



Rizzetta & Company

The Groves Community Development District

**Board of Supervisors' Meeting
July 11, 2023**

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

www.thegrovescdd.org

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

The Groves Civic Center, 7924 Melogold Circle, Land O' Lakes, FL 34637

Board of Supervisors	Bill Boutin Richard Loar Jimmy Allison James Nearey Christina Cunningham	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Gregory Cox	Rizzetta & Company, Inc.
District Counsel	Vivek Babbar	Straley Robin & Vericker
District Engineer	Stephen Brletic	BDI Engineering

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

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

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

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

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE □ 5844 OLD PASCO RD □ SUITE 100 □ WESLEY
CHAPEL, FL 33544

WWW.THEGROVESCDD.ORG

Board of Supervisors
The Groves Community
Development District

July 5, 2023

Dear Board Members:

The regular meeting of the Board of Supervisors of The Groves Community Development District will be held on **Tuesday, July 11, 2023, at 10:00 a.m.** to be held at The Groves Civic Center, located at 7924 Melogold Circle, Land O' Lakes, FL 34637. The following is the agenda for this meeting.

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS**
- 4. STAFF REPORTS**
 - A. District Counsel
 1. Update Regarding Dynamic Security Settlement
 - B. District Engineer
 - C. Aquatics Report
 1. June Waterway Inspection Report – Steadfast Tab 1
 - D. Clubhouse Manager
 1. June Clubhouse Manager's Report Tab 2
 - E. District Manager
 1. June District Manager Report and Review of On-Going CDD Projects..... Tab 3
- 5. BUSINESS ITEMS**
 - A. Discussion Regarding Gate Options
 - B. Consideration of Proposal for Dog Park Tree Trimming Tab 4
 - C. Consideration of Ballenger Water Meter Reading Proposal Tab 5
 - D. Discussion Regarding Audio System Upgrade
 - E. Consideration of Fire Monitoring and Inspection Services
 - F. Consideration of Awning Repair Proposal Tab 6
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Special Meeting held on May 23, 2023 Tab 7
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on June 6, 2023 Tab 8
 - C. Consideration of Operations & Maintenance Expenditures for May 2023.....Tab 9
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,
Gregory Cox
District Manager

Tab 1



The Groves CDD Aquatics

Inspection Date:

7/3/2023 11:03 AM

Prepared by:

Lee Smith

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

Inspection Report

SITE: 2A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

No algae growth observed in pond, but there are minor amounts of shoreline grasses present. These shoreline grasses include Duck Potato, Torpedo grass, and Slender Spikerush. Our technician will target the nuisance grasses during next maintenance event.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears Chara
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:

SITE: 2C-1

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Decaying algae is the main nuisance species observed in this pond. It is present in moderate amounts around the perimeter. Minor amounts of Torpedo grass and Slender Spikerush were also present along the shoreline. Our technician will target these nuisance species during future maintenance events. More rain events should help the aesthetics of this pond as well.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears Chara
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:

Inspection Report

SITE: 2C-2

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Minor amounts of decaying algae were observed around some areas of the perimeter. Slender spikerush and torpedo grass were also present along some areas of the bank. Routine maintenance and monitoring will occur here.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous Planktonic	<input checked="" type="checkbox"/> Surface Filamentous Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears Chara
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:

SITE: 3A

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Minor amounts of algae are still present here. It has always been a battle against the algae in this pond, but currently it looks like a lot of it has cleared up. Our technician will make sure to continue to closely monitor and treat accordingly.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous Planktonic	<input checked="" type="checkbox"/> Surface Filamentous Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears Chara
	Hydrilla	Slender Spikerush	Other:

Inspection Report

SITE: 3B

Condition: Excellent Great Good Poor Mixed Condition Improving



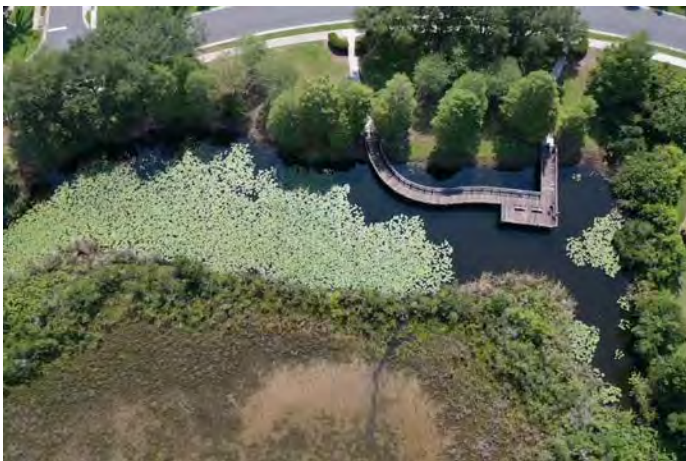
Comments:

Algae is still present in this pond in moderate amounts. Low water levels are not helping, and some more rain should tremendously help with filtering out this old material. Some shoreline grasses were observed and will be targeted during next visit. All beneficial vegetation appeared to be in healthy condition.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:
			Chara

SITE: 7

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Waterway is in great condition. Still minor amounts of algae and nuisance grasses present along the shoreline. Routine maintenance and monitoring will occur here.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

Inspection Report

SITE: 19

Condition: Excellent Great ✓Good Poor ✓Mixed Condition ✓Improving



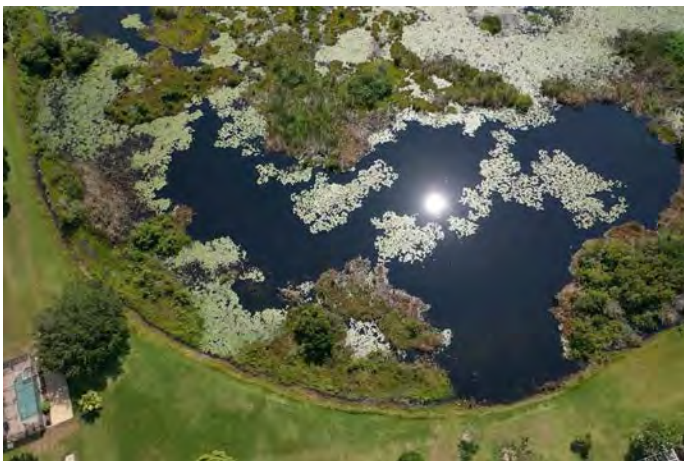
Comments:

The weather is effecting this waterway and is allowing for the growth of algae in some areas. Nuisance grasses are clearly decaying from previous treatment, but there is still a moderate amount present. Our technician has these things on their radar and will continue to treat accordingly.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	<input type="checkbox"/> N/A	<input type="checkbox"/> Minimal	<input checked="" type="checkbox"/> Moderate
			<input type="checkbox"/> Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Other:
			<input type="checkbox"/> Chara

SITE: 22

Condition: Excellent Great ✓Good Poor ✓Mixed Condition ✓Improving



Comments:

Water levels are rising and this waterway is starting to look more aesthetically pleasing. Our technicians are focusing on maintaining the buffer along the bank. Nuisance vegetation growth has increased in this pond, but our technicians are doing what they can to keep it under control. This waterway will continue to be closely monitored.

Once water levels rise enough, we are going to complete a treatment by airboat in order to get the interior/areas we usually aren't able to reach.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	<input type="checkbox"/> N/A	<input type="checkbox"/> Minimal	<input checked="" type="checkbox"/> Moderate
			<input type="checkbox"/> Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Other:
			<input type="checkbox"/> Chara

Inspection Report

SITE: F-S

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

This pond has minor amounts of subsurface algae throughout. There are also minor amounts of Torpedo grass along the shoreline. Routine maintenance and monitoring will occur here.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
Hydrilla	Slender Spikerush	Other:	

SITE: Sump 10

Condition: Excellent Great Good Poor Mixed Condition Improving



Comments:

Minor amounts of decaying algae are present along the edge of this pond. There is also Slender Spikerush and Torpedo grass present along the shoreline and within the water. Technician will target these nuisance species during next visit.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:	

MANAGEMENT SUMMARY



With the arrival of July, and the passing of the solstice, summer is now in full force. We are currently experiencing the hottest part of the year. Humidity levels have spiked. Daytime temperatures continue to rise, most having recently reached the mid-to-high 90's. Recent rainfall has raised the water levels across several ponds. This has the benefit of improving pond aesthetics. However, an influx of nutrients from the rains can bring about the potential for algal blooms. These hot, nutrient-dense pools have the potential of producing algal activity at a much higher rate than typically observed.

Considering the season, most ponds are in great condition. Nuisance grasses were still present in minor amounts and will continue to be targeted going forward. In terms of algal activity, there are still moderate amounts of decaying algae around the perimeters and throughout some ponds. Those ponds that still contain notable amounts of algae will be on our technician's radar for future visits. Some ponds simply require light touch ups to stay in good health during the early summer conditions. Proceeding treatments will continue to combat any new growth that pops up between visits, as the growing season looms. Rains have improved most pond conditions favorably, and should continue to improve them as we move into the rainy, summer months.

RECOMMENDATIONS

Continue to treat ponds for algae, administer follow-ups to ponds experiencing extended decay times.

Administer treatments to any nuisance grasses growing along exposed shorelines and within beneficial plants.

Avoid overtreating ponds, to prevent fish kills or toxic blooms.

Stay alert for debris items that find their way to the pond's shore.

Thank you for choosing Steadfast Environmental!

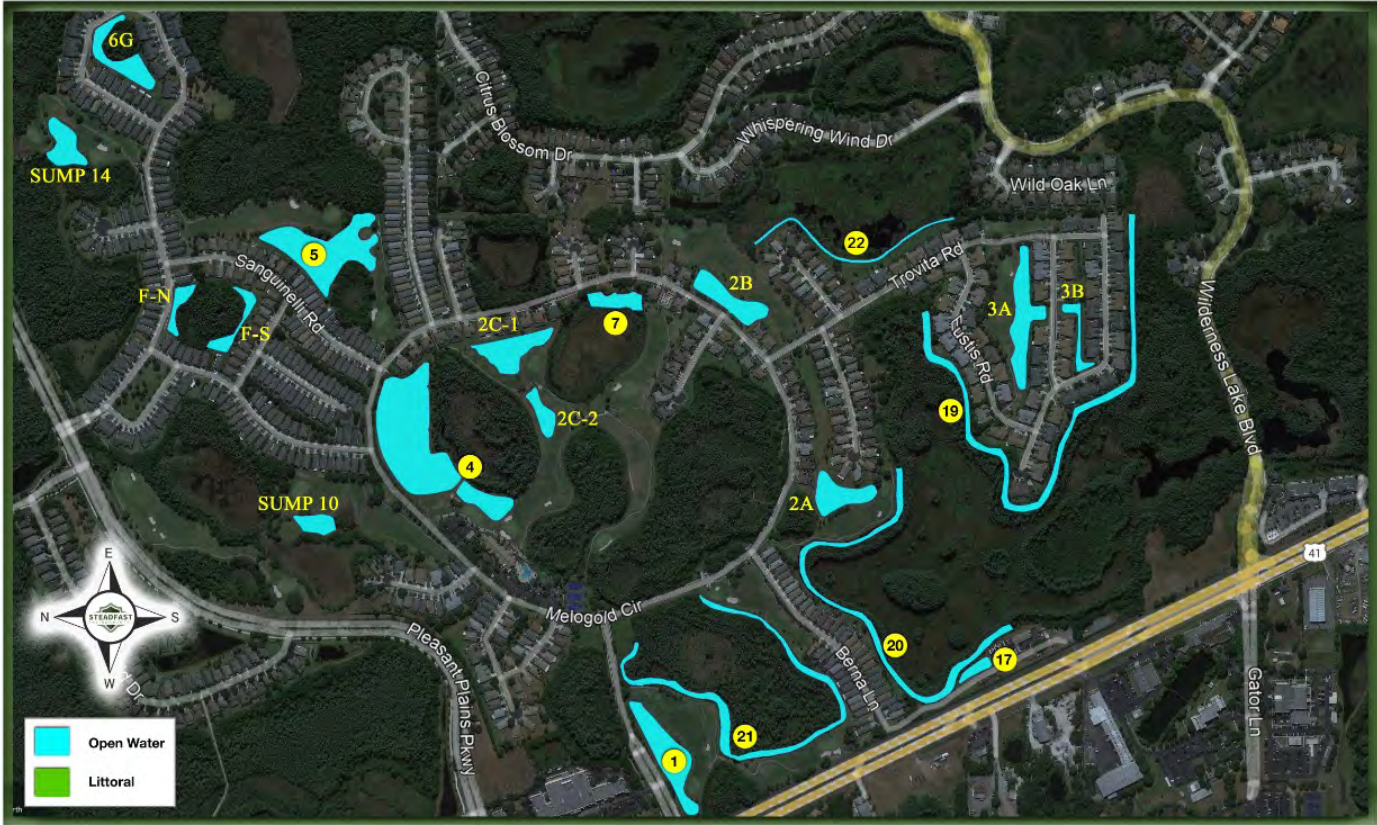
MAINTENANCE AREA



THE GROVES CDD

Festive Groves Blvd, Land O' Lakes

Gate Code:



Tab 2



June Monthly Manager's Report

The Groves Golf and Country Club CDD
7924 Melogold Circle
Land O Lakes, FL 34637
Phone: 813-995-2832 Ext 1
Email: clubhouse@thegrovescdd.com
Clubhouse Manager: Amy Linen

Clubhouse Manager's Projected Projects or Completed Projects

- Met with audio specialists for a proposal to get a new ballroom sound system.
- Met with Stutzman to get a proposal to lift trees in the big dog park.
- The TV in the gym has been working great.
- Maintenance utility vehicle is being serviced.
- Attended a Manager meeting.

Maintenance Team Projects/Projected Projects

- Organized and numbered all tools at maintenance shed.
- Cleared moss off several trees still working on it.
- Pulled weeds from RV park.
- Washed and scrubbed dog water containers.
- Replaced batteries for push handicap buttons.
- Took dead tree down off Melogold Circle.
- Cut the tree down that fell on the back gate.
- Cleaned out the Cabana.
- Painted scuff marks in clubhouse.

Vendors That Made a Site Visit or Performed a Service

- Mc Natts installed a new toilet for ladies' room.
- Specialists came out to give proposals for a ballroom sound system.
- Mr. Electric installed an electrical outlet from CDD office to HOA front desk.

- West Coast Awnings came out for pool awnings at the pool.
- Stutzman came to give a proposal to lift trees in the big dog park.
- Yellowstone came to give a proposal to lift the trees in the dog park.

Facilities Usage - Upcoming Events

- July. 1st Red White & Blue Tournament (Men & Woman joint) 10am
- July. 4th CDD Fourth of July Barbecue. 12pm
- July. 5th Veterans Golf Tournament 10am
- July. 8th Pancake Breakfast 7am
- July. 8th Blood Drive 8am
- July. 11th CDD Meeting 10:30am
- July. 14th HOA ACC Meeting 9am
- July. 26th HOA Meeting 4pm.

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** August 8, 2023 10:00 a.m.
- **Proposed Budget Public Hearing:** August 1, 2023 10:00 a.m.

July 11, 2023

**District
Manager's
Report**

2023

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- Attached to the cover page is a project summary.

FINANCIAL SUMMARY 5/31/2023

General Fund Cash & Investment Balance:	\$1,485,420	
Reserve Fund Cash & Investment Balance:	\$1,904,540	
Debt Service Fund Investment Balance:	\$108,761	
Total Cash and Investment Balances:	\$2,161,841	
General Fund Expense Variance:	\$20,383	Under Budget
Reserve Fund Expense Variance:	\$(16,182)	Over Budget
Total General and Reserve Fund Variance:	\$4,201	Under Budget

The Groves CDD On-Going Project Update

July 11, 2023

Pool/Spa RFP. Pool Works was awarded the contract based on the bid scoring at the May 23, 2023 Special Meeting of the CDD Board. Contract award letters went out to the three vendors who submitted proposals. The next step is to complete the contract for the project. The approved proposal included a schedule for work to start in the January 2024 timeframe with completion in early May 2024.

Pool Night Swimming Certification. The Board approved a proposal to have Sheppard Electric install light fixtures on the existing light poles. The proposal was forwarded to the vendor explaining that the stipulation is that the pool must be able to meet night swimming certification, or the fixtures would need to be removed. The vendor subsequently withdrew the proposal indicating that he was unable to get accurate information from his lighting vendors. The design documents were re-sent to Sheppard Lighting to see if they wanted to try once more to prepare a proposal and follow the design.

Expression of Interest for Restaurant Operation. There were no submissions of Expression of Interest for the operation of the restaurant at the Clubhouse.

Irrigation System Split Study. The Board engaged Ballenger Irrigation to begin a study of what would be required for the upgrade or replacement of the current irrigation system. Meetings were held in September and December. We have requested that Yellowstone start testing the irrigation system.

The Groves Rock Display and Hole 10 Erosion. The erosion at hole #10 has been repaired largely with rip-rap. The erosion at the pond bank was complete but will have to be revisited by SiteMasters. They returned on May 26th to re-do work on the area.

Golf Course Bridge Work. At the March 7, 2023 CDD meeting, the Board approved to proceed with the RFP process for the selection of a vendor to conduct the bridge repairs and determine to eliminate the conservation walkway. Stephen Brletic has provided the specifications created by Remy Agenor. We are now crafting the rest of the RFP package and a timeline for the process.

RV Lot Lighting and Cameras. The Board approved a Mr. Electric proposal for additional lighting for the RV lot and that has been presented to them. We are still in the process of seeking additional camera estimates.

Craft Room. The Craft Room renovation has been completed and the two kilns have been inspected and approved for operation. The room has been set up as before with tables that can be used for crafts work or alternatively used for small meetings. There has been no progress at this point with attempting to implement any form of deposits or fees collected as additional Board discussion and guidance is needed.

Tab 4



Stutzman Brothers Property Maintenance, Inc.
 10651 Beckum Rd.
 Dade City, FL 33525
 352-521-3032
office@stutzmanbros.com

Proposal #19559
 Created: 06/13/2023
 From: Eric Stutzman

Proposal For

THE GROVES GOLF & COUNTRY CLUB CDD

7924 Melogold Cir.
 Land O Lakes, FL 34634

main: 813-995-2832 Office
 mobile: 813-996-0161 golf shop
clubhouse@thegrovescdd.com, CDDInvoice@rizzetta.com

Location

Melogold Cir
 Land O' Lakes, FL 34637

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Big Dog Park - TR		Terms Net 30	
Tree Trimming: elevate / thin several live oak trees in big dog park to allow better light penetration to grass (see photos) *Price includes clean up and haul away of all debris unless otherwise noted.	1	\$ 2,595.00	\$ 2,595.00

TOTAL	\$ 2,595.00
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Work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Stutzman Brothers cannot be held responsible for any damage that occurs from unknown hazards, inferior driving/parking surfaces, underground facilities, or ruts due to the equipment. If your job includes palm work, please be aware that palms are susceptible to a variety of insects, nutritional problems and diseases. Stutzman Brothers does not guarantee the health and cannot be held liable for any issues that may arise with the palm(s) we service.

Signature

x _____ Date: _____

Please sign here to accept the terms and conditions

Contacts

Amy Linen
 727-657-2234
alinen@rizzetta.com

Sales Reps

Eric Stutzman

Photos



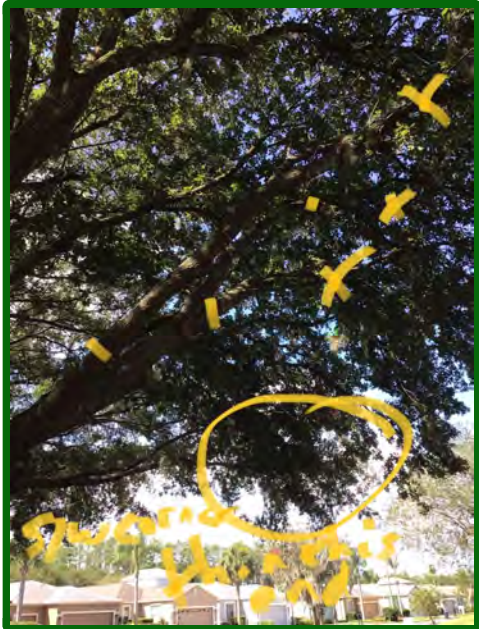
1) TT



1) TT



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Stutzman Brothers Property Maintenance, Inc.
10651 Beckum Rd.
Dade City, FL 33525
352-521-3032
office@stutzmanbros.com

Proposal #19559
Created: 06/13/2023
From: Eric Stutzman

1) TT



Tab 5



June 28, 2023

The Groves CDD
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

Re: SWFWMD Meter Reading for WUP 12044

Ballenger Irrigation hereby submits a proposal to read the three required meters on Water Use Permit 12044 and submit the necessary data to the District once a month. In addition, annual crop reports will be submitted and any special conditions will be completed and tracked.

Price..... \$ 3,000.00 annually (\$250.00/month)

Note:

1. Prices good for 30 days
2. Accounts not paid within 30 days of invoice date are subject to a 5% monthly finance charge.

Gail Huff

Gail Huff – C.L.I.A., Florida Water Star Certified



The Groves CDD

Date

Tab 6

Tampa Bay Awning LLC.
 4608 Hale Ave
 Tampa, FL 33614
 +1 8882964640
 tampabayawning@gmail.com
 www.TampaBayAwning.com

Estimate



ADDRESS
 Amy Linen
 The Groves Golf & Country Club
 Melogold Circle
 Land O Lakes, FL 34637

SHIP TO
 Amy Linen
 The Groves Golf & Country Club
 Melogold Circle
 Land O Lakes, FL 34637

ESTIMATE #	DATE	EXPIRATION DATE
1180	06/06/2023	07/06/2023

TERMS	SALES REP	PHONE NUMBER
50%/50%	Billy Flynn	813-955-2832

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Awning Recover	Recover existing traditional style awning frame, 143" wide x 4' projection x 18.75" high. Solid Sunbrella awning fabric, color yet to be determined. Sunbrella carries a 10-year limited manufacturer's warranty . All Gore Tenera thread that lasts the lifetime of the awning fabric. Price includes installation.	1	1,250.00	1,250.00
	Awning Recover	Recover existing open ended traditional style awning frame, Width: 32', Projection: 16'-8", Rigid Valence Height: 12", Sunbrella fabric color TBD, Sunbrella carries a 10-year limited manufacturer's warranty . All Gore Tenera thread that lasts the lifetime of the awning fabric. Price includes installation.	1	5,380.00	5,380.00

Buyer understands that they are purchasing a custom-made product and agrees that this order is not able to be cancelled or monies refunded. Any alterations involving an extra cost to Tampa Bay Awning, LLC. will become an additional charge over the amount stated in the above quote. Tampa Bay Awning, LLC. fully owns the product and materials used to manufacture the items described above, until the balance is paid in full and by signing this agreement the customer gives Tampa Bay Awning, LLC permission and the right to take back the product listed above. Any and all damage to the building or structure it was mounted to will be the customers financial responsibility to have repaired or bring back to its original condition. Any and all cost and collection including attorney fees will be responsible from buyer if the payment in full is not made to the terms listed above. All sales tax, permits and engineering will be at an additional cost if not listed in the above description.

TOTAL **\$6,630.00**

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 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.

**THE GROVES
COMMUNITY DEVELOPMENT DISTRICT**

The special meeting of the Board of Supervisors of The Groves Community Development District was held on Tuesday, May 23, 2023, at 10:00 a.m., at The Groves Civic Center, located at 7924 Melogold Circle, Land O' Lakes, FL 33637.

Present and constituting a quorum:

Bill Boutin	Board Supervisor, Chairman
Richard Loar	Board Supervisor, Vice Chairman
James Nearey	Board Supervisor, Assistant Secretary
Christina Cunningham	Board Supervisor, Assistant Secretary
Jimmy Allison	Board Supervisor, Assistant Secretary

Also present were:

Gregory Cox	District Manager, Rizzetta & Co, Inc.
Amy Wall	Operations Manager
Josh Hamilton	Representative, Yellowstone Landscape
Ken Martin	Martin Aquatic and Design

Audience Members

FIRST ORDER OF BUSINESS

Call to Order

The meeting was opened at 10:00 a.m. and Mr. Cox verified that all Board members were present.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

All present at the meeting joined in the Pledge of Allegiance.

