates

\$47.81 (2 items)

Shipping items (2)

Theresa Flores

2910 Sports Core Circle, Wesley Chapel, FL 32544

Shipment 1 of 1

Arrives by Tue, Apr 4





Departments

Sam's Services



Reorder



Savings



Theresa



Cart

Walmart Club Wesley Chapel, FL

Sam's Cash

Sam's Club Credit

Member's Mark

Help Center

Pharmacy

Instant Savings

More

sam's club

You're all set!

You placed order 10051394433, THERESA



Check clubhousemanager@sevenoakscdd.com for your order confirmation and order updates

You saved \$16.24

\$279.96 (2 items)

Shipping items (2)

Theresa Flores

2910 Sports Core Circle, Wesley Chapel, FL 33544

Shipment 1 of 1

Arrives by Thu, Mar 30



[Back to top](#)

Sign up for email updates

Get updates on savings events, special offers, new items, in-club events and more. [Privacy Notice](#)

Email Address

Sign up

Details for Order #112-5551377-4929844

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

Order Placed: March 24, 2023

Amazon.com order number: 112-5551377-4929844

Seller's order number: 517455

Order Total: \$512.56

Preparing for Shipment

Items Ordered

Price

1 of: *Ghent 36"x60" 2-Door Outdoor Enclosed Vinyl Bulletin Board, Shatter Resistant, with Lock, Satin Aluminum Frame - Caramel (PA23660VX-181), Made in the USA, Ghent* \$512.56
Sold by: Ghent ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 8566

Item(s) Subtotal: \$512.56
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$512.56
Estimated tax to be collected: \$0.00

Grand Total: \$512.56

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



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-57329
Invoice Date: 3/1/2023

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 3/1/2023
Due Date 3/31/2023
Terms Net 30

Customer ID S2303
P.O. Number
P.O. Date 3/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	4,517.00	4,517.00
March Billing					
3/1/2023 - 3/31/2023					
Seven Oaks Cdd LAKE ALL					

☒ APPROVED

Handwritten signature
3-3-23

CODE: 4601

RECEIVED
03/03/23

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

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

INVOICE

MAKE CHECK PAYABLE TO:

Storage Center in Wesley Chapel
1891 Trout Creek Road
Wesley Chapel, FL 33544

Unit(s) 1112
Tenant 199081
Invoice 17095
Invoice Date March 8, 2023
Due Date April 7, 2023

Amount Due **\$272.00**

c/o: THERESA DiMaggio
Seven oaks cdd
3434 Colwell Ave Suit 200
Tampa, FL 33614

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____

AMOUNT ENCLOSED \$ **272.00**

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
1112	4/7/2023	Rent 4/7-5/6	272.00	0.00	272.00
			Subtotal	\$	272.00
			Taxes	\$	0.00
			Balance Due	\$	272.00

Please remit the total due amount of \$272.00 to the above address.

PAY ONLINE AT www.storagecenterinwesleychapel.com

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

IMPORTANT NOTICE

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

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

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

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

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

Theresa DiMaggio

57200-4753

Storage

RECEIVED
04/10/2023

INVOICE

MAKE CHECK PAYABLE TO:

Storage Center in Wesley Chapel
1891 Trout Creek Road
Wesley Chapel, FL 33544

Unit(s) 1112
Tenant 199081
Invoice 17469
Invoice Date April 7, 2023
Due Date May 7, 2023

Amount Due **\$544.00**

c/o: THERESA DiMaggio
Seven oaks cdd
3434 Colwell Ave Suit 200
Tampa, FL 33614

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____

AMOUNT ENCLOSED \$ **272.00**

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
1112	4/7/2023	Rent 4/7-5/6	272.00	0.00	272.00
1112	5/7/2023	Rent 5/7-6/6	272.00	0.00	272.00
			Subtotal	\$	544.00
			Taxes	\$	0.00
			Balance Due	\$	544.00

Please remit the total due amount of \$544.00 to the above address.

RECEIVED
04/10/2023

PAY ONLINE AT www.storagecenterinwesleychapel.com

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

IMPORTANT NOTICE

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

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

only pay 272.00

for rent 5/7 - 6/6

Theresa DiMaggio

5200-4753

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 27, 2023

Client: 001315

Matter: 000001

Invoice #: 22872

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
2/17/2023	KSH	FINALIZATION OF IT [TECH] SERVICES AGREEMENT AND TOWING AGREEMENT.	2.3	\$701.50
2/22/2023	KSH	ATTENTION TO QUESTIONS REGARDING FUNDRAISER.	0.4	\$122.00
2/23/2023	KSH	REVIEW OF EMAILS, PHOTOS, AND VIDEOS REGARDING COMMERCIAL USE OF COVENTRY PARK.	0.5	\$152.50
2/27/2023	KSH	RECEIPT OF AND REVIEW OF SORRELL EASEMENT AGREEMENT EXECUTED.	0.2	\$61.00
2/27/2023	KSH	REVIEW OF AGREEMENT WITH MY TAMPA IT; REVIEW OF NOTICE OF TERMINATION TO MY TAMPA IT.	0.3	\$91.50
3/1/2023	KSH	PHONE CALL WITH THERASA REGARDING BAY NEWS 9 AND A RESIDENT INVOLVING THE POOL.	0.3	\$91.50
3/3/2023	KSH	RECEIPT OF AND REVIEW OF COMPLETE IT COMMENTS TO UNIFORM CDD AGREEMENT.	0.8	\$244.00
3/6/2023	KSH	DISCUSSION OF COMPLETE IT COMMENTS ON UNIFORM CDD AGREEMENT; EDITS TO AGREEMENT.	0.8	\$244.00
3/8/2023	KSH	EMAIL COMMUNICATIONS WITH JAYNA COOPER REGARDING CDD WEBSITE RELATING TO THE EVENT CALENDAR; REVIEW OF WEBSITE AND EVENT PLUG IN; PREPARE FOR AND ATTEND BOS MEETING.	3.7	\$1,128.50
3/9/2023	KSH	RECEIPT OF AND REVIEW OF VIDEO REGARDING UNAUTHORIZED BOOT CAMP CLASSES; PREPARE ADDITIONAL CEASE AND DESIST LETTER TO RESIDENT ALAINA BATTAGLINI.	0.7	\$213.50
3/10/2023	MS	PREPARE RESOLUTION APPROVING PROPOSED O&M BUDGET FOR FY 2023/2024 AND SETTING PUBLIC HEARING.	0.8	\$128.00

