



Rizzetta & Company

Seven Oaks Community Development District

Board of Supervisors' Meeting September 11, 2024

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

www.sevenoakscdd.com

**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT**

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

Board of Supervisors	Sean Grace	Chairman
	Jack Christensen	Vice Chairman
	Tom Graff	Assistant Secretary
	Jon Tomsu	Assistant Secretary
	Andrew Mendenhall	Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company, Inc.
District Counsel	Kathryn Hopkinson	Straley Robin & Vericker
District Engineer	Greg Woodcock	Stantec Consulting

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

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

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

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

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

WWW.SEVENOAKSCDD.COM

September 3, 2024

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District will be held on **Wednesday, September 11, 2024 at 6:00 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. REPORTS & PRESENTATIONS**
 - A. District Engineer
 - i. Update on Milling and Resurfacing Project
 - B. District Counsel
 - i. Update Regarding Parcel S-12
 - C. Field Operations Manager
 - i. Presentation of Field Manager's Report Tab 1
 - D. Clubhouse Manager
 - i. Presentation of Clubhouse Manager's Report Tab 2
 - E. District Manager
 - i. Review of District Manager's Report Tab 3
 - ii. Review of Financial Statements Tab 4
- 4. BUSINESS ITEMS**
 - A. None
- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on August 14, 2024 and the July 2024 O&M Reports for the Enterprise and General Funds Tab 5
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,
Scott Brizendine
Scott Brizendine
District Manager

Tab 1

Seven Oaks Field Operations Update

CDD Meeting 09/11/24

Landscaping:

- Flower rotation has begun, will be a fall mix
- The fan palms have been planted at the North roundabout
- Self-Cleaning Palm Trees:

Areca Palm

Not a good choice as the soft fine-textured fronds are full and dense making them a better choice for use as privacy screens.



Foxtail Palm

A fast-growing palm that can reach up to 30 feet tall. It can tolerate cold down to 30F though should be protected from frost.



Christmas Palm

Grows to approximately 25 feet. Often planted in groups for a multi-trunk effect. Caution is advised as they are sensitive to cold.



Royal Palm

Grows to approximately 60-80 feet tall. Because of their eventual mammoth size, Royals are best suited for larger landscapes.



Blue Latin

Grows to approximately 20-30 feet. Large very thick and stiff leaves, up to eight feet in diameter. Unfortunately, it is susceptible to lethal yellowing disease.



Clubhouse:

- New playground 3D model. Link to view model:
<https://sketchfab.com/3d-models/seven-oaks-main-clubhouse-option-1-ef3015aa339b43589679763fcddc00f2>
- Proposal to replace rotting fascia around the clubhouse (attached)
- Safe Slide performed a thorough inspection of the slide
- Slide pump motor has seized up. Proposals to replace entire outdated rusting pump assembly and motor have been requested.

Pressure Washing:

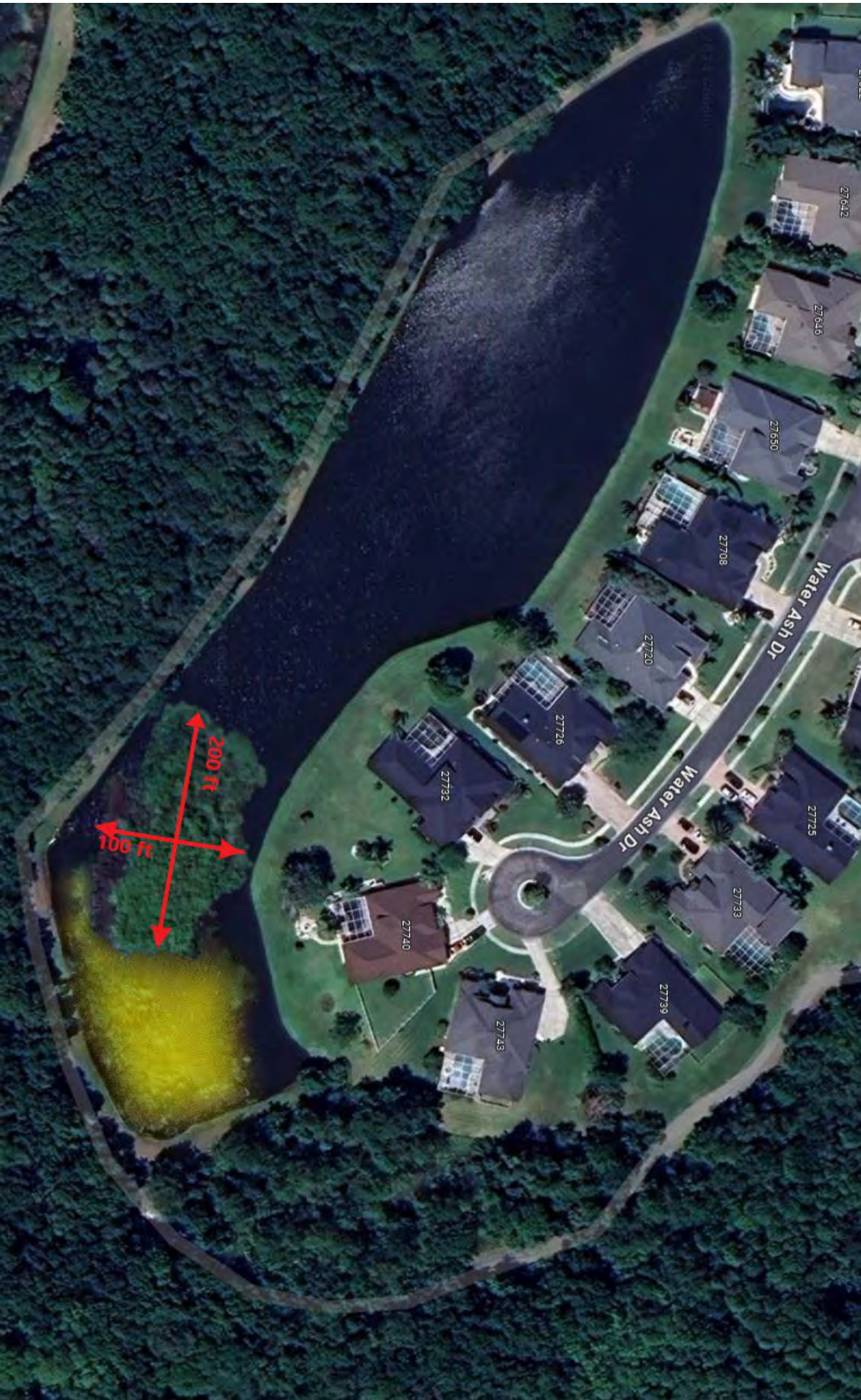
- Annual pressure washing of curbs, sidewalks, monument walls, and playgrounds is currently underway.

Pond #19:

- Pond 19 is located along the nature trail at the back of Forest Edge. During the last storm a large 20,000 sq ft island of vegetation broke loose and floated into a new position. The yellow area in picture reflects the original position.

Three choices are:

- Leave it alone
- Spray it and then allow it to eventually die and dissipate into the pond
- Have the island completely removed (Apprx \$75,000.00+)





FIVE STAR

Roofing and Construction
9340 N Florida Ave, Tampa, FL 33612
CCC1325739 CGC017711

REPAIR

June 28, 2024

John Gentilella
Seven Oaks Clubhouse
2910 Sports Core Circle
Wesley Chapel, FL 33544

Re: Fascia Replacement

Areas of fascia to be replaced are the two rounded overhangs on the front of the clubhouse, the large round turret, and the small, rounded overhang on the pool side of the clubhouse.

Objective

- Remove the fascia in the areas above and replace with 1"x12" PVC (or Cedar if PVC cannot be acquired).
- Install with galvanized finish nails and paintable silicone caulk; painting the fascia to match as closely as possible.
- The process will entail removing and replacing the drip edge and one row of shingles above the drip edge. Five Star Roofing will try to match the shingle color as closely as possible, but there are sometimes differences even between lots of the same color. The age of the existing shingles is also a factor in color matching.
- 30 Day Warranty by Five Star Roofing (only on areas repaired by Five Star Roofing).

Total Price: **\$10,300.00** (initials: _____)

Terms: 50% At time of signing.

50% At conclusion on the day of repairs. **

**** This payment is determined on availability of the homeowner and the Sales Manager**

Approval Signatures

Customer

Jack S. Holmes
Five Star Roofing
Estimator

Tab 2

September 2024

Upcoming Community Events and Planning

Foamfest, Labor Day Pool Party, 1980's Pool Party, Storytime, Mystery Dinner Show, Fall Festival, Halloween Bingo, Halloween Party, Kids Pajama Bingo and Holiday Dinner Party with Santa and Grinch

Fall Festival

Signs have been ordered and will be placed in the parks

Military/Law Enforcement Discounts

Has been implemented

Tab 3



UPCOMING DATES TO REMEMBER

- **Next Meeting:** October 2 @ 3:00 pm
- **Ethics Training:** September 18 @ 12:30pm and October 15 @ 12:30pm

District Manager's Report

September 11

2024

FINANCIAL SUMMARY

07/31/2024

General Fund Cash & Investment Balance:		\$2,514,435
Reserve Fund Cash & Investment Balance:		\$4,379,723
Debt Service Fund Cash & Investment Balance:		\$892,802
Enterprise Fund Cash Balance:		\$36,591
Total Cash and Investment Balances:		\$7,823,551
General Fund Expense Variance:	\$287,135	Under Budget
Reserve Fund Expense Variance	\$1,890,825	Under Budget
Enterprise Fund Expense Variance:	\$12,228	Over Budget

Tab 4



Rizzetta & Company

Seven Oaks Community Development District

**Financial Statements
(Unaudited)**

July 31, 2024

Prepared by: Rizzetta & Company, Inc.

sevenoakscdd.com

rizzetta.com

Seven Oaks Community Development District

Balance Sheet

As of 07/31/2024

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Enterprise Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	697,089	(10,930)	0	36,591	722,750	0	0
Investments	1,817,346	4,390,653	892,802	0	7,100,802	0	0
Prepaid Expenses	19,672	0	0	0	19,671	0	0
Refundable Deposits	35,320	0	0	0	35,321	0	0
Fixed Assets	0	0	0	0	0	63,067,564	0
Amount Available in Debt Service	0	0	0	0	0	0	892,802
Amount To Be Provided Debt Service	0	0	0	0	0	0	11,599,198
Total Assets	2,569,427	4,379,723	892,802	36,591	7,878,544	63,067,564	12,492,000
Liabilities							
Accounts Payable	47,181	0	0	1,706	48,887	0	0
Accrued Expenses	7,038	0	0	0	7,037	0	0
Other Current Liabilities	0	0	0	1,887	1,888	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	12,492,000
Total Liabilities	54,219	0	0	3,593	57,812	0	12,492,000
Fund Equity & Other Credits							
Beginning Fund Balance	1,498,858	4,300,097	820,155	28,091	6,647,201	0	0
Investment In General Fixed Assets	0	0	0	0	0	63,067,564	0
Net Change in Fund Balance	1,016,350	79,626	72,647	4,906	1,173,531	0	0
Total Fund Equity & Other Credits	2,515,208	4,379,723	892,802	32,997	7,820,732	63,067,564	0
Total Liabilities & Fund Equity	2,569,427	4,379,723	892,802	36,591	7,878,544	63,067,564	12,492,000

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 07/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 07/31/2024	Year To Date 07/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	65,000	65,000	97,586	(32,586)
Special Assessments				
Tax Roll	3,583,529	3,583,529	3,617,337	(33,808)
Other Misc. Revenues				
Event Rental	48,000	48,000	104,286	(56,286)
Miscellaneous Revenue	0	0	14,250	(14,250)
Total Revenues	3,696,529	3,696,529	3,833,459	(136,930)
Expenditures				
Legislative				
Supervisor Fees	15,000	12,500	9,800	2,700
Total Legislative	15,000	12,500	9,800	2,700
Financial & Administrative				
Accounting Services	28,500	23,750	23,750	0
Administrative Services	9,700	8,083	8,084	0
Arbitrage Rebate Calculation	1,000	834	1,000	(166)
Assessment Roll	5,250	5,250	5,250	0
Auditing Services	4,950	4,950	4,500	450
Disclosure Report	2,000	2,000	2,000	0
District Engineer	32,000	26,666	61,414	(34,748)
District Management	44,025	36,688	36,746	(59)
Dues, Licenses & Fees	2,245	1,871	1,511	360
Financial & Revenue Collections	5,250	4,375	4,375	0
Legal Advertising	3,000	2,500	909	1,592
Miscellaneous Fees	0	0	100	(100)
Public Officials Liability Insurance	4,343	4,343	4,086	257
Tax Collector/Property Appraiser Fees	150	150	150	0
Trustees Fees	10,000	10,000	10,829	(829)
Website Hosting, Maintenance, Backup & E	4,860	4,050	4,747	(698)
Total Financial & Administrative	157,273	135,510	169,451	(33,941)
Legal Counsel				
District Counsel	65,000	54,166	43,801	10,366
Litigation / Mediation	25,000	20,834	18,874	1,959
Total Legal Counsel	90,000	75,000	62,675	12,325
Law Enforcement				
Off Duty Deputy	2,400	2,000	1,744	256

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 07/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 07/31/2024	Year To Date 07/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	2,400	2,000	1,744	256
Security Operations				
Security Monitoring Services	4,000	3,333	2,851	483
Total Security Operations	4,000	3,333	2,851	483
Electric Utility Services				
Utility - Irrigation & Landscape Lightin	50,000	41,667	29,938	11,729
Utility - Recreation Facilities	75,000	62,500	67,640	(5,140)
Utility - Street Lights	260,000	216,666	202,936	13,730
Total Electric Utility Services	385,000	320,833	300,514	20,319
Gas Utility Service				
Utility Services	650	542	576	(34)
Total Gas Utility Service	650	542	576	(34)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	8,500	7,083	7,716	(633)
Solid Waste Assessment	8,750	8,750	9,473	(723)
Total Garbage/Solid Waste Control Services	17,250	15,833	17,189	(1,356)
Water-Sewer Combination Services				
Utility - Fountains	1,000	834	449	384
Utility - Reclaimed	30,000	25,000	18,372	6,628
Utility Services	32,000	26,666	23,035	3,632
Total Water-Sewer Combination Services	63,000	52,500	41,856	10,644
Stormwater Control				
Aquatic Maintenance	54,204	45,170	46,437	(1,267)
Lake/Pond Bank Maintenance & Repair	50,000	41,667	1,792	39,875
Stormwater Assessments	6,000	6,000	5,864	135
Stormwater System Maintenance	10,000	8,333	3,767	4,567
Total Stormwater Control	120,204	101,170	57,860	43,310
Other Physical Environment				
Clock Tower Maintenance	2,000	1,667	348	1,319
Community Park Equipment	25,000	20,833	27,234	(6,401)
Employee - Payroll Taxes	20,000	16,667	14,114	2,552
Employee - Salaries	255,000	212,500	184,552	27,948
Employee - Workers Comp	21,000	21,000	3,407	17,593
Entry & Walls Maintenance & Repair	4,000	3,333	0	3,334
General Liability & Property Insurance	40,365	40,365	44,531	(4,166)
Holiday Decorations	40,000	40,000	34,400	5,600
Irrigation Maintenance & Repair	50,000	41,667	39,117	2,549
Landscape - Annuals/Flowers	275,000	229,167	46,860	182,307

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 07/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 07/31/2024	Year To Date 07/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape Maintenance	838,803	699,002	677,606	21,396
Landscape Replacement Plants, Shrubs, Tr	150,000	125,000	197,184	(72,183)
Miscellaneous Expense	10,000	8,334	7,466	868
Ornamental Lighting & Maintenance	4,000	3,333	10,244	(6,912)
Pressure Washing	53,000	44,167	28,000	16,167
Tree Trimming Services	200,000	166,666	206,558	(39,891)
Total Other Physical Environment	1,988,168	1,673,701	1,521,621	152,080
Road & Street Facilities				
Roadway Repair & Maintenance	50,000	41,667	14,800	26,866
Sidewalk Maintenance & Repair	50,000	41,667	16,250	25,417
Street Sign Repair & Replacement	10,000	8,333	6,381	1,952
Total Road & Street Facilities	110,000	91,667	37,431	54,235
Parks & Recreation				
Access Control Maintenance & Repair	9,364	7,803	3,531	4,273
Athletic Court/Field/Playground Maintena	15,000	12,500	4,448	8,051
Clubhouse Janitorial Services	48,915	40,763	34,282	6,482
Employee - Payroll Taxes	25,000	20,833	19,656	1,177
Employee - Salaries	337,330	281,108	257,381	23,727
Facility Supplies	6,600	5,500	7,243	(1,743)
Fitness Equipment Maintenance & Repair	15,000	12,500	899	11,601
Fountain Service Repair & Maintenance	7,500	6,250	7,260	(1,010)
Furniture Repair & Replacement	7,500	6,250	7,826	(1,576)
Maintenance & Repairs	50,000	41,667	45,165	(3,499)
Miscellaneous Expense	15,000	12,500	26,357	(13,857)
Office Supplies	3,000	2,500	4,027	(1,526)
Pest Control	750	625	375	250
Pool Repair & Maintenance	16,305	13,588	11,309	2,278
Pool Service Contract	94,320	78,600	75,535	3,065
Storage Shed	2,000	1,666	2,720	(1,053)
Telephone, Internet, Cable	10,000	8,334	5,173	3,160
Tennis Court Maintenance & Supplies	45,000	37,500	25,028	12,472
Vehicle Maintenance	10,000	8,333	12,116	(3,783)
Total Parks & Recreation	718,584	598,820	550,331	48,489
Special Events				
Special Events	25,000	20,833	43,209	(22,376)
Total Special Events	25,000	20,833	43,209	(22,376)
Total Expenditures	3,696,529	3,104,242	2,817,108	287,135
Total Excess of Revenues Over(Under) Expen- ditures	0	592,287	1,016,351	(424,064)

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 07/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 07/31/2024	Year To Date 07/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	1,498,857	(1,498,857)
Total Fund Balance, End of Period	0	592,287	2,515,208	(1,922,921)