THIRD ORDER OF BUSINESS

Audience Comments

The Board received audience comments regarding the condition of the community landscaping and the status of the furniture at the pool.

FOURTH ORDER OF BUSINESS

**Consideration of Yellowstone
Landscape Proposals**

Mr. Cox presented a Yellowstone irrigation inspection report that contained irrigation repair proposals totaling \$564.28. The Board discussed the report and directed Mr. Cox to proceed with approving the work proposals.

The Board considered a Yellowstone proposal to trim back the conservation area on the north side of Melogold Circle for \$18,904.62. Mr. Boutin expressed his concern regarding how close the area was to the rim ditch adjacent to the area to be cut back.

On motion from Mr. Allison, seconded by Mr. Loar, the Board approved with four in favor and one opposed (Mr. Boutin) the Yellowstone proposal to trim back the conservation area on the north side of Melogold Circle for \$18,904.62, for The Groves CDD.

On motion from Mr. Loar, seconded by Ms. Cunningham, the Board unanimously approved to table a Yellowstone proposal to install pine bark mulch though out the community, for \$15,575, for The Groves CDD.

The Board considered a Yellowstone proposal to crown and clean Oak trees at the front entrance for \$5,137.13.

On motion from Mr. Loar, seconded by Mr. Nearey, the Board unanimously approved to have staff seek a second proposal from Steadfast for the Oak tree crowning and cleaning at the front entrance, for \$15,575, for The Groves CDD.

The Board considered a Yellowstone proposal to remove dead or declining plants in various locations in the community for \$937.50.

On motion from Mr. Loar, seconded by Mr. Allison, the Board unanimously approved the Yellowstone plant removal proposal for \$937.50, for The Groves CDD.

The Board considered a Yellowstone proposal to install landscape rock in landscape beds around the clubhouse for \$4,130.

On motion from Mr. Boutin, seconded by Mr. Allison, the Board unanimously approved the Yellowstone landscape rock proposal for \$4,130, for The Groves CDD.

FIFTH ORDER OF BUSINESS

**Scoring and Ranking Pool and Spa
RFP Proposals**

Mr. Cox provided the Board with a status summary of the Pool and Spa Renovation Request for Proposals (RFP) process. He explained that three proposals were received. The proposals were received from Pool Works, Spies Pool, and Vermana. Mr. Cox summarized the total costs presented by each vendor along with the estimated work completion time presented.

80 Mr. Ken Martin, with Martin Aquatic Design, provided his thoughts regarding the
81 three proposals along with an explanation of some of the unique aspects of this
82 project. Mr. Martin addressed questions from the Board members regarding the
83 proposals. Mr. Boutin expressed his concerns regarding how the electrical requirements
84 were bid and how this left a question of how much additional costs this might mean for
85 the District. Mr. Martin and Mr. Cox explained the necessity of bidding the electrical work
86 in this manner due to the unknown capability of the transformer in the area.

87
88 Mr. Cox next explained the criteria to be used by the Board members for scoring
89 each of the proposals. He collected completed score sheets from each Board member.

90
91 *The Board recessed the meeting at 11:02 a.m. to allow Mr. Cox to complete the*
92 *verification and total of the score sheets. The meeting was called back to order at 11:14*
93 *a.m. and Mr. Cox verified that all the Supervisors were still present.*

94
95 Mr. Cox informed the Board that the totaling of the scores reflected that Pool Works
96 had the highest total with 471 points, Vermana with 376 points, and Spies Pool at 345.5
97 points. Mr. Cox recommended that based on the scores, the Board approve a final
98 ranking of Pool Works as #1, Vermana as #2 and Spies Pool as #3 and to select Pool
99 Works as the winning bidder for the renovation work.

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On a motion from Mr. Loar, seconded by Mr. Nearey, the Board unanimously approved the bidding ranking of Pool Works #1, Vermana #2, and Spies Pool #3, and approved for staff to proceed with the contracting stage of the RFP process, for The Groves CDD.

107
108 The Board discussed the pool and spa renovation proposals and the two optional
109 items in the bids. The options included a bid for an elevated shade screen and the
110 installation of coping with expansion joints around the pool and spa. The Board requested
111 separate quotes be obtained for the elevated shade screen.

On a motion from Mr. Boutin, seconded by Mr. Allison, the Board unanimously approved to have the renovation contract include the base price in the bid along with the coping installation, and not the elevated shade screen, for The Groves CDD.

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SIXTH ORDER OF BUSINESS

**Discussion Regarding Fiscal year
2023/2024 Proposed Budget**

Mr. Cox provided a summary of the status of the proposed budget for FY2023-2024 and how the Board wanted options presented that include the addition of \$40,000 in interest revenue and increased contributions to the Reserve of an additional \$50,000 and \$75,000. Mr. Cox presented the three options that would result in an annual assessment increase of \$18.85, and annual increase of \$53.61, and one with no assessment change.

Mr. Loar discussed his concerns regarding the current status of the reserves along with the number of large projects that are anticipated to utilize those reserves in the coming year. He indicated that he had developed some budget options that he would

121 work with Mr. Cox to provide another proposed budget option that the Board could be
122 consider at the June 6, 2023, CDD meeting and the Board members concurred with
123 bringing the proposed budget to the June meeting.

124

125 **SEVENTH ORDER OF BUSINESS**

Supervisor Requests

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127 There were no Supervisor Requests.

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129 **EIGHTH ORDER OF BUSINESS**

Adjournment

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On a motion from Mr. Loar, seconded by Mr. Nearey, the Board unanimously approved to adjourn the meeting at 12:00 p.m., for The Groves CDD.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 8

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

**THE GROVES
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of The Groves Community Development District was held on Tuesday, June 6, 2023, at 6:33 p.m., at The Groves Civic Center, located at 7924 Melogold Circle, Land O' Lakes, FL 33637.

Present and constituting a quorum:

Bill Boutin	Board Supervisor, Chairman
Richard Loar	Board Supervisor, Vice Chairman <i>(via conference call)</i>
James Nearey	Board Supervisor, Assistant Secretary
Christina Cunningham	Board Supervisor, Assistant Secretary
Jimmy Allison	Board Supervisor, Assistant Secretary

Also present were:

Gregory Cox	District Manager, Rizzetta & Co, Inc.
Vivek Babbar	District Counsel; Straley, Robin & Vericker
Amy Linen	Operations Manager

Audience Members **Present**

FIRST ORDER OF BUSINESS

Call to Order

The meeting was called to order at 6:33 p.m. and Mr. Cox verified that all Board members were present.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

All present at the meeting joined in the Pledge of Allegiance.

THIRD ORDER OF BUSINESS

Audience Comments

Supervisor Cunningham presented a thank you award for the work efforts of Joel Watkins on the Butterfly Garden.

49 The Board received audience comments regarding the following subjects:
50 Concerns about proposed RV storage lot rate increases and the RV storage lot rates in
51 general; requests to move forward with completing the lighting for night swimming; the
52 policy for the set up and take down for events in the ballroom; comments. about the
53 proposed budget; regarding District Counsel fees for on-going litigation issues; concerns
54 regarding non-resident use of the pool with unauthorized fobs; the need to re-cover the
55 pool awnings; the need for a wall along highway 41; and the pending work on the golf
56 course bridges.

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58 **FOURTH ORDER OF BUSINESS**

**Presentation and Discussion of
Alternative Entrance Gates by
Accurate Electronics**

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Mr. Boutin provided the Board with an update on a visit to the District by Accurate Electronics and how he had provided them with a tour of the District's current entrance gates and associated equipment. He explained that they had intended to attend the meeting today but had mistakenly arrived for a 10:00 a.m. meeting, not realizing it was a 6:30 p.m. start. He explained that this company was very interested in providing a proposal to replace the current gate systems and that he would work to have them attend a future meeting.

On motion from Ms. Cunningham, seconded by Mr. Allison, the Board unanimously approved to receive submitted documents, for The Groves CDD.

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FIFTH ORDER OF BUSINESS

**Presentation of FY 2023/2024
Proposed Budget**

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The Board reviewed The Groves CDD Proposed Budget for Fiscal Year 2023-2024 totaling \$1,279,540. Mr. Cox explained that the changes to the proposed budget requested by the Board at the May CDD meeting had been implemented. Ms. Cunningham requested that a line item be added to document the expenses associated with the clubhouse restaurant.

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SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2023-03,
Approving Proposed Budget and
Setting Public Hearing**

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The Board considered Resolution 2023-03, Approving Fiscal Year 2023/2024 Proposed Budget and Setting the Public Hearing on the Final Budget. Mr. Vivek explained that the date proposed in the resolution for the public hearing would need to be changed from August 1, 2023, due to the 60-day window requirement between proposed budget approval and final budget adoption. The Board amended the public hearing date to August 8, 2023, and instructed staff to move the CDD Board meeting from August 1st to August 8th as well.

On a motion from Mr. Nearey, seconded by Ms. Cunningham, the Board unanimously approved to move the August 1, 2023, CDD meeting to August 8, 2023, for The Groves CDD.

On a motion from Mr. Nearey, seconded by Ms. Cunningham, the Board unanimously approved Resolution 2023-03 (as amended), Approving the FY Proposed Budget totaling \$1,279,540 and setting the Public Hearing on the Final Budget for August 8, 2023, at 6:30 p.m. at The Groves Civic Center, located at 7924 Melogold Circle, Land O' Lakes, FL 33637 , for The Groves CDD.

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SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

The Board received a District Counsel update from Mr. Vivek. He provided an update on a complaint from Dynamic Security regarding unpaid invoices and provided a brief history of the issues associated with their departure from The Groves. He explained that there were several issues regarding unpaid invoices and overpayments requiring reimbursement and that a settlement was being negotiated.

Mr. Vivek provided an update on legislation that passed in the recent legislative session that will require 4 hours of Ethics Training for the Board members. Mr. Allison provided additional information regarding that legislation and requested Mr. Vivek verify the requirement again.

B. District Engineer

Mr. Cox explained the Mr. Brletic requested that the Board select a color for the synthetic wood that would be used on the bridges per the Bridge RFP. After reviewing the palette of colors provided, the Board selected the color "Saddle Grey".

C. Aquatics Report - Steadfast

The Board reviewed the May waterway and canals report from Steadfast.

D. Operations Manager

The Board received a Clubhouse Manager's report from Amy Linen. She explained that she had met with members of the Ceramic Group and noted that they were ready to begin ceramic activities once again. The Board provided authorization to proceed with having the Ceramic Group start up again. She also provided information regarding the usage fees that will also be collected from the participants.

The Board reviewed a proposal from Tampa Bay Awning that was submitted to the Board for the re-covering of two awnings in the pool area. The proposal amount total was \$6,630 but the Board was informed that there would be an additional expense of \$1,900 for the painting of the frame.

On motion from Mr. Nearey, seconded by Mr. Allison, the Board approved with a 4-1 vote, (with Ms. Cunningham voting no), to table the awning repair consideration and requested staff seek additional proposals, for The Groves CDD. .

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128

Ms. Linen next provided an update of the status of tree trimming work in the dog park, the lighting in the RV park, the trespassing agreement with Pasco County, trespassing signage, update on fobs and bar codes use by residents, pool furniture acquisition, entrance gate arm repairs, common area treatments for weeds by Yellowstone, and landscape mowing in areas that are currently too wet to mow without leaving ruts. In response to Ms. Cunningham's question regarding branches needing to be picked up, she indicated the work has been scheduled.

Mr. Loar requested that staff seek a proposal from Stutzman Landscaping for the dog park tree trimming work. He also noted that he is planning to look at gates in another community as he has been informed there are no problems with them in that community. He is also exploring the possibility of having a pedestrian gate installed on the sidewalk entrance coming from Publix shopping center. Mr. Boutin requested that he also seek information as to whether a pedestrian gate will be a County code issue or if a special permit is required.

Ms. Linen requested that Supervisors and residents bring issues to her and then, if needed, she will take the issue further to Mr. Cox. Mr. Cox added that residents should not address vendors directly on issues but should bring their issues to the staff so staff can communicate with the vendors.

Ms. Cunningham requested an update on the status of the split AC unit in the lanai and Mr. Cox explained that the vendor who installed the unit has confirmed that they are sending a different technician to hopefully resolve the repair issue.

E. District Manager

The Board received a District Manager update from Mr. Cox. He reminded the Board that the next CDD meeting is scheduled for July 11, 2023 at 10:00 a.m. He provided a summary update of the April 2023 CDD financials.

Mr. Cox provided an update on the contract status with Pool Works for the pool and spa renovation. He explained that he, Mr. Martin, and Pool Works are working on a revision of the contract to incorporate funding draws in the contract as well as a retainer. He requested that the Board act to authorize Mr. Nearey to approve the contract changes being prepared as he is going to serve as the Board point-of-contact for the project.

On motion from Mr. Boutin, seconded by Mr. Allison, the Board unanimously approved authorizing Mr. Nearey to approve the revisions in the contract with Pool Works for the pool and spa renovation project, for The Groves CDD.

Mr. Cox provided an update on the night swimming lighting project. Mr. Loar noted that he is working with a lighting vendor who might be able to assist with the lighting installation.

Mr. Cox explained that the pond bank sign erosion repair work is still being completed.

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

June 6, 2023, Minutes of Meeting

Page 5

174 Mr. Cox informed the Board that he and Ms. Linen requested a proposal from
175 Piper Fire Protection, LLC to provide the District with Fire Inspection and Alarm
176 Monitoring Services, which is the service currently contracted with A Total
177 Solution, Inc. He explained that Staff has been dissatisfied with the
178 responsiveness of the current vendor for a while and were impressed with the
179 response time of the proposal received from Piper Fire Protection, LLC, which
180 was less expensive. Mr. Cox requested that the Board authorize staff to send
181 A Total Solution, Inc. a notification of contract termination with at least a 30-day
182 notification.

On motion from Mr. Boutin, seconded by Mr. Nearey, the Board unanimously approved authorizing staff to provide A Total Solution, Inc. with a 45-day notice of contract termination, for The Groves CDD.

183
184 The Board reviewed a proposal from Steadfast Environmental , LLC to perform
185 Brazilian Pepper and brush removal and treatment of nuisance and exotic
186 vegetation within the interior and edge of the wetland, for a combined amount
187 of \$6,800.

On motion from Mr. Nearey, seconded by Mr. Allison, the Board approved, with a 4-1 vote, (with Ms. Cunningham voting no), a proposal from Steadfast Environmental, LLC to provide wetland invasive vegetation removal and treatment, for \$6,800, for The Groves CDD

188
189 Mr. Allison informed the Board that there was a pre-bid meeting held for the
190 bridge work RFP and only one vendor showed up. The Board discussed that
191 it would be best to start the process over, re-advertise the Bridge RFP, and
192 work to get the word out to more vendors. Mr. Boutin suggested working with
193 the County to locate the contractors that work on all their bridges. The Board
194 requested that staff take appropriate steps to end the current RFP process,
195 inform the one vendor not to prepare a proposal, and plan for re-starting the
196 process over with a new advertisement et cetera.

On a motion from Mr. Nearey, seconded by Mr. Allison, the Board unanimously approved for staff to take the necessary steps to stop the current advertised bridge work RFP and to inform the one interested vendor that the process will be restarted, for The Groves CDD

197
198 Mr. Cox informed the Board that no restaurant vendor responded to the
199 advertisement for submissions of Expression of Interest in the operation of the
200 restaurant at the clubhouse. With that being the case, there is no further action
201 to take regarding the current contract until the Board decides how it wants to
202 proceed.

203
204 Mr. Cox informed the Board that the Supervisor of Elections office has provided
205 information that as of April 15, 2023, the total number of registered voters in the
206 District was 1,139.

207
208
209

EIGHTH ORDER OF BUSINESS

Business Items

A. Discussion of 4th of July Celebration Planning

Mr. Boutin explained that the planning for the July 4th celebration for the community was underway and that the intent was to perform a repeat of the previous year's celebration. Ms. Linen suggested that the Board authorize the CDD funding of a not-to-exceed amount of \$1,000 to fund the event.

On a motion from Mr. Loar, seconded Mr. Nearey, the Board unanimously approved to authorize the funding of a not-to-exceed amount of \$1,000 for the 2023 July 4th celebration event, for The Groves CDD.

B. Discussion of Ballroom Set Up/ take Down/ Cleanup Responsibilities

The Board discussed current and past procedures of the set up and take down of tables and chairs, as well as the cleanup for events held primarily in the ballroom. The Board discussed the merits of the different options to satisfy the requirements for the events. The Board requested that a process be defined and brought to the Board at the July CDD meeting.

C. Discussion Regarding Boat/RV Storage Lot Rates

The Board discussed the possibility of increasing the boat/RV storage lot rates. The consensus of the Board was to wait until all upgrades to the areas are completed before a final decision is made. Ms. Cunningham requested staff to seek the rates in other communities for their storage, for comparison.

On a motion from Mr. Boutin, seconded by Mr. Allison, the Board approved (with a 3-2 vote, with Mr. Loar and Ms. Cunningham voting no), making no changes to current rates, for The Groves CDD.

D. Review of the Financial Audit for the Year Ended 9-30-22

The Board reviewed the Financial Audit for Year Ending September 30, 2022.

On a motion from Allison to accept and file, seconded by Mr. Nearey, the Board approved to accept and file the Financial Audit for Year Ending September 30, 2022, for The Groves CDD.

NINTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Regular Meeting held on May 2, 2023

The Board considered the Minutes of the Board of Supervisors' Regular Meeting held on May 2, 2023. The Board briefly discussed the status of the flooring in the restaurant and whether there was any progress towards the development of an improvement plan for the Back 9 Bistro. Mr. Boutin commented that there is nothing in the B9B contract regarding her completing an improvement plan and how the restaurant

247 service has improved. Mr. Nearey noted his concerns regarding the lack of staffing at
248 times. Mr. Nearey suggested that B9B hire local residents to serve as servers to
249 assist. Ms. Cunningham agreed that she will submit the concept to Ms. Tolley.

250
251 Mr. Loar noted that the fee for kiln use was asked to be on the June agenda and it
252 was not. Ms. Linen noted that that staff collects the 10% rate each week and that the rate
253 changes depending upon attendance. Mr. Loar indicated the fee should be an annual
254 fee and not a monthly fee. Mr. Babbar indicated this would not require a public hearing
255 to change from monthly to annual but that it should be included in a written policy.

256
257 Mr. Loar inquired on the status of the preparation of a document regarding what
258 can and cannot be done in the clubhouse, so as not to violate the liquor license. Ms.
259 Cunningham opined that District Counsel needs to address this issue.

260
261 Mr. Loar commented that the audio set up is very bad and needs addressing. Also
262 asked about the May 23, 2023 Special Meeting minutes. Mr. Cox explained would be in
263 the next meeting agenda.

On a motion by Mr. Allison, seconded by Mr. Nearey, the Board unanimously approved the Minutes of the May 2, 2023 Board of Supervisors' meeting and requested that action items within the minutes be addressed by staff, for The Groves CDD.

264
265 **TENTH ORDER OF BUSINESS** **Consideration of Operation &**
266 **Maintenance Expenditures for**
267 **April 2023**

On a motion from Mr. Nearey, seconded by Mr. Allison, the Board unanimously approved to accept and file the Operation & Maintenance Expenditures for April 2023 (\$96,002.60), for The Groves CDD.

268
269 **ELVENTH ORDER OF BUSINESS** **Supervisor Requests**

270
271 Mr. Loar noted that as of May 2023, the interest amount collected was \$12,303
272 plus another approximate \$2,400 during the month of June.

273
274 Ms. Cunningham spoke regarding numerous requests made during meetings that
275 are not acted upon in a timely manner. She noted that she requested the restaurant
276 expense line be added to the budget, that the audio system be improved several times
277 and addressed concerns with it taking 3 years for information from Accurate Electronics
278 to be brought to the Board . She indicated that she expected some solutions by now and
279 feels this is part of the District Manager's responsibility. Ms. Cunningham added that Mr.
280 Cox should inform the Board that he does not have enough time to do certain tasks if that
281 is the case.

282
283 Mr. Allison objected to the inclusion of an additional line in the budget to record
284 Restaurant expenses.

285
286 Mr. Boutin expressed concern that individuals are indicating that they are
287 representing a committee in their correspondence, when there are no committees that

288 that have been formed by the CDD, that residents are using open common areas as “dog
289 parks” and they should not be, that some residents are engaging with non-residents at
290 some of the District facilities, when Staff should be handling this.

291
292 Mr. Boutin stated that he was told that Verizon employees enter the community
293 supposedly for technical work but end up doing door to door marketing. He asked that
294 gate guards find a way to help stop this. Ms. Cunningham suggested that since Mr. Boutin
295 wrote the guard orders, he should amend them to cover this topic. She indicated that she
296 heard a different version of how the individuals entered the community.

297
298 Mr. Boutin commented on how some residents were calling CDD contractors
299 repeatedly and they should not.

300
301 Mr. Boutin requested staff contact Cooper Pools to ensure they are aware of the
302 forthcoming pool renovation work.

303
304 Mr. Boutin commented that new contractors are using areas in the back of the
305 community improperly and should be required to execute the documentation regarding
306 the proper use of the area. He noted that the CDD trash dumpster is being used by
307 unauthorized users.