March 27, 2023

Client: 001315

Matter: 000001

Invoice #: 22872

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
3/10/2023	KSH	RECEIPT OF AND REVIEW OF EMAILS REGARDING 8531 EAGLE BROOK DRIVE; REVIEW OF RESIDENT COMPLAINT RE. OWNERS OF 8531 EAGLE BROOK DRIVE.	0.7	\$213.50
3/13/2023	KSH	FINALIZE CEASE AND DESIST LETTER TO RESIDENT ALAINA BATTAGLINI.	0.5	\$152.50
3/13/2023	KSH	REVIEW OF 27722 INDIGO POND COURT EASEMENT AND RESIDENT REQUEST TO BUILD A POOL UTILIZING THE EASEMENT; RESEARCH OF WALL EASEMENT AND PASCO COUNTY APPRAISER SITE.	1.0	\$305.00
3/14/2023	KSH	RECEIPT OF AND REVIEW OF EMAIL COMMUNICATION FROM BOS TOM GRAFF REGARDING SECOND CEASE AND DESIST LETTER TO BATTAGLINI; RECEIPT OF AND REVIEW OF CDD POLICIES AND CDD INSURANCE POLICY AND AGE FOR UNATTENDED SWIMMING IN DISTRICT POOL; RESEARCH REGARDING 27722 INDIGO POND COURT AND POSSIBILITY OF EASEMENT ENCROACHMENT.	3.1	\$945.50
3/15/2023	MS	PREPARE PUBLICATION AD FOR PUBLIC HEARING ON FEES.	0.4	\$64.00
3/15/2023	KSH	RECEIPT OF AND REVIEW OF ADVERTISEMENT FOR UPCOMING SPECIAL MEETING.	0.5	\$152.50
Total Professional Services			17.0	\$5,011.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/13/2023	Postage	\$8.70
3/15/2023	Photocopies	\$2.85
Total Disbursements		\$11.55

March 27, 2023
Client: 001315
Matter: 000001
Invoice #: 22872

Page: 3

Total Services	\$5,011.00
Total Disbursements	\$11.55
Total Current Charges	\$5,022.55
Previous Balance	\$3,990.95
Less Payments	(\$3,990.95)
PAY THIS AMOUNT	\$5,022.55

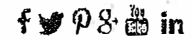
RECEIVED
03/27/23

Please Include Invoice Number on all Correspondence



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 04/21/2023
Account: 211003718858

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

Current month's charges:	\$43.74
Total amount due:	\$43.74
Payment Due By:	05/12/2023

Your Account Summary

Previous Amount Due	\$43.74
Payment(s) Received Since Last Statement	-\$43.74
Current Month's Charges	\$43.74
Total Amount Due	\$43.74

RECEIVED
04/26/2023

**A one-stop shop to
manage your account.**
Do it all from the palm of your hand.



- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at TECOaccount.com today!

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



GONNA DIG? GOTTA CALL.

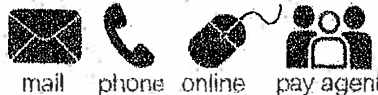


NEW LANDSCAPING, POOL, FENCE OR TREE REMOVAL? USE 811. PEOPLES6AS.COM/811

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:	05/12/2023
Amount Enclosed	\$ <u>43.74</u>

629161752353

00003499 02 AB 0.50 33614 FTECO10421232263210 00000 06 01000000 007 05 24954 004



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

6291617523532110037188580000000043742

Contact Information

Residential Customer Care

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Peoples Gas program administered by the Salvation Army and Catholic Charities that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

For more information about your bill, please visit peoplesgas.com.

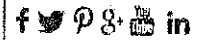
Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

ACCOUNT INVOICE



Account: 211003718858
Statement Date: 04/21/2023
Current month's charges due 05/12/2023

Details of Current Month's Charges – Service from - 03/21/2023 to 04/19/2023

Service for: 2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544-8764

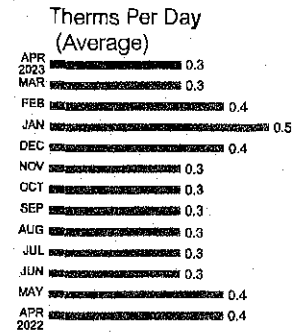
Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion =	Total Used	Billing Period
AHI63698	04/19/2023	1,996	1,987	9 CCF	1,039	1.0000	9.4 Therms	30 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		\$43.74