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 07/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 07/31/2024	Year To Date 07/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	50,000	50,000	202,588	(152,588)
Special Assessments				
Tax Roll	350,942	350,942	350,942	0
Total Revenues	<u>400,942</u>	<u>400,942</u>	<u>553,530</u>	<u>(152,588)</u>
Expenditures				
Contingency				
Capital Outlay	69,000	69,000	0	69,000
Capital Reserve	2,297,862	2,297,862	476,037	1,821,825
Total Contingency	<u>2,366,862</u>	<u>2,366,862</u>	<u>476,037</u>	<u>1,890,825</u>
Total Expenditures	<u>2,366,862</u>	<u>2,366,862</u>	<u>476,037</u>	<u>1,890,825</u>
Total Excess of Revenues Over(Under) Expenditures	<u>(1,965,920)</u>	<u>(1,965,920)</u>	<u>77,494</u>	<u>(2,043,414)</u>
Total Other Financing Sources(Uses)				
Carry Forward Fund Balance				
Carry Forward Fund Balance	1,965,920	1,965,920	0	1,965,921
Other Costs				
Unrealized Gain/Loss on Investments	0	0	2,132	(2,133)
Total Other Financing Sources(Uses)	<u>1,965,920</u>	<u>1,965,920</u>	<u>2,132</u>	<u>1,963,788</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>4,300,097</u>	<u>(4,300,097)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>4,379,723</u>	<u>(4,379,723)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 07/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 07/31/2024	Year To Date 07/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	16,140	(16,140)
Special Assessments				
Tax Roll	564,087	564,087	568,840	(4,753)
Total Revenues	<u>564,087</u>	<u>564,087</u>	<u>584,980</u>	<u>(20,893)</u>
Expenditures				
Debt Service				
Interest	111,087	111,087	112,888	(1,802)
Principal	453,000	453,000	453,000	0
Total Debt Service	<u>564,087</u>	<u>564,087</u>	<u>565,888</u>	<u>(1,802)</u>
Total Expenditures	<u>564,087</u>	<u>564,087</u>	<u>565,888</u>	<u>(1,802)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>19,092</u>	<u>(19,092)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>173,948</u>	<u>(173,948)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>193,040</u>	<u>(193,040)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 07/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 07/31/2024	Year To Date 07/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	40,098	(40,098)
Special Assessments				
Tax Roll	925,434	925,434	933,232	(7,799)
Total Revenues	<u>925,434</u>	<u>925,434</u>	<u>973,330</u>	<u>(47,897)</u>
Expenditures				
Debt Service				
Interest	310,434	310,434	299,775	10,659
Principal	615,000	615,000	620,000	(5,000)
Total Debt Service	<u>925,434</u>	<u>925,434</u>	<u>919,775</u>	<u>5,659</u>
Total Expenditures	<u>925,434</u>	<u>925,434</u>	<u>919,775</u>	<u>5,659</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>53,555</u>	<u>(53,555)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>646,207</u>	<u>(646,207)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>699,762</u>	<u>(699,762)</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 07/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 07/31/2024	Year To Date 07/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	31,100	31,100	31,100	0
Club Revenues				
Cafe Revenue	63,704	63,704	65,664	(1,960)
Total Revenues	94,804	94,804	96,764	(1,960)
Expenditures				
Parks & Recreation				
Beverages	11,000	9,167	14,842	(5,674)
Cafe Miscellaneous Expense	1,500	1,250	1,097	153
Employee - Payroll Taxes	3,288	2,740	2,745	(5)
Employee - Salaries	43,266	36,055	35,884	171
Employee - Workers Comp	3,750	3,750	3,407	343
Equipment	3,000	2,500	462	2,038
Food	23,000	19,166	28,215	(9,049)
Maintenance & Repairs	2,000	1,667	2,101	(434)
Supplies	4,000	3,333	3,105	229
Total Parks & Recreation	94,804	79,628	91,858	(12,228)
Total Expenditures	94,804	79,628	91,858	(12,228)
Total Excess of Revenues Over(Under) Expenditures	0	15,176	4,906	10,269
Fund Balance, Beginning of Period	0	0	28,091	(28,091)
Total Fund Balance, End of Period	0	15,176	32,997	(17,822)

Seven Oaks CDD
Investment Summary
July 31, 2024

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>July 31, 2024</u>
FLCLASS	Average Monthly Yield 5.39%	\$ 1,817,346
Total General Fund Investments		\$ 1,817,346
FLCLASS	Average Monthly Yield 5.39%	\$ 3,288,213
FLCLASS Enhanced Cash	Average Monthly Yield 5.24%	1,102,440
Total Reserve Fund Investments		\$ 4,390,653
US Bank Series 2016A Revenue	First American Funds Inc SHS Government Obligation Fund 3763	\$ 101,910
US Bank Series 2016A-1 Prepayment	First American Funds Inc SHS Government Obligation Fund 3763	21
US Bank Series 2016A-1 Reserve	First American Funds Inc SHS Government Obligation Fund 3763	165,222
US Bank Series 2016A-2 Reserve	First American Funds Inc SHS Government Obligation Fund 3763	11,438
US Bank Series 2016A-2 Prepayment	First American Funds Inc SHS Government Obligation Fund 3763	977
US Bank Series 2016B Revenue	First American Funds Inc SHS Government Obligation Fund 3763	137,464
US Bank Series 2016B-1 Prepayment	First American Funds Inc SHS Government Obligation Fund 3763	360
US Bank Series 2016B-1 Reserve	First American Funds Inc SHS Government Obligation Fund 3763	208,009
US Bank Series 2016B-2 Reserve	First American Funds Inc SHS Government Obligation Fund 3763	70,812
US Bank Series 2016B-2 Prepayment	First American Funds Inc SHS Government Obligation Fund 3763	3,549
US Bank Series 2021 Revenue	First American Funds Inc SHS Government Obligation Fund 3763	79,726
US Bank Series 2021 Reserve	First American Funds Inc SHS Government Obligation Fund 3763	112,612
US Bank Series 2021 Prepayment	First American Funds Inc SHS Government Obligation Fund 3763	702
Total Debt Service Fund Investments		\$ 892,802

**Seven Oaks Community Development District
Summary A/P Ledger
From 07/01/2024 to 07/31/2024**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
730, 2677						
	730 General Fund	07/11/2024	Cintas Corporation	4198588815	Clening Supplies 07/24	190.05
	730 General Fund	07/01/2024	Complete IT Corp	13317	Access Control 05/24	215.50
	730 General Fund	07/01/2024	Complete IT Corp	13480	CPU Maintenance 06/24	235.00
	730 General Fund	07/01/2024	Complete IT Corp	13546	Access Control 06/24	215.50
	730 General Fund	07/01/2024	Cooper Pools Inc.	8676	Service Cleanup-Valve w/guage 07/24	57.33
	730 General Fund	07/31/2024	Edge Information Man-220551 agement, Inc.		SSN/W2/Criminal Veri- fication & Drug Screening 07/24	66.24
	730 General Fund	07/24/2024	Ewing Irrigation Prod- ucts Inc.	22948353	Irrigation Supplies 07/24	791.77
	730 General Fund	07/31/2024	Ewing Irrigation Prod- ucts Inc.	23024613	Irrigation Supplies 07/24	19.36
	730 General Fund	07/30/2024	Finn Outdoor, LLC	2821	Drainage Maintenance 07/24	2,900.00
	730 General Fund	07/09/2024	Frontier Florida, LLC	813-994-3055-060923 -5 07/24 ACH	Telephone, Internet, Cable 07/24	123.47
	730 General Fund	07/30/2024	Johnson Controls Se- curity Solutions	40382010	Security Service 08/24	344.65
	730 General Fund	07/22/2024	Pasco County Utilities	Pasco Water Sum- mary 07/24 ACH	Pasco Water Sum- mary 07/24	57.07
	730 General Fund	07/22/2024	Pasco County Utilities	Pasco Water Sum- mary 07/24 ACH	Pasco Water Sum- mary 07/24	2,068.56
	730 General Fund	07/22/2024	Pasco County Utilities	Pasco Water Sum- mary 07/24 ACH	Pasco Water Sum- mary 07/24	2,700.35
	730 General Fund	07/20/2024	Professional Green Cleaners, LLC	28350	Restrooms Floor Scrub 07/24	655.00
	730 General Fund	07/01/2024	Stantec Consulting Services, Inc.	2229832	Engineering Services 05/24	4,926.56
	730 General Fund	07/01/2024	Stantec Consulting Services, Inc.	2229859	Engineering Services 04/24	2,370.00
	730 General Fund	07/18/2024	Verizon Wireless	9969315778	Account # 242034931-00001 Monthly Charge for John G. 07/24	69.57
	730 General Fund	07/25/2024	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 07/24 730	WREC Summary 07/24 730	20,214.98
	730 General Fund	07/25/2024	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 07/24 730	WREC Summary 07/24 730	2,984.42
	730 General Fund	07/25/2024	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 07/24 730	WREC Summary 07/24 730	5,976.07
Sum for 730, 2677						47,181.45
730, 2682						
	730 Enterprise Fund	07/18/2024	Coffee International, Inc	40974	Beverages 07/24	303.43
	730 Enterprise Fund	07/29/2024	Sweetheart Ice Cream, Inc.	15016016	Cafe Food 07/24	576.49
	730 Enterprise Fund	07/26/2024	Sysco Food Services West Coast Florida, Inc.	637461326	Food/Beverages/Fuel 08/24	6.50
	730 Enterprise Fund	07/26/2024	Sysco Food Services West Coast Florida, Inc.	637461326	Food/Beverages/Fuel 08/24	717.30
	730 Enterprise Fund	07/26/2024	Sysco Food Services West Coast Florida, Inc.	637461326	Food/Beverages/Fuel 08/24	101.95
Sum for 730, 2682						1,705.67
Sum for 730						48,887.12
Sum Total						48,887.12

Seven Oaks Community Development District
Notes to Unaudited Financial Statements
July 31, 2024

Balance Sheet

1. Trust statement activity has been recorded through 07/31/24.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 5

MINUTES OF MEETING

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

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District was held on **Wednesday, August 14, 2024, at 6:02 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Sean Grace	Board Supervisor, Chairman
Jack Christensen	Board Supervisor, Vice Chairman <i>(via phone)</i>
Andrew Mendenhall	Board Supervisor, Assistant Secretary
Jon Tomsu	Board Supervisor, Assistant Secretary
Tom Graff	Board Supervisor, Assistant Secretary

Also present were:

Scott Brizendine	District Manager, Rizzetta & Co., Inc.
Kathryn Hopkinson	District Counsel, Straley, Robin & Vericker <i>(via phone)</i>
Greg Woodcock	District Engineer, Stantec <i>(joined in progress via phone)</i>
Theresa DiMaggio	Clubhouse Manager
John Gentilella	Field Ops Manager

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

FIRST ORDER OF BUSINESS

Call to Order

Mr. Brizendine called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

An audience member requested that the \$300 penalty assessed for a late party be reduced. Mr. Grace stated that he reviewed the video and confirmed that the party was still in the building at 10:25 and the rental was to have ended at 10:00 p.m.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board of Supervisors, approved keeping the policy as is and denied the request to reduce the penalty, for the Seven Oaks Community Development District.

THIRD ORDER OF BUSINESS

Reports & Presentations

A. District Engineer

Mr. Woodcock stated that he inspected the control structures for Pond #31 (Fairgate) on August 12th and everything is working as designed.

2. Update on Milling and Resurfacing Proposals

Mr. Woodcock confirmed that Suncoast is good with the language in the agreement and is expected to sign tomorrow. The pre-construction meeting can then be scheduled, and work may begin within 30-days.

In response to a question from Mr. Grace regarding the northern section of Ancient Oaks Blvd. and whether those roads need to be considered for resurfacing soon, Mr. Woodcock stated that some geotechnical borings will be done in the area.

On a Motion by Mr. Grace, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors, approved the agreement with Suncoast for the milling and resurfacing project and authorized Mr. Grace to execute it, for the Seven Oaks Community Development District.

B. District Counsel

Ms. Hopkinson stated the 2-hour Ethics Training programs will be held on September 18th and October 15th at 12:30 p.m.

C. Field Operations Manager

Mr. Gentilella informed the Board that he believes two more palms were killed by lightning and asked that the Board consider replacing all the trees/palms that have been killed. The Board asked that he work with Juniper to provide options for the replacements as they see fit as long as they stay within budget.

A brief discussion was held regarding concerns with the sod along Ancient Oaks Blvd.

D. Clubhouse Manager

Ms. DiMaggio presented her report and requested that military be offered a 20% discount on all sales items and rentals.

On a Motion by Mr. Tomsu, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors, approved a 20% discount for all active military and veterans on sale items and rentals, for the Seven Oaks Community Development District.

E. District Manager

Mr. Brizendine informed the Board the next regular meeting will be held on Wednesday, September 11, 2024, at 6:00 p.m.

1. Review of District Management Report and Financial Statement

Mr. Brizendine presented the District Management Report and Financial Statements to the Board. There were no questions.

FOURTH ORDER OF BUSINESS**Consideration of Playground Mulch Proposals**

The Board tabled this item pending receipt of additional proposals.

FIFTH ORDER OF BUSINESS**Consideration of Playground Replacement Proposals**

The Board reviewed the three options provided by Top Line and the recommended equipment from Burke. Following a brief discussion, the following Board actions were taken:

On a Motion by Mr. Grace, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors, authorized Mr. Grace to work with Mr. Gentilella to remove certain work that will be handled by others, such as demolition and mulch install, for the Seven Oaks Community Development District.

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board of Supervisors, approved option 1 plus 10% for cost overages, as discussed, for the Seven Oaks Community Development District.

SIXTH ORDER OF BUSINESS**Discussion of HB 7013- District Goals and Objectives**

Mr. Brizendine stated that most districts are choosing financial transparency, district assets, and website maintenance. A brief discussion ensued.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors, approved the goal of maintaining financial transparency to comply with HB 7013 requirements, for the Seven Oaks Community Development District.

SEVENTH ORDER OF BUSINESS**Public Hearing for FY 2024-2025 Final Budget**

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

August 14, 2024 – Meeting Minutes

Page 4

Mr. Brizendine reviewed the budgets noting that a few changes had been made since the proposed budget was approved, but the totals are still the same.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors, opened the public hearing for the fiscal year 2024/2025 final budget, for the Seven Oaks Community Development District.

Mr. Brizendine noted that there were no members of the general audience in attendance.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors, closed the public hearing for the fiscal year 2024/2025 final budget, for the Seven Oaks Community Development District.

1. Consideration of Resolution 2024-03; Adopting FY 2024-2025 Final Budget

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board of Supervisors, adopted Resolution 2024-03, approving fiscal year 2024/2025 final budget totaling \$6,593,652.56 (GF-\$3,790,373, RF-\$1,216,259, EF-\$97,300, & DSF-\$1,489,520.56), for the Seven Oaks Community Development District.

EIGHTH ORDER OF BUSINESS

Public Hearing for FY 2024-2025 Assessments

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board of Supervisors, opened the public hearing for the fiscal year 2024/2025 assessments, for the Seven Oaks Community Development District.

Mr. Brizendine noted that there were no members of the general audience in attendance.

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors, closed the public hearing for the fiscal year 2024/2025 assessments, for the Seven Oaks Community Development District.

1. Consideration of Resolution 2024-04; Levying O&M Assessments for FY 2024/2025

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board of Supervisors, adopted Resolution 2024-04, levying O&M assessments for fiscal year 2024/2025, for the Seven Oaks Community Development District.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

August 14, 2024 – Meeting Minutes

Page 5

NINTH ORDER OF BUSINESS

**Consideration of Resolution 2024-05,
Setting FY 2024/2025 Meeting
Schedule**

Mr. Brizendine presented Resolution 2024-05, noting the proposed meeting dates and times. The Board asked that the meetings be changed to the first Wednesday of each month (except for the January 8th meeting) at the same time as originally proposed

On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors, adopted Resolution 2024-05, setting the fiscal year 2024/2025 meeting schedule, as discussed, for the Seven Oaks Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board Supervisors' Meeting held on
July 10, 2024, and O&M Enterprise
Fund and General Fund Expenditures
for June 2024**

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on July 10, 2024, and the Enterprise (\$13,000.80) and General Fund (\$226,635.98) expenditures for June 2024, as presented, for the Seven Oaks Community Development District.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Grace asked that staff research why the lap pool heaters aren't always turning on as the pool seems to be too cold for the young children even though the heaters are set to 87°.

TWELFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors adjourned the meeting at 7:54 p.m., for Seven Oaks Community Development District.