308
309 **TWELFTH ORDER OF BUSINESS**

Adjournment

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On a motion from Mr. Nearey, seconded by Mr. Allison, the Board unanimously approved to adjourn the meeting at 9:50 p.m., for The Groves CDD.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 9

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel · Florida · 813-994-1001

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.thegrovescdd.org

Operation and Maintenance Expenditures May 2023 For Board Approval

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

The total items being presented: **\$ 125,466.40**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Groves Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A Total Solution, Inc. (ATS)	100388	000170118	Replace (3) Sprinkler Heads 04/23	\$ 578.23
Brletic Dvorak, Inc.	100395	1103	Engineering Services 04/23	\$ 3,100.00
Central Termite & Pest Control Inc.	100413	102432	Pest Control Monthly 05/23	\$ 52.00
Central Termite & Pest Control Inc.	100413	102671	Pest Control Monthly Rodent 05/23	\$ 50.00
Christina Cunningham	100406	CC050223	Board of Supervisors Meeting 05/02/23	\$ 200.00
Christina Cunningham	100431	CC052323	Board of Supervisors - Special Meeting 05/23/23	\$ 200.00
City of Clearwater	100414	4156233 05/23	7924 Melogold Circle 05/23	\$ 1,398.22
Clean Sweep Supply Co., Inc.	100396	6781 04/23	Janitorial Supplies 04/23	\$ 405.40
Clean Sweep Supply Co., Inc.	100415	6850 05/23	Janitorial Supplies 05/23	\$ 14.70
Cooper Pools Inc.	100389	6791	Monthly Pool Service 03/23	\$ 2,880.00
Diane Kovac	100421	051223 Kovac	Reimbursement - Paint & Supplies	\$ 120.51

The Groves Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ESS Global Corporation	100390	1578	Security Services 04/17/23-04/23/23	\$ 1,701.00
ESS Global Corporation	100397	1612	Security Services 04/24/23-04/30/23	\$ 1,701.00
ESS Global Corporation	100416	1652	Security Services 05/01/23-05/07/23	\$ 1,701.00
ESS Global Corporation	100416	1677	Security Services 05/08/23-05/14/23	\$ 1,701.00
ESS Global Corporation	100422	1705	Security Services 05/15/23-05/21/23	\$ 1,701.00
Fitness Logic, Inc.	100407	113018	Service Call - Repair Leg Press 05/23	\$ 99.00
Florida Department of Health in Pasco County	100391	51-BID-6456475	Pool Permit 05/23	\$ 280.00
Florida Department of Health in Pasco County	100391	51-BID-6456775	Spa Permit 05/23	\$ 145.00
Florida Department of Revenue	100417	61-8017755714 04/23	Sales & Use Tax 04/23	\$ 181.91
Gaspar Stitch, LLC	100398	1332	Staff Shirts 04/23	\$ 190.48
Grau & Associates, P.A.	100404	24054	Auditing Services FYE 09/30/22	\$ 3,600.00

The Groves Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
James P Nearey	100408	JN050223	Board of Supervisors Meeting 05/02/23	\$ 200.00
James P Nearey	100432	JN052323	Board of Supervisors - Special Meeting 05/23/23	\$ 200.00
Jimmy Allison	100409	JA050223	Board of Supervisors Meeting 05/02/23	\$ 200.00
Jimmy Allison	100433	JA052323	Board of Supervisors - Special Meeting 05/23/23	\$ 200.00
Mr. Electric of Land O' Lakes	100423	2302406	Service Call - Gym Cable Box 05/23	\$ 460.95
Pasco County Utilities	100392	18284134 - 0003115	0003115 - 7924 MELOGOLD CIR 03/23	\$ 33.69
Pasco County Utilities	100405	18351275 - 0356330	0356330 - 7324 Melogold Cir 04/23	\$ 1,607.75
Pasco County Utilities	100405	18351284- 0356345	0356345 - 0 Festive Groves Blvd 03/23	\$ 65.44
Pasco County Utilities	100405	18351286 - 0356350 03/23	0356350 - 7320 Land O Lakes Blvd 03/23	\$ 263.61
Pasco County Utilities	100405	18353771 - 0943510 04/23	0943510-7924 Melogold Cir-Reclaim 04/23	\$ 3,209.01
Pasco County Utilities	100424	18434974 - 0003115 04/23	0003115 - 7924 MELOGOLD CIR 04/23	\$ 33.69

The Groves Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ProPump and Controls, Inc.	100399	0053598-IN	Balance Due - Replace Pressure Maintenance Pump 04/23	\$ 5,082.78
ProPump and Controls, Inc.	100425	IN000518	Replace Fuse Blocks - Irrigation Pump 05/23	\$ 2,170.56
Richard Loar	100410	RL050223	Board of Supervisors Meeting 05/02/23	\$ 200.00
Richard Loar	100434	RL052323	Board of Supervisors - Special Meeting 05/23/23	\$ 200.00
Rizzetta & Company, Inc.	100386	INV0000079717 05/23	District Management Fees 05/23	\$ 6,033.34
Rizzetta & Company, Inc.	100387	INV0000079751	Personnel Reimbursement 04/28/23	\$ 7,619.13
Rizzetta & Company, Inc.	100403	INV0000079815	Out of Pocket Expenses 04/23	\$ 100.00
Rizzetta & Company, Inc.	100412	INV0000079840	Amenity Management & Oversight 05/23	\$ 10,340.43
Rizzetta & Company, Inc.	100430	INV0000080456	Personnel Reimbursement 05/26/23	\$ 9,209.85
Roto Rooter Service Company	100426	186-23233173	Install (2) Water Heaters 05/23	\$ 9,300.00
Securiteam, Inc.	100418	13297040623 05/23	Service Call - Pool Gate 05/23	\$ 175.00

The Groves Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Spectrum	ACH	0023740041823 - 3740 04/23	Internet for Master Business - 3740 04/23	\$ 324.51
Spectrum	ACH	0024959042223 - 4959 05/23	7924 Melogold Cir Back Gate 05/23	\$ 132.15
Spectrum	ACH	0051713042323 - 1713 04/23	7924 Melogold Cir 04/23	\$ 142.09
Spectrum	ACH	166565101040723 - 5101 05/23	7924 Melogold Cir - 5101 05/23	\$ 266.95
Spectrum	ACH	8337 13 001 0792739 04/23	7924 Melogold Circle- Ballroom 04/23	\$ 6.60
Steadfast Environmental, LLC	100427	SE-22282 04/23	Aquatic Maintenance 05/23	\$ 1,443.00
Steve Gaskins Contracting, Inc.	100400	0001505 04/23	Off Duty Deputy & Scheduler Fee 04/23	\$ 524.00
Straley Robin Vericker	100419	23086	Legal Services 04/23	\$ 1,737.40
The Groves	05/30/22 DC	05/30/22 DC	Debit Card Replenishment 05/30/23	\$ 2,006.31
The Groves	05/12/23 DC	05/12/23 DC	Debit Card Replenishment 05/12/23	\$ 3,281.82
The Groves	05/10/23 DC	05/10/23 DC	Debit Card Replenishment 05/10/23	\$ 4,216.12

The Groves Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Times Publishing Company	100420	0000286479 05/14/23	Acct 109332 Legal Advertising 05/23	\$ 207.00
Toshiba Financial Services	100401	33900050	Copier Maintenance/Color Images 04/23	\$ 347.55
Toshiba Financial Services	100428	34087956	Copier Maintenance/Color Images 05/23	\$ 347.55
Waste Management Inc. of Florida	ACH	0844568-1568-1 05/23	Waste Disposal Services 05/23	\$ 310.98
Wilbur H. Boutin Jr	100411	BB050223	Board of Supervisors Meeting 05/02/23	\$ 200.00
Wilbur H. Boutin Jr	100435	BB052323	Board of Supervisors - Special Meeting 05/23/23	\$ 200.00
Wilkes Air Conditioning, LLC	100393	1931	Service Call - HVAC 04/23	\$ 285.00
Wilkes Air Conditioning, LLC	100402	1952	HVAC - Scheduled Maintenance 05/23	\$ 600.00
Withlacoochee River Electric Cooperative, Inc.	ACH	Summary Electric 04/23	Summary Electric 04/23	\$ 6,385.35
Yellowstone Landscape	100394	TM 506847	Monthly Landscape Maintenance 04/23	\$ 11,798.17
Yellowstone Landscape	100429	TM 518726	Monthly Landscape Maintenance 05/23	<u>\$ 11,798.17</u>

The Groves Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Report Total				<u>\$ 125,466.40</u>

Invoice

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

DATE	INVOICE #
4/4/2023	0000170118

BILL TO: (Attention Accounts Payable)
The Grooves Golf And Country Club 7924 Melogold Circle Land O Lakes, FL 34637

SHIP TO:
The Grooves Golf and Country Club 7924 Melogold Circle Land O Lakes, FL 34637

P.O. NO.	TERMS	DUE DATE	REP	JOB DATA	Federal ID Number	SERVICE DATE	
	Net 15	5/10/2023					
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
4361100 Sales	ATS performed a service call on your fire sprinkler system on April 4, 2023				1	97.00	97.00T
4299999 Sales	Technician was on site to replace (3) sprinkler heads where a fire had occurred. Tech replaced the (3) pendants. Tech returned water to system and verified no leaks were noted.					0.00	0.00
4391000 Sales	1/2 Chrome155 QR				3	17.24	51.72T
4391000 Sales	Semi-Recessed Chrome Escutcheon				3	4.17	12.51T
4381000 Sales	Sprinkler Technician Labor				3	139.00	417.00T
4361000 Sales	System was operating normally upon departure.					0.00	0.00

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

Subtotal	\$578.23
Sales Tax (7.0%)	\$40.47
Total	\$618.70
Balance Due	\$618.70

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

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
+1 8133611466
sbrletic@bdiengineers.com



INVOICE

BILL TO
The Groves CDD
C/o Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1103
DATE 05/01/2023
TERMS Net 30
DUE DATE 05/31/2023

PROJECT NAME
The Groves CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[Apr 3 – Apr 6]	8:00	200.00	1,600.00
Project Engineer	[Apr 19]	4:00	145.00	580.00
Senior Inspector	[Apr 19]	8:00	115.00	920.00

BALANCE DUE **\$3,100.00**

RECEIVED
05/01/23



The Groves COMMUNITY DEVELOPMENT DISTRICT
Apr-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	5.00	\$200	S. Brletic	\$1,000.00
Irrigation Project - Meetings, Mapping, Inventory	3.00	\$200	S. Brletic	\$600.00
	4.00	\$145	S. Brletic	\$580.00
	8.00	\$115	J. Whited	\$920.00
INVOICE TOTAL	20.00			\$3,100.00



TERMITE & PEST CONTROL
COMMERCIAL • RESIDENTIAL

727-841-6616

CentralPestsBest.com

2422 Destin Blvd, Destin, FL 32132

COMMERCIAL MONTHLY PEST C

COMMENTS AND RECOMMENDATIONS

How A Great Day !!
5/21/23

EXTERIOR INSPECTED AREA

- 1. Perimeter of Building/Garage
- 2. Eaves/Soffits
- 3. Windows/Doorways
- 4. Harborage Areas/Vegetation
- 5. Other Entry Points
- 6. Garbage Areas
- 7. Other _____
- 8. Other _____

METHOD OF APPLICATION

- Crack & Crevice
- Spot Treatment
- Void Treatment
- Space Treatment
- Flushing
- Direct Contact
- Bait Placement
- Monitor Placement
- Perimeter Treatment
- Rod and/or Trench
- Other _____

INTERIOR INSPECTED AREA

- 9. Attic(s)
- 10. Garage(s)
- 11. Bathroom(s)
- 12. Kitchen/Laundry
- 13. Living/Bedroom Areas
- 14. Basement/Crawl Space
- 15. Offices
- 16. Utility Room(s)
- 17. Storage Room(s)
- 18. Warehouse(s)
- 19. Other _____
- 20. Other _____

TARGET PESTS

- Carpenter Ants
- Ants
- Roaches
- Mice
- Rats
- Fleas
- Earwigs
- Spiders
- Wasps/Hornets
- Silver Fish
- Termites
- Other _____

MATERIALS USED TODAY	AMT	MATERIALS USED TODAY	AMT
<input type="checkbox"/> Advion Ant Gel		<input type="checkbox"/> Max Force Roach Gel	
<input checked="" type="checkbox"/> Advion Roach Gel		<input type="checkbox"/> Max Force Ant Gel	
<input type="checkbox"/> Advion WDG		<input type="checkbox"/> Monitoring Stations	
<input type="checkbox"/> Bedlam		<input type="checkbox"/> NyGuard	
<input type="checkbox"/> Bifenthrin .06%		<input type="checkbox"/> Termidor (Fipronil) .06%	
<input type="checkbox"/> Bora-Care 23%		<input type="checkbox"/> Timbor	
<input type="checkbox"/> Conquer .027%		<input type="checkbox"/> Wasp X	
<input type="checkbox"/> Crosscheck Granulars			
<input type="checkbox"/> Cy-Kick .05%			
<input type="checkbox"/> Delta Dust			
<input type="checkbox"/> Final Blox			
<input type="checkbox"/> Fuse			
<input type="checkbox"/> Hot Spot			
<input type="checkbox"/> Imidacloprid .05%			

7924 Melogold Circle Land O Lakes, FL 34637-7509

Invoice	Amount	Tax	Amount	Adjustments	Amount Due	Account#	Additions	Please Remit
102432	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	6032		

6032

The Groves CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. THANK YOU!

Visa MasterCard Discover Check # _____
Card Account #: _____ Exp. Date _____

Invoice	Amount Due	Additions	Please Remit
102432	\$52.00		



TERMITE & PEST CONTROL
COMMERCIAL • RESIDENTIAL

727-841-6616

CentralPestsBest.com

2422 Destiny Way, Odessa, FL 33465

RODENT STATION MONTHLY M

EXTERIOR INSPECTED AREA

- 1. Perimeter of Building/Garage
- 2. Eaves/Soffits
- 3. Windows/Doorways
- 4. Harborage Areas/Vegetation
- 5. Other Entry Points
- 6. Garbage Areas
- 7. Other Rodent Stations
- 8. Other _____

INTERIOR INSPECTED AREA

- 9. Attic(s)
- 10. Garage(s)
- 11. Bathroom(s)
- 12. Kitchen/Laundry
- 13. Living/Bedroom Areas
- 14. Basement/Crawl Space
- 15. Offices
- 16. Utility Room(s)
- 17. Storage Room(s)
- 18. Warehouse(s)
- 19. Other _____
- 20. Other _____

METHOD OF APPLICATION

- Crack & Crevice
- Spot Treatment
- Void Treatment
- Space Treatment
- Flushing
- Direct Contact
- Bait Placement
- Monitor Placement
- Perimeter Treatment
- Rod and/or Trench
- Other _____

TARGET PESTS

- Carpenter Ants
- Ants
- Roaches
- Mice
- Rats
- Fleas
- Earwigs
- Spiders
- Wasps/Hornets
- Silver Fish

COMMENTS AND RECOMMENDATIONS

Have A Great Day !!

5/12/23

MATERIALS USED TODAY	AMT	MATERIALS USED TODAY	AMT
<input type="checkbox"/> Advion Ant Gel		<input type="checkbox"/> Max Force Roach Gel	
<input type="checkbox"/> Advion Roach Gel		<input type="checkbox"/> Max Force Ant Gel	
<input type="checkbox"/> Advion WDG		<input type="checkbox"/> Monitoring Stations	
<input type="checkbox"/> Bedlam		<input type="checkbox"/> NyGuard	
<input type="checkbox"/> Bifenthrin .06%		<input type="checkbox"/> Termidor (Fipronil) .06%	
<input type="checkbox"/> Bora-Care 23%		<input type="checkbox"/> Timbor	
<input type="checkbox"/> Conquer .027%		<input type="checkbox"/> Wasp X	
<input type="checkbox"/> Crosscheck Granulars			
<input type="checkbox"/> Cy-Kick .05%			
<input type="checkbox"/> Delta Dust			
<input checked="" type="checkbox"/> Final Blox			
<input type="checkbox"/> Fuse			
<input type="checkbox"/> Hot Spot			
<input type="checkbox"/> Imidacloprid .05%			

Invoice	Amount	Tax	Termites	Amount	Adjustments	Amount Due	Account#	Additions	Please Remit
102671	\$50.00	\$0.00	Other	\$0.00	\$0.00	\$50.00	6032		

6032

The Groves CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. THANK YOU!

Visa MasterCard Discover Check # _____
Card Account #: _____ Exp. Date _____

Invoice	Amount Due	Additions	Please Remit
102671	\$50.00		

The Groves CDD Regular Meeting

Meeting Date: May 2, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Christina Cunningham	✓
Jimmy Allison	✓
Richard Loar	✓
Bill Boutin	✓
James Nearey	✓

CC050223
 JA050223
 RL050223
 BB050223
 JN050223

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED
 05/08/23

Meeting Start Time:	10:00
Meeting End Time:	2:30
Total Meeting Time:	2.5 hrs.

Time Over (?) Hours:

Total at \$ per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____

[Handwritten Signature]

The Groves CDD SPECIAL Meeting

Meeting Date: May 23, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Christina Cunningham	✓	CC052323
Jimmy Allison	✓	JA052323
Richard Loar	✓	RL052323
Bill Boutin	✓	BB052323
James Nearey	✓	JN052323

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED
05/24/23

Meeting Start Time:	10:00
Meeting End Time:	12:00
Total Meeting Time:	2:00

Time Over (?) Hours:

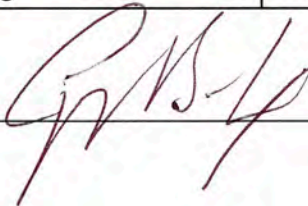
Total at \$ per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____



TO INSURE PROMPT CREDIT PLEASE RETURN THIS PORTION OF BILL WITH YOUR PAYMENT

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

STATEMENT DATE:
5/11/2023

Mailing Address: PO Box 30020, Tampa, FL 33630-3020
Pay in Person At: 100 S. Myrtle Ave., Clearwater, FL
Telephone: (727) 562-4600 Fax No. (727) 562-4629

PLEASE MAKE CHECK PAYABLE TO "CITY OF CLEARWATER" AND NOTE YOUR "ACCOUNT NUMBER" ON THE CHECK

ACCOUNT NUMBER **4156233**

CCW0512A
9000000057 00.0000.0057 57/1

CURRENT BILL DUE 06/26/2023	1,398.22
TOTAL AMOUNT DUE	1,398.22



GROVES COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT AMOUNT

1 0004156233 000139822

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

Account Name: GROVES COMMUNITY DEVELOPMENT DISTRICT
Service Address: 7924 MELOGOLD CIR
Account Number: 4156233
Statement Date: 5/11/2023
Meter Read From: 4/13/2023 TO 5/11/2023

BALANCE FORWARD 2,062.80
-Payments received as of 04/25/2023 -2,062.80

Meter	CurrRead	- PrevRead	X Multiplier	= CCF Cons.	X Conv.Factor	= Bill Cons.	
NG	R	88812	87797	1	1015.0	1.022	1,037.3

Usage	Service	Charge
1,037.3	Natural Gas Sm General Svc Central PAS	1,367.74
	Customer Charge: 40.00 NonFuel: 612.01	
	Utility Taxable Fuel: 71.57 Non-Utility Taxable Fuel: 644.16	
	State Gross Receipts Tax 30.48	
	Total Taxes and Franchise Fees:	30.48

CURRENT BILL DUE 6/26/2023 1,398.22
TOTAL AMOUNT DUE 1,398.22

After 5:00 pm on 6/26/2023 any unpaid balance will be charged a penalty fee.

Good news! The following rebates are offered when purchasing a residential gas water heater from Clearwater Gas System: a \$550 rebate when purchasing a tankless gas water heater and a \$350 rebate when purchasing a gas tank-type water heater. Contact Clearwater Gas at (727) 562-4980, x7454 for details, certain restrictions apply. In addition, the 2023 Federal Energy Tax Credit is also available to households that are planning to replace their gas water heater. Visit energystar.gov for complete guidelines.

The City of Clearwater is hiring - apply at www.myclearwater.com/Employment

CUSTOMER SERVICE INFORMATION

DUE DATE, LATE CHARGE, DEPOSITS

This bill is for services rendered and is due upon receipt. Bill will become past due 21 days from statement date. Accounts not paid by the Past Due Date will be assessed a Late Charge of \$3.00 or 2% of the past due amount, whichever is greater, not to exceed \$250.00 each month. Accounts with a past due balance are subject to service disconnection thirty (30) days after the statement date. Failure to receive the bill shall not constitute a defense for nonpayment. Notice of delinquency may be incorporated in or given with the bill for the account. Services may be disconnected even if no one is at the premises.

Deposits amounts are based on two (2) times the average monthly bill, and must be paid prior to connection of service. Accounts that become past due may be subject to a deposit increase. Deposits are applied against accounts at time of final billing. Interest on deposits is credited to accounts annually according to an index rate as provided by Ordinance. Deposits for residential accounts may be refunded after (12) twelve consecutive months of service provided that a good payment record has been established, and no dishonored checks have been received.

DISCONNECTION FOR NON-PAYMENT

If services are disconnected for non-payment, the total account balance is due immediately and must be paid in full before services will be reconnected. Services will be reconnected as rapidly as possible, but reconnection of services cannot be guaranteed the same day as payment is received.

To avoid disconnection of service: (1) Pay the entire balance in full by the Past Due After date or; (2) Reach agreement with the Customer Service Manager regarding the terms for payment of the total amount due (NOTE: *Failure to reach an acceptable payment arrangement will not prevent disconnection of services*), or; (3) File a written request with the Customer Service Manager, not later than twenty-six (26) days after the original statement date for an appeal to the City Manager, explaining good cause why services should not be terminated. You will be notified of the date, time and place of a hearing when you may present your case to the City Manager (NOTE: *An unsuccessful appeal will not excuse payment of the charges or disconnection of services*).

ADJUSTMENTS AND INQUIRIES

Your bill may reflect adjustments from billing corrections, transfers, or adjustments resulting in credits or debits to the account. If you have any questions regarding your bill or services provided, you may contact Clearwater Customer Service:

- | | |
|-----------|---|
| Phone | (727) 562-4600; Fax (727) 562-4629 Monday-Friday (excluding holidays) 8:00 am – 5:00 pm.
Outside normal business hours, a message line is available to leave requests which will be responded to the next business day. |
| Mail | City of Clearwater Customer Service
PO Box 4748
Clearwater, FL 33758-4748 |
| Email | customerservice@Myclearwater.com |
| In-Person | 100 South Myrtle Avenue. Monday-Friday (excluding holidays) 8:00 am – 5:00 pm. Please bring entire bill with you for faster service.
TO REPORT GAS & WATER LEAKS OR EMERGENCY CONDITIONS ONLY, PLEASE CALL (727) 462-6633. |

Social Security Number Collection Policy

The following statement regarding the collection of social security numbers is in compliance with requirements of Florida Statutes Section 119.07 (5), adopted by the Florida Legislature October 1, 2007: The City of Clearwater Utilities Customer Service Department collects the social security numbers of utility customers of record for the following purposes: Classification of accounts; identification and verification; credit worthiness; billing and payments; data collection; tracking; and tax reporting. Social security numbers are also used as a unique number identifier and may be used for search purposes.

METHODS OF PAYMENT

- | | |
|--------------|---|
| Mail | Please send to PO Box 30020, Tampa, FL 33630-3020. All payments are due in U.S. funds. |
| In-Person | 100 South Myrtle Avenue. Monday-Friday (excluding holidays) 8:00 am – 5:00 pm.
A night deposit box is also available for your convenience. For your own protection, please do not put cash in the night deposit box. |
| Direct Debit | No checks to write, no stamps to buy, no cost to you! Your monthly utility bill amount will be automatically deducted from your checking or savings account 10 calendar days after the statement date. Contact us or see our web site for details and how to enroll. |
| Credit Cards | Customers paying by credit card, debit card, or electronic method of payment must pay via our 3rd party payment processor, Invoice Cloud:
Phone (844) 547-2019; Internet Access our website https://www.invoicecloud.com/clearwaterfl. Click Utility, then enter your utility account number and Last/Business Name. Note: A convenience fee is charged by Invoice Cloud to customers who choose to pay by credit card, debit card, or electronic method of payment. |

INFORMATION FOR LIQUID PROPANE CUSTOMERS

Delivered propane (LP) gas fuel temperature compensated to 60 degrees.

INFORMACION EN ESPAÑOL

Para información de los Servicios al Cliente, Utilidades –cuenta de agua, drenaje, basura, reciclaje (abrir, prender-apagar, cerrar su cuenta), favor de marcar: (727) 562-4699. Tendrá la oportunidad de hablar con un representante de la Ciudad de Clearwater de Lunes a Viernes (de las 8 de la mañana a las 5 de la tarde) o de dejar un mensaje para que un empleado le devuelva su llamada en menos de 24 horas. O, visítenos en personas en el 100 S. Myrtle Avenue. (Edificio de los Servicios Municipales)

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL WITH YOU FOR FASTER SERVICE.

Clean Sweep Supply Co., INC.