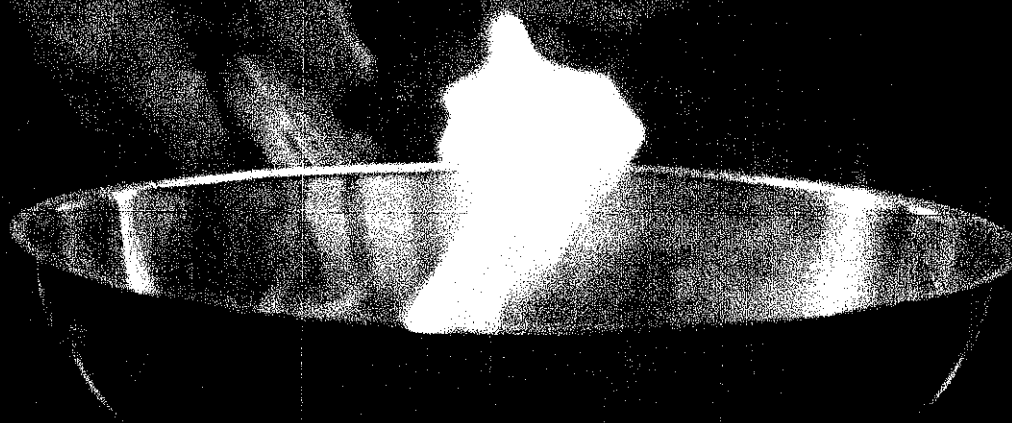
Total Current Month's Charges		\$43.74
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Peoples Gas Usage History



00003488-0013347-Page 3 of 8





Peoples Gas is growing Florida's green energy future with renewable natural gas.

Renewable natural gas (RNG) is changing the way we think about green energy. Florida is rich in the biogases used to produce RNG, opening an enormous opportunity to expand this important part of our sustainable energy mix. By transforming waste into clean fuel and reducing harmful methane gas emissions, RNG has a key role to play in Florida's energy economy. Peoples Gas is committed to unlocking the full potential of this reliable, eco-friendly natural resource.

Learn about our commitment to sustainable energy at FloridasEnergy.com/sustainability



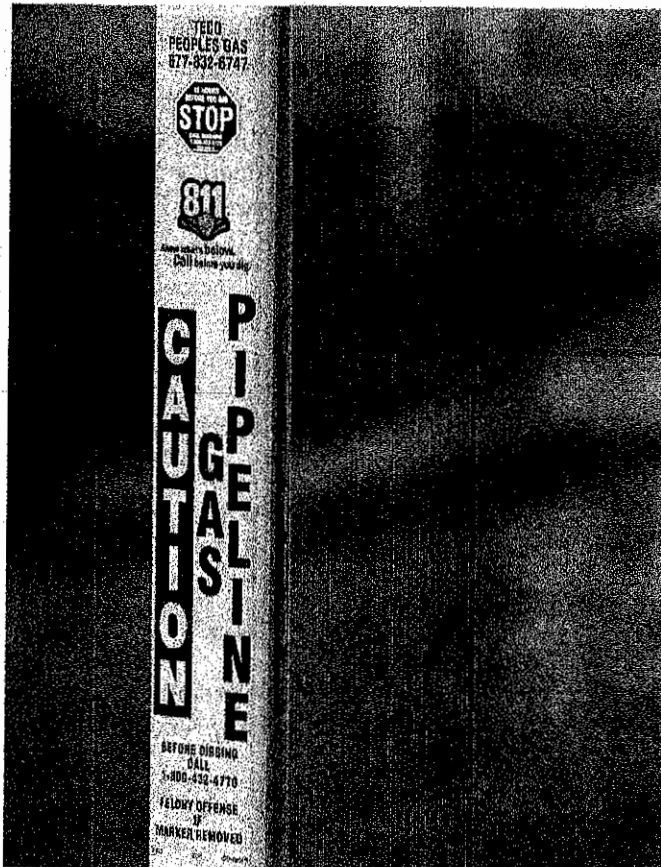
LET'S BE SAFE AROUND NATURAL GAS PIPELINES

Natural gas pipelines carry efficient and resilient fuel to businesses and homes across Florida. Pipelines are critical connections within the overall infrastructure needed to safely deliver energy where and when you need it.

While pipelines are the nation's safest and most reliable energy transportation system, they do create potential hazards that we all want to avoid. Peoples Gas considers a natural gas leak our first priority and our team is trained extensively on leak response. We also work closely with First Responders on how to effectively act during these emergencies to help keep our communities safe.

Know the signs

Yellow markers are used to identify the general area of pipeline routes, particularly at road crossings, fence lines and street intersections. These markers don't indicate the exact location or depth of the pipe and do not cancel the need for utility location services to mark areas before digging. Peoples Gas will always need access to pipeline rights-of-way to complete routine maintenance, surveillance, inspections and emergency response to third-party damage.



Use your senses to identify potential hazards

Remember the following to help you identify a possible natural gas leak when you are walking around your home, business or neighborhood:

- **Smell** Rotten egg odor
- **Sight** Watch for blowing dirt, bubbling water or dry spots and dead plants surrounded by live green plants.
- **Sound** Listen for hissing or high-pitched whistling.

If you suspect a leak, immediately move to safety - 300 feet or about the length of a football field - and call 9-1-1 then call us at 1-877-832-6747. Don't touch anything, including your cell phone. Don't smoke, turn appliances on or off, or operate any vehicle or equipment that could create a spark.

Help prevent damage

No one wants to be without electricity, internet or natural gas service. We also want to stay safe in our neighborhoods and the areas where we work. That's why calling 811 is so important. Contractors and homeowners hitting pipelines during digging projects is the no. 1 cause of natural gas leaks.

Contact 811 two full business days before starting any digging project - including on your own property or job site. Trained professionals will visit the property to mark underground utility lines for free. Safe digging is easy, and smart. Simply call 8-1-1 or visit sunshine811.com.

Learn more



Know what's below.
Call before you dig.

Check out PeoplesGas.com/PipelineAwareness for more information and helpful resources.



PGS032720 - 2023



ESTEMOS SEGUROS CERCA DE LAS TUBERÍAS DE GAS NATURAL

Los conductos de gas natural llevan combustible eficiente y resistente a los negocios y hogares de toda Florida. Las tuberías son conexiones vitales dentro de la infraestructura general necesaria para llevar la energía con seguridad a dónde y cuándo usted la necesite.