Secretary

Chairman/Vice Chairman

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures-General Fund

July 2024

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2024 through July 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$360,001.05**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2024 Through July 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Amanda Breslow	101176	070523 Breslow	Refund Due To Event Cancellation 07/23	\$27.00
Andrew P Mendenhall	101192	AM071024	Board of Supervisors Meeting 07/10/24	\$200.00
Cintas Corporation	101179	4195797121	Cleaning Supplies 06/24	\$190.05
Cintas Corporation	101179	4197175214	Clening Supplies 07/24	\$190.05
Cintas Corporation	101201	1904982200	Clening Supplies 07/24	\$370.00
Cintas Corporation	101201	1904982203	Clening Supplies 07/24	\$100.00
CMH Exteriors LLC	101207	108646	Tree Pruning & Removals 07/24	\$56,375.00
Complete IT Corp	101208	13688	CPU Maintenance 07/24	\$235.00
Complete IT Corp	101208	13776	Access Control 07/24	\$240.50
Cooper Pools Inc.	101180	8683	Service Cleanup 06/24	\$180.00
Cooper Pools Inc.	101202	1833	Pool Repairs 07/24	\$298.18
Cooper Pools Inc.	101202	1834	Service Cleanup 07/24	\$298.18
Cooper Pools Inc.	101209	8806	Monthly Commercial Fountain Service 07/24	\$350.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2024 Through July 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cooper Pools Inc.	101210	8805	Monthly Commercial Pool Service 07/24	\$8,831.00
Cory N Carter	101211	34	Cleaning Services 07/24	\$2,200.00
Discovery Golf Cars	101203	88841	Golf Cart Repairs 07/24	\$2,822.90
Dymond Heating & Cooling, Inc.	101212	3846610	A/C Installation 07/24	\$10,930.04
Edge Information Management, Inc.	101190	220046	SSN/W2/Criminal Verification & Drug Screening 06/24	\$66.24
Events Done Right Tampa Bay, LLC	101186	2727	DJ Service for 4th of July Party - Extra Hour 07/24	\$150.00
Ewing Irrigation Products Inc.	101187	22706161	Irrigation Supplies 06/24	\$139.71
Ewing Irrigation Products Inc.	101187	22711808	Irrigation Supplies 06/24	\$109.05
Ewing Irrigation Products Inc.	101196	22750509	Irrigation Supplies 06/24	\$17.13
Expert Security Professionals, LLC	101213	15461	Tennis court camera 06/26/24-07/16/24	\$1,141.00
FitRev, Inc.	101181	32006	Service Call 06/24	\$95.00
Foliage Design Systems	101214	07REC7590	Clubhouse Plant Maintenance 07/24	\$134.00
Frontier Florida, LLC	20240705-1	813-994-3055-060923-5 06/24 ACH	Telephone, Internet, Cable 06/24	\$123.47

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2024 Through July 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Integrated Irrigation Services	101215	1627	June Maintenance 06/24	\$2,180.00
John Christensen	101193	JC071024	Board of Supervisors Meeting 07/10/24	\$200.00
Johnson Controls Security Solutions	101216	40370083	Security Service 07/24	\$516.97
Jon Tomsu	101194	JT071024	Board of Supervisors Meeting 07/10/24	\$200.00
Juniper Landscaping of Florida, LLC	101188	269095	Plant Install 06/24	\$105.00
Juniper Landscaping of Florida, LLC	101191	269069	Pest Control & Fertilizer 06/24	\$7,679.00
Juniper Landscaping of Florida, LLC	101191	269094	Plant Install 06/24	\$15,000.00
Juniper Landscaping of Florida, LLC	101191	269447	Palm Fertilization 06/24	\$3,179.00
Juniper Landscaping of Florida, LLC	101217	270566	Landscape Maintenance 07/24	\$59,700.00
Lee Electric, Inc.	101218	240585	Electrical Services 07/24	\$1,181.00
Pasco County Utilities	20240710-1	Pasco Water Summary 06/24 ACH	Pasco Water Summary 06/24	\$7,398.69
Pasco Sheriff's Office	101182	1-20247-10971	Clubhouse Security 06/24	\$464.00
Professional Green Cleaners, LLC	101183	28260	Restrooms Floor Scrub 06/24	\$655.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2024 Through July 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	101175	INV0000091104	District Management Fees 07/24	\$7,469.58
Sean Grace	101195	SG071024	Board of Supervisors Meeting 07/10/24	\$200.00
Seven Oaks CDD	DC 072424	DC 072424	Debit Card Replenishment	\$1,097.88
Seven Oaks CDD	DC 072524	DC 072524	Debit Card Replenishment	\$2,269.79
Skyway Supply, Inc.	101197	63808	Cleaning Supplies 07/24	\$229.90
Solitude Lake Management, LLC	101219	PSI088130	Annual Maintenance 07/24	\$4,698.00
Spectrum	101198	167115201070724	Monthly Phone Bill 07/24	\$278.55
Stantec Consulting Services, Inc.	101184	2203948	Engineer Services 02/24	\$7,569.06
Stantec Consulting Services, Inc.	101204	2256554	Engineering Services 06/24	\$3,549.66
Stantec Consulting Services, Inc.	101204	2256555	Engineering Services 06/24	\$1,992.10
Storage Center in Wesley Chapel	101199	23014	Storage Unit 1112 08/07/24- 09/06/24	\$272.00
Straley Robin Vericker	101220	24950	General Legal Services 06/24	\$3,798.00
TECO Peoples Gas	101206	211003718858 7/24	2910 Sports Core Cir 07/24	\$54.95

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2024 Through July 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
The Observer Group, Inc.	101205	24-01302P	Legal Advertising 07/24	\$126.88
Top Line Recreation, Inc.	101189	3946	Playground project 06/24	\$111,253.85
Top Line Recreation, Inc.	101200	3954	Hardware Package 07/24	\$48.10
Verizon Wireless	101178	9966884932	Account # 242034931-00001 Monthly Charge for John G. 06/24	\$69.54
Waste Connections of Florida	101221	1705225W426	2910 Sports Core Circle 07/24	\$800.12
Withlacoochee River Electric Cooperative, Inc.	101185	WREC Summary 06/24 730	WREC Summary 06/24 730	<u>\$29,950.93</u>
Report Total				<u>\$ 360,001.05</u>

To: Business Office

Date:

7/5/23

SEVEN OAKS CDD
REQUEST FOR CHECK

Amount

\$27.00

Please Issue Check

Payable To:

Amanda Breslow

Address:

3408 Grassglen Place
Wesley Chapel FL 33544

EXPLAIN AND ITEMIZE BELOW

INVOICE DATE:

6/22/23

INVOICE NUMBER:

Payment BDD3 BFL66Y FQA

DESCRIPTION:

Refund for 7/8/23 Kids Bingo which was cancelled
due to low numbers

TOTAL:

5 Kids (3 Amanda Breslow's) (2 Mirta Macias) + 2 adult slices of pizza
\$27.00 (5 x \$5.00 = 25 + 100 x 2 = 2)

PLEASE MAKE CHECK TO:

Amanda Breslow

ADDRESS:

3408 Grassglen Place
Wesley Chapel FL 33544

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

Refund back to events code 57400-4775

RECEIVED
7/7/2023

APPROVED BY CLUBHOUSE MANAGER, THERESA DiMaggio

Theresa DiMaggio

Seven Oaks CDD
Meeting Date: July 10, 2024
SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Andrew Mendenhall	☒	AM071024
Sean Grace	☒	SG071024
Jon Tomsu	☒	JT071024
Jack Christensen	☒	TG071024
Tom Graff	☐	

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
07/12/24

EXTENDED MEETING TIMECARD

Meeting Start Time:	3:00
Meeting End Time:	4:48
Total Meeting Time:	1:48
Time Over (3) Hours:	0
Total at \$175 per Hour:	0

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	
Business Mileage Round Trip	
IRS Rate per Mile	0.67
Mileage to Charge	\$0.00

DM Signature: _____





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

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

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

INVOICE

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

INVOICE # 4195797121
INVOICE DATE 06/13/2024
SERVICE TICKET # 4195797121
CUSTOMER REF # DEVELOPMENT DISTRICT I

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	360	0.265	95.40	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	29	1.845	53.51	N
	X7000	20"MICROFIBER MOP BL-	02	F	30	0.415	12.45	N
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0740 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0741 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0742 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0743 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0744 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0745 3X5 7 OAKS 'B'						
	X84401	4X6 LOGO MAT	02	F	1	12.534	12.53	N
		D0746 4X6 7 OAKS						
		SUBTOTAL					227.29	
		SERVICE CHARGE					11.55	N
		SUBTOTAL					238.84	
		TAX					0.00	
		TOTAL USD					238.84	

Short pay
\$48.79 TO
Reflect New Pricing
PAY
\$190.05

RECEIVED
06/28/24

You will notice the annual price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45261-0910

INVOICE # 4195797121
INVOICE DATE 06/13/2024
SERVICE TICKET # 4195797121

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
------------	----------	-------------	------	------	-----	------------	------------	-----

Signature :

shane shen

Original Total: Original Amt
238.84 0.00
06/13/2024 12:15 PM

Sold To: 0013671172 SO# 4195797121

Shane Dimaggio

57200-4704



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

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

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

INVOICE

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

INVOICE # 4197175214
INVOICE DATE 06/27/2024
SERVICE TICKET # 4197175214
CUSTOMER REF # DEVELOPMENT DISTRICT I

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE- 0.220	02	F	360	0.265	95.40	N
	X2700	TERRY TOWEL - WHITE- 1.300	L 02	F	29	1.845	53.51	N
	X7000	20"MICROFIBER MOP BL- 0.320	02	F	30	0.415	12.45	N
	X84301	3X5 LOGO MAT 7.000	02	F	1	8.897	8.90	N
		D0740 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0741 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0742 3X5 7 OAKS 'A'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0743 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0744 3X5 7 OAKS 'B'						
	X84301	3X5 LOGO MAT	02	F	1	8.897	8.90	N
		D0745 3X5 7 OAKS 'B'						
	X84401	4X6 LOGO MAT 10.00	02	F	1	12.534	12.53	N
		D0746 4X6 7 OAKS						
SUBTOTAL							227.29	
SERVICE CHARGE							11.55	N
SUBTOTAL							238.84	
TAX							0.00	
TOTAL USD							238.84	

Short pay
\$ 4879.10
Reflected new
pricing

pay
\$ 190.05

RECEIVED
06/28/24

You will notice the annual price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.



REMIT PAYMENT ID:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 452 1-0910

INVOICE # 4197175214
INVOICE DATE 06/27/2024
SERVICE TICKET # 4197175214

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
------------	----------	-------------	------	------	-----	------------	------------	-----

Signature :

Theresa Flores

Seller ID: 0013471172 SQ# 4197175214

Invoice Total / Payment Amount

238.84 0.00

06/27/2024 10:56 AM

Val's

Theresa Dimaggio
5720-4704



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

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

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

INVOICE

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

INVOICE # 1904982200
INVOICE DATE 07/09/2024
SERVICE TICKET # 9279197248
CUSTOMER REF # DEVELOPMENT DISTRICT I

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	794300350	CANLINER/38X58/100CT/BLACK-		D	10	37.000	370.00	N
		SUBTOTAL					370.00	
		SUBTOTAL					370.00	
		TAX					0.00	
		TOTAL USD					370.00	

Theresa Dimaggio
57200-4619

RECEIVED
07/11/24



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

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

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

INVOICE

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

INVOICE # 1904982203
INVOICE DATE 07/09/2024
SERVICE TICKET # 9279197251
CUSTOMER REF # DEVELOPMENT DISTRICT I

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 007

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

Theresa Dimaggio
57200-4704

RECEIVED
07/11/24

INVOICE

CMH Exteriors LLC

PO Box 1304

Lutz, FL 33548

cmhexteriors@yahoo.com

(813) 609-2649



Bill to

Seven Oaks CDD

5844 old pasco rd. #100

Wesley Chapel, FL 33544

Ship to

Seven Oaks CDD

5844 old pasco rd. #100

Wesley Chapel, FL 33544

Invoice details

Invoice no.: 108646

Terms: Net 15

Invoice date: 07/03/2024

Due date: 07/18/2024

#	Date	Product or service	Description	Amount
1.		Tree Trimming	Tree pruning/removals at the following community parks: Edenfield, Palmetto Bend, Shoregrass, Lakeside, Watermark, Brookforest, Amberside #2, Covington, and Springwood totaling in 47 Crepe Myrtles, 82 Oak trees, 3 Cedar trees, and 8 Pine tree removals. Services also include pushback over sidewalks and cutback of fallen hazardous trees. Additionally, tree pruning/removals in boulevard areas include 12 Pine tree removals, 2 Palm tree removals, 7 Oak Trees, and 4 dead trees/blow overs.	\$56,375.00

Total

\$56,375.00

Ways to pay



Pay now

RECEIVED
07/08/24

APPROVED

John G. 07/08/24

Code: 4648

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



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

Invoice #	13688
Invoice Date	07-01-24
Balance Due	\$235.00

Item	Description	Unit Cost	Quantity	Line Total
MSP REMOTE Contract	- Covers up to 5 computers, every computer thereafter is \$45 each. 1 Year Contract at date of installation (30 day cancelation after 1 year).	\$225.00	1.0	\$225.00
Cloud Backup	- Per 1 TB	\$10.00	1.0	\$10.00

Subtotal	\$235.00
Tax	\$0.00
Invoice Total	\$235.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$235.00



Theresa Dimaggio

CPU
Maintenance

5 7200-4785

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



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

Invoice #	13776
Invoice Date	07-11-24
Balance Due	\$240.50

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	- Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$16.00	8.0	\$128.00
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$62.50	1.0	\$62.50
100 Brivo Onair Mobile Passes	100 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$25.00	2.0	\$50.00

Access
Control.

57200-4729



Theresa Dimaggio

Subtotal	\$240.50
Tax	\$0.00
Invoice Total	\$240.50
Payments	\$0.00
Credits	\$0.00
Balance Due	\$240.50

RECEIVED
07/11/24



Cooper Pools Inc CPC1459240

4850 Allen Rd PMB 13
Zephyrhills, FL 33541
+18447665256
info@cooperpoolsinc.com
www.CooperPoolsInc.com

INVOICE

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

SHIP TO
Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel, FL 33544

INVOICE# 8683
DATE 06/18/2024
TERMS Net 30
DUE DATE 07/18/2024

DESCRIPTION	QTY	RATE	AMOUNT
Fecal Cleanup	1	180.00	180.00
Subtotal			180.00
TAX			0.00
TOTAL			180.00

BALANCE DUE

\$180.00

RECEIVED
06/25/24

Theresa
Dimaggio

~~57200-4717~~



Cooper Pools Inc CPC1459240

4850 Allen Rd PMB 13
Zephyrhills, FL 33541
+18447665256
info@cooperpoolsinc.com
www.CooperPoolsInc.com

Estimate

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

SHIP TO
Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel, FL 33544

ESTIMATE
DATE 1833
07/08/2024

DESCRIPTION		QTY	RATE	AMOUNT
SXPH POLYMER BODY PH SENSOR Resort pool	SXPH POLYMER BODY PH SENSOR	1	298.18	298.18
SUBTOTAL				298.18
TAX				0.00
TOTAL				\$298.18

Contact Cooper Pools Inc CPC1459240 in person

Accepted By

Theresa Dimaggio

Accepted Date

57200-4717

RECEIVED
07/11/24



Cooper Pools Inc CPC1459240

4850 Allen Rd PMB 13
Zephyrhills, FL 33541
+18447665256
info@cooperpoolsinc.com
www.CooperPoolsInc.com

Estimate

ADDRESS

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

SUBJECT

Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel, FL 33544

ESTIMATE

1834

DATE

07/08/2024

	DESCRIPTION	QTY	RATE	AMOUNT
SXORP ORP SENSOR	SXORP ORP SENSOR	1	298.18	298.18
STANDARD PLATINUM TIP	STANDARD PLATINUM TIP			

Resort pool Chlorine
CHC Sensor

SUBTOTAL

298.18

TAX

0.00

TOTAL

\$298.18

RECEIVED
07/11/24

Accepted By

Accepted Date

Theresa Dimaggio

57200-4717



Cooper Pools Inc CPC1459240

4850 Allen Rd PMB 13
Zephyrhills, FL 33541
+18447665256
info@cooperpoolsinc.com
www.CooperPoolsInc.com

INVOICE

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

SHIP TO
Seven Oaks Fountain
Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel, FL 33544

INVOICE 8806
DATE 07/01/2024
TERMS Net 30
DUE DATE 07/31/2024

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Fountain Service Monthly Fountain Service July 2024	1	350.00	350.00

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00

BALANCE DUE **\$350.00**

RECEIVED
07/05/24

APPROVED

John G. 07/03/24
Code: 4643



Cooper Pools Inc CPC1459240

4850 Allen Rd PMB 13
Zephyrhills, FL 33541
+18447665256
info@cooperpoolsinc.com
www.CooperPoolsInc.com

INVOICE

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

SHIP TO
Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel, FL 33544

INVOICE 8805
DATE 07/01/2024
TERMS Net 30
DUE DATE 07/31/2024

	DESCRIPTION	QTY	RATE	AMOUNT
Monthly Commercial Pool Service	Monthly Commercial Pool Service July 2024	1	8,831.00	8,831.00

Cooper Pools Inc 12/1/2024

SUBTOTAL 8,831.00

TAX 0.00

TOTAL 8,831.00

BALANCE DUE **\$8,831.00**

Theresa Dimaggio

57200-4625

Contractors Invoice

WORK PERFORMED AT:

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

TO:

Cory Carter
3501 TERRADS CROSS CT
LAND O'LAKE, FL 34638

DATE

07/05/2024

YOUR WORK ORDER NO.

34

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

COMMERCIAL Cleaning
Services For The Month
OF JULY 2024

Theresa Dimaggio

57200-4704

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

Hundred

Dollars (\$ 2200.00)

RECEIVED
07/11/24

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

07

30

2024

In accordance with our ☐ Agreement ☐ Proposal

No.

34

Dated

07

05

2024

Discovery Golf Cars

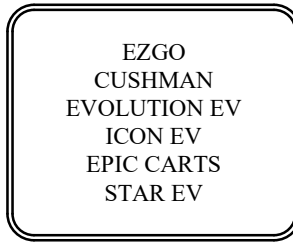
3904 Land o Lakes Blvd
Land o Lakes, FL 34639

Phone: 813-996-5522

Fax: 813-996-1204

Ethan@discoverygolfcars.com

discoverygolfcars.com



Invoice

Date	Invoice #
7/10/2024	88841

Bill To				Ship To			
Seven Oaks CDD 3434 Colwell Avenue Sute 200 Tampa, FL 33614				2910 Sports Core Circle Wesley Chapel, FL 33544			
Customer E-mail		maintenance@sevenoaksd...					
Customer Phone	Customer Alt. P...	Customer Fax	Terms	P.O. No.	Rep	Tech	
cell 813-230-7987					MS		
Description			Qty	Rate		Amount	
****PENDING APPROVAL**** CART PICKED UP 7/17/2024 SEE WORK NEEDED BELOW evaluation Can you please schedule a service tech to come out to take a look at one of my carts. It's having a possible fuel or electrical issue while we are driving down the road and stalling out. Thanks! Respectfully, John Gentilella Field Operations Manager Seven Oaks CDD Kawasaki Engine NOT EFI Drive Clutch labor degreaser, electrical terminals, rags, disposal, lubricants, misc hardware MECHANIC NOTES:			1	0.00 139.95		0.00 139.95	
			1	1,885.00		1,885.00	
			1	495.00		495.00	
			3	95.00		285.00	
			1	17.95		17.95	
Received by: _____ Date: _____				Subtotal			
Printed name: _____				Sales Tax (0.0%)			
ALL SALES FINAL NO RETURNS ON ELECTRICAL PARTS ROAD SERVICE OR PICKUP AND DELIVERY NOT INCLUDED IN WARRANTY BALANCE DUE UPON RECEIPT A CREDIT CARD PROCESSING FEE OF 3% MAY BE APPLIED ALL INVOICES ARE SUBJECT TO A 5% PER MONTH LATE FEE AFTER 90 DAYS OF COMPLETION.				Total			
				Payments/Credits			
				Balance Due			

Discovery Golf Cars

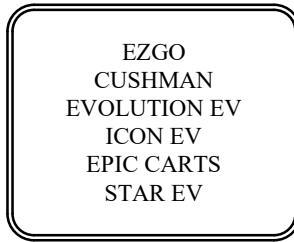
3904 Land o Lakes Blvd
Land o Lakes, FL 34639

Phone: 813-996-5522

Fax: 813-996-1204

Ethan@discoverygolfcars.com

discoverygolfcars.com



Invoice

Date	Invoice #
7/10/2024	88841

Bill To				Ship To		
Seven Oaks CDD 3434 Colwell Avenue Sute 200 Tampa, FL 33614				2910 Sports Core Circle Wesley Chapel, FL 33544		
Customer E-mail		maintenance@sevenoaksdc...				