206 E Waters Ave
 Tampa, FL 33604 US
 +1 8139329564
 patrick@cleansweepsupply.biz

**INVOICE**

BILL TO
 THE GROVES GOLF AND COUNTRY CLUB CDD
 THE GROVES GOLF AND COUNTRY CLUB CDD
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

SHIP TO
 THE GROVES GOLF AND COUNTRY CLUB CDD
 THE GROVES GOLF AND COUNTRY CLUB CDD
 7302 LAND O'LAKES BLVD
 LAND O'LAKES, FL 34637
 United States

INVOICE # 6781	DATE 04/26/2023	TERMS Net 30	DUE DATE 05/26/2023
--------------------------	---------------------------	------------------------	-------------------------------

SHIP DATE
04/27/2023

SKU	DESCRIPTION	QTY	RATE	AMOUNT
RAC98014	Cleaner Toilet Bleach	1	26.15	26.15T
2630303	2630303 MOP BLUE LARGE BLENDED LOOPED-END 5" BAND 12/CS	4	11.95	47.80T
FKLF191022	UHS Maintainer Spray Buff - gallon 4/carton	4	15.95	63.80T
BWK4020BLA	BWK4020BLA STRIPPING FLOOR PAD 20" DIAMETER BLACK 5/CT	10	4.90	49.00T
410110	SOFIDEL Hardwound Towel High Capacity Natural 410110	1	32.80	32.80T
ELJT 125213	ELJT125213 TOILET TISSUE - JR JUMBO 9" 2 PLY 12RL/CS	2	27.95	55.90T
37301	Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE	1	129.95	129.95T

SUBTOTAL	405.40
TAX	0.00
TOTAL	405.40

BALANCE DUE

\$405.40

RECEIVED
04/28/23

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+1 8139329564
patrick@cleansweepsupply.biz



INVOICE

BILL TO
THE GROVES GOLF AND COUNTRY CLUB CDD
THE GROVES GOLF AND COUNTRY CLUB CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO
THE GROVES GOLF AND COUNTRY CLUB CDD
THE GROVES GOLF AND COUNTRY CLUB CDD
7302 LAND O'LAKES BLVD
LAND O'LAKES, FL 34637
United States

INVOICE # 6850	DATE 05/05/2023	TERMS Net 30	DUE DATE 06/04/2023
SHIP DATE 05/09/2023			

SKU	DESCRIPTION	QTY	RATE	AMOUNT
PGC21459BX	PGC21459BX SWIFFER DUSTER FRE-FILL BLUE UNSCENTED 10/BX	1	14.70	14.70T

	SUBTOTAL			14.70
	TAX			0.00
	TOTAL			14.70

	BALANCE DUE			\$14.70



Cooper Pools Inc CPC1459240

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

INVOICE

BILL TO
The Groves Community Development District
3434 Colwell Ave
Suite 200
Tampa, FL 33614

INVOICE 6791
DATE 04/01/2023
TERMS Net 30
DUE DATE 05/01/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2023	CHL tube replacement	1	20.00	20.00
	Monthly Commercial Pool Service	1	2,860.00	2,860.00
	Monthly Commercial Pool Service April 2023			

Contact Cooper Pools Inc CPC1459240 to pay.

BALANCE DUE

\$2,880.00

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida 33544 – (813) 994-1001
Mailing Address – 3434 Colwell Ave, Suite 200, Tampa, Florida 33614

Check Request

Amount: \$120.51

Date: 05/12/23

Payable: Diane Kovac

Reason: Lowe's purchase from resident for pool furniture paint
And soil for flower pots

Requestor: Amy Wall, Clubhouse Manager

Approval:





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

- SALE -

SALES#: S2238FU3 4286102 TRANS#: 9600936 04-27-23

299493 12-02 UNIV HAMMERED BLACK 10.98
299493 12-02 UNIV HAMMERED BLACK 21.96
2 @ 10.98

SUBTOTAL: 32.94
TAX: 0.00
INVOICE 09417 TOTAL: 32.94
M/C: 32.94

M/C: XXXXXXXXXXXX2861 AMOUNT:32.94 AUTHCD: 02794P

CHIP REFID:223809151152 04/27/23 09:08:48

APL: Mastercard TVR: 0000008000

RID: A0000600341010 TSI: E800

STORE: 2238 TERMINAL: 09 04/27/23 09:08:56

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JEFF BEESING

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D 8094171 223821 177213 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2238 TERMINAL: 09 04/27/23 09:08:56



LOWE'S HOME CENTERS, LLC
21500 STATE RD 5A
LUTZ, FL 33549 (813) 345-9020

- SALE -

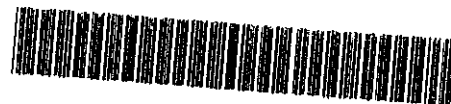
SALES#: S2238DEY 4255317 TRANS#: 9071236 05-02-23

5271522 12-0Z 2X GLOSS DEEP BLUE	6.48
5271522 12-0Z 2X GLOSS DEEP BLUE	6.48
5271514 12-0Z 2X GLOSS REAL ORANG	12.96
2 @	6.48

SUBTOTAL:	25.92
TAX:	0.00
INVOICE 09021 TOTAL:	25.92
VISA:	25.92

VISA: XXXXXXXXXXXX7713 AMOUNT:25.92 AUTHCD: 002774
CHIP REFID:223809153080 05/02/23 19:46:41
APL: VISA CREDIT TUR: 8080008000
AID: A000000031010 TSI: 6800
STORE: 2230 TERMINAL: 09 05/02/23 19:47:16

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JEFF BEESING

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

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

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

* ENTRE EN EL SORTIDO MENSUAL *

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

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.Lowes.com/survey *

* YOUR ID #090215 223841 224405 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 2230 TERMINAL: 09 05/02/23 19:47:16

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

- SALE -

SALES#: S2238SIG 4153525 TRANS#: 8405482 05-06-23

5271522 12-OZ 2X GLOSS DEEP BLUE	6.48
299493 12-OZ UNIV HAMMERED BLACK	10.98
5271514 12-OZ 2X GLOSS REAL ORANG	12.96
2 @	6.48

SUBTOTAL:	30.42
TAX:	0.00
INVOICE 08842 TOTAL:	30.42
M/C:	30.42

M/C: XXXXXXXXXXXX1639 AMOUNT:30.42 AUTHCD: 04502B
CHIP REFID:223808179053 05/06/23 16:37:30
APL: TGT Mastercard TVR: 000008000
AID: A000000041010 TSI: E800

STORE: 2238 TERMINAL: 08 05/06/23 16:38:02
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JEFF BEESTNG

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* Y O U R I D #088426 223841 269326 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 2238 TERMINAL: 08 05/06/23 16:38:02

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

- SALE -

SALES#: S2238DH1 3059346 TRANS#: 8746724 05-10-23

5271519 12-02 2X GLOSS KEY LIME 12.96
2 @ 6.48

SUBTOTAL: 12.96
TAX: 0.00
INVOICE 08652 TOTAL: 12.96
VISA: 12.96

VISA: XXXXXXXXXXXX7713 AMOUNT:12.96 AUTHCD: 010810
CHIP REFID:223808180050 05/10/23 15:24:57
APL: VISA CREDIT TVR: 8080008000
AID: A000000031010 TSI: 6800
STORE: 2238 TERMINAL: 08 05/10/23 15:25:24
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JEFF BEESING

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

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* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #086529 223811 307932 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2238 TERMINAL: 08 05/10/23 15:25:24

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

- SALE -

SALES#: S2238SF8 3970161 TRANS#: 19575702 05-08-23

211577	1.00-PT CELOSIA	10.68
1.88	DISCOUNT EACH	-0.10
6 8	1.78	
4880350	3.00-QT CELOSIA CLR BOWL	12.37
12.98	DISCOUNT EACH	-0.61
107204	LCC SYSTEM USE ONLY	0.00

CDD

SUBTOTAL: 23.05
TAX: 1.61
INVOICE 19529 TOTAL: 24.66
LCC: 24.66

TOTAL DISCOUNT: 1.21

LCC: XXXXXXXXXXXX0952 AMOUNT:24.66 AUTHCD: 000247

SWIPE REFID:984875 05/08/23 15:54:51

STORE: 2238 TERMINAL: 19 05/08/23 15:55:02

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JEFF BEESING

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

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

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

* ENTRE EN EL SORTEO MENSUAL *

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

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.loves.com/survey *

* YOUR ID #195295 223891 287336 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 2238 TERMINAL: 19 05/08/23 15:55:02

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

- SALE -

SALES#: S2238UH8 4818802 TRANS#: 19725850 05-10-23

132959 2-CU FT FLW/V8 GARDN SOIL	7.59
7.98 DISCOUNT EACH	-0.39
187204 LCC SYSTEM USE ONLY	0.00

SUBTOTAL: 7.59
TAX: 0.53
INVOICE 19957 TOTAL: 8.12
LCC: 0.12

TOTAL DISCOUNT: 0.39

LCC: XXXXXXXXXXXX8404 AMOUNT:0.12 AUTHCD: 000978

SWIPED REFID:985072 05/10/23 09:37:27

STORE: 2238 TERMINAL: 19 05/10/23 09:37:30

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JEFF BEESING

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #199578 223861 300994 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2238 TERMINAL: 19 05/10/23 09:37:30



ESS Global Corp
 425 E Spruce St Ste B
 Tarpon Springs, FL 34689
 +1 7279407926
 info@essglobalcorp.com
 www.essglobalcorp.com

Invoice 1578

BILL TO
 Groves CDD
 The Groves
 7924 Melogold Cir
 Land O' Lakes, FL 34637

DATE 04/24/2023	PLEASE PAY \$1,701.00	DUE DATE 05/08/2023
--------------------	--	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/17/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/18/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/19/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/20/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/21/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/22/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/23/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00

4/17/23 - 4/23/23 Coverages

TOTAL DUE	\$1,701.00
------------------	-------------------

We appreciate your business and look forward to serving you soon.

THANK YOU.

All new clients pay the first week in advance, after the initial bill, then (14) days net.

Any payments made after (14) days are subject to a 5% late fee.



ESS Global Corp
 425 E Spruce St Ste B
 Tarpon Springs, FL 34689
 +1 7279407926
 info@essglobalcorp.com
 www.essglobalcorp.com

Invoice 1612

BILL TO
 Groves CDD
 The Groves
 7924 Melogold Cir
 Land O' Lakes, FL 34637

DATE 05/01/2023	PLEASE PAY \$1,701.00	DUE DATE 05/15/2023
--------------------	--	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/24/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/25/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/26/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/27/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/28/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/29/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
04/30/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00

4/24/23 - 4/30/23 Coverages

TOTAL DUE	\$1,701.00
------------------	-------------------

We appreciate your business and look forward to serving you soon.

THANK YOU.

All new clients pay the first week in advance, after the initial bill, then (14) days net.



Any payments made after (14) days are subject to a 5% late fee.



ESS Global Corp
 425 E Spruce St Ste B
 Tarpon Springs, FL 34689
 +1 7279407926
 info@essglobalcorp.com
 www.essglobalcorp.com

Invoice 1652

BILL TO
 Groves CDD
 The Groves
 7924 Melogold Cir
 Land O' Lakes, FL 34637

DATE 05/08/2023	PLEASE PAY \$1,701.00	DUE DATE 05/22/2023
--------------------	--	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/02/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/03/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/04/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/05/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/06/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/07/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00

5/1/23 - 5/7/23 Coverages

We appreciate your business and look forward to serving you soon.

TOTAL DUE	\$1,701.00
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THANK YOU.

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Any payments made after (14) days are subject to a 5% late fee.



ESS Global Corp
 425 E Spruce St Ste B
 Tarpon Springs, FL 34689
 +1 7279407926
 info@essglobalcorp.com
 www.essglobalcorp.com

Invoice 1677

BILL TO
 Groves CDD
 The Groves
 7924 Melogold Cir
 Land O' Lakes, FL 34637

DATE 05/15/2023	PLEASE PAY \$1,701.00	DUE DATE 05/29/2023
--------------------	--	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/09/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/10/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/11/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/12/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/13/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/14/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00

5/8/23 - 5/14/23 Coverages

We appreciate your business and look forward to serving you soon.

TOTAL DUE	\$1,701.00
------------------	-------------------

THANK YOU.

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Any payments made after (14) days are subject to a 5% late fee.



ESS Global Corp
 425 E Spruce St Ste B
 Tarpon Springs, FL 34689
 +1 7279407926
 info@essglobalcorp.com
 www.essglobalcorp.com

Invoice 1705

BILL TO
 Groves CDD
 The Groves
 7924 Melogold Cir
 Land O' Lakes, FL 34637

DATE 05/22/2023	PLEASE PAY \$1,701.00	DUE DATE 06/05/2023
--------------------	--	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/15/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/16/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/17/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/18/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/19/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/20/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00
05/21/2023	Unarmed Security	(Unarmed) Security Services	12	20.25	243.00

5/15/23 - 5/21/23 Coverages

We appreciate your business and look forward to serving you soon.

All new clients pay the first week in advance, after the initial bill, then (14) days net.

Any payments made after (14) days are subject to a 5% late fee.

TOTAL DUE	\$1,701.00
------------------	-------------------

THANK YOU.



FITNESS LOGIC

380 Scarlet Blvd.
Oldsmar, FL 34677
P: 727 784-4964
F: 727 784-0223



No 113018

Next Maintenance Due:

NAME: Groves Golf CC.
ADDRESS: 5744 Old Passco

CONTACT: _____
PHONE: _____
DATE: 5/12/23

- Warranty Non-Warranty Courtesy Install Sales

DESCRIPTION OF WORK

- Service Call

- Repaired Squeaky Leg Press
Greased All points

1 HR Labor

QTY.	PART NO.	WTY.	PRICE EA.	PARTS DESCRIPTION

Date Completed:
Time In:
Time Out:
Service Technician: Keith
 Paid in full:

Maintenance: _____
Compliance Fee: _____
Parts: _____
Service Call: _____
Labor: 99.00
Shipping: _____
Sub Total: _____
Tax: _____
TOTAL: \$ 99.00

Customer Signature _____

Invoice To Follow



**Florida Department of Health
in Pasco County
Notification of Fees Due**



51-BID-6456475

Permit Number
51-60-00506

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$280.00
Previous Balance: \$0.00
Total Amount Due: \$280.00

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

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).

Mail To: The Groves CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33616

RECEIVED
APR 10 2023

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

Account Information:	Pool Volume: 102,000 gallons
Name: The Groves Pool	Bathing Load: 112
Location: 7924 Melogold Circle	Flow Rate: 563
Land O' Lakes, FL 34639	

Owner Information:
Name: The Groves CDD
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33616
Home Phone: () Work Phone: (813) 994-1001

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

Permit Number: 51-60-00506 Bill ID: 51-BID-6456475

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:68977

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-6456775

Permit Number
51-60-00529

For: **Swimming Pools - Spa-Type Pools**

Fee Amount: \$145.00

Previous Balance: \$0.00

Total Amount Due: \$145.00

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

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).

Mail To: The Groves CCD
3434 Colwell Avenue, Suite 200
Tampa, FL 33616

RECEIVED

APR 14 2023

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

Account Information:

Name: The Groves Spa
Location: 7924 Melogold Circle
Land O' Lakes, FL 34639

Pool Volume: 1,250 gallons
Bathing Load: 8
Flow Rate: 50

Owner Information:

Name: The Groves CCD
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33616
Home Phone: (813) 994-1001 Work Phone: ()

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

Permit Number: 51-60-00529 Bill ID: 51-BID-6456775

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!

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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

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





Sales and Use Tax Return

DR-15EZ
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns* (Form DR-15EZ), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Florida Sales and Use Tax Return

DR-15EZ
R. 01/20

Reporting Period

T



HD/PM DATE:

□□/□□/□□

Certificate Number: 61-8017755714-0

APR 2023

Surtax Rate:

Name
Address
City/St
ZIP

The Groves Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

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

Amount Due From Line 9
On Reverse Side

□□□□□□□□ 181.91 □□

Due: 05/20/23

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

Florida Sales and Use Tax Return

DR-15EZ
R. 01/20

Reporting Period

T



HD/PM DATE:

□□/□□/□□

Certificate Number: 61-8017755714-0

APR 2023

Surtax Rate:

Name
Address
City/St
ZIP

The Groves Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

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

Amount Due From Line 9
On Reverse Side

□□□□□□□□ 181.91 □□

Due: 05/20/23

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

	DOLLARS								CENTS	
1. Gross Sales (Do not include tax)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	2598	71
2. Exempt Sales (Include these in Gross Sales, Line 1)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	2598	71
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	181	91
5. Less Lawful Deductions	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>
6. Less DOR Credit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>
7. Net Tax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	181	91
8. Less Collection Allowance or Plus Penalty and Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>
9. Amount Due With Return (Enter this amount on front)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	181	91

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

Signature of Taxpayer	Date	Telephone #
Tiffany Judd		813-793-8806
Signature of Preparer	Date	Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
B. Total Discretionary Sales Surtax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	25	99

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

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

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

Signature of Taxpayer	Date	Telephone #
Tiffany Judd		813-793-8806
Signature of Preparer	Date	Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
B. Total Discretionary Sales Surtax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

GASPAR STITCH LLC
30225 Double Dr.
Wesley Chapel, FL 33545
United States
813.906.0033



Amy Linen
The Groves CDD
7924 Melogold Cir Land O' Lakes, FLORIDA 34637

Invoice Number 000001332
Date of Issue 05/01/2023
Due Date 05/01/2023
Reference SHIPBY:MAY15TH

Amount Due (USD) \$190.48

Description	Rate	Qty	Line Total
L100-Port Authority® Ladies Core Classic Pique Polo with embroidery logo The Groves CDD Color shirt: Black Size: Medium	\$18.28	2	\$36.56
LW701 Port Authority ® Ladies 3/4-Sleeve Tunic Blouse with embroidery logo The Groves CDD on left chest Color shirts: Misty Sage, Rose Quartz, Black, TrueBlue Size: Large	\$38.48	4	\$153.92
	Subtotal		190.48
	Tax		0.00
	Total		190.48
	Amount Paid		0.00
	Amount Due (USD)		\$190.48

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Groves Community Development District, The
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Invoice No. 24054
Date 05/02/2023

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>3,600.00</u>
Current Amount Due	\$ <u>3,600.00</u>

RECEIVED
05/02/23

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,600.00	0.00	0.00	0.00	0.00	3,600.00

Payment due upon receipt.



Mr. Electric of Land O' Lakes
3761 Correia Drive
Zephyrhills, Florida 33542
813-461-5100

Invoice 2302406
Invoice Date 5/19/2023
Completed Date
Technician Seth
Customer PO
Payment Term Due Upon Receipt
Job Address
Country Club at The Groves
7924 Melogold Circle
Land O Lakes, FL 34637 USA

Billing Address

The Groves
5844 Old Pasco Road #STE 100
Zephyrhills, FL 33544 USA

Description of Work

REASON FOR CALL:

Tv and cable box in gym works intermittently.

Mini split AC unit not blowing cold air, Amy was told was due to electrical issues.

WORK PERFORMED:

GYM:

Circuit diagnostic performed, inspected outlet, wiring, breaker and voltages.

No issues found within the circuit. Has correct voltages at breaker and outlet, wiring of outlet is correct, outlet and wire are all in good condition.

The TV and cable equipment all turned on and off as normal, very likely that the issue is with the cable service based on symptoms Amy explained, TV has a blank screen but does turn on and the cable box LED lights turn on, but no signal sent to the TV.

MINI SPLIT AC:

Circuit diagnostic performed, inspected AC disconnect, wire, wire connections, breaker and voltage readings.

No issues found within the circuit, has correct 213volts at the unit, 208volts are required for the equipment per name plate specs on the unit.

All wiring and connections are good, AC disconnect in good condition, breaker is correctly sized and wired to unit correctly.

The unit does turn on at the compressor and the AC head inside has LED lights that turn on, and also blows air, but the air is not cold.

The gym circuit and AC circuit have no issues within the circuit.

Thank you for choosing Mr.Electric for your electrical needs.

Seth

View visual findings from this job here - <https://visionshare.xoi.io/?id=XA-0090-6E00E04F601E4F109E0EF478FDE10FA1>


Task #	Description	Quantity	Your Price	Your Total
EHSC-001	COMPLIMENTARY MULTI POINT ELECTRICAL HOME SAFETY CHECK (\$99.00 VALUE)	1.00	\$0.00	\$0.00
NOTES	<p>** Mr. Electric does not warrant materials/fixtures provided by customer. Should any additional work or callbacks be required due to faulty products supplied by customer, customer will be charged.</p> <p>** Unforeseen code violation corrections will be quoted separately and are not included in this estimate.</p> <p>** Drywall Disclaimer - All efforts will be made to prevent and/or minimize damage to drywall. However, should any damage occur, the owner will assume all responsibility and cost of repair.</p> <p>** Excavation Disclaimer - All efforts will be made to prevent and/or minimize damage to underground utilities. Homeowner is responsible for identifying all non public lines including irrigation, water, well, septic, leach field, cable, power, etc. However, should any damage occur, the owner will assume all responsibility and cost of repair.</p> <p>** Quote is valid for 30 days. 50% deposit is required for scheduling.</p> <p>** Cancellations after scheduling may result in restocking fees.</p> <p>** Charges for permitting and inspections cannot be refunded once applied for.</p>	1.00	\$0.00	\$0.00
RDP-004	RESIDENTIAL DISPATCH FEE	1.00	\$49.95	\$49.95
CDIAG1001	CIRCUIT DIAGNOSTIC	1.00	\$411.00	\$411.00
	SERVICE PROFESSIONAL WILL DIAGNOSE THE PROBLEM BY STARTING AT THE ELECTRICAL PANEL AND TESTING THROUGH THE CIRCUIT - ONCE THE PROBLEM IS FOUND, SERVICE PROFESSIONAL WILL PROVIDE A CLEAR DESCRIPTION AND ADDITIONAL PROPOSAL FOR APPROVAL.			

Sub-Total \$460.95
Tax \$0.00
Total Due \$460.95

Thank you for choosing Mr. Electric of Land O' Lakes EC13008910
This estimate is valid for thirty days

IMPORTANT NOTICE: You and your contractor are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Electric® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. You agree that our technicians may take photographs of work performed for our own internal records and for social media and marketing purposes. In addition, if you agree to pose for a photo with our technician, you agree we may use your name, image, and likeness for social media and marketing purposes, without further compensation. I hereby authorize Mr. Electric of Land O Lakes to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise. Amount to Authorize: \$411.00


Thank You



5/19/2023

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: \$460.95

Thank You



5/19/2023



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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

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 10-10002

THE GROVES CDD

Service Address: **7924 MELOGOLD CIR**
 Bill Number: 18284134
 Billing Date: 4/20/2023
 Billing Period: 3/8/2023 to 4/6/2023

Account #	Customer #
0003115	01288828
Please use the 15-digit number below when making a payment through your bank	
000311501288828	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		

Usage History
 Water

Transactions

April 2023	Previous Bill	33.69
	Payment 04/05/23	-33.69 CR
	Balance Forward	0.00
	Current Transactions	
	Adjustments	
	Fire Line/Hydrant Base Charge	33.69
	Total Current Transactions	33.69
	TOTAL BALANCE DUE	\$33.69

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

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

Account # 0003115
 Customer # 01288828

Balance Forward 0.00
 Current Transactions 33.69

Total Balance Due	\$33.69
Due Date	5/8/2023

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

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

THE GROVES CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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 22-70180

THE GROVES CDD

Service Address: **7924 MELOGOLD CIR**
 Bill Number: 18351275
 Billing Date: 5/3/2023
 Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0356330	01305490
Please use the 15-digit number below when making a payment through your bank	
035633001305490	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	10247618	3/20/2023	13607	4/19/2023	13737	30	130

Usage History

Month	Usage
April 2023	130
March 2023	137
February 2023	127
January 2023	128
December 2022	122
November 2022	120
October 2022	118
September 2022	84
August 2022	94
July 2022	125
June 2022	113
May 2022	109

Transactions

Previous Bill	1,789.48
Payment 04/13/23	-1,789.48 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	40.0 Thousand Gals X \$2.04 81.60
Water Tier 2	40.0 Thousand Gals X \$3.24 129.60
Water Tier 3	40.0 Thousand Gals X \$6.49 259.60
Water Tier 4	10.0 Thousand Gals X \$8.76 87.60
Sewer	
Sewer Base Charge	147.08
Sewer Charges	130.0 Thousand Gals X \$6.48 842.40
Total Current Transactions	1,607.75

Annual Water Quality Report: The 2022 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

TOTAL BALANCE DUE \$1,607.75

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0356330
 Customer # 01305490
 Past Due 0.00
 Current Transactions 1,607.75

Total Balance Due	\$1,607.75
Due Date	5/22/2023

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

Round-Up Donations to Charity	0 . 0 0
Amount Enclosed	1 6 0 7 . 7 5

Check this box to participate in Round-Up.