A pesar de que las tuberías son el sistema de transporte de energía más seguro y confiable del país, igualmente acarrearán riesgos potenciales que todos queremos evitar. En Peoples Gas consideramos a las fugas de gas como nuestra primera prioridad y nuestro equipo está ampliamente formado para dar respuesta a una fuga. También trabajamos de cerca con el personal de Primeros Auxilios sobre cómo actuar con eficiencia durante estas emergencias para ayudar a mantener seguras a nuestras comunidades.

Conozca las señales

Los marcadores amarillos son usados para identificar el área general de las rutas de las tuberías, especialmente en los cruces de carreteras, vallas e intersecciones de calles. Estos marcadores no indican la ubicación exacta o la profundidad de la tubería y no eliminan la necesidad de usar servicios de ubicación de utilidades para marcar las áreas antes de hacer excavaciones. Peoples Gas siempre necesitará acceso a los derechos de paso de las tuberías para llevar a cabo mantenimiento rutinario, vigilancia, inspecciones y para dar respuesta de emergencia a daños hechos por terceros.



Usa tu sentidos para identificar peligros potenciales

Recuerde lo siguiente para ayudarlo a identificar una posible fuga de gas natural cuando camina por su casa, lugar de trabajo o barrio:

- **Olor** Olor a huevos podridos
- **Vista** Esté atento con la suciedad o las emisiones de agua burbujeante en áreas secas y plantas muertas cerca de plantas verdes vivas
- **Sonido** Escuche a silbidos menores o chiflidos agudos

Si sospecha de una posible fuga, diríjase a un lugar seguro - a 100 metros - y llame al 9-1-1 y luego llámenos al 877-832-6747. No toque nada, incluyendo su teléfono celular. No fume, encienda o apague aparatos eléctricos, ni opere ningún vehículo o equipo que pueda crear una chispa.

Ayude a prevenir los daños

Nadie quiere quedarse sin servicio de electricidad, internet o gas natural. También queremos estar seguros en nuestras comunidades y en las áreas donde trabajamos. Por eso es tan importante llamar al 811. Los contratistas y propietarios de viviendas que golpean tuberías durante proyectos de excavación es el no. 1 causa de fugas de gas natural.

Contacte al 811, dos días hábiles antes de iniciar un proyecto de excavación - incluyendo en su misma propiedad o sitio de trabajo. Profesionales entrenados visitarán la propiedad para marcar las líneas de utilidades de forma gratuita. Excavar con seguridad es fácil e inteligente. Simplemente llame al 8-1-1 o visite sunshine811.com.



Determina lo que está bajo tierra.
Llama antes de excavar.

Conozca más

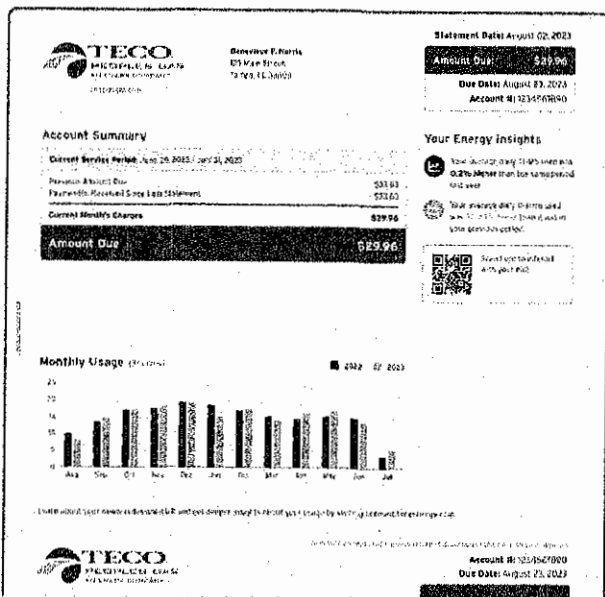
Visite PeoplesGas.com/ExcavacionSegura para obtener más información y recursos útiles.



PGS032720 - 2023



A new billing experience created for YOU by YOU!



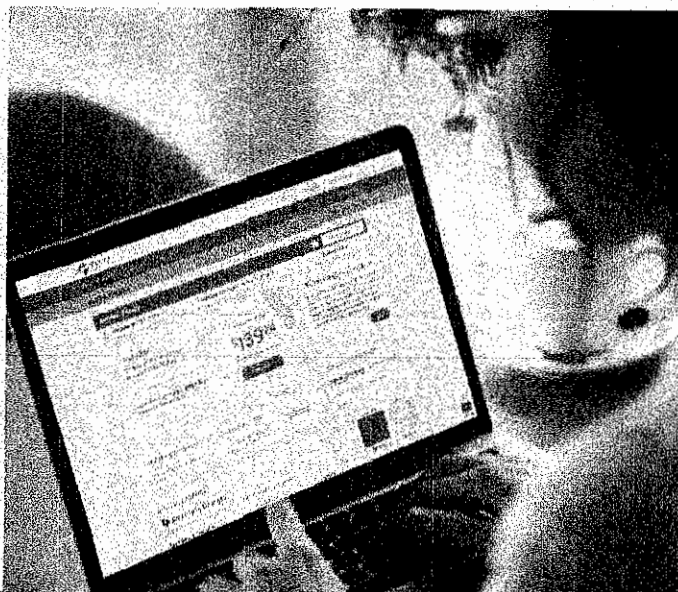
Check it out next month

The new and improved bill is the result of feedback from customers like you! On your bill next month you will find enhanced bill details. The new bill simplifies and highlights the most essential information. Along with your new bill next month, you will receive a detailed explanation of the changes.

Coming soon - Your Interactive Bill

To complement the newly designed Paper Bill, we are also launching an online Interactive Bill in the near future.

The Interactive Bill will provide for a more robust, personalized billing experience for a more thorough understanding of your energy usage and charges.