Customer Phone	Customer Alt. P...	Customer Fax	Terms	P.O. No.	Rep	Tech
cell 813-230-7987					MS	

Description	Qty	Rate	Amount
Per Kevin, has knock in engine and sounds like head gasket is leaking, cart backfires on start up, cart runs okay then starts, to backfire and stall out. This is a sign of a bad/damaged valve, this engine is not rebuildable.			

Received by: _____ Date: _____ Printed name: _____	Subtotal	\$2,822.90
	Sales Tax (0.0%)	\$0.00
ALL SALES FINAL NO RETURNS ON ELECTRICAL PARTS ROAD SERVICE OR PICKUP AND DELIVERY NOT INCLUDED IN WARRANTY BALANCE DUE UPON RECEIPT A CREDIT CARD PROCESSING FEE OF 3% MAY BE APPLIED ALL INVOICES ARE SUBJECT TO A 5% PER MONTH LATE FEE AFTER 90 DAYS OF COMPLETION.	Total	\$2,822.90
	Payments/Credits	\$0.00
	Balance Due	\$2,822.90

RECEIVED
07/19/24



Dymond Heating & Cooling
7842 Land O Lakes blvd #216 Land O Lakes, FL 34638
813.758.1099

BILL TO

Seven Oaks CDD
3434 Colwell Avenue #unit#: 200
Tampa, FL 33614 USA

INVOICE
3846610

INVOICE DATE
Jul 23, 2024

JOB ADDRESS

Seven Oaks CDD
2910 Sports Core Circle #FL 3354
Wesley Chapel, FL 33544 USA

Completed Date:

TASK	DESCRIPTION	QTY
EQP-HP14-5T Trane	<u>Standard installation includes.</u> - Indoor Model: TEM4B0C60 - Outdoor Model: 4TWR4060 - Heater Model: BAYHTR1510 - T-stat Model: Existing - AHRI#: 209842243 5-Year Manufacturer Parts & 1-Year Labor Warranty - Disposal of old system - Safety Flood Switch - UV Light to prevent mold - Inspect and Seal Accessible ductwork - Warranty registration - Certified Start-up - Purge, clear, and treat existing copper and drain line	1.00
	LWC10141	
DSC-002-10%	Paying with Check	1.00
DSC-002-10%	10% special discount for commercial account with maintenance in place	1.00
DSC-002-10%	Use existing thermostat	1.00

MEMBER SAVINGS	\$1,418.40
SUB-TOTAL	\$10,930.04
TAX	\$0.00
TOTAL DUE	\$10,930.04
BALANCE DUE	\$10,930.04

Thank you for choosing Dymond Heating & Cooling

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

RECEIVED
07/24/24

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Dymond Heating & Cooling has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

Date

APPROVED

John G. 07/24/24
Code: Reserve



Dymond Heating & Cooling
7842 Land O Lakes blvd #216 Land O Lakes, FL 34638
813.758.1099

BILL TO

Seven Oaks CDD
3434 Colwell Avenue #unit#: 200
Tampa, FL 33614 USA

ESTIMATE
3818590

ESTIMATE DATE
Jul 16, 2024

JOB ADDRESS

Seven Oaks CDD
2910 Sports Core Circle #FL 3354
Wesley Chapel, FL 33544 USA

Job: 3809491

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
EQP-HP14-5T Trane	<u>Standard installation includes.</u> - Indoor Model: TEM4B0C60S51S - Outdoor Model: 4TWR40460N1000 - Heater Model: BAYHTR1510 - T-stat Model: Existing 5" filter rack # EQBFM235 - AHRI Number: <u>209842229</u> 5-Year Manufacturer Parts & 1-Year Labor Warranty - Disposal of old system - Safety Flood Switch - UV Light to prevent mold - Inspect and Seal Accessible ductwork - Warranty registration - Certified Start-up - Purge, clear, and treat existing copper and drain line	1.00	\$12,765.60	\$12,765.60
	LWC10141			
DSC-002-10%	Paying with Check	1.00	\$-510.00	\$-510.00
DSC-002-10%	10% special discount for commercial account with maintenance in place	1.00	\$-1,225.56	\$-1,225.56
DSC-002-10%	Use existing thermostat	1.00	\$-100.00	\$-100.00

MEMBER SAVINGS	\$1,418.40
SUB-TOTAL	\$10,930.04
TAX	\$0.00
TOTAL	\$10,930.04

Thank you for choosing Dymond Heating & Cooling
CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE. NOT A CONTRACT FOR SERVICES. The summary above is furnished by Dymond Heating & Cooling as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here



Date

7-19-2024

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

Invoice	220046
Date	6/30/2024
Page	1

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ED-131777			Net 30	6/30/2024	28,053

Ordered	Item Number	Ext. Price
1	CRIMINAL/OTHER PUBLIC REPORT	30.49
1	ADDRESS LOCATOR	0.00
1	DRUG SCREENING (5 PANEL FL)	35.75
<i>New hire Screening</i> <i>57200-4785</i> <i>Theresa Dimaggio</i>		

Subtotal	66.24
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	66.24

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



**EVENTS DONE RIGHT
TAMPA BAY, LLC**

813 Forest Glen Court
Palm Harbor, FL, 34683
727-460-7219

INVOICE

Invoice Number: 002727

Invoice Date: 7/5/24

Customer Information:

Billing Address:	
Company:	Seven Oaks Clubhouse
Name:	Attn: Theresa DiMaggio
Address:	3434 Colwell Ave.
	Suite 200
City/State/Zip	Tampa/FL/33614

Date Of Service	Product Description	Extra Costs (Lighting, etc)	Amount
7/4/24	EXTRA HOUR OF DJ SERVICE FOR 7/4 (TOTAL DUE)		\$150.00
		Balance Due:	\$150.00
		Grand Total Paid:	\$0.00

Notes:



813 Forest Glen Court
Palm Harbor, FL 34683
(727) 460-7219

Theresa DiMaggio

~~57400-4775~~

Please mail
to vendor



Invoice Number: 22706161

Created: Jun 26,2024

Sold To

230269
SEVEN OAKS COMM DEVELOPMENT DI
3434 COLWELL AVE SUITE 200
TAMPA, Florida
United States 33614

Ship To

SEVEN OAKS COMM DEVELOPMENT DI
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, Florida
United States 33544
ID: 230269

Order Information

Order Date: Jun 26,2024	Order Number: 13059724	Payment Method:
Delivery Method: WILL CALL	PO Number:	Sales Location: Lutz #202
Tracking Number:	Job Name:	Sales Person: 862821

SKU	Product Name	Price	Qty	UOM	Subtotal
<u>04429025</u>	2-1/2 in Slip Sch. 40 PVC Coupling	\$3.09	3.00	EA	\$9.27
<u>04406025</u>	2-1/2 in Slip Sch. 40 PVC 90 degree Elbow	\$7.13	3.00	EA	\$21.39
<u>44007601</u>	NODE 1 Station Battery Operated Controller w/ DC Latching Solenoid	\$109.05	1.00	EA	\$109.05

Subtotal:	\$139.71
Shipping & Handling:	\$0.00
Tax:	\$0.00

Grand Total:	\$139.71
--------------	----------

APPROVED

John G. 07/03/24
Code: 4609

RECEIVED
07/05/24



Invoice Number: 22711808

Created: Jun 26,2024

Sold To

SEVEN OAKS COMM DEVELOPMENT DI
3434 COLWELL AVE SUITE 200
TAMPA, Florida
United States 33614

Ship To

John Gentilella
3434 COLWELL AVE SUITE 200
TAMPA, Florida
United States 33614
ID: 230269

Order Information

Order Date: Jun 26,2024	Order Number: 18176146	Payment Method:
Delivery Method: WILL CALL	PO Number: WEB-P-000019967	Sales Location: Lutz #202
Tracking Number:	Job Name: STOCK	Sales Person: 862821

SKU	Product Name	Price	Qty	UOM	Subtotal
<u>44007611</u>	NODE-BT-100 1 Station Bluetooth Battery Operated Controller w/ DC Latching Solenoid	\$109.05	1.00	EA	\$109.05

Subtotal:	\$109.05
Shipping & Handling:	\$0.00
Tax:	\$0.00
Grand Total:	\$109.05

APPROVED
John G. 07/03/24
Code: 4609

RECEIVED
07/05/24



INVOICE

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

ORDER # 22750509
INVOICE # 1 OF 1
PAGE 06/30/2024
ORDERED Due Immediately
TERMS: *230269*

RECEIVED
JUL 10 2024

SOLD TO:
230269

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

3403 1 MB 0.571 E0316X I0503 D13036710137 S2 P10367467 0001:0001



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

SHIP TO: SEVEN OAKS COMM DEVELOPMENT DI
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614
US

DELIVERY INSTRUCTIONS:

PO#: Service Charge @ 1.5% BUYER: PH: P21 JOB: EIP#: BY: QUOTE#: EWING JOB: JOB REF:

QTY	QTY	QTY	ITEM DESCRIPTION	NET	EXTENSION	LINE#
ORDER	SHIP	B/O				
Invoice Note:						
1.00	1.00		Service Charge @ 1.5%	17.13	17.13	1



SUB-TOTAL: 17.13
TOTAL FREIGHT: 0.00
TAX: 0.00
AMOUNT PAID: 0.00
AMOUNT DUE: 17.13

CARTONS

U.S Dollars

FILLED BY: DATE:

SIGNATURE

Acknowledgement of receipt of goods listed above.

DELIVERED BY: DATE:

PRINT NAME

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

0001:0001

RECEIVED
07/10/24

ESP

3904 Corporex Park Dr. Suite 150
Tampa, FL 33619
8132401043
install@myespsecurity.com
www.myespsecurity.com



**EXPERT
SECURITY
PROFESSIONALS**

INVOICE

BILL TO

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

INVOICE # 15461**DATE** 07/18/2024**DUE DATE** 08/17/2024**TERMS** Net 30

DATE	PRODUCT/SERVICE	DESCRIPTION	AMOUNT
06/26/2024	Service	Troubleshooting - Tag Camera down, 1 @ \$115.00	115.00
07/16/2024	Service	Replaced & Verified N. Tag Camera, 1 @ \$115.00	115.00
	Materials	Hikvision Tag Camera, 1 @ \$911.00	911.00

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

Thank you for your business.

SUBTOTAL	1,141.00
TAX	0.00
TOTAL	1,141.00
BALANCE DUE	\$1,141.00

RECEIVED
07/18/24

Theresa DiMaggio

57200-4647

There will be a 10% late fee applied to all balances over 30 days.

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



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

Invoice

Date	Invoice #
6/28/2024	32006

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

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

S.O. No.	P.O. No.	Terms	Rep
33205		Due on receipt	KM

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service <i>Treadmill</i>	<i>Service Call - Matrix TRM</i> SN-TM747C2306C00848 had complaint that running belt was not moving when starting TRM. Checked all wirings, belts, and buttons and all work as intended, couldn't not replicate stopped belt even after the stomp test. Trm works as intended. <i>57200-4914</i> <i>Theresa Dimaggio</i>				95.00	95.00

				Subtotal	\$95.00
				Sales Tax (0.0%)	\$0.00
				Total	\$95.00
				Payments/Credits	\$0.00
				Balance Due	\$95.00

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

RECEIVED
06/28/24



INVOICE

Invoice Number: 07REC7590

Invoice Date: Jul 1, 2024

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

Bill To:

SEVEN OAKS CDD
 3434 COLWELL AVE.
 SUITE 200
 TAMPA, FL 33614

Ship to:

SEVEN OAKS CLUBHOUSE
 2910 SPORTS CORE CIRCLE
 WESLEY CHAPEL, FL 33544

Customer ID	Customer PO	Payment Terms	
SEVEN OAKS CLUB	TAX EXEMPT	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Email		7/31/24

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	134.00	134.00
<i>Theresa Dimaggio</i> 57200-4647			

RECEIVED
 06/28/24

Check/Credit Memo No:

Subtotal	134.00
Sales Tax	
Total Invoice Amount	134.00
Payment/Credit Applied	
TOTAL	134.00

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

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

**Your Monthly Invoice****Account Summary****New Charges Due Date****7/03/24**

Billing Date

6/09/24

Account Number

813-994-3055-060923-5

PIN

Previous Balance

113.47

Payments Received Thru 6/03/24

-113.47

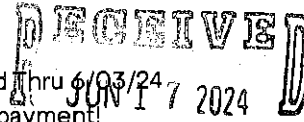
Thank you for your payment!

Balance Forward

.00

New Charges

123.47

Total Amount Due**\$123.47**

BY:

**ANYTIME,
ANYWHERE
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app**WAYS
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YOUR
BILL**[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)

800-801-6652

Get it on
Google PlayDownload on the
App Store

MyFrontier® app

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



P.O. Box 211579
FRONTIER Eagan, MN 55121-2879

6790 0007 NO RP 09 06102024 NNNNNNNN 01 000140 0001

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





Date of Bill
Account Number

6/09/24
813-994-3055-060923-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



SEVEN OAKS CDD

Page 3 of 4

Date of Bill
Account Number**6/09/24**
813-994-3055-060923-5**CURRENT BILLING SUMMARY**

Local Service from 06/09/24 to 07/08/24

Qty Description	813/994-3055.0	Charge
Non Basic Charges		
Business Fiber Internet 1 Gig		104.99
1 Usable Static IP Address		19.99
Printed Bill Fee		3.49
Auto Pay Discount		-5.00
Total Non Basic Charges		123.47
TOTAL	123.47	

CUSTOMER TALK

Beginning with this bill, your Business Fiber Internet 1 Gig charge has increased by \$10.00 per month, per line. Questions? Please contact customer service.





INVOICE



**INTEGRATED
IRRIGATION**
S E R V I C E S

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

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

BILL TO

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

Invoice No.: **1627**
Issue date: **Jul 12, 2024**
Due date: **Jul 26, 2024**

Payment method: **Credit card**

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
June Maintenance	1	2,180.00	2,180.00
June maintenance			

Invoice for 3 visits this month.

3 x \$500.00 =

*June total = \$1500.00

Install 5 new heads along curb edge. Relocate 2 rotors.

*1/2 day @ \$400.00

*2 new spades @ 140/ each = \$280.00

*Total invoice = \$2180.00

TOTAL (USD):	\$2,180.00
--------------	------------

TOTAL DUE (USD)	\$2,180.00
------------------------	-------------------



Pay now

APPROVED

John G. 07/16/24
Code: 4609

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	07/15/24	40370083	\$516.97	Upon Receipt



Nature Of Service: Installation Charge

Current Charges:

07/15/24 Job Number: 1746239310

Deposit

Amount: \$516.97

Tax: \$0.00

BY: \$516.97

Deposit on Total Cost 861.62 Per Agreement Dated
07/12/24

Total Balance Due:

\$516.97

**Did you know... Failure to include your invoice could cause a delay
in processing your payment.**

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

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

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

Customer Number:

01300 117462393

Business/Account Name:

SEVEN OAKS COMMUNITY

Service Address:

2910 Sports Core Cir
Development District
Wesley Chapel, FL 33544-8764

For Questions: 1-800-289-2647 Opt 5

Sales/Relocation: 1-800-289-2647 Opt 5

Monitoring/Service: 1-800-289-2647 Opt 5

▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION

Visit <https://datasource.johnsoncontrols.com/>
to enroll in automatic payment options.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

10x BRE

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 6000 N0 RP 16 07162024 YNNNNNNN 0000099 S1 T1

110 1 SP 0.690

#BWNKFYG

#393264711003107#

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



Invoice Number: 40370083
Invoice Date: 07/15/24
Customer Number: 01300 117462393
Due Date: Upon Receipt

Please Pay
This Amount

\$516.97

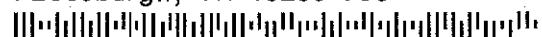
Amount
Enclosed: \$

▼ MAIL PAYMENT TO ▼

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

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

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



001174623930004037008300814240000516970000516977

***Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.**

**Johnson
Controls**



МОНАСТЫРЬ

PRINT NAME _____

Please Remit Payment to:

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



Invoice 269095

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

Date	Due Date
06/26/24	7/26/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#275554 - Stone Creek Park <i>Plant Material - 06/20/2024</i>	\$105.00

Grand Total **\$105.00**

RECEIVED
06/26/24

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$102,387.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 269069

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

Date	Due Date
06/26/24	7/26/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#235039 - Seven Oaks CDD 2023/2024 - Maintenance Contract	
<i>Ornamentals Fertilization June - 06/19/2024</i>	\$5,670.00
<i>Pest control (All Labor and Materials) - 06/24/2024</i>	\$833.00
<i>Bahia Fertilize Turf June - 06/19/2024</i>	\$1,176.00

Grand Total \$7,679.00

RECEIVED
06/26/24

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$87,282.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 269094

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

Date	Due Date
06/26/24	7/26/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#272380 - Seven Oaks Summer Flowers	\$15,000.00
<i>Plant Material - 06/17/2024</i>	

Install 5000 Spring flowers in designated beds.