THE GROVES CDD
 3434 Colwell AVENUE STE 200
 TAMPA FL 33614

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 Pay By Phone: 1-855-786-5344

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 22-70180

GROVES COMMUNITY DEV

Service Address: **0 FESTIVE GROVES BOULEVARD**

Bill Number: 18351284

Billing Date: 5/3/2023

Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0356345	01285962
Please use the 15-digit number below when making a payment through your bank	
035634501285962	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13411580	3/20/2023	73	4/19/2023	77	30	4

Usage History

Month	Usage
April 2023	4
March 2023	1
February 2023	0
January 2023	1
December 2022	0
November 2022	1
October 2022	0
September 2022	1
August 2022	0
July 2022	0
June 2022	1
May 2022	0

Transactions

Previous Bill	39.88
Payment 04/13/23	-39.88 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Water Tier 1	4.0 Thousand Gals X \$2.04 = 8.16
Sewer	
Sewer Base Charge	21.07
Sewer Charges	4.0 Thousand Gals X \$6.48 = 25.92
Total Current Transactions	65.44
TOTAL BALANCE DUE	\$65.44

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

Annual Water Quality Report: The 2022 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

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

Account # 0356345
 Customer # 01285962
 Past Due 0.00
 Current Transactions 65.44

Total Balance Due	\$65.44
Due Date	5/22/2023

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

Round-Up Donations to Charity	0 . 0 0
Amount Enclosed	6 5 . 4 4

Check this box to participate in Round-Up.

GROVES COMMUNITY DEV
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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 Pay By Phone: 1-855-786-5344

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 22-70180

GROVES CDD

Service Address: **7320 LAND O LAKES BOULEVARD**

Bill Number: 18351286

Billing Date: 5/3/2023

Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0356350	01285961
Please use the 15-digit number below when making a payment through your bank	
035635001285961	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13384040	3/20/2023	2050	4/19/2023	2070	30	20

Usage History

Transactions

Water

April 2023	20
March 2023	24
February 2023	13
January 2023	5
December 2022	11
November 2022	14
October 2022	12
September 2022	8
August 2022	8
July 2022	8
June 2022	12
May 2022	15

Previous Bill	324.57
Payment 04/13/23	-324.57 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Water Tier 1	5.0 Thousand Gals X \$2.04 10.20
Water Tier 2	5.0 Thousand Gals X \$3.24 16.20
Water Tier 3	5.0 Thousand Gals X \$6.49 32.45
Water Tier 4	5.0 Thousand Gals X \$8.76 43.80
Sewer	
Sewer Base Charge	21.07
Sewer Charges	20.0 Thousand Gals X \$6.48 129.60
Total Current Transactions	263.61

Annual Water Quality Report: The 2022 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

TOTAL BALANCE DUE \$263.61

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0356350
 Customer # 01285961
 Past Due 0.00
 Current Transactions 263.61

Total Balance Due	\$263.61
Due Date	5/22/2023

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

Round-Up Donations to Charity	0 . 0 0
Amount Enclosed	2 6 3 . 6 1

Check this box to participate in Round-Up.

GROVES CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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

1 1 1
 22-70180

THE GROVES CDD

Service Address: **7924 MELOGOLD CIR**
 Bill Number: 18353771
 Billing Date: 5/3/2023
 Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0943510	01305490
Please use the 15-digit number below when making a payment through your bank	
094351001305490	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15074175	3/20/2023	616232	4/19/2023	624905	30	8673

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
April 2023	8673	Previous Bill	3,115.40
March 2023	8420	Payment 04/13/23	-3,115.40 CR
February 2023	6880	Balance Forward	0.00
January 2023	5570	Current Transactions	
December 2022	6689	Reclaimed	
November 2022	6963	Reclaimed	8,673 Thousand Gals X \$0.37 3,209.01
October 2022	5291	Total Current Transactions	3,209.01
September 2022	2079	TOTAL BALANCE DUE	\$3,209.01
August 2022	6370		
July 2022	3625		
June 2022	6314		
May 2022	10013		

PARTIAL HOA REIMBURSEMENT

Annual Water Quality Report: The 2022 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0943510
 Customer # 01305490
 Balance Forward 0.00
 Current Transactions 3,209.01

Total Balance Due	\$3,209.01
Due Date	5/22/2023

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

Round-Up Donations to Charity	0	0	0
Amount Enclosed	3	2	0

Check this box to participate in Round-Up.

THE GROVES CDD
 3434 Colwell AVENUE STE 200
 TAMPA FL 33614

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



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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

1 1 1
 10-10002

THE GROVES CDD

Service Address: **7924 MELOGOLD CIR**
 Bill Number: 18434974
 Billing Date: 5/22/2023
 Billing Period: 4/6/2023 to 5/8/2023

Account #	Customer #
0003115	01288828
Please use the 15-digit number below when making a payment through your bank	
000311501288828	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		

Usage History
 Water

Transactions

May 2023	Previous Bill	33.69
	Payment 05/08/23	-33.69 CR
	Balance Forward	0.00
	Current Transactions	
	Adjustments	
	Fire Line/Hydrant Base Charge	33.69
	Total Current Transactions	33.69
	TOTAL BALANCE DUE	\$33.69

Annual Water Quality Report: The 2022 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

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

Account # 0003115
 Customer # 01288828
 Balance Forward 0.00
 Current Transactions 33.69

Total Balance Due	\$33.69
Due Date	6/8/2023

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

Round-Up Donations to Charity	0 . 0 0
Amount Enclosed	33 . 69

Check this box to participate in Round-Up.

THE GROVES CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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



Accounting
610 Old Mt. Eden Rd
Shelbyville, KY 40065
Phone 800-414-0677
Fax 502-633-0733

Regional Offices
North Carolina 800-844-0677
South Carolina 843-236-5661
Florida 941-755-4589
Ohio 800-426-0370

Invoice: 0053598-IN

April 28, 2023

The Groves CDD
7924 Melogold Circle
Land O Lakes, FL 34637

Confirm To: Nicco Maggi

Scope of Project

Date of Service: 4/17/23 - Reference Quote QO-5172 for full scope of project

ProPump & Controls provided labor, material and equipment to replace the PM Pump Assembly.

Pricing

Material - \$7,849.57

Labor - \$2,016.00

Labor & Material: \$9,865.57

Trip Charge: \$150.00

Subtotal: \$10,015.57

Less Deposit: -\$4,932.79

Total Due: \$5,082.78

PARTIAL HOA REIMBURSEMENT

Remit to: ProPump & Controls Inc., 610 Old Mt Eden Rd, Shelbyville, KY 40065

Net Terms: Net 30 Days From Date Of Invoice

ProPump files lien notices based on state laws. Late fee of 1.5% will be charged per month on all accounts that are past due. Please note that all payments in excess of \$5000 by credit card are subject to 2.65% service charge without prior agreement.

Invoice questions: Contact Silvia Minshall at 941-755-4589



INVOICE

Reference No.: IN000518
Date: 05-May-2023
Due Date: 04-Jun-2023
Customer ID: GROVESG
Sales Person: 0

ProPump and Controls, Inc.
 610 Old Mount Eden Rd
 Shelbyville, KY, 40065-8814
 Phone: (502)633-0677

BILL TO:

The Groves CDD
 7924 Melogold Cir
 Land O Lakes FL 34637-7509
 United States of America

SHIP TO:

The Groves CDD
 7924 Melogold Cir
 Land O Lakes FL 34637-7509
 United States of America

CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

SCOPE OF WORK:

Reference Quote QO-5171
 ProPump & Controls provided labor and materials to replace the failing fuse blocks and fuses for the motors and VFD.

 5/2/23 Henry completed the replacement of the fuse blocks and fuses. Tested operation.

ITEM	ORDER QTY.	UOM	SHIPPED	UNIT PRICE	EXTENDED PRICE
LABOR: Technician Labor	6.00	HR	1.00	144.000	1,008.00
TRAVEL: Travel	1.00	HR	0.00	144.000	144.00
TRIP CHARGE: TRIP CHARGE	1.00	EA	0.00	75.000	75.00
43-007-080: FUSE CLASS J 80A LPJ-80SP	3.00	EA	6.00	85.400	225.45
43-007-100: FUSE CLASS J 100A LPJ-100SP	6.00	EA	3.00	73.300	387.00
44-005-535: BLOCK FUSE CLASS J 100A 3P J60	3.00	EA	0.05	110.370	331.11

REMIT TO: PROPUMP & CONTROLS, INC.,610 Old Mount Eden Road, Shelbyville, Ky 40065

***Late Fees of 1.5% will be charged per month on all accounts that are past due

Sales Total: 2,170.56
Tax Total: 0.00
Total (USD): 2,170.56

PARTIAL HOA REIMBURSEMENT

Please note that all invoices over \$5,000 paid by credit Card are subject to a 2.8% service charge without prior agreement.

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

Invoice

Date	Invoice #
5/1/2023	INV0000079717

Bill To:

THE GROVES CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
May	Upon Receipt	00780

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,600.00	\$1,600.00
Administrative Services	1.00	\$716.67	\$716.67
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$416.67	\$416.67
Management Services	1.00	\$3,125.00	\$3,125.00
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$6,033.34
Total			\$6,033.34

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

Invoice

Date	Invoice #
4/28/2023	INV0000079751

Bill To:

The Groves CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00008

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$7,619.13	\$7,619.13
Subtotal			\$7,619.13
Total			\$7,619.13

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

Invoice

Date	Invoice #
4/30/2023	INV0000079815

Bill To:

The Groves CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00008

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	25.00	\$1.00	\$25.00
Cell Phone	25.00	\$1.00	\$25.00
Subtotal			\$100.00
Total			\$100.00

RECEIVED
 05/08/23

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

Invoice

Date	Invoice #
5/12/2023	INV0000079840

Bill To:

The Groves CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
May	Upon Receipt	00008

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,458.33	\$1,458.33
Personnel Reimbursement	1.00	\$8,882.10	\$8,882.10
Subtotal			\$10,340.43
Total			\$10,340.43

RECEIVED
 05/15/23

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

Invoice

Date	Invoice #
5/26/2023	INV0000080456

Bill To:

The Groves CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
May	Upon Receipt	00008

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$9,209.85	\$9,209.85
		Subtotal	\$9,209.85
		Total	\$9,209.85

RECEIVED
 05/25/23



Roto-Rooter Services Company
 Remittance Address:
 5672 Collections Center Drive
 Chicago, IL 60693-0056
 CFC: 1429911, DF: R0981309
 Federal ID #42-0499300

INVOICE DATE	P.O. NUMBER
5/12/23	N/A
INVOICE NUMBER	SERVICE DATE
186-23233173	5/08/23

Bill to:

THE GROVE RESTAURANT
 7924 MELOGOLD CIR
 LAND O LAKES, FL 346377509

Service Address:

THE GROVE RESTAURANT
 7924 MELOGOLD CIR
 LAND O LAKES, FL 346377509

JOB CODE	DESCRIPTION OF SERVICE PERFORMED	GUARANTEE
0302	Replace electric water heater with new unit agreed upon with customer. Replace all ancillary fittings as required. All work is done in accordance with local plumbing codes.	90 Days

Billing Questions?

Call 813-889-8430
 or email AR.TAMPA@RRSC.COM

Need Service?

Call **1-800-GET-ROTO** (438-7686) 24 Hours a Day, 365 Days a Year

LABOR	\$	5,632.00
PARTS	\$	4,775.00
OTHER	\$	416.21
DISCOUNT	\$	1,523.21CR

NO OVERTIME CHARGES FOR NIGHTS, WEEKENDS OR HOLIDAYS FOR PLUMBING & DRAIN SERVICES!

TERMS: Net 10 days

INVOICE AMOUNT \$ 9,300.00

TOTAL DUE \$ 9,300.00

Thank you for choosing Roto-Rooter! You saved \$1523.21 on this service.

Bill to:

THE GROVE RESTAURANT
 7924 MELOGOLD CIR
 LAND O LAKES, FL 346377509

Service Address:

THE GROVE RESTAURANT
 7924 MELOGOLD CIR
 LAND O LAKES, FL 346377509

INVOICE NUMBER	TOTAL DUE
186-23233173	\$9,300.00

Method of Payment:



- Check # _____
 Master Card VISA Discover Am Ex

Card # _____

Expiration Date _____

Card Billing Zip Code _____

Remit to:

Roto-Rooter Services Company
 5672 Collections Center Drive
 Chicago, IL 60693-0056



Authorized Signature _____

(Please return stub with payment)



SAVE THIS INVOICE FOR YOUR GUARANTEE
 SEE BINDING TERMS ON REVERSE
Roto-Rooter Services Company
 Remit to: 5672 Collections Center Drive, Chicago IL 60693-0056
 For Service Please Call 1-800-GET-ROTO (438-7686)

General (813) 889-8430 • FAX (913) 885-3029
 CFG: 1429911, DF: R0981309

DATE OF SERVICE: M 5/4/22 D Y
 LOCATION: TAMPA
 SERVICE TECHNICIAN'S NAME: MYNYR # 3205
 INVOICE NO.: 186- 23233173

SEWER & DRAIN PLUMBING PUMPING
 INDUSTRIAL EXCAVATION DRAIN TILE
 CUSTOMER CLASS: RESIDENTIAL COMMERCIAL

CUSTOMER NAME: THE GROVE CDD CUSTOMER NO.:
 BILLING ADDRESS: 7924 MELOBOOD CR. APT. NUMBER: Amy FEDERAL I.D. # 42-0499300
 CITY: LAND O LAKES STATE/PROVINCE: FL ZIP/POSTAL: 34637 CUSTOMER PHONE NO.: P.O. NUMBER/AUTHORIZATION:
 SERVICE ADDRESS (IF DIFFERENT THAN BILLING ADDRESS): CITY: STATE/PROVINCE: ZIP/POSTAL:

WORK ORDER AUTHORIZATION I authorize the services indicated and agree to pay the amounts specified. I have read and agree to the terms on the reverse side, including the limits on Roto-Rooter's responsibility specified in those terms. I acknowledge that under paragraph 2(b) of those terms, if Roto-Rooter equipment gets stuck in a pipe, I may be responsible for the cost of removing that equipment, including any required excavation.

(SIGNATURE) [Signature] (PRINT NAME) Amy Linen

REPAIR CODE ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED (The approximate starting date is _____, and the approximate completion date is _____). Neither date is guaranteed. Unexpected conditions or problems could cause delays. A definite completion date is not of the essence.)

REPAIR CODE	ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED	\$ AMOUNT
9300 ⁰⁰	Quoted #9300 ⁰⁰ TO INSTALL TWO NAVIEN TANLIES GAS WATER HEATERS 199,000 BTR INDUS. COMPLETE INSTALLATION INCLUDING PERMITS.	

ADJUSTMENTS/CHANGES IN WORK TO BE PERFORMED (Use additional invoice if needed to describe changes)

1) INSTALLED TWO NAVIEN TANLIES GAS WATER HEATERS
 Completed 5-8-2023 (MS)

RESIDENTIAL GUARANTEE	COMMERCIAL GUARANTEE	PAYMENT	
LABOR <input type="checkbox"/> Main/Branch Lines 6 months <input type="checkbox"/> Toilet Auger 7 days <input type="checkbox"/> Plumbing Repair 6 months <input type="checkbox"/> Plumbing Replacement 1 year <input checked="" type="checkbox"/> Extended Guarantee 1 year	LABOR <input type="checkbox"/> Main/Branch Lines 30 days <input type="checkbox"/> Toilet Auger 24 hours <input type="checkbox"/> Plumbing Repair 90 days <input checked="" type="checkbox"/> Plumbing Replacement 90 days	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK NO. _____ <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> NET 10 DAYS OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH * In the event check is returned, the CUSTOMER is responsible for all related bank fees.	LABOR \$ 5632.00 LABOR TAX \$ _____ PARTS \$ 4775.00 DISCOUNT \$ 1,523.21 PRODUCTS \$ _____ OTHER \$ 416.21 TAX \$ _____ TOTAL \$ 9300⁰⁰
REASON FOR NO GUARANTEE			

COMPLETION I acknowledge completion of the above described work which has been done to my complete satisfaction.

(SIGNATURE) [Signature] (PRINT NAME) Amy Linen

SUGGESTIONS FOR REPAIR / REPLACEMENT			
ITEM	LOCATION	ESTIMATED COST	YOU SAVE TODAY
WATER HEATER			
DISPOSER			
SINK			
TOILET			
BATHTUB			
SHOWER			
FAUCET			
DRAIN			
OTHER			

Rely on the experts at Roto-Rooter for complete plumbing and drain services. Call 1-800-GET-ROTO (438-7686).
 Visit us at rotorooter.com for coupons, helpful hints and more. Complete our customer survey at: rotorooter.com/contact-us/customer-survey.
 And, follow us online for news, timely updates, and other plumbing and drain information.

twitter.com/rotorooter
facebook.com/rotorooter
rotorooter.com/blog
youtube.com/rotorootertv

(Service Technician's Signature)

(Print Service Technician's Name and Number)

BILLING COPY

INV-BR-TC1-3(10/19)L

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
The Groves CDD c/o Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
The Groves Golf & Country Club Amenity 7660 Melogold Cir Land O Lakes, FL 34637

Date	Invoice #	P.O. No.	Terms	Due Date
05/10/2023	13297040623		Net 30	06/09/2023

QTY	Description
1	<p>Service Labor - 1 hour minimum (ErikV - Erik Varno - Apr 6, 2023 2:45 PM Checked out gate the maglock wasn't engaging pulled maglock out wire was broke or cut ran another wire behind reader tested both readers and Rex button gate works client should change closure very worn</p> <p>DanielG - Daniel Gainza - 4/6/2023 9:18:08 AM -</p> <p>Amy's request: Our pool gate is not locking and residents are being able to come in and out. Can you please get somebody to come out and check this lock out so we stop having strangers come in)</p>

	Subtotal	\$175.00
	Sales Tax (0.0%)	\$0.00
	Total	\$175.00
	Payments/Credits	\$0.00
	Balance Due	\$175.00

April 18, 2023
Invoice Number: 0023740041823
Account: Number: **8338 10 699 0023740**
Security Code:
Service At: 7924 MELOGOLD CIR
CTRL ACCT
LAND O LAKES FL 34637-7509

Contact Us

Visit us at spectrumbusiness.net
Or, call us at 1-877-283-8091

Summary

Details on following pages

Previous Balance	324.84
Payments Received -Thank You!	-324.84
Remaining Balance	\$0.00
Spectrum Business™ Services	324.51
Total To Be Deducted	\$324.51

Your Auto Pay Will Be Processed 05/04/23

PARTIAL HOA REIMBURSEMENT

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.spectrumbusiness.net/support/category/my-account or call **1-800-314-7195**.



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8622 4800 NO RP 18 04192023 NNNNNNNN 01 999963

THE GROVES FRONT GATE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

April 18, 2023

The Groves Front Gate

Invoice Number: 0023740041823
Account: Number: 8338 10 699 0023740
Service At: 7924 MELOGOLD CIR
CTRL ACCT
LAND O LAKES FL 34637-7509

Total To Be Deducted \$324.51

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833810699002374000324517

Invoice Number: 0023740041823
Account: Number: 8338 10 699 0023740
Hierarchy ID: THEGROVE
Security Code:

Contact Us
Visit us at spectrumbusiness.net
Or, call us at 1-877-283-8091
8622 4800 NO RP 18 04192023 NNNNNNNN 01 999963

Charge Details

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$324.84), Apr 04 EFT Payment (-324.84), and Remaining Balance (\$0.00).

Sub Account Charges by Group

THEGROVE

Table with 2 columns: Description, Amount. Rows include THE GROVES FRONT GATE (137.99), THE GROVES MAINT SHED (98.94), and THE GROVES MAIN OFC (83.95). Total: \$320.88.

Sub Account Taxes by Group

THEGROVE

Table with 2 columns: Description, Amount. Row includes THE GROVES FRONT GATE (3.63). Total: \$3.63.

Sub Account Charges Total \$324.51

Total To Be Deducted \$324.51

Sub Account Details by Group

THEGROVE

THE GROVES FRONT GATE
7924 MELOGOLD CIR
FRNT GTHS
LAND O LAKES, FL 34637-7509
Account Number: 8338130010024942
Security Code: 5361

Monthly Charges

Table with 4 columns: Date, Description, Quantity, Amount. Rows include Up To 1 Static IP (10.00), Modem (4.00), Business Internet (79.99), Spectrum Business Voice (40.00), and BCP Account Level (0.00). Total: \$137.99.

Taxes And Fees

Table with 2 columns: Description, Amount. Rows include State TRS Surcharge (0.10), E911 Fee (0.40), Federal Universal Service Fund (2.56), Regulatory Cost Recovery Fee (0.35), and Regulatory Cost Fee (0.22). Total: \$3.63.

Total For Account 8338130010024942 \$141.62

THE GROVES MAINT SHED

7924 MELOGOLD CIR
BLDG MAINTC
LAND O LAKES, FL 34637-7509
Account Number: 8338130010024967
Security Code: 3544

Monthly Charges

Table with 4 columns: Date, Description, Quantity, Amount. Rows include 15mbps X 1mbps (79.95), Up To 1 Static IP (14.99), and Modem (4.00). Total: \$98.94.

Total For Account 8338130010024967 \$98.94

THE GROVES MAIN OFC

7924 MELOGOLD CIR # 2
LAND O LAKES, FL 34637-7509
Account Number: 8338130010024975
Security Code: 3620

Continued on the next page...



Invoice Number: 0023740041823
 Account Number: 8338 10 699 0023740
 Hierarchy ID: THEGROVE
 Security Code:

The Groves Front Gate

**Contact Us**Visit us at spectrumbusiness.net

Or, call us at 1-877-283-8091

8622 4800 NO RP 18 04192023 NNNNNNNN 01 999963

Monthly Charges

Date	Description	Quantity	Amount
Apr 18 - May 17	15mbps X 1mbps	1	79.95
Apr 18 - May 17	Modem	1	4.00

Monthly Charges Subtotal **\$83.95**

Total For Account 8338130010024975 **\$83.95**

Thegrove Subtotal 3 Account(s) **\$324.51**

Total For Control Account: Thegrove

Total Accounts: 3 **\$324.51**

Total To Be Deducted **\$324.51**

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

**Billing Information**

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

April 18, 2023

Invoice Number:
Account:
Hierarchy ID:
Security Code:

[The Groves Front Gate](#)
0023740041823
8338 10 699 0023740
THEGROVE



Contact Us

Visit us at spectrumbusiness.net

Or, call us at 1-877-283-8091

8622 4800 NO RP 18 04192023 NNNNNNNN 01 999963



April 22, 2023
Invoice Number: 0024959042223
Account Number: **8338 13 001 0024959**
Security Code:
Service At: 7924 MELOGOLD CIR
REAR GTHS
LAND O LAKES FL 34637-7509

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 04/22/23 through 05/21/23
details on following pages*

Previous Balance	132.15
Payments Received -Thank You!	-132.15
Remaining Balance	\$0.00
Spectrum Business™ Internet	97.95
Spectrum Business™ Voice	29.95
Taxes, Fees and Charges	4.25
Current Charges	\$132.15
<i>YOUR AUTO PAY WILL BE PROCESSED 05/08/23</i>	
Total Due by Auto Pay	\$132.15

PARTIAL HOA REIMBURSEMENT

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8338 1300 NO RP 22 04232023 NNNNNNNN 01 999300

THE GROVES BACK GATE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

NEWS AND INFORMATION

IMPORTANT ACCOUNT SERVICE UPDATE. We are updating our Spectrum Business Voice service offerings in your area to enable some new features, like unlimited local and long distance calling, so you can continue to count on great reliability, flexibility, and performance. Due to this change, Personal Attendant, Office Anywhere, Account Codes, Custom Ring, and Hot Line features will be removed. Your account is not impacted by this change.

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.spectrumbusiness.net/support/category/my-account or call **1-800-314-7195**.



April 22, 2023

THE GROVES BACK GATE

Invoice Number: 0024959042223
Account Number: 8338 13 001 0024959
Service At: 7924 MELOGOLD CIR
REAR GTHS
LAND O LAKES FL 34637-7509

Total Due by Auto Pay **\$132.15**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



THE GROVES BACK GATE
Invoice Number: 0024959042223
Account Number: 8338 13 001 0024959
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1300 NO RP 22 04232023 NNNNNNNN 01 999300

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (132.15), EFT Payment (04/08, -132.15), and Remaining Balance (\$0.00).

Payments received after 04/22/23 will appear on your next bill.