For more information, visit PeoplesGas.com/AboutMyBill



Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

RECEIVED
APR 10 2023

Advertising Run Dates	Advertiser Name	
04/ 2/23	SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account
04/02/2023	Deirdre Bonett	121797
Total Amount Due		Ad Number
\$228.00		0000278256

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
04/02/23	04/02/23	0000278256	Times	Legals CLS	Public Hearing	1	2x65 L	\$224.00
04/02/23	04/02/23	0000278256	Tampabay.com	Legals CLS	Public Hearing AffidavitMaterial	1	2x65 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
04/ 2/23	SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account
04/02/2023	Deirdre Bonett	121797
Total Amount Due		Ad Number
\$228.00		0000278256

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

SEVEN OAKS CDD I
ATTN: RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA, FL 33614

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Public Hearing** was published in said newspaper by print in the issues of: **4/2/23** or by publication on the newspaper's website, if authorized, on

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

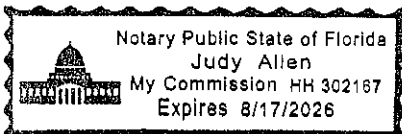
Signature Affiant

Sworn to and subscribed before me this **.04/02/2023**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



Seven Oaks Community Development District
Notice of meeting and public hearing on proposed
recreational facilities policies, rental rates, rental
deposits, and non-resident user fees

The Seven Oaks Community Development District (the "District") hereby gives public notice of a meeting of its Board of Supervisors (the "Board") and a public hearing, to review, adopt, and amend recreational facilities policies, rental rates, rental deposits, and non-resident user fees (the "Recreational Facility Policy") on April 12, 2023, at 6:30 p.m. at the Seven Oaks Clubhouse, 2910 Sports Core Circle, Wesley Chapel, Florida 33544.

The Board deems it necessary to hold the above-referenced meeting and public hearing to review the Recreational Facility Policy and to receive input on such items, providing for efficient and effective District operations, and ensuring the costs of permitting rentals and use of the District's recreational facilities are borne in a fair manner for all user types, and to conduct all necessary business properly coming before it.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued without additional notice to a date, time, and place to be specified on the record at the meeting. The District fully encourages public participation at public hearing. The public may attend the public hearing at the Seven Oaks Clubhouse or by conference line. Please check the District's website at <https://www.sevenoakscdd.com> prior to the public hearing/meeting date for the call-in number in order to attend via the conference line. At the conclusion of the hearing, the Board shall adopt the amended policies and rate and fee schedules as finally approved by the Board. The Florida Statutes being implemented include Chapter 190, Florida Statutes, generally, and Section 190.035, Florida Statutes, specifically; and provide legal authority for establishment or amendment of such policies and rate and fee schedules.

To best facilitate public comments, participants are encouraged to submit questions or comments to the District Manager in advance of the meeting by email. Copies of the agenda and the proposed Recreational Facility Policy will be available by emailing the District Manager at jcooper@rizzetta.com. The District Manager's office can be reached telephonically at (813) 933-5571.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special assistance to participate in this meeting should contact the District Manager for assistance at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, for aid in contacting the District Manager.

If anyone chooses to appeal any decision of the Board with respect to any matter considered, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made that includes the testimony and evidence upon which such appeal is to be based.

Run Date: 04-02-23

0000278256

RECEIVED
APR 10 2023

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Public Hearing** was published in said newspaper by print in the issues of **4/2/23** or by publication on the newspaper's website, if authorized, on

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DB

Signature Affiant

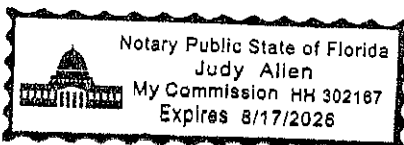
Sworn to and subscribed before me this **04/02/2023**

Judy Allen

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



Seven Oaks Community Development District
Notice of meeting and public hearing on proposed
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Run Date: 04-02-23

0000278256

RECEIVED
APR 10 2023

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
04/23/23		SEVEN OAKS CDD I	
Billing Date	Sales Rep	Customer Account	
04/23/2023	Jill Harrison	121797	
Total Amount Due		Ad Number	
\$107.00		0000277808	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
04/23/23	04/23/23	0000277808	Times	Legals CLS	Notice of Budget Workshop	1	2x31 L	\$105.00
04/23/23	04/23/23	0000277808	Tampabay.com	Legals CLS	Notice of Budget Workshop AffidavitMaterial	1	2x31 L	\$0.00 \$2.00

RECEIVED
04/26/2023

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

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04/23/23		SEVEN OAKS CDD I	
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04/23/2023	Jill Harrison	121797	
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PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

SEVEN OAKS CDD I
ATTN: RIZZETTA & COMPANY INC
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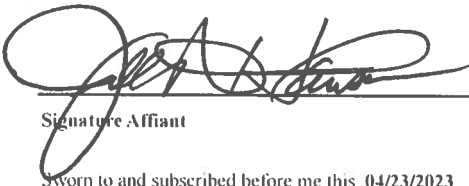
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Signature Affiant

Sworn to and subscribed before me this 04/23/2023


Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



Notice of Public Board Workshop
Seven Oaks Community Development District

The Seven Oaks Community Development District will hold a Budget Workshop on Tuesday, May 2, 2023 at 6:30 p.m. at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

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

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

Jayna Cooper
District Manager
Run Date: 04/23/23

(277808)



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	05/10/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9932775395

Quick Bill Summary

Mar 19 – Apr 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	\$5.41
Taxes, Governmental Surcharges & Fees	\$1.07
Total Current Charges	\$49.38

Total Charges Due by May 10, 2023

\$49.38

RECEIVED
04/24/2023

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 April 18, 2023
Account Number 242034931-00001
Invoice Number 9932775395