Grand Total \$15,000.00

RECEIVED
06/26/24

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$102,387.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 269447

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

Date	Due Date
06/28/24	7/28/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#235039 - Seven Oaks CDD 2023/2024 - Maintenance Contract	
<i>Palm Fertilization June - 06/28/2024</i>	\$2,842.00
<i>Specialty Plants Fertilize Shrub June - 06/26/2024</i>	\$337.00

Grand Total \$3,179.00

RECEIVED
06/28/24

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$105,566.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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



Invoice 270566

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

Date	Due Date
07/01/24	7/31/2024
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#235039 - Seven Oaks CDD 2023/2024 - Maintenance Contract July 2024	\$59,700.00

Grand Total **\$59,700.00**

RECEIVED
07/01/24

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$165,266.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063



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

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

JOB	#240580
INVOICE	#240585
SERVICE DATE	Jul 23, 2024
INVOICE DATE	Jul 23, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Jul 23, 2024
AMOUNT DUE	\$1,181.00

RECEIVED
07/24/24

SERVICE ADDRESS

2910 Sports Core Cir
Wesley Chapel, FL 33544

CONTACT US

P.O. Box 270184
Tampa, FL 33688

☎ (813) 908-0035
✉ Luis@LeeElectricOnline.com

Service completed by: Luis Espel, Pablo Davila

INVOICE

Services	qty	unit price	amount
Custom Services - Custom Job Commercial	1.0	\$1,181.00	\$1,181.00
Electrical issues at the west fountain by main entrance on SR56. Found some burned wires and notice that the wires to the 10HP pump are undersized so we recommend to rewire. Replace wires to 10hp pump and new 3/4" flexible connection, also the wires to the other pump and to the valve. Run from the contactor panel to the junction box about 15ft away.			

Subtotal	\$1,181.00
Job Total	\$1,181.00
Amount Due	\$1,181.00

Thank you for the opportunity to service your electrical needs!

See our [Terms & Conditions](#)

APPROVED
John G. 07/24/24
Code: 4643

**Pasco County Utilities Services
Seven Oaks CDD**

Invoice # Summary Water 06/24

24-Jun

6/20/2024

Service Dates: 05/09/2024 - 06/10/2024

Customer #	Account #	Amount	Due Date	Service Address	GL Code	Obj Code
01228300	0010595	\$ 176.28	7/8/2024	0 Summergate Blvd	53600	4310
01228300	0010600	\$ 790.14	7/8/2024	0 Ancient Oaks Blvd	53600	4310
01228302	0010605	\$ 70.98	7/8/2024	0 Ancient Oaks/Beech G	53600	4310
01228300	0010610	\$ 528.06	7/8/2024	0 Ancient Oaks/Sports	53600	4310
01228304	0010635	\$ 60.06	7/8/2024	0 Fordham Dr	53600	4310
01228304	0010640	\$ 15.60	7/8/2024	0 Millhopper Ave	53600	4310
01228303	0010645	\$ 343.98	7/8/2024	0 Silvermoss Dr	53600	4310
01228302	0010650	\$ 55.38	7/8/2024	0 Kirkwood Cir	53600	4310
01228302	0010655	\$ 0.78	7/8/2024	0 Rosehaven Dr	53600	4310
01228304	0010660	\$ 64.74	7/8/2024	0 Baybrook Loop	53600	4310
01228303	0010675	\$ 40.56	7/8/2024	0 Silvermoss Dr	53600	4310
01228303	0010690	\$ 50.70	7/8/2024	0 Water Ash Dr	53600	4310
01228304	0010695	\$ 28.08	7/8/2024	0 Arrowgrass Dr	53600	4310
01228304	0010705	\$ -	7/8/2024	0 Ancient Oaks Blvd	53600	4310
01228304	0010710	\$ 73.32	7/8/2024	0 Edenfield Dr	53600	4310
01228304	0010715	\$ -	7/8/2024	0 Sisal Loop	53600	4310
01228304	0010720	\$ 42.90	7/8/2024	0 Firebush Dr	53600	4310
01228304	0010730	\$ 1.56	7/8/2024	0 Pine Point Dr	53600	4310
01228303	0010740	\$ 106.86	7/8/2024	0 Cotton Key Ln	53600	4310
01228303	0010745	\$ 40.56	7/8/2024	0 Shoregrass Dr	53600	4310
01228304	0010755	\$ 33.54	7/8/2024	0 Laurel Chase Ln	53600	4310
01228304	0010760	\$ 9.36	7/8/2024	0 Pine Point Dr	53600	4310
01228304	0010765	Credit	7/8/2024	0 Big Cypress Way	53600	4310
01228304	0010770	Credit	7/8/2024	0 Cedar Park Ct	53600	4310
01228304	0010775	Credit	7/8/2024	0 Blue Springs Pl	53600	4310
01228304	0010780	Credit	7/8/2024	0 Lake Valley Pl	53600	4310
01228304	0010785	Credit	7/8/2024	0 Water Ash Dr	53600	4310
01228304	0010790	\$ -	7/8/2024	0 Stillbrook Dr	53600	4310
01228304	0010795	\$ 2.34	7/8/2024	0 Edenfield Dr	53600	4310
01228303	0010800	\$ 20.28	7/8/2024	3247 Chapel Creek Cir	53600	4310
01228301	0010810	\$ 251.94	7/8/2024	0 Mystic Oaks Blvd	53600	4310
01228304	0010815	Credit	7/8/2024	0 Mystic Oaks Blvd	53600	4310
01228301	0010820	Credit	7/8/2024	0 Mystic Oaks Blvd	53600	4310
01060349	0010835	\$ 17.94	7/8/2024	27403 Mistflower Dr	53600	4310
01228304	0010845	\$ 6.24	7/8/2024	00000 Fawnmist Dr	53600	4310
01228304	0010855	Credit	7/8/2024	0 Fern Glade Ct	53600	4310
01228303	0010875	Credit	7/8/2024	3152 Grassglen Pl	53600	4310
01228303	0010880	\$ 21.06	7/8/2024	0 Fiddlers Green Loop	53600	4310
01228304	0010885	\$ 248.82	7/8/2024	0 Ancient Oaks Blvd	53600	4310
01228304	0010890	\$ 275.34	7/8/2024	0 Eagleston Blvd	53600	4310
01228304	0010900	\$ 17.94	7/8/2024	0 Gentlewinds Pl	53600	4310
01228304	0010905	\$ 53.04	7/8/2024	0 Rustic Pine Pl	53600	4310
01228298	0010965	\$ 21.84	7/8/2024	10 Roseling Ct	53600	4310
01228298	0010970	\$ -	7/8/2024	10 Wildstar Cir- Park	53600	4310
01228299	0010990	Credit	7/8/2024	0 Wildstar Cir	53600	4310
01228299	0010995	\$ 1.56	7/8/2024	0 Kalanchoe Pl	53600	4310
01228304	0011000	\$ 0.78	7/8/2024	0 Rustic Pine Pl	53600	4310
01228304	0011010	\$ 148.98	7/8/2024	0 Granite Glen Loop	53600	4310
01228303	0011015	\$ 3.90	7/8/2024	0 Stonecreek Way	53600	4310
01060339	0011020	Credit	7/8/2024	0 Winged Elm Dr	53600	4310
01228303	0011025	\$ 55.38	7/8/2024	0 Watermark Dr	53600	4310
01228304	0011030	\$ -	7/8/2024	0 Watermark Dr	53600	4310
01228304	0011035	\$ -	7/8/2024	0 Indigo Pond Ct	53600	4310
01228305	0011070	Credit	7/8/2024	3964 Windcrest Dr	53600	4310
01228305	0011075	\$ 69.42	7/8/2024	4261 Windcrest Dr	53600	4310
01228302	0469715	\$ 23.60	7/8/2024	0 Ancient Oaks Blvd & SR	53600	4674
01228302	0469720	\$ 23.60	7/8/2024	0 Ancient Oaks Blvd & SR	53600	4674
01228303	0469735	\$ 3,573.95	7/8/2024	2910 Sports Core Circle	53600	4301
01369272	0989675	Credit	7/8/2024	Vermillion Sky North Recla	53600	4310
01369272	0989680	\$ 8.58	7/8/2024	Vermillion Sky South Recla	53600	4310
01369272	0989690	\$ 18.72	7/8/2024	Autumn Breeze Reclaim	53600	4310

Total **\$ 7,398.69**

Total by Code	4301	\$ 3,573.95	Recreational Facility
	4310	\$ 3,777.54	Reclaimed Water (Acct # starts with 100)
	4674	\$ 47.20	Decorative Entry Fountain

Grand Total **\$ 7,398.69**



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SEVEN OAKS CCD

Service Address: **0 SUMMERGATE BOULEVARD**

Bill Number: 20581244

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	5/9/2024	76432	6/10/2024	76658	32	226

Usage History

Water

June 2024	226
May 2024	405
April 2024	97
March 2024	101
February 2024	2
January 2024	2
December 2023	163
November 2023	213
October 2023	222
September 2023	311
August 2023	192
July 2023	289

Transactions

Previous Bill	315.90
Payment 06/10/24	-315.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	226 Thousand Gals X \$0.78 176.28
Total Current Transactions	176.28
TOTAL BALANCE DUE	\$176.28

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Account # 0010595
Customer # 01228300
Balance Forward 0.00
Current Transactions 176.28

Total Balance Due \$176.28
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
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SEVEN OAKS CCD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 20581243

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	5/9/2024	55918	6/10/2024	56931	32	1013

Usage History

Water

June 2024	1013
May 2024	1130
April 2024	522
March 2024	435
February 2024	54
January 2024	67
December 2023	635
November 2023	748
October 2023	903
September 2023	655
August 2023	418
July 2023	565

Transactions

Previous Bill	881.40
Payment 06/10/24	-881.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1,013 Thousand Gals X \$0.78 790.14
Total Current Transactions	790.14
TOTAL BALANCE DUE	\$790.14

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Account # 0010600
Customer # 01228300
Balance Forward 0.00
Current Transactions 790.14

Total Balance Due \$790.14
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CCD
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SEVEN OAKS CCD

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

Bill Number: 20581248

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	5/9/2024	19670	6/10/2024	20347	32	677

Usage History

Water

June 2024	677
May 2024	692
April 2024	245
March 2024	198
February 2024	3
January 2024	9
December 2023	324
November 2023	423
October 2023	432
September 2023	312
August 2023	63
July 2023	108

Transactions

Previous Bill	539.76
Payment 06/10/24	-539.76 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	677 Thousand Gals X \$0.78 528.06
Total Current Transactions	528.06
TOTAL BALANCE DUE	\$528.06

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Account # 0010610
Customer # 01228300
Balance Forward 0.00
Current Transactions 528.06

Total Balance Due \$528.06
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS/BEECH G**

Bill Number: 20581245

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08762403	5/9/2024	40507	6/10/2024	40598	32	91

Usage History		
Water		
June 2024	91	
May 2024	1	
April 2024	0	
March 2024	0	
February 2024	1	
January 2024	0	
December 2023	0	
November 2023	1	
October 2023	4	
September 2023	155	
August 2023	66	
July 2023	134	

Transactions		
Previous Bill		0.78
Payment 06/10/24		-0.78 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	91 Thousand Gals X \$0.78	70.98
Total Current Transactions		70.98
TOTAL BALANCE DUE		\$70.98



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Account # 0010605
Customer # 01228302
Balance Forward 0.00
Current Transactions 70.98

Total Balance Due \$70.98
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 FORDHAM DR**

Bill Number: 20581247

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	5/9/2024	1486	6/10/2024	1563	32	77

Usage History

Water

June 2024	77
May 2024	26
April 2024	13
March 2024	12
February 2024	12
January 2024	17
December 2023	24
November 2023	25
October 2023	24
September 2023	0
August 2023	0
July 2023	21

Transactions

Previous Bill	20.28
Payment 06/10/24	-20.28 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	77 Thousand Gals X \$0.78 60.06
Total Current Transactions	60.06
TOTAL BALANCE DUE	\$60.06

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Account # 0010635
Customer # 01228304
Balance Forward 0.00
Current Transactions 60.06

Total Balance Due \$60.06
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 MILLHOPPER AVENUE**

Bill Number: 20581246

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	5/9/2024	194	6/10/2024	214	32	20

Usage History

Water

June 2024	20
May 2024	7
April 2024	4
March 2024	3
February 2024	4
January 2024	3
December 2023	7
November 2023	6
October 2023	5
September 2023	0
August 2023	0
July 2023	2

Transactions

Previous Bill	5.46
Payment 06/10/24	-5.46 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.78
	15.60
Total Current Transactions	15.60
TOTAL BALANCE DUE	\$15.60

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Account # 0010640
Customer # 01228304
Balance Forward 0.00
Current Transactions 15.60

Total Balance Due \$15.60
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 20581249

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010345	5/9/2024	19419	6/10/2024	19860	32	441

Usage History		
Water		
June 2024		441
May 2024		51
April 2024		13
March 2024		10
February 2024		10
January 2024		74
December 2023		80
November 2023		19
October 2023		10
September 2023		1
August 2023		0
July 2023		34

Transactions		
Previous Bill		39.78
Payment 06/10/24		-39.78 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	441 Thousand Gals X \$0.78	343.98
Total Current Transactions		343.98
TOTAL BALANCE DUE		\$343.98



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Account # 0010645
Customer # 01228303
Balance Forward 0.00
Current Transactions 343.98

Total Balance Due \$343.98
Due Date 7/8/2024

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

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SEVEN OAKS CDD

Service Address: **0 ROSEHAVEN DR**

Bill Number: 20581250

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075213	5/9/2024	918	6/10/2024	919	32	1

Usage History

Water

June 2024	1
May 2024	2
April 2024	2
March 2024	0
February 2024	0
January 2024	3
December 2023	3
November 2023	0
October 2023	1
September 2023	0
August 2023	0
July 2023	0

Transactions

Previous Bill	1.56
Payment 06/10/24	-1.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.78
Total Current Transactions	0.78
TOTAL BALANCE DUE	\$0.78

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Account # 0010655
Customer # 01228302
Balance Forward 0.00
Current Transactions 0.78

Total Balance Due \$0.78
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 KIRKWOOD CIRCLE**

Bill Number: 20581251

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010346	5/9/2024	2814	6/10/2024	2885	32	71

Usage History

Water

June 2024	71
May 2024	21
April 2024	8
March 2024	7
February 2024	7
January 2024	10
December 2023	14
November 2023	14
October 2023	14
September 2023	28
August 2023	7
July 2023	17

Transactions

Previous Bill	16.38
Payment 06/10/24	-16.38 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	71 Thousand Gals X \$0.78
Total Current Transactions	55.38
TOTAL BALANCE DUE	\$55.38

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Account # 0010650
Customer # 01228302
Balance Forward 0.00
Current Transactions 55.38

Total Balance Due \$55.38
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 BAYBROOK LOOP**

Bill Number: 20581252

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	5/9/2024	1019	6/10/2024	1102	32	83

Usage History

Water

June 2024	83
May 2024	27
April 2024	15
March 2024	12
February 2024	12
January 2024	23
December 2023	35
November 2023	37
October 2023	29
September 2023	0
August 2023	0
July 2023	5

Transactions

Previous Bill	21.06
Payment 06/10/24	-21.06 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	83 Thousand Gals X \$0.78 64.74
Total Current Transactions	64.74
TOTAL BALANCE DUE	\$64.74

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Account # 0010660
Customer # 01228304
Balance Forward 0.00
Current Transactions 64.74

Total Balance Due \$64.74
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 20581254

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399013	5/9/2024	425	6/10/2024	477	32	52

Usage History

Water

June 2024	52
May 2024	17
April 2024	9
March 2024	6
February 2024	7
January 2024	10
December 2023	13
November 2023	14
October 2023	28
September 2023	0
August 2023	0
July 2023	12

Transactions

Previous Bill	13.26
Payment 06/10/24	-13.26 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.78 40.56
Total Current Transactions	40.56
TOTAL BALANCE DUE	\$40.56

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Account # 0010675
Customer # 01228303
Balance Forward 0.00
Current Transactions 40.56

Total Balance Due \$40.56
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

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SEVEN OAKS CDD

Service Address: **0 ARROWGRASS DR**

Bill Number: 20581255

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	5/9/2024	6304	6/10/2024	6340	32	36

Usage History

Water

June 2024	36
May 2024	38
April 2024	43
March 2024	44
February 2024	40
January 2024	42
December 2023	58
November 2023	40
October 2023	39
September 2023	42
August 2023	40
July 2023	39

Transactions

Previous Bill	29.64
Payment 06/10/24	-29.64 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	36 Thousand Gals X \$0.78
	28.08
Total Current Transactions	28.08
TOTAL BALANCE DUE	\$28.08

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Account # 0010695
Customer # 01228304
Balance Forward 0.00
Current Transactions 28.08

Total Balance Due \$28.08
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

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SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 20581253

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	5/9/2024	1999	6/10/2024	2064	32	65

Usage History

Water

June 2024	65
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	74
November 2023	78
October 2023	96
September 2023	66
August 2023	45
July 2023	62

Transactions

Current Transactions

Reclaimed

Reclaimed 65 Thousand Gals X \$0.78 50.70

Total Current Transactions

50.70

TOTAL BALANCE DUE

\$50.70



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Account # 0010690

Customer # 01228303

Balance Forward 0.00

Current Transactions 50.70

Total Balance Due \$50.70

Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 20581256

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16555196	5/9/2024	12825	6/10/2024	12825	32	0

Usage History
Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0

Transactions

TOTAL BALANCE DUE \$0.00

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Account # 0010705
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due	\$0.00
Due Date	7/8/2024

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 20581257

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075214	5/9/2024	2167	6/10/2024	2261	32	94

Usage History

Water

June 2024	94
May 2024	7
April 2024	18
March 2024	26
February 2024	17
January 2024	26
December 2023	72
November 2023	31
October 2023	0
September 2023	0
August 2023	0
July 2023	19

Transactions

Previous Bill	5.46
Payment 06/10/24	-5.46 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	94 Thousand Gals X \$0.78
	73.32
Total Current Transactions	73.32
TOTAL BALANCE DUE	\$73.32

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Account # 0010710
Customer # 01228304
Balance Forward 0.00
Current Transactions 73.32

Total Balance Due \$73.32
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 SISAL LOOP**

Bill Number: 20581258

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075223	5/9/2024	1478	6/10/2024	1478	32	0

Usage History

Water

June 2024	0
May 2024	0
April 2024	1
March 2024	0
February 2024	1
January 2024	0
December 2023	1
November 2023	5
October 2023	6
September 2023	0
August 2023	0
July 2023	0

Transactions

TOTAL BALANCE DUE \$0.00

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

Total Balance Due	\$0.00
Due Date	7/8/2024

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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SEVEN OAKS CDD

Service Address: **0 FIREBUSH DR**

Bill Number: 20581259

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Account #	Customer #
0010720	01228304
Please use the 15-digit number below when making a payment through your	
001072001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075226	5/9/2024	1161	6/10/2024	1216	32	55