Service from 04/22/23 through 05/21/23

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include 15mbps X 1mbps (79.95), Up to 1 Static IP (10.00), Address, and Modem (8.00). Total: \$97.95.

Spectrum Business™ Internet Total \$97.95

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Phone number (813) 406-4442, BCP Unlimited In-state (29.95), and Includes Unlimited Local and Long Distance Calling Within. Total: \$29.95.

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$29.95

Taxes, Fees and Charges

Table with 2 columns: Description, Amount. Rows include Regulatory Cost Recovery Fee (0.21), State and Local Sales Tax (0.56), State TRS Surcharge (0.10), E911 Fee (0.40), and Communications Services Tax (2.98).

Taxes, Fees and Charges Continued

Table with 2 columns: Description, Amount. Rows include Taxes, Fees and Charges Total (\$4.25), Current Charges (\$132.15), and Total Due by Auto Pay (\$132.15).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.





Invoice Number: 0024959042223
Account Number: 8338 13 001 0024959
Security Code:

THE GROVES BACK GATE

Contact Us
Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)
Or, call us at 1-866-519-1263

8338 1300 NO RP 22 04232023 NNNNNNNN 01 999300

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



April 22, 2023

Invoice Number:
Account Number::
Security Code:

The Groves Back Gate
0024959042223
8338 13 001 0024959



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1300 NO RP 22 04232023 NNNNNNNN 01 999300



April 23, 2023
Invoice Number: 0051713042323
Account Number: **8338 13 001 0051713**
Security Code:
Service At: 7924 MELOGOLD CIR
LAND O LAKES FL 34637-7509

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 04/23/23 through 05/22/23
details on following pages*

Previous Balance	142.09
Payments Received -Thank You!	-142.09
Remaining Balance	\$0.00
Spectrum Business™ TV	70.98
Spectrum Business™ Voice	39.99
Other Charges	22.20
Taxes, Fees and Charges	8.92
Current Charges	\$142.09
<i>YOUR AUTO PAY WILL BE PROCESSED 05/09/23</i>	
Total Due by Auto Pay	\$142.09

FULL HOA REIMBURSEMENT

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8338 1300 NO RP 23 04242023 NNNNNNNN 01 999367

THE GROVES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.spectrumbusiness.net/support/category/my-account or call **1-800-314-7195**.



April 23, 2023

THE GROVES CDD

Invoice Number: 0051713042323
Account Number: 8338 13 001 0051713
Service At: 7924 MELOGOLD CIR
LAND O LAKES FL 34637-7509

Total Due by Auto Pay **\$142.09**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



THE GROVES CDD
Invoice Number: 0051713042323
Account Number: 8338 13 001 0051713
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1300 NO RP 23 04242023 NNNNNNNN 01 999367

Charge Details

Previous Balance		142.09
EFT Payment	04/09	-142.09
Remaining Balance		\$0.00

Payments received after 04/23/23 will appear on your next bill.

Service from 04/23/23 through 05/22/23

Spectrum Business™ TV

Spectrum Business	74.99
Entertainment TV	
Promotional Discount	-15.00
Spectrum Receiver	10.99
Total	\$70.98

Spectrum Business™ TV Total \$70.98

Spectrum Business™ Voice

Phone number (813) 528-8328	
Spectrum Business Voice	39.99
Total	\$39.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$39.99

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Taxes, Fees and Charges

State and Local Sales Tax	0.70
Communications Services Tax	8.22
Taxes, Fees and Charges Total	\$8.92

Taxes, Fees and Charges Continued

Current Charges	\$142.09
Total Due by Auto Pay	\$142.09

Messages continued from page 1

IMPORTANT PROGRAMMING NOTICE: We regularly review the accuracy of the TV packages we offer our customers. During a routine review, we discovered TV networks being authorized incorrectly on your current TV package. Effective on or after June 12, 2023 this will be corrected. To view your complete channel lineup, visit Spectrum.com/business/channel-lineup. We don't want you to miss your favorite networks, shows and movies. We offer great packages at great prices – call **1-866-357-6594** and we will work with you to find the TV package that best fits your needs.



Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Continued on the next page...

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For questions or concerns, please call **1-866-519-1263**.



THE GROVES CDD
Invoice Number: 0051713042323
Account Number: 8338 13 001 0051713
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1300 NO RP 23 04242023 NNNNNNNN 01 999367

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.07, Florida CST \$3.50, Sales Tax \$0.04, TRS Surcharge \$0.10.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Spectrum Receiver \$10.99 - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



April 23, 2023

Invoice Number: 0051713042323
Account Number:: 8338 13 001 0051713
Security Code:

[The Groves Cdd](#)



Contact Us

Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)
Or, call us at 1-866-519-1263

8338 1300 NO RP 23 04242023 NNNNNNNN 01 999367





THE GROVES GOLF AND COUNTRY CLUB
 3434 COLWELL AVE
 APT 200
 TAMPA, FL 33614

Invoice Number: 166565101050723
 Account Number: 166565101
 Invoice Date: 05/07/23
 Due Date: AUTOPAY
 Security Code: [REDACTED]

MAY 11 2023

Summary

*Services from 05/09/2023 through 06/08/2023
 details on following pages*

Previous Statement Balance	\$266.95
Payments	\$-266.95
04/24/2023	\$-266.95
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$266.95
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$266.95
BALANCE DUE	\$266.95

PARTIAL HOA REIMBURSEMENT

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>

This account has been set up as AutoPay, please do not submit a payment.

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

Note: Payments made after 04/27/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
 SAN ANTONIO, TX 78247

6810 0225 NO RP 07 05072023 NNNNNNNN 01 006714 0014

THE GROVES GOLF AND COUNTRY CLUB
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390



ACCOUNT NUMBER 166565101

DUE DATE	AUTOPAY
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$266.95
BALANCE DUE	\$266.95

AMOUNT PAID \$ _____

CHARTER COMMUNICATIONS
 BOX 223085
 PITTSBURGH, PA 15251-2085



0019900100116656510107000026695

Page 2 of 4
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

THE GROVES GOLF AND COUNTRY CLUB
166565101050723
166565101
05/07/23
AUTOPAY
[REDACTED]



Contact Us at
1-888-812-2591

6810 0225 NO RP 07 05072023 NNNNNNNN 01 006714 0014

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 \$4.17, Florida State CST \$3.51, Florida CST \$1.80, Florida Local CST \$1.74, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.07

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



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

THE GROVES GOLF AND COUNTRY CLUB
 166565101050723
 166565101
 05/07/23
 AUTOPAY
 [REDACTED]



Contact Us at
 1-888-812-2591

08/10 0223 NO FR 07 05072023 NNNNNNNN 01 006714 0014

Service Location	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 1										
167201701		Internet Services								
		1 Static IP		05/09-06/08	\$0.00	\$19.99	\$0.00	\$0.00	\$0.00	\$19.99
	CDD, THE GROVES	Spectrum Business Internet Max		05/09-06/08	\$0.00	\$299.99	\$0.00	\$0.00	\$0.00	\$299.99
	7924 MELOGOLD CIR	Business Wifi		05/09-06/08	\$0.00	\$6.99	\$0.00	\$0.00	\$0.00	\$6.99
	LAND O LAKES, FL	Internet Max Bundle Discount		05/09-06/08	\$0.00	\$-140.00	\$0.00	\$0.00	\$0.00	\$-140.00
	34637-7509	Phone Services								
		Spectrum Business Voice 2 @ \$49.99		05/09-06/08	\$0.00	\$99.98	\$0.00	\$0.00	\$0.00	\$99.98
		Voice Discount 2 @ (\$10.00)		05/09-06/08	\$0.00	\$-20.00	\$0.00	\$0.00	\$0.00	\$-20.00
		Subtotal			\$0.00	\$266.95	\$0.00	\$0.00	\$0.00	\$266.95
Subtotal					\$0.00	\$266.95	\$0.00	\$0.00	\$0.00	\$266.95
CURRENT CHARGES SUBTOTAL					\$0.00	\$266.95	\$0.00	\$0.00	\$0.00	\$266.95
PREVIOUS STATEMENT BALANCE										\$266.95
PAYMENTS										\$-266.95
BALANCE DUE										\$266.95





April 16, 2023
 Account Number: **8337 13 001 0792739**
 Security Code:
 Service At: 7924 MELOGOLD CIR
 LAND O LAKES FL 34637-7509

Auto Pay Notice

NEWS AND INFORMATION

Have questions about your bill?
 Visit us at Spectrum.net/billing
 Or, call us at 1-855-855-8679

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

Moving is easy with Spectrum! We'll get your Spectrum services set up in your new home so you can get settled even faster. Manage your account through the My Spectrum App and learn about self-install options to handle your move on your terms. **Call 1-877-892-1764 or visit Spectrum.net/easymove.**

Download the latest version of the My Spectrum App from your device's app store. The My Spectrum App makes it easier than ever to manage your Spectrum services. A hassle-free experience with one convenient place for handling all your account needs.



Summary *Service from 04/16/23 through 05/15/23 details on following pages*

Previous Balance	6.60
Payments Received -Thank You!	-6.60
Remaining Balance	\$0.00
Spectrum TV™	6.00
Taxes, Fees and Charges	0.60
Current Charges	\$6.60
<i>YOUR AUTO PAY WILL BE PROCESSED 05/02/23</i>	
Total Due by Auto Pay	\$6.60

PARTIAL HOA REIMBURSEMENT

Thank you for choosing Spectrum.
 We appreciate your prompt payment and value you as a customer.

Auto Pay Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8337 1300 NO RP 16 04172023 NNNNNNNN 01 991349

GROVES BALLROOM
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

April 16, 2023
GROVES BALLROOM

Account Number: 8337 13 001 0792739
 Service At: 7924 MELOGOLD CIR
 LAND O LAKES FL 34637-7509

Total Due by Auto Pay **\$6.60**

SPECTRUM
 PO BOX 7186
 PASADENA CA 91109-7186

833713001079273900006601

Account Number: GROVES BALLROOM
8337 13 001 0792739
Security Code:

Have questions about your bill?
Visit us at [Spectrum.net/billing](https://spectrum.net/billing)
Or, call us at 1-855-855-8679

8337 1300 NO RP 16 04172023 NNNNNNNN 01 991349

Charge Details

Previous Balance		6.60
EFT Payment	04/02	-6.60
Remaining Balance		\$0.00

Payments received after 04/16/23 will appear on your next bill.

Service from 04/16/23 through 05/15/23

Spectrum TV™

HD Pass	6.00
	\$6.00

Spectrum TV™ Total **\$6.00**

Taxes, Fees and Charges

Communications Services Tax	0.60
Taxes, Fees and Charges Total	\$0.60

Current Charges \$6.60

Total Due by Auto Pay \$6.60

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Recording Video Services - When you pause or otherwise record any video service (using a set-top device, the Spectrum TV App, or any other means), you are making such copy exclusively for your own personal use, and you are not authorized to use, further reproduce or distribute such copy to any other person or for any other purpose. Furthermore, you are not authorized to make derivative works or public performances or public displays of such copy.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

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

Spectrum Security Center: Spectrum offers tools and solutions to keep you and your family safe when connected. Learn how to safeguard your information, detect scams and how to identify fraud alerts. Learn more at Spectrum.net/SecurityCenter.

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-855-855-8679**.





Account Number: **GROVES BALLROOM**
8337 13 001 0792739
Security Code:

Have questions about your bill?

Visit us at [Spectrum.net/billing](https://spectrum.net/billing)

Or, call us at 1-855-855-8679

8337 1300 NO RP 16 04172023 NNNNNNNN 01 991349

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

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To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.





Account Number:: 8337 13 001 0792739
Security Code:

Groves Ballroom
8337 13 001 0792739

Have questions about your bill?

Visit us at [Spectrum.net/billing](https://spectrum.net/billing)

Or, call us at 1-855-855-8679

8337 1300 NO RP 16 04172023 NNNNNNNN 01 991349





Steadfast Environmental, LLC
AKA Flatwoods Environmental

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
 813-836-7940 | office@steadfastenv.com

Invoice

Date	Invoice #
5/1/2023	SE-22282

**Please make all Checks payable to:
 Steadfast Environmental**

Bill To
The Groves CDD Rizzetta & Company Matt Huber, District Manager 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544

Ship To
SE1064 The Groves CDD 7924 Melogold Cir Land O Lakes, FL 34637 USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1064 The Groves CDD

Quantity	Description	U/M	Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) for the month dated on this invoice.		1,443.00		1,443.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Project Total Balance \$2,886.00 **Customer Total Balance** \$5,411.98

Total	\$1,443.00
Payments/Credits	\$0.00
Balance Due	\$1,443.00



Steve Gaskins Contracting, Inc.
18133637387
11305 North McKinley Drive
Tampa, FL 33612

Billed To
Elizabeth Lewis
The Groves CDD
7924 Melogold Circle
Land O Lakes, FL 34637

Date of Issue
05/02/2023

Due Date
06/01/2023

Invoice Number
0001505

Amount Due (USD)
\$524.00

Description	Rate	Qty	Line Total
MCLAUGHLIN APRIL 2 10A-2P	\$50.00	5	\$250.00
MCLAUGHLIN APRIL 16 2P-6P	\$50.00	5	\$250.00
SCHEDULE FEE	\$3.00	8	\$24.00
Subtotal			524.00
Tax			0.00
Total			524.00
Amount Paid			0.00
Amount Due (USD)			\$524.00

Notes

COMMUNITY PATROL APRIL 2023: 9 TICKETS, 11 WARNINGS, 4 FAULTY EQUIPMENT WARNINGS.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

May 11, 2023

Client: 001016

Matter: 000001

Invoice #: 23086

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
3/21/2023	VKB	DRAFT LETTER TO BACK 9 BISTRO RE: DEFAULT OF CONTRACTUAL OBLIGATIONS; REVIEW AND REPLY TO EMAILS RE: SAME.	0.9	\$274.50
3/21/2023	MS	RECEIVE, REVIEW AND PROCESS DEMAND LETTER TO S. TOLLEY RE: NEW FLOORING INSTALLATION.	0.5	\$87.50
3/24/2023	VKB	REVIEW AND REPLY TO EMAILS FROM G. COX RE: REQUIREMENTS FOR SOLICITING INTEREST FOR RESTAURANT CONCESSION LICENSE VENDORS, DOG PARK RULES, AND OTHER FOLLOW UP ITEMS.	0.5	\$152.50
4/3/2023	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
4/3/2023	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED MARCH 31, 2023.	0.3	\$52.50
4/4/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.4	\$1,037.00
Total Professional Services			6.0	\$1,726.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/21/2023	Postage	\$8.70
4/15/2023	Photocopies	\$2.70
Total Disbursements		\$11.40

May 11, 2023

Client: 001016

Matter: 000001

Invoice #: 23086

Page: 2

Total Services	\$1,726.00	
Total Disbursements	\$11.40	
Total Current Charges		\$1,737.40
Previous Balance		\$4,825.00
<i>Less Payments</i>		<i>(\$4,825.00)</i>
PAY THIS AMOUNT		\$1,737.40

Please Include Invoice Number on all Correspondence

The Groves
Debit Card-Amy Linen

The Groves

Limit \$5,000
05/30/23

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Clubhouse Maintenance	Telephone, Fax, Internet	Vehicle Maintenance	Office Supplies	Clubhouse Janitorial Supplies	Pool Furniture	Misc Expenses	Dog Park
Date	Vendor Name	Reason for Expenditure	Amount	57200-4647	57200-4103	57200-4660	57200-5101	57200-4707	57200-4534	57200-4733	57200-4917
05/01/23	Amazon	Bungee/Wireless Door Bell	(26.98)	(26.98)							
05/01/23	Amazon	Patio Storage Box	(153.99)						(153.99)		
05/03/23	7 Eleven	Gas	(31.02)			(31.02)					
05/05/23	Circle K	Gas	(54.29)			(54.29)					
05/06/23	Walmart	Gift Card - Work on Floors	(300.00)							(300.00)	
05/08/23	Amazon	Access Fobs/Janitorial Supplies	(139.82)	(127.83)				(11.99)			
05/08/23	Amazon	(4) Screw Knob Handles	(33.96)	(33.96)							
05/09/23	Vista Print	Business Cards	(59.91)				(59.91)				
05/10/23	Amazon	Shipping Costs - Pool Furniture	(92.55)						(92.55)		
05/18/23	Amazon	Patio Storage Box	(164.99)						(164.99)		
05/18/23	Amazon	Garden Hose, Patio Umbrella	(167.98)	(24.99)					(142.99)		
05/18/23	Amazon	Office Supplies/Round Up Weed Killer	(40.25)	(22.28)			(17.97)				
05/18/23	Lowe's	Maintenance & Repairs	(80.62)	(80.62)							
05/22/23	Ring Central	Monthly Phone Lines (ACH)	(386.98)		(386.98)						
05/24/23	Amazon	Zip Ties, Dog Waste Station Bags	(183.28)	(5.29)							(177.99)
05/24/23	Amazon	5 Gallon Floor Polish	(89.69)	(89.69)							
			(2,006.31)	(411.64)	(386.98)	(85.31)	(77.88)	(11.99)	(554.52)	(300.00)	(177.99)

Gregory B. Cox

DM Approval

5/30/23

Date

**Details for Order #112-3082396-7459460**[Print this page for your records.](#)**Order Placed:** May 1, 2023**Amazon.com order number:** 112-3082396-7459460**Order Total:** \$26.98**Not Yet Shipped****Items Ordered****Price**1 of: *Joneaz Ball Bungee 4 Inch Black Tie Down Cord 1 Inch Ball, 50-Piece, UV Resistant...*

\$14.99

Sold by: Joneaz Store ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Wireless Door Bell with IP66 Waterproof 1000 Feet and 7 Adjustable Volume Levels 56 Melodies Battery Operated*

\$11.99

*Mini Doorbell Chime and Mute Mode with LED Flashing (Black)*Sold by: Lingchen Official ([seller profile](#))

Condition: New

Shipping Address:Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9545

Billing addressClubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal: \$26.98

Shipping & Handling: \$0.00

Total before tax: \$26.98

Estimated tax to be collected: \$0.00

Grand Total: \$26.98

05/02

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



Details for Order #112-1516361-7670664

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

Order Placed: May 1, 2023
Amazon.com order number: 112-1516361-7670664
Order Total: \$153.99

Not Yet Shipped

Items Ordered

1 of: *YITAHOME 120 Gallon Outdoor Storage Deck Box, Large Resin Patio Storage for Outdoor Pillows, Garden Tools and Pool Supplies, Waterproof, Lockable (Light Brown)* \$153.99
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$153.99
Shipping & Handling:	\$0.00

Total before tax:	\$153.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$153.99
	05/03

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

22826 SR 54
Lutz FL 33546

7-ELEVEN 37665
XXXXXXXXX9001
22826 SR 54
LUTZ , FL
33549
05/03/2023 866566150
04:25:12 PM

XXXXXXXXXXXX9545
Visa
INV DICE 002905
AUTH 021082

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 1

Regular 8.477G
PRICE/GAL \$3.659

FUEL TOTAL \$ 31.02 05/04

TOTAL = \$ 31.02
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 31.02

=====
Customer-activated Purchase/Capture
Site #: 000000009946161
Shift Number 2
Sequence Number 03359
Chip Read
US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203600000
=====

5/5/2023 10:47:1

Order Number:

Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788

Term: 102

Appr : 045127

UNL-REG

PUMP No. 13

Gallons 15.429

PRICE/G \$3.519

TOTAL FUEL \$54.29

TOTAL SALE \$54.29

SALE

Visa

Card Num : (R)

XXXXXXXXXXXX9545

Contactless

05/08

USD\$ 54.29

VISA DEBIT

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

D96BD8AE4D163818

05/05/2023 10:44:41

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU

Give us feedback @ survey.walmart.com
Thank you! ID #:7S35MNYNTM2



WM Supercenter
813-994-6543 Mgr. ARNETTA
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647
SI# 02740 OP# 009031 TE# 31 TR# 02545

ITEMS SOLD 1
TC# 9865 1575 8359 1917 1351 4



GIFT CARD 874586043790 300.00 0
SUBTOTAL 300.00
TOTAL 300.00
VISA FEND 300.00
CHANGE DUE 0.00

US DEBIT- 9545 I O APP#056115 05/08
300.00 TOTAL PURCHASE
REF # 312600382367
TRANS ID - 303126607785E22
VALIDATION - 5XFE
PAYMENT SERVICE - E
AID A00G0000980840
IC 2733DB33D9AA1D5A
TERMINAL # 26930393
*No Signature Required
05/06/23 12:52:57

SHOPPING CARD ACTIVATION 300.00
ACCOUNT # 621024213400****
APPR. CODE 175692
Beg Bal Tran Amt End Bal
0.00 300.00 300.00
05/06/23 12:52:07



Become a
member today
Scan for 30-day free trial

Low prices You Can Trust. Every Day.
05/06/23 12:53:07



Details for Order #112-5847336-0577855

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

Order Placed: May 8, 2023
Amazon.com order number: 112-5847336-0577855
Order Total: \$139.82

Not Yet Shipped

Items Ordered

Price

1 of: *HID Corporation 1346 ProxKey III Key Fob Proximity Access Card Keyfob, 1-1/4" Length x 1-1/2" Height x 15/64" Thick (25)* \$127.83
Sold by: Zbeem ([seller profile](#))

Condition: New

1 of: *Air Wick Plug in Scented Oil Refill, 5 ct, Hawaii and Vanilla & Pink Papaya, Air Freshener, Essential Oils* \$11.99
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal: \$139.82
Shipping & Handling: \$0.00

Total before tax: \$139.82
Estimated tax to be collected: \$0.00

Grand Total: \$139.82

05/09

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



Details for Order #112-1825611-3942625

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

Order Placed: May 8, 2023
Amazon.com order number: 112-1825611-3942625
Order Total: \$33.96

Not Yet Shipped

Items Ordered

4 of: *uxcell Clamping Handle Screw Knobs Handle Star Knob M8 x 40mm Male Thread 3pcs*
Sold by: uxcell ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price
\$8.49

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$33.96
Shipping & Handling:	\$0.00

Total before tax:	\$33.96
Estimated tax to be collected:	\$0.00

Grand Total:	\$33.96

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

05/12

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Thank You For Your Order.