Total Amount Due by May 10, 2023

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

\$49.38

\$ **49.38**

PO BOX 660108
DALLAS, TX 75266-0108



99327753950102420349310000100000004938000000049387

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

9932775395 242034931-00001 05/10/23 2 of 9

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 03/31/23 –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
9932775395	242034931-00001	05/10/23	3 of 9

Overview of Shared Usage

	Participating Lines as of 04/18/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data – Flexible Business Share	1	0	1.000GB	.756GB	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	--	--	\$5.41	\$1.07	--	\$49.38	137	204	.756GB	--	--	--
Total Current Charges		\$42.90	\$0.00	\$0.00	\$5.41	\$1.07	\$0.00	\$49.38						

**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	04/19 – 05/18	55.00
22% Access Discount	04/19 – 05/18	-12.10
		\$42.90

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	137	--	--
Mobile to Mobile	minutes	unlimited	106	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	11	--	--
Unlimited M2M Text	messages	unlimited	144	--	--
Picture & Video – Sent	messages	unlimited	19	--	--
Picture & Video – Rcv'd	messages	unlimited	30	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	1.000 (shared)	.756	--	--
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.39
Regulatory Charge	.09
Administrative Charge	1.95

Other Charges and Credits

Economic Adjustment Charge	2.98
\$5.41	

Taxes, Governmental Surcharges and Fees

FL State 911 Fee	.40
FL Communications Service Tax	.41
Hillsborough Cnty Comm Srvc Ta	.26
\$1.07	