Usage History

Water

June 2024	55
May 2024	33
April 2024	10
March 2024	7
February 2024	7
January 2024	9
December 2023	16
November 2023	14
October 2023	16
September 2023	2
August 2023	0
July 2023	0

Transactions

Previous Bill	25.74
Payment 06/10/24	-25.74 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	55 Thousand Gals X \$0.78
	42.90
Total Current Transactions	42.90
TOTAL BALANCE DUE	\$42.90

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Account # 0010720
Customer # 01228304

Balance Forward 0.00
Current Transactions 42.90

Total Balance Due \$42.90
Due Date 7/8/2024

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

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SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 20581260

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	5/9/2024	644	6/10/2024	646	32	2

Usage History		
Water		
June 2024	2	
May 2024	10	
April 2024	0	
March 2024	0	
February 2024	20	
January 2024	33	
December 2023	36	
November 2023	37	
October 2023	32	
September 2023	30	
August 2023	27	
July 2023	32	

Transactions		
Previous Bill		7.80
Payment 06/10/24		-7.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X \$0.78	1.56
Total Current Transactions		1.56
TOTAL BALANCE DUE		\$1.56



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Account # 0010730
Customer # 01228304
Balance Forward 0.00
Current Transactions 1.56

Total Balance Due \$1.56
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

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SEVEN OAKS CDD

Service Address: **0 COTTON KEY LANE**

Bill Number: 20581261

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075225	5/9/2024	1922	6/10/2024	2059	32	137

Usage History

Water

June 2024	137
May 2024	79
April 2024	0
March 2024	0
February 2024	0
January 2024	1
December 2023	187
November 2023	103
October 2023	11
September 2023	0
August 2023	0
July 2023	29

Transactions

Previous Bill	61.62
Payment 06/10/24	-61.62 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	137 Thousand Gals X \$0.78 106.86
Total Current Transactions	106.86
TOTAL BALANCE DUE	\$106.86

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Account # 0010740
Customer # 01228303
Balance Forward 0.00
Current Transactions 106.86

Total Balance Due \$106.86
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 SHOREGRASS DR**

Bill Number: 20581262

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404824	5/9/2024	936	6/10/2024	988	32	52

Usage History

Water

June 2024	52
May 2024	14
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	10
July 2023	12

Transactions

Previous Bill	10.92
Payment 06/10/24	-10.92 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.78
Total Current Transactions	40.56
TOTAL BALANCE DUE	\$40.56



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Account # 0010745
Customer # 01228303

Balance Forward 0.00
Current Transactions 40.56

Total Balance Due \$40.56
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 LAUREL CHASE LANE**

Bill Number: 20581264

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399015	5/9/2024	518	6/10/2024	561	32	43

Usage History

Water

June 2024	43
May 2024	18
April 2024	6
March 2024	5
February 2024	0
January 2024	24
December 2023	109
November 2023	58
October 2023	7
September 2023	10
August 2023	9
July 2023	9

Transactions

Previous Bill	14.04
Payment 06/10/24	-14.04 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	43 Thousand Gals X \$0.78
	33.54
Total Current Transactions	33.54
TOTAL BALANCE DUE	\$33.54

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Account # 0010755
Customer # 01228304
Balance Forward 0.00
Current Transactions 33.54

Total Balance Due \$33.54
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 20581265

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	5/9/2024	588	6/10/2024	600	32	12

Usage History

Water

June 2024	12
May 2024	15
April 2024	18
March 2024	16
February 2024	18
January 2024	16
December 2023	15
November 2023	15
October 2023	15
September 2023	18
August 2023	25
July 2023	24

Transactions

Previous Bill	11.70
Payment 06/10/24	-11.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.78 9.36
Total Current Transactions	9.36
TOTAL BALANCE DUE	\$9.36

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Account # 0010760
Customer # 01228304
Balance Forward 0.00
Current Transactions 9.36

Total Balance Due \$9.36
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

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SEVEN OAKS CDD

Service Address: **0 BIG CYPRESS WAY**

Bill Number: 20581266

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703396	5/9/2024	201	6/10/2024	202	32	1

Usage History

Water

June 2024	1
May 2024	0
April 2024	1
March 2024	0
February 2024	1
January 2024	0
December 2023	1
November 2023	0
October 2023	1
September 2023	0
August 2023	0
July 2023	0

Transactions

Previous Bill	-22.90 CR
Balance Forward	-22.90 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.78 0.78
Total Current Transactions	0.78
TOTAL BALANCE DUE	-\$22.12 CR



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Account #	0010765
Customer #	01228304
Balance Forward	-22.90 CR
Current Transactions	0.78
Total Balance Due	-\$22.12 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 CEDAR PARK CT**

Bill Number: 20581267

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241283	5/9/2024	105	6/10/2024	105	32	0

Usage History

Water

June 2024	0
May 2024	1
April 2024	1
March 2024	1
February 2024	0
January 2024	1
December 2023	1
November 2023	1
October 2023	0
September 2023	1
August 2023	2
July 2023	1

Transactions

Previous Bill	-62.80 CR
Balance Forward	-62.80 CR
TOTAL BALANCE DUE	-\$62.80 CR

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Account # 0010770
Customer # 01228304

Balance Forward -62.80 CR
Current Transactions -62.80 CR

Total Balance Due - \$62.80 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 BLUE SPRINGS PLACE**

Bill Number: 20581268

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241326	5/9/2024	80	6/10/2024	80	32	0

Usage History

Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	1
January 2024	1
December 2023	1
November 2023	0
October 2023	0
September 2023	1
August 2023	0
July 2023	2

Transactions

Previous Bill	-83.33 CR
Balance Forward	-83.33 CR
TOTAL BALANCE DUE	-\$83.33 CR

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Account #	0010775
Customer #	01228304
Balance Forward	-83.33 CR
Current Transactions	-83.33 CR
Total Balance Due	-\$83.33 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 LAKE VALLEY PLACE**

Bill Number: 20581269

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241327	5/9/2024	136	6/10/2024	137	32	1

Usage History

Water

June 2024	1
May 2024	0
April 2024	1
March 2024	0
February 2024	0
January 2024	1
December 2023	0
November 2023	1
October 2023	0
September 2023	0
August 2023	2
July 2023	1

Transactions

Previous Bill	-39.37 CR
Balance Forward	-39.37 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.78 0.78
Total Current Transactions	0.78
TOTAL BALANCE DUE	-\$38.59 CR



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Account #	0010780
Customer #	01228304
Balance Forward	-39.37 CR
Current Transactions	0.78
Total Balance Due	-\$38.59 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 20581270

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	07235215	5/9/2024	130	6/10/2024	131	32	1

Usage History

Water

June 2024	1
May 2024	1
April 2024	0
March 2024	1
February 2024	1
January 2024	1
December 2023	0
November 2023	1
October 2023	1
September 2023	1
August 2023	1
July 2023	2

Transactions

Previous Bill	-32.12 CR
Balance Forward	-32.12 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.78 0.78
Total Current Transactions	0.78
TOTAL BALANCE DUE	-\$31.34 CR

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Account #	0010785
Customer #	01228304
Balance Forward	-32.12 CR
Current Transactions	0.78
Total Balance Due	-\$31.34 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 STILLBROOK DR**

Bill Number: 20581271

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241565	5/9/2024	344	6/10/2024	344	32	0

Usage History
Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0

Transactions

TOTAL BALANCE DUE \$0.00

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

Total Balance Due \$0.00
Due Date 7/8/2024

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 20581273

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399005	5/9/2024	1854	6/10/2024	1857	32	3

Usage History

Water

June 2024	3
May 2024	4
April 2024	5
March 2024	4
February 2024	4
January 2024	20
December 2023	35
November 2023	27
October 2023	28
September 2023	28
August 2023	30
July 2023	27

Transactions

Previous Bill	3.12
Payment 06/10/24	-3.12 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.78
Total Current Transactions	2.34
TOTAL BALANCE DUE	\$2.34

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Account # 0010795
Customer # 01228304
Balance Forward 0.00
Current Transactions 2.34

Total Balance Due \$2.34
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

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SEVEN OAKS CDD

Service Address: **3247 CHAPEL CREEK CIRCLE**

Bill Number: 20581272

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	5/9/2024	8267	6/10/2024	8293	32	26

Usage History

Water

June 2024	26
May 2024	30
April 2024	40
March 2024	36
February 2024	31
January 2024	36
December 2023	34
November 2023	36
October 2023	42
September 2023	37
August 2023	40
July 2023	40

Transactions

Previous Bill	23.40
Payment 06/10/24	-23.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.78
20.28	
Total Current Transactions	20.28
TOTAL BALANCE DUE	\$20.28

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Account # 0010800
Customer # 01228303
Balance Forward 0.00
Current Transactions 20.28

Total Balance Due \$20.28
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 20581274

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Account #	Customer #
0010810	01228301
Please use the 15-digit number below when making a payment through your	
001081001228301	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13113816	5/9/2024	28579	6/10/2024	28902	32	323

Usage History

Water

June 2024	323
May 2024	402
April 2024	122
March 2024	167
February 2024	49
January 2024	8
December 2023	181
November 2023	234
October 2023	254
September 2023	122
August 2023	222
July 2023	310

Transactions

Previous Bill	313.56
Payment 06/10/24	-313.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	323 Thousand Gals X \$0.78
Total Current Transactions	251.94
TOTAL BALANCE DUE	\$251.94

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Account # 0010810
Customer # 01228301
Balance Forward 0.00
Current Transactions 251.94

Total Balance Due \$251.94
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 20581275

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0010815	01228304
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001081501228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556918	5/9/2024	14406	6/10/2024	14406	32	0

Usage History

Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0

Transactions

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

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Account #	0010815
Customer #	01228304
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR

Total Balance Due - \$165.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 20581276

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556917	5/9/2024	6941	6/10/2024	6941	32	0

Usage History

Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0

Transactions

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

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Account #	0010820
Customer #	01228301
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR

Total Balance Due **-\$165.00 CR**

CREDIT - DO NOT PAY

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SEVEN OAKS COMM DEV DISTRICT II

Service Address: **27403 MISTFLOWER DR**

Bill Number: 20581278

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	5/9/2024	1927	6/10/2024	1950	32	23

Usage History

Water

June 2024	23
May 2024	5
April 2024	0
March 2024	0
February 2024	0
January 2024	3
December 2023	7
November 2023	22
October 2023	24
September 2023	46
August 2023	36
July 2023	19

Transactions

Previous Bill	3.90
Payment 06/10/24	-3.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.78
Total Current Transactions	17.94
TOTAL BALANCE DUE	\$17.94

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Account # 0010835
Customer # 01060349
Balance Forward 0.00
Current Transactions 17.94

Total Balance Due \$17.94
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS COMM DEV DISTRICT II
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SEVEN OAKS CDD

Service Address: **0 FAWN Mist DR**

Bill Number: 20581280

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707280	5/9/2024	2693	6/10/2024	2701	32	8

Usage History

Water

June 2024	8
May 2024	10
April 2024	8
March 2024	6
February 2024	7
January 2024	7
December 2023	5
November 2023	7
October 2023	6
September 2023	8
August 2023	7
July 2023	12

Transactions

Previous Bill	7.80
Payment 06/10/24	-7.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.78
	6.24
Total Current Transactions	6.24
TOTAL BALANCE DUE	\$6.24

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Account # 0010845
Customer # 01228304
Balance Forward 0.00
Current Transactions 6.24

Total Balance Due \$6.24
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 FERN GLADE CT**

Bill Number: 20581281

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707284	5/9/2024	2599	6/10/2024	2607	32	8

Usage History

Water

June 2024	8
May 2024	9
April 2024	18
March 2024	17
February 2024	17
January 2024	16
December 2023	14
November 2023	14
October 2023	15
September 2023	15
August 2023	15
July 2023	15

Transactions

Previous Bill	-77.05 CR
Balance Forward	-77.05 CR
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.78 6.24
Total Current Transactions	6.24
TOTAL BALANCE DUE	-\$70.81 CR

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Account #	0010855
Customer #	01228304
Balance Forward	-77.05 CR
Current Transactions	6.24
Total Balance Due	-\$70.81 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 20581282

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190811999	5/9/2024	36	6/10/2024	37	32	1

Usage History

Water

June 2024	1
May 2024	2
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	1
October 2023	0
September 2023	0
August 2023	0
July 2023	1

Transactions

Previous Bill	-113.76 CR
Balance Forward	-113.76 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.78 0.78
Total Current Transactions	0.78
TOTAL BALANCE DUE	-\$112.98 CR

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Account #	0010875
Customer #	01228303
Balance Forward	-113.76 CR
Current Transactions	0.78
Total Balance Due	-\$112.98 CR

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SEVEN OAKS CDD

Service Address: **0 FIDDLERS GREEN LOOP**

Bill Number: 20581283

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994345	5/9/2024	3667	6/10/2024	3694	32	27

Usage History

Water

June 2024	27
May 2024	24
April 2024	8
March 2024	0
February 2024	6
January 2024	23
December 2023	33
November 2023	26
October 2023	0
September 2023	0
August 2023	0
July 2023	15

Transactions

Previous Bill	18.72
Payment 06/10/24	-18.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	27 Thousand Gals X \$0.78
21.06	
Total Current Transactions	21.06
TOTAL BALANCE DUE	\$21.06

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Account # 0010880
Customer # 01228303
Balance Forward 0.00
Current Transactions 21.06

Total Balance Due \$21.06
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 20581284

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	5/9/2024	18931	6/10/2024	19250	32	319

Usage History

Water

June 2024	319
May 2024	412
April 2024	112
March 2024	105
February 2024	9
January 2024	7
December 2023	167
November 2023	219
October 2023	191
September 2023	103
August 2023	190
July 2023	272

Transactions

Previous Bill	321.36
Payment 06/10/24	-321.36 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	319 Thousand Gals X \$0.78 248.82
Total Current Transactions	248.82
TOTAL BALANCE DUE	\$248.82

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Account # 0010885
Customer # 01228304
Balance Forward 0.00
Current Transactions 248.82

Total Balance Due \$248.82
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 EAGLESTON BOULEVARD**

Bill Number: 20581285

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0604845	5/9/2024	77252	6/10/2024	77605	32	353

Usage History

Water	
June 2024	353
May 2024	378
April 2024	113
March 2024	97
February 2024	4
January 2024	30
December 2023	177
November 2023	226
October 2023	206
September 2023	65
August 2023	196
July 2023	147

Transactions

Previous Bill	294.84
Payment 06/10/24	-294.84 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	353 Thousand Gals X \$0.78
Total Current Transactions	275.34
TOTAL BALANCE DUE	\$275.34

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Account # 0010890
Customer # 01228304
Balance Forward 0.00
Current Transactions 275.34

Total Balance Due \$275.34
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 GENTLEWINDS PLACE**

Bill Number: 20581286

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994343	5/9/2024	3884	6/10/2024	3907	32	23

Usage History

Water

June 2024	23
May 2024	42
April 2024	6
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	19
September 2023	43
August 2023	38
July 2023	38

Transactions

Previous Bill	32.76
Payment 06/10/24	-32.76 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.78
Total Current Transactions	17.94
TOTAL BALANCE DUE	\$17.94

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Account # 0010900
Customer # 01228304
Balance Forward 0.00
Current Transactions 17.94

Total Balance Due \$17.94
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 20581287

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	5/9/2024	6636	6/10/2024	6704	32	68

Usage History		
Water		
June 2024	68	
May 2024	35	
April 2024	0	
March 2024	0	
February 2024	3	
January 2024	16	
December 2023	12	
November 2023	13	
October 2023	7	
September 2023	0	
August 2023	0	
July 2023	8	

Transactions		
Previous Bill		27.30
Payment 06/10/24		-27.30 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	68 Thousand Gals X \$0.78	53.04
Total Current Transactions		53.04
TOTAL BALANCE DUE		\$53.04



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Account # 0010905
Customer # 01228304
Balance Forward 0.00
Current Transactions 53.04

Total Balance Due \$53.04
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 20581288

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241566	5/9/2024	1809	6/10/2024	1837	32	28

Usage History

Water

June 2024	28
May 2024	4
April 2024	4
March 2024	3
February 2024	3
January 2024	14
December 2023	19
November 2023	19
October 2023	12
September 2023	0
August 2023	0
July 2023	8

Transactions

Previous Bill	3.12
Payment 06/10/24	-3.12 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	28 Thousand Gals X \$0.78
Total Current Transactions	21.84
TOTAL BALANCE DUE	\$21.84

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Account # 0010965
Customer # 01228298
Balance Forward 0.00
Current Transactions 21.84

Total Balance Due \$21.84
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAK CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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37-93237

SEVEN OAK CDD

Service Address: **10 WILDSTAR CIR - PARK**

Bill Number: 20581289

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0010970	01228298
Please use the 15-digit number below when making a payment through your	
001097001228298	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580270	5/9/2024	1292	6/10/2024	1292	32	0

Usage History

Water

June 2024	0
May 2024	62
April 2024	1
March 2024	1
February 2024	1
January 2024	1
December 2023	15
November 2023	1
October 2023	2
September 2023	0
August 2023	0
July 2023	0

Transactions

Previous Bill	48.36
Payment 06/10/24	-48.36 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00



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Account # 0010970
Customer # 01228298
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due	\$0.00
Due Date	7/8/2024

Round-Up Donations to Charity

Amount Enclosed

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29-10025

SEVEN OAKS

Service Address: **0 WILDSTAR CIRCLE**

Bill Number: 20460711

Billing Date: 5/30/2024

Billing Period: 3/27/2024 to 4/26/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234048	3/27/2024	449	4/26/2024	451	30	2

Usage History

Water

April 2024	2
March 2024	3
February 2024	3
January 2024	2
December 2023	3
November 2023	2
October 2023	2
September 2023	3
August 2023	2
July 2023	2
June 2023	2
May 2023	1

Transactions

Previous Bill	-63.38 CR
Balance Forward	-63.38 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.78 1.56
Total Current Transactions	1.56
TOTAL BALANCE DUE	-\$61.82 CR

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Account #	0010990
Customer #	01228299
Balance Forward	-63.38 CR
Current Transactions	1.56
Total Balance Due	-\$61.82 CR

CREDIT - DO NOT PAY

SEVEN OAKS
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37-93237

SEVEN OAKS

Service Address: **0 KALANCHOE PLACE**

Bill Number: 20581290

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234047	5/9/2024	1250	6/10/2024	1252	32	2