Order Date: May 9th 2023

Order #: VP_GRTDLBBM

Shipping Method Standard Estimated Arrival May 19th	Shipping Address Clubhouse Manager Amy Wall THE Groves Golf and Country Club 7924 Melogold Circle Land O Lakes, Florida 34637-7509 United States of America 8139952832	Billing Address Clubhouse Manager Amy Wall THE Groves Golf and Country Club 7924 Melogold Circle Land O Lakes, Florida 34637-7509 United States of America 8139952832	Payment Method  Visa \$59.91 **** 9545
--	---	--	---

Items



Standard Business Cards
In Progress
 Expected Delivery May 19th
 Quantity: 250



Selected Options 

Item Total **\$44.00**

Order Summary

Product Total	\$44.00
Shipping	\$11.99
Tax	\$3.92
Total paid	\$59.91

05/10

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 9545

Billing address
Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$92.55
Shipping & Handling:	\$0.00

Total before tax:	\$92.55
Estimated tax to be collected:	\$0.00

Grand Total:	\$92.55

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

05/12

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Details for Order #112-5946332-6442609

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Order Placed: May 18, 2023
Amazon.com order number: 112-5946332-6442609
Order Total: \$164.99

Not Yet Shipped

Items Ordered

1 of: *YITAHOME 120 Gallon Outdoor Storage Deck Box, Large Resin Patio Storage for Outdoor Pillows, Garden Tools and Pool Supplies, Waterproof, Lockable (Light Brown)* **Price** \$164.99
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal: \$164.99
Shipping & Handling: \$0.00

Total before tax: \$164.99
Estimated tax to be collected: \$0.00

Grand Total: \$164.99

05/22

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



Details for Order #112-3067914-4961050

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

Order Placed: May 18, 2023
Amazon.com order number: 112-3067914-4961050
Order Total: \$167.98

Not Yet Shipped

Items Ordered

	Price
1 of: <i>TomCare Garden Hose Holder Heavy Duty Water Hose Holder Solid Metal Hose Hanger Wall Mount Decorative Durable Garden Hose Storage Hose Reel Hose Stand Hose Organizer for Outside Yard, Bronze</i> Sold by: TomCare (seller profile)	\$24.99 05/19
Condition: New	
1 of: <i>PHI VILLA 10ft Patio Umbrella Outdoor 3 Tier Vented Market Table Umbrella with 1.5" Aluminum Pole and 8 Sturdy Ribs, (Dark Blue)</i> Sold by: PHI VILLA (seller profile) Product question? Ask Seller	\$142.99 05/19
Condition: New	

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$167.98
Shipping & Handling:	\$0.00

Total before tax:	\$167.98
Estimated tax to be collected:	\$0.00

Grand Total:	\$167.98
	05/19



Details for Order #112-0858547-5214665

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

Order Placed: May 18, 2023
Amazon.com order number: 112-0858547-5214665
Order Total: \$40.25

Not Yet Shipped

Items Ordered

Price

- 1 of: *Simple Trending Mesh Desktop File Sorter Organizer, 7-Section Bookshelf For Desk Home Office , Black* \$17.97
Sold by: Simple Trending ([seller profile](#))
Condition: New
- 1 of: *Roundup Ready-To-Use Weed & Grass Killer III -- with Pump 'N Go 2 Sprayer, Use in & Around Vegetable Gardens, Tree Rings, Flower Beds, Patios & More, Kills to the Root, 1.33 gal.* \$22.28
Sold by: Amazon.com Services LLC
Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$40.25
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$40.25
Estimated tax to be collected:	\$0.00

Grand Total:	\$40.25

05/19

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

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

- SALE -

SALES#: S2238KV7 4818835 TRANS#: 19432953 05-18-23

221634	1.00-PT FERN ASPARAGUS AC	22.68
	6 @ 3.78	
211577	1.00-PT CELOSIA	15.04
	8 @ 1.88	
846924	2.50-QT CROTON PETRA	17.96
	2 @ 8.98	
73285	1.00-GAL CANNA	8.98
132959	2-CU FT FLW/VG GARDN SOIL	15.96
	2 @ 7.98	

SUBTOTAL: 80.62
TAX: 0.00
INVOICE 19742 TOTAL: 80.62
VISA: 80.62

05/19

VISA: XXXXXXXXXXXX9545 AMOUNT:80.62 AUTHCD: 013229

CHIP REFID:223819220678 05/18/23 14:02:48

APL: US DEBIT TVR: 8080088000

AID: A000000980840 TSI: 6800

STORE: 2238 TERMINAL: 19 05/18/23 14:02:33

OF ITEMS PURCHASED: 19

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JEFF BEESING

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

Account Number: (813) 995-2832
Service Plan: RingCentral MVP Standard
Statement Date: 05/22/2023
Paid By: Visa[9545]
Document #: 8752309002

Billed To
 The Groves Golf and Country club
 Amy Wall
 3434 COLWELL AVE Suite 200
 Tampa, FL 33614
 USA

Pay To
 RingCentral, Inc.
 20 Davis Dr
 Belmont, CA 94002
 USA

Period	Charges and credits	Amount
05/22/2023 - 06/21/2023	MVP Standard - Monthly Subscription Fee	\$0.00
05/22/2023 - 06/21/2023	DigitalLine Unlimited - (813) 321-2890	\$34.99
05/22/2023 - 06/21/2023	DigitalLine Unlimited - Discount \$11.90 off	(\$11.90)
05/22/2023 - 06/21/2023	DigitalLine Unlimited - (813) 321-5561	\$34.99
05/22/2023 - 06/21/2023	DigitalLine Unlimited - Discount \$11.90 off	(\$11.90)
05/22/2023 - 06/21/2023	DigitalLine Unlimited - (813) 321-5992	\$34.99
05/22/2023 - 06/21/2023	DigitalLine Unlimited - Discount \$11.90 off	(\$11.90)
05/22/2023 - 06/21/2023	DigitalLine Unlimited - (813) 418-7280	\$34.99
05/22/2023 - 06/21/2023	DigitalLine Unlimited - Discount \$11.90 off	(\$11.90)
05/22/2023 - 06/21/2023	DigitalLine Unlimited - (813) 418-7351	\$34.99



Period	Charges and credits	Amount
05/22/2023 - 06/21/2023	Additional Local Number - (813) 463-2852	\$4.99
05/22/2023 - 06/21/2023	Additional Local Number - Discount 50% off	(\$2.50)
05/22/2023 - 06/21/2023	Additional Local Number - (813) 820-0323	\$4.99
05/22/2023 - 06/21/2023	Additional Local Number - Discount 50% off	(\$2.50)
05/22/2023 - 06/21/2023	Additional Local Number - (813) 996-0161	\$4.99
05/22/2023 - 06/21/2023	Additional Local Number - Discount 50% off	(\$2.50)
Charges after Discounts and Prorates:		\$284.55

Taxes	Amount	
> State and local taxes and fees	\$26.70	
Compliance and Administrative Cost Recovery Fee	\$48.00	
e911 Service Fee	\$12.00	
FUSF (VoIP)	\$15.73	
Taxes after Discounts and Prorates:		\$102.43

Total charges after discounts and prorates: \$284.55

Total Taxes and Fees: \$102.43

Sub total: 05/23 \$386.98





Details for Order #112-8202404-1997001

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

Order Placed: May 24, 2023
Amazon.com order number: 112-8202404-1997001
Order Total: \$183.28

Not Yet Shipped

Items Ordered

Price

1 of: <i>HMROPE 100pcs Cable Zip Ties Heavy Duty 8 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile Strength, Self-Locking Black Nylon Tie Wraps for Indoor and Outdoor</i> Sold by: Hmrope Direct (seller profile) Condition: New	\$5.29
1 of: <i>RockRhino Certified Home Compostable Dog Poop Bags With Handles, Multi Layers Bottom, Super Sturdy and Easy Open Mint Scented Waste Bag Refill Rolls For Dogs, 216 Bags</i> Sold by: Compost Expert (seller profile) Condition: New	\$25.99
1 of: <i>DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)</i> Sold by: Amazon.com Services LLC Condition: New	\$152.00

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR

Item(s) Subtotal:	\$183.28
Shipping & Handling:	\$0.00

Total before tax:	\$183.28
Estimated tax to be collected:	\$0.00

05/26



Details for Order #112-3996193-8349818

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

Order Placed: May 24, 2023
Amazon.com order number: 112-3996193-8349818
Order Total: \$89.69

Not Yet Shipped

Items Ordered

1 of: *Zep High-Traffic Floor Polish - 5 Gallon (1 Pail) ZUHFFF5G - Pro Formula, Long Lasting Shine*
Sold by: Zep Inc ([seller profile](#))

Condition: New

Price

\$89.69

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$89.69
Shipping & Handling:	\$0.00

Total before tax:	\$89.69
Estimated tax to be collected:	\$0.00

Grand Total:	\$89.69

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

05/26

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The Groves
Debit Card-Amy Linen

The Groves

Limit \$5,000
05/10/23

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

Attach all receipts to this form.

				Clubhouse Maintenance	Pool Furniture
Date	Vendor Name	Reason for Expenditure	Amount	57200-4647	57200-4534
04/10/23	Lowe's	Maintenance & Repairs	(145.83)	(145.83)	
05/10/23	Amazon	(1) Dining Set, (2) Chair Sets	(3,135.99)		(3,135.99)
			(3,281.82)	(145.83)	(3,135.99)

Gregory B. Cox

DM Approval

5/11/2023

Date

LCC: 38.70
TOTAL DISCOUNT: 6.89
LCC XXXXXXXXXXXX6309 XXXX XXXXXX
KEYED REFID:250270 04/10/23 10:06:15
2238 08 04/10/23 10:03:01 REF#: 837

- SALE -
SALES#: S22380J8 4750840 TRANS#: 8135619 04-10-23

TE#: 100300358 THE GROVES COMMUNITY DEVELOPM
TAX EXEMPTION #: 100300358
10851 116-FL OZ VAL LK GLS POR/ 39.98
61433 124-FL OZ PAVER SEALR DYC 33.97
759029 1-QT SIKI GRAY RM CONCRET 9.58
234315 WARNER 12-IN PAINT/TRIM G 4.78
263862 GOOF OFF 12-OZ AEROSOL RE 9.98
263862 GOOF OFF 12-OZ AEROSOL RE 9.98
813621 RO FLAKES TAN BLEND 37.56
2 @ 18.78
SUBTOTAL: 145.83
INVOICE 08838 TOTAL: 145.83
VISA: 145.83
VISA XXXXXXXXXXXX9545 XXXX XXXXXX
CHIP REFID:223808170658 04/10/23 10:06:55
APL: US DEBIT TVR: 8080088000
AID: A0000000980840 TSI: 6800
2238 08 04/10/23 10:06:59 REF#: 838
CUSTOMER: THE GROVES COMMUNITY DEVELOPM

- MILITARY - PERSONAL USE SALE -
- SALE -



Details for Order #112-0324371-2004262

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

Order Placed: May 10, 2023
Amazon.com order number: 112-0324371-2004262
Order Total: \$3,135.99

Not Yet Shipped

Items Ordered

Price

- 1 of: *PURPLE LEAF Outdoor Dining Set Cast Aluminum 5-Piece Patio Furniture Set with 4 Dining Armchairs and 37" Lattice Round Table, 4 Cushions Included, for Lawn Yard Garden, Navy Blue Patio Dining Set* \$1,099.99
Sold by: purpleleafpremium ([seller profile](#))
Condition: New
- 2 of: *PURPLE LEAF Outdoor Dining Chair 4pc Cast Aluminum Patio Furniture Chair Set, for Lawn Yard Garden, Rhombic Brick Red Patio Dining Chair* \$1,018.00
Sold by: purpleleafpremium ([seller profile](#))
Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$3,135.99
Shipping & Handling:	\$0.00

Total before tax:	\$3,135.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$3,135.99

The Groves
Debit Card-Amy Linen

The Groves

Limit \$5,000
05/09/23

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

Attach all receipts to this form.

				Clubhouse Maintenance	Telephone, Fax, Internet	Office Supplies	Pool Furniture	Misc Expenses	Dog Park
Date	Vendor Name	Reason for Expenditure	Amount	57200-4647	57200-4103	57200-5101	57200-4534	57200-4733	57200-4917
02/22/23	Amazon	Office Supplies	(15.99)			(15.99)			
03/03/23	Amazon	(25) Key Fobs, Dog Waste Bags, Office Supplies	(280.99)	(119.00)		(9.99)			(152.00)
03/03/23	Deck & Docks	Decking Supplies	(582.42)					(582.42)	
03/03/23	Deck & Docks	Return - Decking Supplies	245.82					245.82	
03/15/23	Deck & Docks	Decking Supplies	(310.44)					(310.44)	
03/04/23	Screencloud	TV Screen - Front Lobby (ACH)	(15.00)			(15.00)			
03/04/23	Screencloud	Mail Chimp Monthly Subscription (ACH)	(0.45)			(0.45)			
03/06/23	Amazon	Industrial Vacuum Cleaner	(549.98)	(549.98)					
03/10/23	Lowes	Maintenance & Repairs	(155.78)	(155.78)					
03/30/23	Lowes	Maintenance & Repairs	(132.50)	(132.50)					
03/31/23	Lowes	Maintenance & Repairs	(77.96)	(77.96)					
04/06/23	Lowes	Maintenance & Repairs	(401.20)	(401.20)					
04/10/23	Lowes	Maintenance & Repairs	(140.22)	(140.22)					
04/12/23	Deck & Docks	Decking Supplies	(1,110.30)					(1,110.30)	
04/12/23	Home Depot	Maintenance & Repairs	(55.32)	(55.32)					
04/17/23	Lowes	Maintenance & Repairs	(76.64)	(76.64)					
04/18/23	Amazon	Pool Furniture - (3) Chaise Lounges	(2,394.00)				(2,394.00)		
04/18/23	Amazon	Pool Furniture - (2) Patio Sets	(2,399.98)				(2,399.98)		
04/18/23	Amazon	Clubhouse Supplies/Dog Waste Bags	(169.77)	(17.77)					(152.00)
04/18/23	Amazon	Pool Furniture - (7) Patio Umbrellas	(779.94)				(779.94)		
04/18/23	Preload Debit Card	Pool Furniture	5,573.92				5,573.92		
04/24/23	Ring Central	Monthly Phone Lines (ACH)	(386.98)		(386.98)				
			(4,216.12)	(1,726.37)	(386.98)	(41.43)	0.00	(1,757.34)	(304.00)

Gregory B. Cox
DM Approval

5/9/23

Date



Details for Order #113-5115311-8669011

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

Order Placed: February 22, 2023
Amazon.com order number: 113-5115311-8669011
Order Total: \$15.99

Not Yet Shipped

Items Ordered

1 of: *Mintra Office Legal Pads - ((BASIC WHITE 6pk, 8.5in x 11in, WIDE RULED)) - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for School, College, Office, Business*
Sold by: Mintra Products ([seller profile](#))

Price
\$15.99

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00

Total before tax: \$15.99
Estimated tax to be collected: \$0.00

Grand Total: \$15.99

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

Details for Order #113-5660807-5018660

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

Order Placed: March 1, 2023

Amazon.com order number: 113-5660807-5018660

Order Total: \$280.99

Not Yet Shipped

Items Ordered

Price

1 of: *HID 1346 ProxKey III Proximity Key Fob (25 Pack)*

\$119.00

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

Condition: New

1 of: *DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)*

\$152.00

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Blue Summit Supplies 15 Tab Binder Dividers for 3 Ring Binder or Notebook, Subject Dividers with Multicolor Numbered Tabs, Includes Customizable Table of Contents Index, 3 Sets*

\$9.99

Sold by: Franklin Creative Solutions LLC ([seller profile](#))

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa | Last digits: 9545

Item(s) Subtotal: \$280.99

Shipping & Handling: \$0.00

Total before tax: \$280.99

Estimated tax to be collected: \$0.00

Grand Total: \$280.99

03/03

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



Hudson
 17438 US Hwy 19
 Hudson, FL 34667
 727-755-8100

Will Call Order

Order No **3395805**
 Order Date **03/02/2023**

Invoice Address
 CASH - HUD
 17438 US Highway 19
 Hudson, Florida, 34667

Delivery Address
 17438 US Highway 19
 Hudson, Florida, 34667

Customer CASH22
 Your Ref
 Taken By Donald Wilder
 Sales Rep Default
 Delivery On 03/02/2023
 Contact Name Frank
 Contact Number
 Contact Fax

This is a reprint



Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	AD2420CG	Wear Deck 2x4x20 - Cool Gray	3 Each	90.28	Each	270.84
2	L38312SS	Lag 3/8x3-1/2" SS	40 Each	1.00	Each	40.00
3	W38SS	Washer Flat 3/8" SS	40 Each	0.17	Each	6.80

Total Amount	\$317.64
Sales Tax	\$0.00
Order Total	\$317.64

03/03 \$582.42
 03-03 (\$245.82)
 03/15 \$310.44

Subject to our terms and conditions of sale. Further copies available on request.

\$647.04 Cleared



Hudson
 17438 US Hwy 19
 Hudson, FL 34667
 727-755-8100

Delivered Order

Order No 3418215
Order Date 03/14/2023

Invoice Address
 CASH - HUD
 17438 US Highway 19
 Hudson, Florida, 34667

Delivery Address
 17438 US Highway 19
 Hudson, Florida, 34667

Customer CASH22
Your Ref
Taken By Donald Wilder
Sales Rep Default
Delivery On 03/14/2023
Contact Name Frank
Contact Number 401-480-2245
Contact Fax



Special Instructions	Notes

Line	Product Code	Description	Qty/Footage
1	AD2420CG	Wear Deck 2x4x20 - Cool Gray	3 Each
2	L38212SS	Lag 3/8x2-1/2" SS	45 Each
3	W38SS	Washer Flat 3/8" SS	45 Each

Frank W. Wilder

Payment Method	Amount Received
Visa - Hudson	\$310.44
Merchant #	191022701889
Account #	*****9545
Authorization #	088322

Total Amount	
Sales Tax	
Order Total	



Hudson
 17438 US Hwy 19
 Hudson, FL 34667
 727-755-8100

Cash Sale Refund

Refund No **40898**
 Refund Date 03/02/2023
 Customer CASH22
 Our Ref
 Your Ref
 Taken By Donald Wilder
 Sales Rep Default

Invoice Address
 CASH - HUD
 17438 US Highway 19
 Hudson, Florida, 34667

Delivery Address
 17438 US Highway 19
 Hudson, Florida, 34667



Line	Quantity	Description	Price	Per	Restock Charge	Total
1	3	Invoice number 684999, order number 3395520 AD1620CG - Wear Deck 1x6x20 - Cool Gray <i>Refunded Wrong amount</i>	81.94	Each		245.82

Signature _____
 Printed Name _____
 Phone Number _____

Payment Method	Amount Credited
Visa - Hudson	(\$ 245.82)
Merchant #	191022701889

Total Amount	\$ 245.82
Total Tax	\$ 0.00
Total Credit	\$ 245.82



Details for Order #112-7858013-0526663

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

Order Placed: March 6, 2023

Amazon.com order number: 112-7858013-0526663

Order Total: \$549.98

Not Yet Shipped

Items Ordered

1 of: *Frag Janitorial Industrial Vacuum Cleaner Wet/Dry - 2 Motors - Front Squeegee - 24 Gallon*

Sold by: Farag Janitorial ([seller profile](#))

Condition: New

Price

\$539.99

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal: \$539.99

Shipping & Handling: \$9.99

Total before tax: \$549.98

Estimated tax to be collected: \$0.00

Grand Total: \$549.98

03/07

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

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

- SALE -

SALES#: S2238SB1 736524 TRANS#: 3465338 03-10-23

2533 RUP 1.25-GAL 0/W REFILL	59.94
3 @ 19.98	
323902 1LB EXTERIOR SCRW POP 4 I	10.98
323974 5LB EXTERIOR SCRW POP 3 I	35.98
880087 5-PACK METAL LANDSCAPE ST	29.92
4 @ 7.48	
637854 8-IN HEAVY DUTY CABLE TIE	8.98
1061256 CM 4-PC BI-MAT PRECISION	9.98

SUBTOTAL:	155.78
TAX:	0.00
INVOICE 03078 TOTAL:	155.78
VISA:	155.78

03/13

VISA: XXXXXXXXXXXX9545 AMOUNT:155.78 AUTHCD: 081683
CHIP REFID:223803273668 03/10/23 11:21:06

APL: US DEBIT TVR: 8080088000

AID: A000000980840 TSI: 6800

STORE: 2238 TERMINAL: 03 03/10/23 11:22:18

OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JEFF BEESING

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

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

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

* ENTRE EN EL SORTEO MENSUAL *

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

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #030786 223840 690965 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2238 TERMINAL: 03 03/10/23 11:22:18



LOVE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 945-9020

- SALE -

SALES#: S2238SB1 736524 TRANS#: 3195492 03-30-23

679900 SK LCK-DWN CONCRETE BONDH	29.98
1637419 ADHESIVE REMOVER NON METH	89.96
2 @	44.98
1060890 VALSPAR 3-PC TRAY LINER	2.50
40322 PROJECT SOURCE 9-IN RL CO	9.98

SUBTOTAL:	132.50
TAX:	0.00
INVOICE 03193 TOTAL:	132.50
VISA:	132.50

VISA: XXXXXXXXXXXX9545 AMOUNT:132.50 AUTHCD: 074293
 CHIP REFID:223803280907 03/30/23 12:57:27
 APL: US DEBIT TVR: 8080088000
 AID: A0000000980840 TSI: 6800
 STORE: 2238 TERMINAL: 09 03/30/23 12:58:12
OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

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



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

- SALE -

SALES#: S2238TAZ 4785971 TRANS#: 10282761 03-31-23

1637419 ADHESIVE REMOVER NON-METH	44.98
160968 WARNER 48-IN HEAVY DUTY S	32.98

SUBTOTAL:	77.96
TAX:	0.00
INVOICE 10924 TOTAL:	77.96
VISA:	77.96

VISA: XXXXXXXXXXXX9545 AMOUNT:77.96 AUTHCD: 044629
 CHIP REFID:223810046548 03/31/23 13:13:01
 APL: US DEBIT TVR: 8080088000
 AID: A000000980840 TSI: 6800
 STORE: 2238 TERMINAL: 10 03/31/23 13:12:41
 # OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: S22380C2 3908969 TRANS#: 56802710 04-06-23

2348601 SIKI SELF-LEVELING UNDERL	152.88
6 @ 25.48	
276477 5-GAL EASY OFF BLUE LID-E	2.28
813621 RD FLAKES TAN BLEND	56.34
3 @ 18.78	
174546 WNR 4-IN HEAVY DUTY SCRAP	16.96
2 @ 8.48	
98760 SCOTCH TAN MASKING TPE 48	9.96
2 @ 4.98	
4853 5-GAL LOWES BUCKET-ENCORE	4.98
469333 12-IN RCP PRO DECK SCRUB-	13.98
716329 MIXING ARMS	23.88
10851 116-FL OZ VAL LX GLS POR/	119.94
3 @ 39.98	

SUBTOTAL:	401.20
TAX:	0.00
INVOICE 56475 TOTAL:	401.20
VISA:	401.20

04/07

VISA: XXXXXXXXXXXX9545 AMOUNT:401.20 AUTHCD: 046218
 CHIP REFID:223856015062 04/06/23 13:34:03
 APL: US DEBIT TVR: 8080088000
 AID: A0000000980840 TSI: 6800
 STORE: 2298 TERMINAL: 56 04/06/23 13:38:30
OF ITEMS PURCHASED: 20
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

-- SALE --

SALES#: S2238HHR 4768519 TRANS#: 9149933 04-10-23

288795	128 FL OZ VAI. CHCRT BNUNG	53.96
	2 @ 26.98	
61433	124-FL OZ PAVER SEALR BYC	67.94
	2 @ 33.97	
22242	3/8-INX10.5-IN TRNBKL 2M	18.32
	4 @ 4.58	

	SUBTOTAL:	140.22
	TAX:	0.00
INVOICE 09299	TOTAL:	140.22
	VISA:	140.22

04/11

VISA: XXXXXXXXXXXX9545 AMOUNT:140.22 AUTHCD: 005959
 CHIP REFID:223809146176 04/10/23 14:05:03
 APL: US DEBIT TRN: 8080086000
 AID: A000000980840 TSI: 6800
 STORE: 2238 TERMINAL: 09 04/10/23 14:05:33
 # OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE



Hudson
 17438 US Hwy 19
 Hudson, FL 34667
 727-755-8100

Will Call Order

Order No **3478665**
 Order Date **04/12/2023**

Invoice Address
 CASH - HUD
 17438 US Highway 19
 Hudson, Florida, 34667

Delivery Address
 17438 US Highway 19
 Hudson, Florida, 34667

Customer CASH22
 Your Ref
 Taken By Bobby Carroll
 Sales Rep Default
 Delivery On 03/20/2023
 Contact Name Frank
 Contact Number
 Contact Fax



Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage
1	FA290P10B	Fend-All P Guard Black 10' - Black	25 Each
2	S10150WP1	Simpson Deck Drive DWP Wood Screws #10 x 1-1/2" 305SS Flat T25 (1#)	5 1lbs

Frank W. Williams

Payment Method	Amount Received
Visa - Hudson	\$1,110.30
Merchant #	191022701889
Account #	*****9545
Authorization #	052280

Total Amount	
Sales Tax	
Order Total	

04/13



How doers
get more done.