Total Current Charges for 813-230-7987 **\$49.38**



Detail for John G: 813-230-7987

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/20	10:05A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
3/20	11:08A	239-391-2111	Peak	M2MAllow	Wesley Cha FL	Fort Myers FL	1	--	--	--
3/20	12:29P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/20	1:47P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
3/20	2:28P	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Incoming CL	4	--	--	--
3/20	3:27P	813-263-4432	Peak	PlanAllow	Wesley Cha FL	Tampa FL	1	--	--	--
3/20	4:17P	954-592-3663	Peak	PlanAllow	Lutz FL	Incoming CL	1	--	--	--
3/21	9:55A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
3/21	9:57A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/21	10:03A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/21	11:23A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Deerfldbch FL	2	--	--	--
3/21	11:37A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/21	11:42A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	5	--	--	--
3/21	11:59A	813-507-0147	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/21	12:48P	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
3/21	12:49P	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/21	3:01P	813-393-6539	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/21	3:03P	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/22	11:53A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/22	12:37P	813-245-2060	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/22	3:47P	612-819-4112	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/23	8:43A	813-245-2060	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/23	11:50A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/23	12:27P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/24	9:21A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
3/24	10:15A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/24	10:53A	586-321-6977	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/27	9:15A	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Incoming CL	3	--	--	--
3/27	11:15A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	3	--	--	--
3/27	12:27P	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/27	12:28P	606-336-4803	Peak	M2MAllow	Wesley Cha FL	Owingsvi KY	1	--	--	--
3/27	1:47P	813-838-5553	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/27	2:12P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/27	2:28P	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
3/28	6:55A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/28	10:18A	863-602-1514	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	2	--	--	--
3/28	11:30A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/28	11:49A	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/28	11:53A	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/28	2:06P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Deerfldbch FL	1	--	--	--
3/28	2:07P	352-777-0183	Peak	PlanAllow,CallWait	Wesley Cha FL	Incoming CL	2	--	--	--
3/28	2:53P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/29	9:56A	352-492-6698	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/29	10:57A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/29	11:09A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/29	11:56A	813-245-5991	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
3/29	12:05P	727-608-7766	Peak	PlanAllow	Wesley Cha FL	Clearwater FL	2	--	--	--
3/29	1:04P	813-245-5991	Peak	PlanAllow	Wesley Cha FL	Tampa FL	1	--	--	--
3/29	2:03P	813-907-2130	Peak	PlanAllow	Wesley Cha FL	Incoming CL	4	--	--	--
3/29	2:17P	813-245-5991	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/30	7:21A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/30	7:27A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/30	7:30A	586-321-6977	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/30	7:31A	586-321-6977	Peak	PlanAllow	Wesley Cha FL	MT Clemens MI	3	--	--	--
3/30	8:27A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	3	--	--	--
3/30	11:28A	813-917-9567	Peak	PlanAllow	Wesley Cha FL	Tampa FL	2	--	--	--
3/30	12:04P	813-838-5553	Peak	M2MAllow	Wesley Cha FL	Incoming CL	3	--	--	--
3/30	12:22P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/30	12:27P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
3/30	1:20P	239-391-2111	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
3/30	2:18P	239-391-2111	Peak	M2MAllow	Wesley Cha FL	Fort Myers FL	1	--	--	--
3/30	3:42P	813-393-6539	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/30	4:05P	973-907-6816	Peak	M2MAllow	Wesley Cha FL	Pomptonlks NJ	2	--	--	--
3/30	5:56P	813-507-0147	Peak	M2MAllow	Lutz FL	Incoming CL	2	--	--	--
3/31	7:45A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/31	7:53A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
3/31	11:29A	630-845-5422	Peak	PlanAllow	Wesley Cha FL	Incoming CL	4	--	--	--
3/31	12:23P	813-943-4665	Peak	PlanAllow	Wesley Cha FL	Incoming CL	6	--	--	--
4/03	8:08A	941-474-9306	Peak	PlanAllow	Wesley Cha FL	Englewood FL	2	--	--	--
4/03	8:53A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
4/03	8:54A	813-393-6539	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/03	9:04A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/03	9:50A	813-498-7647	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/03	9:53A	813-498-7647	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/03	10:41A	813-393-6539	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/03	10:46A	440-241-3362	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/03	1:06P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/03	2:01P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/03	3:03P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/03	3:08P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	VM Deposit CL	1	--	--	--
4/03	3:14P	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/03	3:19P	239-391-2111	Peak	M2MAllow	Wesley Cha FL	Fort Myers FL	1	--	--	--
4/04	9:42A	813-541-5442	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/04	12:36P	305-510-7978	Peak	PlanAllow	Wesley Cha FL	Miami FL	7	--	--	--
4/04	3:13P	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/04	3:14P	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/05	8:34A	813-393-6539	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/05	10:11A	813-393-6539	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/05	11:55A	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/05	12:17P	813-245-5991	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/05	12:28P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/05	12:46P	813-245-5991	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
4/05	1:19P	954-592-3663	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/05	1:23P	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/05	1:40P	813-245-5991	Peak	PlanAllow	Wesley Cha FL	Tampa FL	1	--	--	--
4/06	8:29A	941-474-9306	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/06	9:53A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/06	10:55A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/06	11:22A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
4/06	12:39P	813-956-7442	Peak	M2MAllow	Lutz FL	Incoming CL	2	--	--	--
4/06	1:11P	813-838-5553	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/06	1:20P	813-838-5553	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/06	2:45P	813-838-1725	Peak	M2MAllow	Wesley Cha FL	Zephyrhills FL	6	--	--	--
4/06	3:17P	813-838-5553	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/07	8:29A	586-321-6977	Peak	PlanAllow	Wesley Cha FL	Incoming CL	6	--	--	--
4/07	9:00A	813-907-2130	Peak	PlanAllow	Wesley Cha FL	Tampanth FL	5	--	--	--
4/07	9:10A	813-907-2130	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/07	9:17A	813-957-6075	Peak	M2MAllow	Wesley Cha FL	Tampa FL	1	--	--	--
4/07	9:22A	813-957-6075	Peak	M2MAllow	Wesley Cha FL	Tampa FL	2	--	--	--
4/07	9:23A	813-956-7442	Peak	M2MAllow, CallWait	Wesley Cha FL	Incoming CL	1	--	--	--
4/07	9:24A	813-484-5257	Peak	PlanAllow	Wesley Cha FL	Tampa FL	1	--	--	--
4/07	9:24A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/07	9:27A	813-957-6075	Peak	M2MAllow	Wesley Cha FL	Incoming CL	3	--	--	--
4/07	9:40A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/07	9:42A	813-957-6075	Peak	M2MAllow	Wesley Cha FL	Tampa FL	2	--	--	--
4/07	9:43A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/07	9:49A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/07	10:14A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	2	--	--	--
4/07	10:28A	813-907-2130	Peak	PlanAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/07	10:43A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/07	10:56A	863-308-8119	Peak	M2MAllow	Wesley Cha FL	Lakeland FL	1	--	--	--
4/07	10:57A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	2	--	--	--
4/07	3:44P	813-507-0147	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/07	6:20P	813-484-5257	Peak	PlanAllow	Lutz FL	Incoming CL	1	--	--	--
4/17	8:20A	813-956-7135	Peak	PlanAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/17	8:21A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/17	8:21A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	1	--	--	--
4/17	9:12A	813-428-1077	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/17	10:55A	813-810-0178	Peak	PlanAllow	Wesley Cha FL	VM Deposit CL	1	--	--	--
4/17	10:56A	813-810-0178	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/17	10:57A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	1	--	--	--
4/17	10:58A	813-810-0178	Peak	PlanAllow	Wesley Cha FL	VM Deposit CL	1	--	--	--
4/17	1:47P	732-241-9414	Peak	M2MAllow	Wesley Cha FL	Middletown NJ	3	--	--	--
4/17	1:57P	813-641-7787	Peak	PlanAllow	Wesley Cha FL	Tampasth FL	3	--	--	--
4/17	2:06P	813-696-2105	Peak	M2MAllow	Wesley Cha FL	Zephyrhills FL	9	--	--	--
4/18	8:41A	813-498-7647	Peak	PlanAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/18	9:13A	813-956-7442	Peak	M2MAllow	Wesley Cha FL	Incoming CL	2	--	--	--
4/18	9:53A	813-392-9235	Peak	M2MAllow	Wesley Cha FL	Tampacen FL	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
4/18	10:41A	813-838-5553	Peak	M2MAIlow	Wesley Cha FL	Incoming CL	3	--	--	--
4/18	11:07A	813-392-9235	Peak	M2MAIlow	Wesley Cha FL	Tampacen FL	2	--	--	--
4/18	2:57P	813-956-7135	Peak	PlanAllow	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 \$49.38.

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.

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.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, the FUSC decreased to 8.73% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 29%. For more details, please call 1-888-684-1888.



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

PAGE 1

ACCOUNT NO. 6426-016005
INVOICE NO. 1389428W426
STATEMENT DATE 04/20/23
DUE DATE 04/26/23
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	
	Service Location	
	Acct #016005-0001	
	SEVEN OAKS COMM DEV DIST	
	2910 SPORTS CORE CIRCLE WESLEY C	
04/20/23	FUEL SURCHARGE	1.00 SC70281344 \$ 125.36
04/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70281343 \$ 48.27
04/20/23	BASIC SERVICE CHARGE	1.00 8.00YD \$ 482.71
	5/1/2023-5/31/2023	
	Invoice Total	\$ 656.34
	Account Balance	\$ 656.34

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

RECEIVED
APR 24 2023

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. 1389428W426
STATEMENT DATE 04/20/23
DUE DATE 04/26/23
PAY THIS AMOUNT 656.34