Usage History

Water

June 2024	2
May 2024	2
April 2024	7
March 2024	5
February 2024	5
January 2024	4
December 2023	4
November 2023	134
October 2023	1
September 2023	0
August 2023	0
July 2023	0

Transactions

Previous Bill	1.56
Payment 06/10/24	-1.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.78
	1.56
Total Current Transactions	1.56
TOTAL BALANCE DUE	\$1.56

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Account # 0010995
Customer # 01228299

Balance Forward 0.00
Current Transactions 1.56

Total Balance Due \$1.56
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS
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SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 20581291

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104610	5/9/2024	604	6/10/2024	605	32	1

Usage History

Water

June 2024	1
May 2024	2
April 2024	1
March 2024	1
February 2024	2
January 2024	1
December 2023	18
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0

Transactions

Previous Bill	1.56
Payment 06/10/24	-1.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.78
Total Current Transactions	0.78
TOTAL BALANCE DUE	\$0.78

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Account # 0011000
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.78

Total Balance Due \$0.78
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 GRANITE GLEN LOOP**

Bill Number: 20581293

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12705483	5/9/2024	2206	6/10/2024	2397	32	191

Usage History

Water

June 2024	191
May 2024	16
April 2024	6
March 2024	0
February 2024	5
January 2024	4
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	17

Transactions

Previous Bill	12.48
Payment 06/10/24	-12.48 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	191 Thousand Gals X \$0.78 148.98
Total Current Transactions	148.98
TOTAL BALANCE DUE	\$148.98

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Account # 0011010
Customer # 01228304
Balance Forward 0.00
Current Transactions 148.98

Total Balance Due \$148.98
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD

Service Address: **0 STONECREEK WAY**

Bill Number: 20581292

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0011015	01228303
Please use the 15-digit number below when making a payment through your	
001101501228303	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104614	5/9/2024	397	6/10/2024	402	32	5

Usage History

Water

June 2024	5
May 2024	5
April 2024	3
March 2024	2
February 2024	2
January 2024	9
December 2023	14
November 2023	11
October 2023	5
September 2023	0
August 2023	0
July 2023	0

Transactions

Previous Bill	3.90
Payment 06/10/24	-3.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.78
	3.90
Total Current Transactions	3.90
TOTAL BALANCE DUE	\$3.90

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Account # 0011015
Customer # 01228303

Balance Forward 0.00
Current Transactions 3.90

Total Balance Due \$3.90
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS COMM DEV DIST #2

Service Address: **0 WINGED ELM DR**

Bill Number: 20581294

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241568	5/9/2024	0	6/10/2024	0	32	0

Usage History

Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0

Transactions

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

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

Total Balance Due - \$125.00 CR

CREDIT - DO NOT PAY

SEVEN OAKS COMM DEV DIST #2
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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 20581295

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	5/9/2024	8351	6/10/2024	8422	32	71

Usage History

Water

June 2024	71
May 2024	17
April 2024	1
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	19
July 2023	31

Transactions

Previous Bill	13.26
Payment 06/10/24	-13.26 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	71 Thousand Gals X \$0.78
Total Current Transactions	55.38
TOTAL BALANCE DUE	\$55.38

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Account # 0011025
Customer # 01228303
Balance Forward 0.00
Current Transactions 55.38

Total Balance Due \$55.38
Due Date 7/8/2024

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

**The Total Due will be electronically
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SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 20581296

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09558342	5/9/2024	1674	6/10/2024	1674	32	0

Usage History
Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	1
September 2023	1
August 2023	0
July 2023	1

Transactions

TOTAL BALANCE DUE \$0.00

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

Total Balance Due	\$0.00
Due Date	7/8/2024

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD

Service Address: **0 INDIGO POND CT**

Bill Number: 20581297

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	201377801	5/9/2024	76	6/10/2024	76	32	0

Usage History

Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0

Transactions

TOTAL BALANCE DUE \$0.00

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Account # 0011035
Customer # 01228304
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 7/8/2024

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 20581298

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	5/9/2024	4	6/10/2024	4	32	0

Usage History

Water

June 2024	0
May 2024	0
April 2024	0
March 2024	0
February 2024	0
January 2024	0
December 2023	4
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0

Transactions

Previous Bill	-113.55 CR
Balance Forward	-113.55 CR
TOTAL BALANCE DUE	-\$113.55 CR

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Account #	0011070
Customer #	01228305
Balance Forward	-113.55 CR
Current Transactions	-113.55 CR
Total Balance Due	-\$113.55 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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





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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 0 1
37-93237

SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 20581299

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404831	5/9/2024	1584	6/10/2024	1673	32	89

Usage History

Water

June 2024	89
May 2024	38
April 2024	1
March 2024	3
February 2024	19
January 2024	40
December 2023	38
November 2023	28
October 2023	14
September 2023	0
August 2023	0
July 2023	7

Transactions

Previous Bill	29.64
Payment 06/10/24	-29.64 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	89 Thousand Gals X \$0.78 69.42
Total Current Transactions	69.42
TOTAL BALANCE DUE	\$69.42

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 # 0011075
Customer # 01228305
Balance Forward 0.00
Current Transactions 69.42

Total Balance Due \$69.42
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

1 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**

Bill Number: 20582981

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0469715	01228302
Please use the 15-digit number below when making a payment through your	
046971501228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741652	5/9/2024	414	6/10/2024	418	32	4

Usage History		
	Water	Irrigation
June 2024		4
May 2024		3
April 2024		1
March 2024		1
February 2024		2
January 2024		1
December 2023		1
November 2023		0
November 2023		3
October 2023		15
September 2023		4
August 2023		3

Transactions		
Previous Bill		20.31
Payment 06/10/24		-20.31 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		10.44
Water Tier 1	4.0 Thousand Gals X \$3.29	13.16
Total Current Transactions		23.60
TOTAL BALANCE DUE		\$23.60

Annual Water Quality Report: The 2023 Consumer Confidence
Report is 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 pascoeasypay.pascocountyfl.net

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Account # 0469715
Customer # 01228302
Balance Forward 0.00
Current Transactions 23.60

Total Balance Due \$23.60
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**

Bill Number: 20582982

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	5/9/2024	1069	6/10/2024	1073	32	4

Usage History		
	Water	Irrigation
June 2024		4
May 2024		4
April 2024		2
March 2024		3
February 2024		3
January 2024		0
December 2023		3
November 2023		2
October 2023		5
September 2023		2
August 2023		3
July 2023		2

Transactions		
Previous Bill		23.60
Payment 06/10/24		-23.60 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		10.44
Water Tier 1	4.0 Thousand Gals X \$3.29	13.16
Total Current Transactions		23.60
TOTAL BALANCE DUE		\$23.60

Annual Water Quality Report: The 2023 Consumer Confidence
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paper copy, please call (813) 929-2733.

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Account # 0469720
Customer # 01228302
Balance Forward 0.00
Current Transactions 23.60

Total Balance Due \$23.60
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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37-93238

SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIRCLE**

Bill Number: 20582985

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	5/9/2024	23259	6/10/2024	23503	32	244

Usage History

	Water
June 2024	244
May 2024	209
April 2024	177
March 2024	124
February 2024	110
January 2024	86
December 2023	144
November 2023	157
October 2023	165
September 2023	228
August 2023	190
July 2023	223

Transactions

Previous Bill	3,027.95
Payment 06/10/24	-3,027.95 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1 25.0 Thousand Gals X \$2.07	51.75
Water Tier 2 25.0 Thousand Gals X \$3.29	82.25
Water Tier 3 25.0 Thousand Gals X \$6.59	164.75
Water Tier 4 169.0 Thousand Gals X \$8.89	1,502.41
Sewer	
Sewer Base Charge	96.34
Sewer Charges 244.0 Thousand Gals X \$6.71	1,637.24
Total Current Transactions	3,573.95
TOTAL BALANCE DUE	\$3,573.95

Annual Water Quality Report: The 2023 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

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Account # 0469735
Customer # 01228303
Balance Forward 0.00
Current Transactions 3,573.95

Total Balance Due \$3,573.95
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 20583904

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580272	5/9/2024	620	6/10/2024	631	32	11

Usage History

Water

June 2024	11
May 2024	3
April 2024	0
March 2024	0
February 2024	0
January 2024	11
December 2023	3
November 2023	2
October 2023	2
September 2023	3
August 2023	2
July 2023	3

Transactions

Previous Bill	-31.92 CR
Balance Forward	-31.92 CR
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.78 8.58
Total Current Transactions	8.58
TOTAL BALANCE DUE	-\$23.34 CR

Annual Water Quality Report: The 2023 Consumer Confidence
Report is 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 pascoeasypay.pascocountyfl.net

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Account #	0989675
Customer #	01369272
Balance Forward	-31.92 CR
Current Transactions	8.58
Total Balance Due	-\$23.34 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
Tampa FL 33614

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DADE CITY (352) 521-4285

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

1 0 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 20583905

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044940	5/9/2024	1124	6/10/2024	1135	32	11

Usage History

Water

June 2024	11
May 2024	6
April 2024	0
March 2024	0
February 2024	1
January 2024	2
December 2023	3
November 2023	7
October 2023	9
September 2023	8
August 2023	9
July 2023	8

Transactions

Previous Bill	4.68
Payment 06/10/24	-4.68 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.78
	8.58
Total Current Transactions	8.58
TOTAL BALANCE DUE	\$8.58

Annual Water Quality Report: The 2023 Consumer Confidence
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paper copy, please call (813) 929-2733.

Please return this portion with payment



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

Account # 0989680
Customer # 01369272

Balance Forward 0.00
Current Transactions 8.58

Total Balance Due \$8.58
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
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DADE CITY (352) 521-4285

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

1 0 1
37-93237

SEVEN OAKS CDD

Service Address: **AUTUMN BREEZE RECLAIM CIRCLE**

Bill Number: 20583906

Billing Date: 6/20/2024

Billing Period: 5/9/2024 to 6/10/2024

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044941	5/9/2024	829	6/10/2024	853	32	24

Usage History

Water

June 2024	24
May 2024	10
April 2024	2
March 2024	2
February 2024	2
January 2024	20
December 2023	31
November 2023	5
October 2023	0
September 2023	0
August 2023	16
July 2023	24

Transactions

Previous Bill	2.71
Payment 06/10/24	-2.71 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	24 Thousand Gals X \$0.78
18.72	
Total Current Transactions	18.72
TOTAL BALANCE DUE	\$18.72

Annual Water Quality Report: The 2023 Consumer Confidence
Report is 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 pascoeasypay.pascocountyfl.net

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Account # 0989690
Customer # 01369272
Balance Forward 0.00
Current Transactions 18.72

Total Balance Due \$18.72
Due Date 7/8/2024

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

**The Total Due will be electronically
transferred on 07/08/2024.**

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
Tampa FL 33614

PASCO COUNTY UTILITIES
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Invoice: I-20247-10971
Service Total: \$464.00
Payments Total:

Amount Due: \$464.00
Invoice Date: 7/1/2024
Sent Date: 7/1/2024

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

SEVEN OAKS CDD
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
6/15/2024	CASSEL, JORDAN - 7043	Security @ Seven Oaks CDD	2:00 PM	4.00	\$58.00	\$232.00
6/22/2024	VOGELE, KEVIN - 7376	Security @ Seven Oaks CDD	3:00 PM	4.00	\$58.00	\$232.00
					Total:	\$464.00

Questions regarding Invoice Charges please contact:

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

RECEIVED
07/01/24

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Pasco Sheriff's Office
ATTN: Extra Duty Program
7432 Little Road New Port Richey, Florida 34654

Invoice #: I-20247-10971

Invoice Total: \$464.00

Invoice For: SEVEN OAKS CDD

Payment Terms: Due upon receipt

Please include Invoice # in check comment

Late Payments

Unpaid invoices over 30 days from the date of invoice are considered late payments and may be subject to legal action, including collections. Extra Duty Employers are responsible for the cost of attorney's fees, court fees and/or collection's fees as a result of any legal action. In addition, a late fee penalty may be implemented at the rate of 2% of the total invoice added per day.

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit <https://allpaid.com/plc/a005v9>.

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

Invoice
28260

Customer	DATE	PAGE
849	6/23/2024	1

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

SHIP TO:

PO NO.	TERMS	SALESPERSON	SHIP VIA	SHIP DATE	FOB
	Net 30 days			6/23/2024	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub done on June 21 2024		\$150.00	\$150.00
	1.00		Deep scrub at Fitness Center		\$280.00	\$280.00
	1.00		Cafe floor scrub		\$185.00	\$185.00
	1.00		Odor control service		\$40.00	\$40.00

Theresa DiMaggio
57200-4704

COMMENTS
Thank you for your business!

Subtotal	\$655.00
Freight	\$0.00
Tax	\$0.00
Total Amount	\$655.00
Amount Received	\$0.00
Balance Due	\$655.00

RECEIVED
06/25/24

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

Invoice

Date	Invoice #
7/1/2024	INV0000091104

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$2,375.00	\$2,375.00
Administrative Services	1.00	\$808.33	\$808.33
Email Accounts, Admin & Maintenance	9.00	\$20.00	\$180.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
Management Services	1.00	\$3,668.75	\$3,668.75
		Subtotal	\$7,469.58
		Total	\$7,469.58

RECEIVED
06/27/24

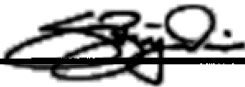
Seven Oaks CDD Debit Card
Account #9687

Date	Vendor	Description	GL Code	Amount
6/4/2024	Amazon	Sign Bracket	57200-4647	\$ (7.63)
6/5/2024	Home Depot	Maintenance Supplies	53900-4785	\$ (71.25)
6/5/2024	Home Depot	Maintenance Supplies	53900-4670	\$ (143.54)
6/5/2024	Wawa	Gasoline	57200-4660	\$ (38.61)
6/7/2024	Sam's	Gasoline	57200-4660	\$ (83.48)
6/14/2024	Ace Hardware	Spray/Shutoff	53900-4785	\$ (27.14)
6/18/2024	Lowe's	Screws/Washers	57200-4643	\$ (31.11)
6/18/2024	Home Depot	Epoxy	53900-4785	\$ (7.48)
6/18/2024	Home Depot	Nabbers	53900-4785	\$ (39.94)
6/18/2024	Ace Hardware	Driver	53900-4785	\$ (4.13)
6/20/2024	Amazon	Soccer net clips	57200-4647	\$ (91.97)
6/21/2024	Home Depot	Fittings/Mulch	53900-4785	\$ (26.16)
6/24/2024	Amazon	Zip ties/box	57200-4647	\$ (37.99)
6/24/2024	Smartsign	Signs	53900-4670	\$ (320.47)
6/26/2024	Sam's	Gasoline	57200-4660	\$ (93.63)
6/27/2024	Ace Hardware	Fasteners	53900-4785	\$ (4.54)
6/28/2024	Hartru	Shoe cleaner parts	57200-4647	\$ (68.81)

Total debit card expenses to be replenished

001-10012

(1097.88)



District Manager

7-23-2024

Date

Debit card limit is \$3000.00

Final Details for Order #112-5342650-4279424

[Print this page for your records.](#)

Order Placed: June 3, 2024
Amazon.com order number: 112-5342650-4279424
Order Total: \$7.63

Shipped on June 3, 2024

Items Ordered

1 of: *SmartSign Fence Clip (Pack of 1 Pair) - Chain Link Fence Bracket Attachment Kit, Galvanized Steel, Kit Includes (2) Fence Clips, (2) Bolts, (2) Screws and (4) Nylon Washers*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$7.63

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

CODE:
4647

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 1114

Billing address
John Gentilella
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Item(s) Subtotal:	\$7.63
Shipping & Handling:	\$0.00

Total before tax:	\$7.63
Estimated tax to be collected:	\$0.00

Grand Total:	\$7.63
Visa ending in 1114: June 3, 2024:	\$7.63

To view the status of your order, return to Order Summary.

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English

United States

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Customer Receipt

6/05/2024, 8:40 AM EDT

Sales Person AXN4793

Store Phone # (813) 971-7791

Store # 6311

Location 17601 BRUCE B DOWNS BLVD, TAMPA, FL 33647

Customer Information

THERESA DIMAGGIO

(813) 907-7897

CLUBHOUSEMANAGER@SEVENOAKSCDD.COM

SEVEN OAKS CDD

2910 SPORTS CORE CIRCLE

ZEPHYRHILLS, FL 33544

Order # H6311-390322

Receipt # 6311 00097 43063

PO / Job Name 0



Carryout

Runner Name
0

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
4785 01 Milwaukee Compact Hack Saw with 10 in. 24 TPI Bi-Metal Blade	N/A	494680	\$16.97 / each	1	\$16.97
4670 02 DECKMATE #10 x 4 in. Tan Star Flat-Head Wood Deck Screw (1 lb.-Pack)	N/A	1005193758	\$10.47 / each	1	\$10.47
4670 03 DECKMATE #9 x 3 in. Green Exterior Self-Starting Star Flat Head Wood Deck Screws 5 lbs. box(325 pcs)	N/A	1003274847	\$33.27 / package	1	\$33.27
4785 04 Bernzomatic 14.1 oz. Handheld Propane Gas Fuel Cylinder	N/A	219861	\$5.98 / each	1	\$5.98
4785 05 Unbranded 8 in. Bidirectional Break Shim (12-Bundle)	N/A	526445	\$2.28 / bundle	1	\$2.28
4785 06 Unbranded 2 in. x 2 in. x 42 in. B1E #1 Syp Treated	N/A	430400	\$1.38 / each	16	\$22.08
4785 07 Everbilt 1-3/10 in. x 1-3/10 in. x 5 ft. 14-Gauge Powder Coated Steel Fence U-Post with Anchor Plate	N/A	1000047112	\$7.98 / each	3	\$23.94
4670 08 Unbranded 2 in. x 8 in. x 8 ft. 2 Prime Ground Contact Pressure-Treated Southern Yellow Pine Lumber	N/A	1001753990	\$9.98 / each	10	\$99.80

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra

Payment Method



4

Charged \$214.79

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVL9 92726 86512

Password: 5 5

Subtotal \$214.79

Discounts -\$0.00

Sales Tax \$0.00

Order Total \$214.79

Balance Due \$0.00

CODE:
4660

Wawa #5226
27866 SR 56
Wesley Chapel FL 335

6/5/2024 7:41:17 AM
Term: XXXXXXXXX1004
Appr: 070267
Seq#: 044988
Product: Unleaded
Pump Gallons Price
05 11.703 \$3.299
Total Sale \$38.61
Capture

Debit
..... 4
Chip Read

USD\$ 38.61

US DEBIT
Mode: Issuer
AID: A0000000980840
TUR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
C5425C03C51E8224

06/05/2024 07:39:15

Verified by PIN

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your
experience at

* MyWawaVisit.com *

Take our survey for
a chance to win

Free Hoagies for
a year (1 per week)

or Wawa swag basket
& \$25 gift card!!