4765 COMMERCIAL WAY
SPRING HILL FL 34606 (352)596-7699

0281 00012 20102 04/12/23 02:41 PM
SALE CASHIER YVONNE

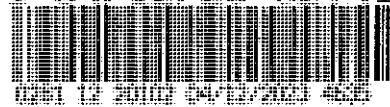
092097283657 TAPCON 3/16 <A>
TAPCON 3/16X2-3/4 STAR FLAT HD, 75PK
2@25.97 51.94

SUBTOTAL 51.94
SALES TAX 3.38
TOTAL \$55.32

XXXXXXXXXXXX9545 VISA USD\$ 55.32 04/14
A
AUTH CODE 051926/0123771 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: NONE

0281 04/12/23 02:41 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/11/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WCZ 40774 40505
PASSWORD: 23212 40493

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



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

- SALE -

SALES#: S2238HVQ 4279730 TRANS#: 3750476 04-17-23

22242 3/8-INX10.5-IN TRNBKL ZN	9.16
2 @ 4.58	
1290658 KCHN 1/4 IN SS ANCR SHACK	25.52
4 @ 6.38	
2742016 3/16X2-3/4 STAR TC LG/75	41.96
2 @ 20.98	

SUBTOTAL: 76.64

TAX: 0.00

INVOICE 03544 TOTAL: 76.64

VISA: 76.64

04/18

VISA: XXXXXXXXXXXX9545 AMOUNT:76.64 AUTHCD: 006815

CHIP REFID:223803286030 04/17/23 12:53:57

APL: US DEBIT TUR: 8080088000

AID: A000000980840 TSI: 6800

STORE: 2238 TERMINAL: 09 04/17/23 12:54:36

* OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



Final Details for Order #112-1018928-1998601

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

Order Placed: April 18, 2023
Amazon.com order number: 112-1018928-1998601
Order Total: \$2,394.00

Shipped on April 20, 2023

Items Ordered

	Price
3 of: <i>PURPLE LEAF Patio Chaise Lounges Set of 6 Pool Sunbathing Lawn Lounger Recliner Chair with 2 Side Table and Wheels Navy Blue Outdoor Lounge Chair</i>	\$798.00
Sold by: PURPLELEAFSHOP (seller profile)	

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$2,394.00
Shipping & Handling:	\$0.00

Total before tax:	\$2,394.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$2,394.00

Credit Card transactions

Visa ending in 9545: April 20, 2023: \$2,394.00

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

04/21



Final Details for Order #112-6540783-8577860

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

Order Placed: April 18, 2023
Amazon.com order number: 112-6540783-8577860
Order Total: \$2,399.98

Shipped on April 20, 2023

Items Ordered	Price
2 of: <i>PURPLE LEAF Patio Dining Set Cast Aluminum 5-Piece Patio Furniture Set with 4 Dining Armchairs and 47" Round Table, 4 Cushions Included, for Lawn Yard Garden, Lattice Navy Blue Outdoor Dining Set</i>	\$1,199.99
Sold by: purpleleafpremium (seller profile)	
Condition: New	

Shipping Address:
Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 9545

Billing address
Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$2,399.98
Shipping & Handling:	\$0.00

Total before tax:	\$2,399.98
Estimated tax to be collected:	\$0.00

Grand Total:	\$2,399.98

Credit Card transactions

Visa ending in 9545: April 20, 2023: \$2,399.98

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

04/21

**Final Details for Order #112-7313498-4499446**[Print this page for your records.](#)**Order Placed:** April 18, 2023**Amazon.com order number:** 112-7313498-4499446**Order Total: \$169.77**

04/21

Shipped on April 20, 2023**Items Ordered****Price**

1 of: *WELSTIK Duct Tape Heavy Duty Waterproof, for Photographers,Repairs, DIY, Crafts, No Residue, Tear by Hand, 3" x 30 yd, Dark Green* \$13.99

Sold by: Welstik Tape ([seller profile](#))

Condition: New

1 of: *National Hardware N102-921 V32 Swivel Staple Safety Hasp in Zinc plated,4 Inch - 1/2 Inch* \$8.78

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on April 19, 2023**Items Ordered****Price**

1 of: *DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)* \$152.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR

**Final Details for Order #112-3402915-0364228**[Print this page for your records.](#)**Order Placed:** April 18, 2023**Amazon.com order number:** 112-3402915-0364228**Order Total:** \$779.94**Shipped on April 18, 2023****Items Ordered****Price**

1 of: *JEAREY 9FT 3 Tiers Patio Umbrella Outdoor Market Umbrella Table Umbrellas Sunbrella with Push Button Tilt and Crank UV Protection Outside Garden Pool Umbrella, Navy* \$129.99

Sold by: JEAREY Outdoors Collection ([seller profile](#))

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

FREE Prime Delivery

Shipped on April 18, 2023**Items Ordered****Price**

1 of: *JEAREY 9FT 3 Tiers Patio Umbrella Outdoor Market Umbrella Table Umbrellas Sunbrella with Push Button Tilt and Crank UV Protection Outside Garden Pool Umbrella, Navy* \$129.99

Sold by: JEAREY Outdoors Collection ([seller profile](#))

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipped on April 18, 2023**Items Ordered****Price**

1 of: *JEAREY 9FT 3 Tiers Patio Umbrella Outdoor Market Umbrella Table Umbrellas Sunbrella with Push Button Tilt and Crank UV Protection Outside Garden Pool Umbrella,Navy* \$129.99

Sold by: JEAREY Outdoors Collection ([seller profile](#))

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

FREE Prime Delivery

Shipped on April 18, 2023**Items Ordered****Price**

1 of: *JEAREY 9FT 3 Tiers Patio Umbrella Outdoor Market Umbrella Table Umbrellas Sunbrella with Push Button Tilt and Crank UV Protection Outside Garden Pool Umbrella,Navy* \$129.99

Sold by: JEAREY Outdoors Collection ([seller profile](#))

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9545

Item(s) Subtotal: \$779.94
Shipping & Handling: \$0.00

04/19

**Details for Order #112-3402915-0364228**

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

Order Placed: April 18, 2023

Amazon.com order number: 112-3402915-0364228

Order Total: \$779.94

Not Yet Shipped**Items Ordered****Price**

2 of: *JEAREY 9FT 3 Tiers Patio Umbrella Outdoor Market Umbrella Table Umbrellas Sunbrella with Push Button Tilt and Crank UV Protection Outside Garden Pool Umbrella, Navy* \$129.99

Sold by: JEAREY Outdoors Collection ([seller profile](#))

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment**Items Ordered****Price**

1 of: *JEAREY 9FT 3 Tiers Patio Umbrella Outdoor Market Umbrella Table Umbrellas Sunbrella with Push Button Tilt and Crank UV Protection Outside Garden Pool Umbrella, Navy* \$129.99

Sold by: JEAREY Outdoors Collection ([seller profile](#))

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Preparing for Shipment

Items Ordered

1 of: *JEAREY 9FT 3 Tiers Patio Umbrella Outdoor Market Umbrella Table Umbrellas Sunbrella with Push Button Tilt and Crank UV Protection Outside Garden Pool Umbrella,Navy* **Price** \$129.99

Sold by: JEAREY Outdoors Collection ([seller profile](#))

Condition: New

Shipping Address:

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9545

Billing address

Clubhouse Manager/ Facilities Coordinator
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

Item(s) Subtotal:	\$779.94
Shipping & Handling:	\$0.00

Total before tax:	\$779.94
Estimated tax to be collected:	\$0.00

Grand Total:	\$779.94

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates


Account Number: (813) 995-2832
Service Plan: RingCentral MVP Standard
Statement Date: 04/22/2023
Paid By: Visa[9545]
Document #: 7105009001

Billed To

The Groves Golf and Country club
 Amy Wall
 3434 COLWELL AVE Suite 200
 Tampa, FL 33614
 USA

Pay To

RingCentral, Inc.
 20 Davis Dr
 Belmont, CA 94002
 USA

Period	Charges and credits	Amount
04/22/2023 - 05/21/2023	MVP Standard - Monthly Subscription Fee	\$0.00
04/22/2023 - 05/21/2023	DigitalLine Unlimited - (813) 321-2890	\$34.99
04/22/2023 - 05/21/2023	DigitalLine Unlimited - Discount \$11.90 off	(\$11.90)
04/22/2023 - 05/21/2023	DigitalLine Unlimited - (813) 321-5561	\$34.99
04/22/2023 - 05/21/2023	DigitalLine Unlimited - Discount \$11.90 off	(\$11.90)
04/22/2023 - 05/21/2023	DigitalLine Unlimited - (813) 321-5992	\$34.99
04/22/2023 - 05/21/2023	DigitalLine Unlimited - Discount \$11.90 off	(\$11.90)
04/22/2023 - 05/21/2023	DigitalLine Unlimited - (813) 418-7280	\$34.99
04/22/2023 - 05/21/2023	DigitalLine Unlimited - Discount \$11.90 off	(\$11.90)
 04/22/2023 - 05/21/2023	DigitalLine Unlimited - (813) 418-7351	\$34.99

Period	Charges and credits	Amount
04/22/2023 - 05/21/2023	Additional Local Number - (813) 463-2852	\$4.99
04/22/2023 - 05/21/2023	Additional Local Number - Discount 50% off	(\$2.50)
04/22/2023 - 05/21/2023	Additional Local Number - (813) 820-0323	\$4.99
04/22/2023 - 05/21/2023	Additional Local Number - Discount 50% off	(\$2.50)
04/22/2023 - 05/21/2023	Additional Local Number - (813) 996-0161	\$4.99
04/22/2023 - 05/21/2023	Additional Local Number - Discount 50% off	(\$2.50)
Charges after Discounts and Prorates:		\$284.55

Taxes	Amount	
> State and local taxes and fees	\$26.70	
Compliance and Administrative Cost Recovery Fee	\$48.00	
e911 Service Fee	\$12.00	
FUSF (VoIP)	\$15.73	
Taxes after Discounts and Prorates:		\$102.43

Total charges after discounts and prorates:

04/24

\$284.55

Total Taxes and Fees:

\$102.43

Subtotal:

\$386.98



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	
05/14/23		THE GROVES CDD	
Billing Date	Sales Rep	Customer Account	
05/14/2023	Jean Mitotes	109332	
Total Amount Due		Ad Number	
\$207.00		0000286479	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/14/23	05/14/23	0000286479	Times	Legals CLS	Special Meeting	1	2x59 L	\$203.00
05/14/23	05/14/23	0000286479	Tampabay.com	Legals CLS	Special Meeting AffidavitMaterial	1	2x59 L	\$0.00 \$4.00

RECEIVED
05/16/23

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	
05/14/23		THE GROVES CDD	
Billing Date	Sales Rep	Customer Account	
05/14/2023	Jean Mitotes	109332	
Total Amount Due		Ad Number	
\$207.00		0000286479	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

THE GROVES CDD
 ATTN: RIZZETTA & COMPANY, INC. -AP
 3434 COLWELL AVE #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 **Jean Mitotes** 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: Special Meeting** was published in said newspaper by print in the issues of **5/14/23** 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.

THE GROVES COMMUNITY DEVELOPMENT DISTRICT NOTICE OF A SPECIAL MEETING

Notice is hereby given that a special meeting of The Groves Community Development District (the "District") will be held on Tuesday, May 23, 2023 at 10:00 a.m., and will be held at the Groves Civic Center, 7924 Melogold Circle, Land O' Lakes, Florida 34627. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Copies of the agenda may be obtained from the District Manager, Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, (813) 933-5571. Agendas can also be viewed on the District's website at <http://www.thegrovescdd.org/> seven (7) days prior to the meeting date.

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 in progress without additional notice to a date, time, and place to be specified on the record at the meeting. There may be occasions when Staff and/or Supervisors may participate by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the meeting is asked to advise the District Manager's office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 374-9105. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for assistance in contacting the District Manager's office.

A person who decides to appeal any decision made at the meeting, with respect to any matter considered at the meeting, is advised that a record of the proceedings is needed 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.

The Groves Community Development District
Greg Cox, District Manager


Run Date: May 14, 2023

0000286479



Signature Affiant

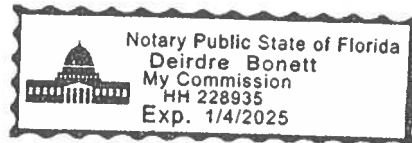
Sworn to and subscribed before me this **05/14/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____





FINANCIAL SERVICES

Toshiba Financial Services
PO Box 660831
Dallas, TX 75266-0831

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Invoice Number: 33900050
Agreement Number: 018-1710644-000
Invoice Print Date: 04/21/2023
Due Date: 05/16/2023
Total Due: \$347.55

PARTIAL HOA REIMBURSEMENT

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
THE GROVES COMMUNITY DEVELOPMENT
DISTRICT
7924 MELOGOLD CIR
LAND O LAKES FL 34637-7509

Toshiba Financial Services
PO Box 660831
Dallas, TX 75266-0831



000018171064400000000003390005000000000000347550

Keep lower portion for your records - Please return upper portion with your payment



FINANCIAL SERVICES

Toshiba Financial Services
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 33900050
Due Date: 05/16/2023
Total Due: \$347.55

Important Messages

We appreciate your business!

Please remove the remittance portion of this invoice and include it with your payment.

Invoice Detail

Agreement 018-1710644-000: Toshiba e-STUDIO4515AC Copier		Amount	Tax	Total
1	Standard Payment	347.55	0.00	347.55
				\$347.55

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:

- Email us at customersupport-10@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-803-2661



Total Due

\$347.55

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

Visit www.accountservicing.com or scan/click the appropriate QR code below to change your address, enroll into paperless billing or to make a payment. Thank You!!



Pay Online



Paperless Billing



Change of Address

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
 - Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
-



FINANCIAL SERVICES

Toshiba Financial Services
PO Box 660831
Dallas, TX 75266-0831

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Invoice Number: 34087956
Agreement Number: 018-1710644-000
Invoice Print Date: 05/22/2023
Due Date: 06/16/2023
Total Due: \$347.55

PARTIAL HOA REIMBURSEMENT

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
THE GROVES COMMUNITY DEVELOPMENT
DISTRICT
7924 MELOGOLD CIR
LAND O LAKES FL 34637-7509

Toshiba Financial Services
PO Box 660831
Dallas, TX 75266-0831

00001817106440000000000340879560000000000347551

Keep lower portion for your records - Please return upper portion with your payment



FINANCIAL SERVICES

Toshiba Financial Services
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 34087956
Due Date: 06/16/2023
Total Due: \$347.55

Important Messages

We appreciate your business!

Please remove the remittance portion of this invoice and include it with your payment.

Invoice Detail

Agreement 018-1710644-000: Toshiba e-STUDIO4515AC Copier		Amount	Tax	Total
1	Standard Payment	347.55	0.00	347.55
				\$347.55

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:

- Email us at customersupport-10@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-803-2661



Total Due

\$347.55

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



Visit www.accountservicing.com or scan/click the appropriate QR code below to change your address, enroll into paperless billing or to make a payment. Thank You!!



Pay Online



Paperless Billing



Change of Address

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
 - Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
-



INVOICE

Customer ID:

10-84655-53000

Customer Name:

THE GROVES CDD

Service Period:

05/01/23-05/31/23

Invoice Date:

04/27/2023

Invoice Number:

0844568-1568-1

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (800) 255-7172

Your Payment is Due

May 27, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$310.98

If payment is received after 05/27/2023: **\$ 318.75**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
310.98		(310.98)		0.00		310.98		310.98

DETAILS OF SERVICE				
Details for Service Location: The Groves Cdd, 7924 Melogold Cir, Land O Lakes FL 34637-7509			Customer ID: 10-84655-53000	
Description	Date	Ticket	Quantity	Amount
Lock	05/01/23		1.00	15.00
4 Yard Dumpster 2X Week	05/01/23		1.00	295.98
Total Current Charges				310.98

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
 WM OF PASCO COUNTY
 PO BOX 42930
 PHOENIX, AZ 85080
 (800) 255-7172
 (813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/27/2023	0844568-1568-1	10-84655-53000
Payment Terms		Amount
Total Due by 05/27/2023	\$310.98	
If Received after 05/27/2023	\$318.75	

1568000108465553000008445680000003109800000031098 0

10290C05

THE GROVES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648





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<input type="checkbox"/> Check Here to Change Contact Info	
List your new billing information below. For a change of service address, please contact WM .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here
If I enroll in Automatic Deducting money from my account could take 1-2 billing cycles. Payment will be processed on the next billing cycle. Payment until page 2 of 2.
Email
Date
Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Invoice #1931

Apr 18, 2023

BILL TO

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
cddinvoice@rizzetta.com

FROM

Wilkes Air Conditioning llc
PO Box 95
Bushnell, Fl 33513
wilkesair@gmail.com
+1 3523037358

INVOICE ITEMS

AMOUNT

Replaced bad relay on office ac system at clubhouse
2 hrs x \$100.00/hr

\$200.00

Blower relay 90340

\$85.00

\$285.00

PAYMENT DUE MAY 18, 2023

MESSAGE

Thanks for your business.

Invoice #1952

May 04, 2023

BILL TO

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
cddinvoice@rizzetta.com

FROM

Wilkes Air Conditioning llc
PO Box 95
Bushnell, Fl 33513
wilkesair@gmail.com
+1 3523037358

INVOICE ITEMS

AMOUNT

Performed scheduled maintenance of ac systems at building.

\$600.00

\$600.00

PAYMENT DUE JUN 03, 2023

MESSAGE

Thank you for your business.

The Groves CDD
Withlacoochee Summary
Apr-23

<u>Account</u>	<u>Billing Date</u>	<u>Rate</u>	<u>Code</u>	<u>Amount</u>	
1313841	5/4/2023	LP	001-53100-4301	\$1,521.96	Utility Services
1313842	5/4/2023	LP	001-53100-4304	\$2,319.52	Recreation Services
1313843	5/4/2023	GS	001-53100-4301	\$196.35	Utility Services
1313845	5/4/2023	GS	001-53100-4301	\$45.15	Utility Services
1313846	5/4/2023	PL	001-53100-4307	\$2,302.37	Street Lights
	5/4/2023	Deposit	01-15601		Deposit
		TOTAL		\$6,385.35	

Summary		
Utility Services	001-53100-4301	\$1,763.46
Recreation	001-53100-4304	\$2,319.52
Street Lights	001-53100-4307	\$2,302.37
Deposit	001-15601	\$0.00
TOTAL		\$6,385.35

RECEIVED
05/08/23



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

Account Number **1313841** Cycle 03
Meter Number 61714936
Customer Number 10188056
Customer Name THE GROVES CDD

Bill Date **05/04/2023**
Amount Due **1,521.96**
Current Charges Due **05/25/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 7924 MELOGOLD CIR
Service Description WELL
Service Classification General Service Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
03/31	48123	05/01	63484		78.39	78	15361	

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2023	31	496
Apr 2023	30	497
May 2022	31	401

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 1,506.37
Payment 1,506.37CR
Balance Forward 0.00



Customer Charge 44.16
Demand Charge 78 KW @ 6.15000 479.70
Energy Charge 15,361 KWH @ 0.02750 422.43
Fuel Adjustment 15,361 KWH @ 0.03500 537.64
FL Gross Receipts Tax 38.03

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges 1,521.96
Total Due Please Pay 1,521.96

PARTIAL HOA REIMBURSEMENT



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

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 05/04/2023

District: BP03

Use above space for address change ONLY.

1313841 BP03
THE GROVES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	05/25/2023
TOTAL CHARGES DUE	1,521.96
Total Charges Due After Due Date	1,544.79

000131384100015219600015447905



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

Account Number **1313842** Cycle 03
Meter Number 75718521
Customer Number 10188056
Customer Name THE GROVES CDD

Bill Date **05/04/2023**
Amount Due **2,319.52**
Current Charges Due **05/25/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 7924 MELOGOLD CIR
Service Description CLUBHOUSE
Service Classification General Service Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
03/31	12689	05/01	12829	200	0.38	76	28000	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2023	31	903
Apr 2023	30	840
May 2022	31	839

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 2,076.96
Payment 2,076.96CR
Balance Forward 0.00



1 0 1 8 8 0 5 6

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Customer Charge 44.16
Demand Charge 76 KW @ 6.15000 467.40
Energy Charge 28,000 KWH @ 0.02750 770.00
Fuel Adjustment 28,000 KWH @ 0.03500 980.00
FL Gross Receipts Tax 57.96

Total Current Charges 2,319.52
Total Due Please Pay 2,319.52



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

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 05/04/2023

District: BP03

Use above space for address change ONLY.

1313842 BP03
THE GROVES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	05/25/2023
TOTAL CHARGES DUE	2,319.52
Total Charges Due After Due Date	2,354.31

000131384200023195200023543109



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

Account Number **1313843** Cycle 03
Meter Number 20859966
Customer Number 10188056
Customer Name THE GROVES CDD

Bill Date **05/04/2023**
Amount Due **196.35**
Current Charges Due **05/25/2023**

District Office Serving You
Bayonet Point

Service Address FESTIVES GROVES BLVD
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	88566	05/01	90354				1788

Comparative Usage Information Average kWh		
Period	Days	Per Day
May 2023	31	58
Apr 2023	30	57
May 2022	31	54

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 190.06
Payment 190.06CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,788 KWH @ 0.05017 89.70
Fuel Adjustment 1,788 KWH @ 0.03500 62.58
FL Gross Receipts Tax 4.91

Total Current Charges 196.35
Total Due Please Pay 196.35



1 0 1 8 8 0 5 6

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 05/04/2023

District: BP03

1313843 BP03
THE GROVES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	05/25/2023
TOTAL CHARGES DUE	196.35
Total Charges Due After Due Date	201.35

000131384300001963500002013509



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

Account Number **1313845** Cycle 03
Meter Number 74328711
Customer Number 10188056
Customer Name THE GROVES CDD

Bill Date **05/04/2023**
Amount Due **45.15**
Current Charges Due **05/25/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 7734 LAND O LAKES BLVD
Service Description MAINTENANCE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	9194	05/01	9251				57

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2023	31	2
Apr 2023	30	3
May 2022	31	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 47.59
Payment 47.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 57 KWH @ 0.05017 2.86
Fuel Adjustment 57 KWH @ 0.03500 2.00
FL Gross Receipts Tax 1.13

Total Current Charges 45.15
Total Due Please Pay 45.15



1 0 1 8 8 0 5 6

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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 05/04/2023

District: BP03

1313845 BP03
THE GROVES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	05/25/2023
TOTAL CHARGES DUE	45.15
Total Charges Due After Due Date	50.15

000131384500000451500000501500



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

Account Number **1313846** Cycle 03
Meter Number
Customer Number 10188056
Customer Name THE GROVES CDD

Bill Date **05/04/2023**
Amount Due **2,302.37**
Current Charges Due **05/25/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information

Period	Days	Per Day
--------	------	---------

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 2,302.37
Payment 2,302.37CR
Balance Forward 0.00



1 0 1 8 8 0 5 6

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge 231.71
Light Support Charge 176.26
Light Maintenance Charge 348.65
Light Fixture Charge 417.18
Light Fuel Adj 8,123 KWH @ 0.03500 284.33
Poles(QTY 153) 826.50
FL Gross Receipts Tax 17.74

Total Current Charges 2,302.37
Total Due Please Pay 2,302.37

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 115	205 11	354 2	910 134	957 6
	155 7	213 2	359 1	920 1	
	160 1	315 11	465 11	955 12	



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 05/04/2023

District: BP03

Use above space for address change ONLY.

1313846 BP03
THE GROVES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	05/25/2023
TOTAL CHARGES DUE	2,302.37
Total Charges Due After Due Date	2,336.91

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INVOICE

INVOICE #	INVOICE DATE
TM 506847	4/1/2023
TERMS	PO NUMBER
Net 30	

Bill To:

The Groves CDD
c/o Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: The Groves CDD

Invoice Due Date: May 1, 2023

Invoice Amount: \$11,798.17

Description	Current Amount
Monthly Landscape Maintenance April 2023	\$11,798.17

Invoice Total

\$11,798.17

Excellence

RECEIVED
03/31/23

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
TM 518726	5/1/2023
TERMS	PO NUMBER
Net 30	

Bill To:

The Groves CDD
c/o Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: The Groves CDD

Invoice Due Date: May 31, 2023

Invoice Amount: \$11,798.17

Description	Current Amount
Monthly Landscape Maintenance May 2023	\$11,798.17

Invoice Total

\$11,798.17

Excellence

RECEIVED
04/25/23

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.