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

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

Customer Number
10203732

Bill Date
03/27/2023

RECEIVED

MAR 31 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		02/20	03/22	GS	205		0.00	58.91	58.91
1338800		02/20	03/22	GS	194		0.00	57.91	57.91
1338801		02/20	03/22	GS	116		0.00	50.77	50.77
1338802		02/20	03/22	GS	5		0.00	40.63	40.63
1338803		02/20	03/22	GS	126		0.00	51.68	51.68
1338804		02/20	03/22	GS	80		0.00	47.48	47.48
1338817		02/20	03/22	GS	11		0.00	41.17	41.17
1338818				PL			0.00	14,577.53	14,577.53
1338819		02/20	03/22	GS	10		0.00	41.08	41.08
1338820		02/20	03/22	GS	0		0.00	40.16	40.16
1338821		02/20	03/22	GS	9		0.00	40.98	40.98
1338822		02/20	03/22	GS	180		0.00	56.63	56.63
1338823		02/20	03/22	GS	125		0.00	51.60	51.60
1338824		02/20	03/22	GS	110		0.00	50.23	50.23
1338825		02/20	03/22	GS	47		0.00	44.46	44.46
1338826		02/20	03/22	GS	116		0.00	50.77	50.77
1338827		02/20	03/22	GS	130		0.00	52.05	52.05
1338828		02/20	03/22	GS	4		0.00	40.53	40.53
1338829		02/20	03/22	GS	4		0.00	40.53	40.53
1338830		02/20	03/22	GS	4		0.00	40.53	40.53
1338831		02/20	03/22	GS	3		0.00	40.44	40.44
1338832		02/20	03/22	GS	4		0.00	40.53	40.53
1338833		02/20	03/22	GS	5		0.00	40.63	40.63
1338834		02/20	03/22	GS	4		0.00	40.53	40.53
1338835		02/20	03/22	GS	105		0.00	49.77	49.77
1338836		02/20	03/22	GS	14		0.00	41.45	41.45
1338837		02/20	03/22	GS	5		0.00	40.63	40.63
1338838		02/20	03/22	GS	130		0.00	52.05	52.05
1338839		02/20	03/22	GS	4		0.00	40.53	40.53
1338840		02/20	03/22	GS	212		0.00	59.56	59.56

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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
03/27/2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		02/20	03/22	GS	115		0.00	50.69	50.69
1338805	ANC-PUMP	02/20	03/22	GS	195		0.00	58.00	58.00
1338813	ANCI-WELL	02/20	03/22	GS	0		0.00	40.16	40.16
1338787	BAYBROOK	02/20	03/22	GS	0		0.00	40.16	40.16
1338783	BEECHGROV	02/20	03/22	GS	88		0.00	48.20	48.20
1338778	BRIARGLAD	02/20	03/22	GS	4		0.00	40.53	40.53
1338785	BROOKFRST	02/20	03/22	GS	155		0.00	54.35	54.35
1338812	CHAPELCRE	02/20	03/22	GS	128		0.00	51.87	51.87
1338788	CLOCK	02/20	03/22	GS	329		0.00	70.26	70.26
1338789	CLUBHOUSE	02/20	03/22	LP	15760	59	0.00	1,492.34	1,492.34
1338816	COTTONKEY	02/20	03/22	GS	4		0.00	40.53	40.53
1338786	ENTRANCE	02/20	03/22	GS	48		0.00	44.55	44.55
1338790	ENTRANCE	02/20	03/22	GS	83		0.00	47.75	47.75
1338794	ENTRANCE	02/20	03/22	GS	157		0.00	54.52	54.52
1338806	FIRE-PUMP	02/20	03/22	GS	4		0.00	40.53	40.53
1338775	FNTN/AOAK	02/20	03/22	LP	10774	32	0.00	981.98	981.98
1338797	GATE-ARRO	02/20	03/24	GS	17		0.00	41.71	41.71
1338792	IRRIGATN	02/20	03/22	GS	5		0.00	40.63	40.63
1338782	KIRKWOOD	02/20	03/22	GS	5		0.00	40.63	40.63
1338795	LANDSCAPE	02/20	03/22	GS	50		0.00	44.74	44.74
1338777	LAUREL	02/20	03/22	GS	143		0.00	53.24	53.24
1338772	LIGHTS			PL			0.00	5,819.71	5,819.71
1338780	MILLHOPPR	02/20	03/22	GS	5		0.00	40.63	40.63
1338809	MIST-GATE	02/20	03/22	GS	63		0.00	45.93	45.93
1338791	POOL	02/20	03/22	LP	39000	136	0.00	3,563.10	3,563.10
1338779	ROSEHAVEN	02/20	03/22	GS	4		0.00	40.53	40.53
1338811	SHOREGRAS	02/20	03/22	GS	202		0.00	58.64	58.64
1338815	SHOREGRAS	02/20	03/22	GS	3		0.00	40.44	40.44
1338796	SIGN	02/20	03/22	GS	10		0.00	41.08	41.08
1338781	SILVERMOS	02/20	03/22	GS	3		0.00	40.44	40.44

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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
03/27/2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	02/20	03/22	GS	86		0.00	48.02	48.02
1338808	SISAL-PUM	02/20	03/22	GS	0		0.00	40.16	40.16
1338793	STORAGE	02/20	03/22	GS	36		0.00	43.46	43.46
1338807	WEKIVA-PU	02/20	03/22	GS	2		0.00	40.35	40.35
1338814	WELL-3017	02/20	03/22	GS	186		0.00	57.17	57.17
1338773	WELL/AOAK	02/20	03/22	GS	67		0.00	46.29	46.29
1338774	WELL/SUMM	02/20	03/22	GS	762		0.00	109.86	109.86
1338810	WINGED EL	02/20	03/22	GS	125		0.00	51.60	51.60
Subtotal:					70580	227	0.00	29,426.53	29,426.53

Bill Date: 03/27/2023

Becomes Past Due On: 04/19/2023

Please Pay: 29,426.53

District: OP17

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

OP17

**** Summary Bill ****

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