Disponible
en Espanol

Survey Code: 1110215

Store Number: 05226

Please respond
within 5 days
NO PURCHASE

Sam's Club #4852
27727 STATE ROAD 56
WESLEY CHAPEL, FL 33544

Pump# 01 UNLEAD(11)
Gallons 26.426
Price/Gal \$3.159
Fuel Sale \$83.48

US DEBIT \$83.48
JS *****
00
Auth: AA
Apprvl: 064427

AID #A0000000980840

*Pin Verified

06/07/24 07:12AM

IC#
6317 7544 9517 6146 1681

CODE:
4660

THANK YOU FOR SHOPPING AT
VISION ACE HARDWARE
5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

06/13/24 8:52AM JLC 555 SALE

7415128	2	EA	\$5.031EA CN
ANT&ROACH KLLR17,50Z			\$10.06
7060999	1	EA	\$12.591EA CN
Y BRASS HOSE W/ SHUTOFF			\$12.59
88851	1	EA	\$4.491EA CN
WINDSHIELD WASH ACE GAL			\$4.49

SUB-TOTAL:\$ 27.14 TAX: \$.00
TOTAL: \$ 27.14
BC AMT: \$ 27.14

BK CARD#:
MID:*****5880 TID:***4733
AUTH: 001351 AMT: \$ 27.14
Host reference #:052370 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC :0055
AC : B4BE0C5FABD026B5
TxnID/ValCode: 768680

CODE:
4785

Bank card USD\$ 27.14



==>> JRNL# A52370/1
CUST NO: 1092

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

mylowe's Rewards



CODE:
4643

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
IAHNA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003JUI 2349520 TRANSH: 454239568 06-17-24

836193 410 SS 1/4X1-3/4-IN HHX T	25.96
2 @ 12.98	
409087 24-CT #12 3/4-IN SS SAE F	2.98

SUBTOTAL:	28.94
TOTAL TAX:	2.17
INVOICE 83503 TOTAL:	31.11
DEBITVISA:	31.11
CHANGE:	0.00

AMOUNT: 31.11 AUTHCD: ... 6
CHIP REFID: 100325503897 06/17/24 13:31:04
*PIN VERIFIED
TRACE : 503897 RETRIEVAL: 100325503897
PURCHASE CASH BACK TOTAL DEBIT
31.11 0.00 31.11
TVR : 8080048000
TSI : 6800

STORE: 1003 TERMINAL: 25 06/17/24 13:31:12
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

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* 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! *



COSE: 4785
**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00001 66017 06/17/24 01:10 PM
SALE CASHIER SARAH

052427420015 EPOXY GORILLA <A> 7.48N
GORILLA GLUE EPOXY .85 OZ

	SUBTOTAL	7.48
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$7.48
	DEBIT	
	USD\$	7.48

Chip Read Verified By PIN
AID A000000(844: US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7897 SUMMARY

2024 PRO XTRA SPEND 06/16: \$1,622.95

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 06/17/24 01:10 PM



6311 01 66017 06/17/2024 4630

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/15/2024

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

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.



How doers
get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00001 65951 06/17/24 12:58 PM
SALE CASHIER SARAH

761475921343 NIFTY NABBER <A>
UNGER 36" NIFTY NABBER
2@19.97 39.94N

	SUBTOTAL	39.94
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$39.94
	DEBIT	USD\$ 39.94

AUTH CODE 002860
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7897 SUMMARY

2024 PRO XTRA SPEND 06/16: \$1,583.01

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 06/17/24 12:58 PM



6311 01 65951 06/17/2024 4630

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/15/2024

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: H88 138502 132192
PASSWORD: 24317 132191

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

THANK YOU FOR SHOPPING AT
VISION ACE HARDWARE
5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

06/17/24 11:31AM JLC 551 SALE

2051118 1 EA \$4.131EA CN
MAGNTC NUT DRVR 5/16"DW \$4.13

SUB-TOTAL:\$ 4.13 TAX: \$.00
TOTAL: \$ 4.13
BC AMT: \$ 4.13

MID:*****5880 TID:***4733
AUTH: 072587 AMT: \$ 4.13
Host reference #:053720 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :0056
AC : 2D0709FB14C37CF5
[xnID/ValCode: 769708

CODE:
4785

Bank card USD\$ 4.13



=>> JRNL# A53720/1
CUST NO: 1092

THANK YOU JOHN GENTILELLA
FOR YOUR PATRONAGE

John Gentilella

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy



Final Details for Order #112-5253769-9620201

[Print this page for your records.](#)

Order Placed: June 19, 2024
Amazon.com order number: 112-5253769-9620201
Order Total: \$91.97

Shipped on June 20, 2024

Items Ordered	Price
1 of: Kwik Goal Kwik Lock Net Clips (100-Pack), White	\$91.97
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

CODE:
4647

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$91.97
	Shipping & Handling:	\$0.00
Billing address John Gentilella 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax:	\$91.97
	Estimated tax to be collected:	\$0.00
	Grand Total:	\$91.97
	Visa ending in 2894: June 20, 2024:	\$91.97

Credit Card transactions

To view the status of your order, return to Order Summary.

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English

United States

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How doers
get more done.

CODE:
4785

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00028 81613 06/20/24 01:41 PM
SALE CASHIER MICHAEL

742786911179 BARK NUGGETS <A> 3.97N
2 CU FT BARK NUGGETS
088700568563 JUNCT BOX <A> 17.83N
010 JUNCTION BOX 6X6X4
810053462171 FITTING <A>
3/4" SLIP X MHT FITTING
2@2.18 4.36N

SUBTOTAL 26.16
SALES TAX 0.00
TAX EXEMPT
TOTAL \$26.16

USD\$ 26.16

AUTH CODE 001170
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7897 SUMMARY

2024 PRO XTRA SPEND 06/19: \$1,630.43

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 06/20/24 01:41 PM



6311 28 81613 06/20/2024 9823

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/18/2024

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

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.

Final Details for Order #112-3629545-7386622

[Print this page for your records.](#)

Order Placed: June 20, 2024
Amazon.com order number: 112-3629545-7386622
Order Total: \$37.99

Shipped on June 21, 2024

Items Ordered	Price
1 of: <i>Braeburn 5970 Universal Thermostat Guard with Keyed Lock, White</i> Sold by: HVAC And TOOLS Direct (seller profile) Product question? Ask Seller Supplied by: Maintak (seller profile) Condition: New	\$23.00
1 of: <i>XINGO 100 PCS 16 inch Heavy Duty White Zip Ties, 175 LBS Ultra Strong Plastic Wire Ties, Large Cable Ties Extra Long Tie Wraps, Indoor and Outdoor UV Resistant</i> Sold by: XINGO Official Store (seller profile) Supplied by: XINGO Official Store (seller profile) Condition: New	\$14.99

CODE:
4647

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$37.99
	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$37.99
John Gentilella	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		----
TAMPA, FL 33614-8390	Grand Total:	\$37.99
United States		
Credit Card transactions	Visa ending in 2894: June 21, 2024:	\$37.99

To view the status of your order, return to Order Summary.

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English

United States

Help

300 Cadman
Plaza West, Suite
1303, Brooklyn,
NY 11201



Invoice

Questions? Call (800) 952-1457

Bill To	Ship To
John Gentilella Seven Oaks CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614 8390 Phone: 813 230 7987 Email: maintenance@sevenoakscdd.com	John Gentilella Seven Oaks CDD 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544 8764 United States Phone: 813 230 7987

Order No.: MSS-308456

Date: June 19, 2024

Ship by: Two-Day

Item Description	Unit Price	Qty.	Amount
1.  Semi-Custom Aluminum Palladio Signs Size: 18" x 18" Part #: K-3447-blkrev • HTC Code: 8310.00.0000	\$44.45/Sign Package: 1 Sign	5 Signs	\$222.25
Adders:			
+ Sign set-up charge	\$0.00/Order	1	\$0.00
+ 3M SmartShield POF Laminate – Superior protection against Fading and Graffiti.	\$15.45/Sign	5	\$77.25
Item Total :			\$299.50

Product Subtotal : \$299.50

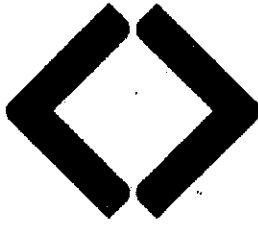
Estimated Shipping Charges: Free

Tax : \$20.97

Order Total : \$320.47

Please make checks payable to **SmartSign**.

CODE:
4670



sam's club™

CLUB MANAGER

WESLEY CHAPEL, FL

06/25/24 07:00 3338 4852 88

Pump# 7 UNLEAD

Gallons 30.020

Price/Gal \$3.119

Fuel Sale \$93.63

VISA CREDIT TEND \$93.63

Apprvl: 053510

06/25/24 07:00

TC# 6843 1383 0361 5397 6536

CODE:
4660

THANK YOU FOR SHOPPING AT
VISION ACE HARDWARE 18945
5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

06/26/24 8:58AM JAT 555 SALE

56	8	EA	.387EA CN
FASTENERS			\$3.10
56	8	EA	.18 EA CN
FASTENERS			\$1.44

SUB-TOTAL:\$	4.54	TAX: \$	.00
		TOTAL: \$	4.54
	BC AMT:	\$	4.54

MID:*****5880 TID:***4733
AUTH: 055781 AMT: \$ 4.54
Host reference #:056410 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC :005D
AC : 1DE09F7C4AA01347
TxnID/ValCode: 771811

CODE:
4185

Bank card USD\$ 4.54



==>> JRNL# A56410/1
CUST NO: 1092

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED \$ 50 BY CREDIT CARD

Seven Oaks Maintenance

From: Har-Tru, LLC (hartru@hartru.com) <system@sent-via.netsuite.com>
Sent: Friday, June 21, 2024 9:05 AM
To: Seven Oaks Maintenance
Subject: Har-Tru, LLC: Sales Order #275276



Har-Tru, LLC.
166 Industrial Way
Troy VA 22974
(434) 295-6167 Fax: (434) 971-6995

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

Ship To
Bob Semple
Community of Seven Oaks
2910 Sports Core Circle
Wesley Chapel FL 33544

Sales Order

Date 6/21/2024
Order # 275276
PO #
Project
Terms
Ship Method FedEx Ground
Ship Date 6/21/2024
Return / Warranty Reason

Qty.	Item #	Description	Specifications	Rate	Amt.
1	312-4310	TREAD BLASTER 2" HEX BRASS NIPPLE		27.00	27.00
1	147-4104	KIT-TREAD BLASTER BALL VALVE W/ BRACKET,PIN & FLAT WASHER		30.00	30.00
				Subtotal	57.00
				Shipping Cost (FedEx Ground)	11.81
				Total Tax (Sales Tax 7.0%)	4.82
				Total	\$73.63

\$68.81

NO RETURNS WITHOUT PROPER RETURN AUTHORIZATION. INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS. RETURNS ARE SUBJECT TO RESTOCKING FEE.

CODE:
4647

Seven Oaks CDD Debit Card
Account #9687

Date	Vendor	Description	GL Code	Amount
7/1/2024	Ace Hardware	Fasteners	53900-4785	\$ (15.63)
7/3/2024	Lowe's	Screws	57200-4643	\$ (27.91)
7/5/2024	Home Depot	Cement/Boards/Tools	53900-4785	\$ (269.35)
7/5/2024	Home Depot	Cement/Boards/Tools	53900-4670	\$ (121.55)
7/11/2024	Sam's	Gasoline	57200-4660	\$ (76.92)
7/12/2024	Amazon	Light Posts	53900-4616	\$ (199.90)
7/15/2024	Amazon	Light bulbs	57200-4647	\$ (129.64)
7/15/2024	Amazon	Signs	53900-4670	\$ (39.90)
7/15/2024	Sam's	Batteries	53900-4785	\$ (19.98)
7/15/2024	Sam's	Garbage Bags	53900-4670	\$ (99.92)
7/19/2024	Amazon	Trimmer	53900-4785	\$ (151.37)
7/22/2024	Amazon	Tennis shoe brushes	53900-4785	\$ (154.75)
7/22/2024	Sam's	Paper towels	57200-4785	\$ (38.34)
7/24/2024	Uline	Traffic Delineator	54100-4635	\$ (924.63)

Total debit card expenses to be replenished

001-10012

(2269.79)



District Manager

7-25-2024

Date

Debit card limit is \$3000.00

THANK YOU FOR SHOPPING AT
VISION ACE HARDWARE 18945
5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

06/29/24 8:38AM JAT 555 SALE

56	4	EA	.27 EA CN
FASTENERS			\$1.08
56	2	EA	.711EA CN
FASTENERS			\$1.42
56	2	EA	.45 EA CN
FASTENERS			\$.90
56	20	EA	.162EA CN
FASTENERS			\$3.24
5333802	1	EA	\$8.991EA CN
ANCHOR 8-10 PLASTIC CD50			\$8.99

SUB-TOTAL:\$ 15.63 TAX: \$.00
TOTAL: \$ 15.63
BC AMT: \$ 15.63

MID:*****5880 TID:***4733
AUTH: 098018 AMT: \$ 15.63
Host reference #:057351 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC :005E
AC : CECFE935410D8913
TxnID/ValCode: 772516

CODE:
4785

Bank card USD\$ 15.63



==>> JRNL# A57351/1
CUST NO: 170931

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: FSTLAN03 2177804 TRANS#: 128897430 07-03-24

036193 410 SS 1/4X1-3/4-IN HWY T 25.96
2 @ 12.98

CODE:
4643

SUBTOTAL: 25.96
TOTAL TAX: 1.95
INVOICE 92176 TOTAL: 27.91
DEBITVISA: 27.91
CHANGE: 0.00

AMOUNT: 27.91 AUTHCD: 000085

CHIP REFID: 100341176809 07/03/24 09:21:42

*PIN VERIFIED

TRACE : 176809 RETRIEVAL: 100341176809

PURCHASE CASH BACK TOTAL DEBIT

27.91 0.00 27.91

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 1003 TERMINAL: 41 - 07/03/24 09:21:51

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

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* 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! *



**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00036 66260 07/03/24 10:04 AM
SALE CASHIER KAREN

090489197339 2X8-8 PT 2P <A>
2X8-8FT #2PRIME PT GC
8@9.98 79.84N
764661111504 AK FASTSET <A>
50LB SAKRETE FAST-SET CONCRETE
3@6.65 19.95N
090489439354 2X6-12 PT 2P <A>
2X6-12FT #2PRIME PT GC WEATHERSHIELD
2@10.88 21.76N
731919652126 FG PU DIPPED <A>
FG GREY PU DIPPED L, 4-PK
079567490029 WD-40 8OZ <A> 6.28N
WD-40 MP LUBE & PENETRANT 8OZ
764666738331 4DMT5 <A> 33.27N
DECKMATE III, TAN, 4 IN, 5 LB
6938134924142 FLORAL PRUNE <A> 11.97N
HUSKY FLORAL PRUNER
820909996910 SPRING CLAMP <A> 0.99N
ANVIL 2" METAL HEAVY SPRING CLAMP
015221173617 PC.095X125FT <A> 9.97N
POWERCARE GEAR .095 X 125 TRIM LINE
045242548385 M18 STRM Q-L <A,S> 199.00N
MKE M18 FUEL TRIM W/Q-LOK TOOL ONLY

SUBTOTAL 390.90
SALES TAX 0.00
TAX EXEMPT
TOTAL \$390.90
DEBIT

USD\$ 390.90

AUTH CODE 000424
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7897 SUMMARY

2024 PRO XTRA SPEND 07/02: \$1,656.59

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 07/03/24 10:04 AM



6311 36 66260 07/03/2024 8875

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/01/2024

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: HXX 139120 132845
PASSWORD: 24353 132809

It be completed within 14 days



sam's club[™]

CLUB MANAGER

WESLEY CHAPEL, FL

07/10/24 07:23 3108 4852 88

Pump# 7 UNLEAD

Gallons	23.317
Price/Gal	\$3.299
Fuel Sale	\$76.92

VISA CREDIT TEND	\$76.92
Apprvl: 069168	

07/10/24 07:23

TC# 3818 8957 7638 4825 3403

CODE:
4660

Final Details for Order #112-5421260-6201861

[Print this page for your records.](#)

Order Placed: July 11, 2024
Amazon.com order number: 112-5421260-6201861
Order Total: \$199.90

Shipped on July 11, 2024

Items Ordered

Price

10 of: Newhouse Lighting MPOST17 2.5-Inch Outdoor Mounting Post with Cap and Stabilizing Wings for Landscape Flood Lights, Black, 17.63

\$19.99

Sold by: Mass Mart (seller profile)

Supplied by: Other

Condition: New

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Economy Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$199.90

Shipping & Handling: \$0.00

Billing address

John Gentilella

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Total before tax: \$199.90

Estimated tax to be collected: \$0.00

Grand Total: \$199.90

Credit Card transactions

Visa ending in 2894: July 11, 2024: \$199.90

To view the status of your order, return to Order Summary.

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CODE:
4616

English

United States

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Final Details for Order #112-1686539-6014635

[Print this page for your records.](#)

Order Placed: July 11, 2024
Amazon.com order number: 112-1686539-6014635
Order Total: \$129.64

Shipped on July 13, 2024

Items Ordered	Price
4 of: <i>Bayco LBC-100 Standard Incandescent Bulb Changer, Yellow</i>	\$9.78
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
8 of: <i>(4 Pack) Ecosmart A19 LED 60 Watt Replacement (8.5W) Daylight White (5000K) 840 Lumens Energy Star Rated Medium Base E26 Dimmable Regular Shaped Light Bulbs</i>	\$11.99
Sold by: Our Great Treasure (seller profile)	
Supplied by: Our Great Treasure (seller profile)	
Condition: New	

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$135.04
	Shipping & Handling:	\$0.00
	Buy more, save 9%:	-\$5.40
Billing address		-----
	Total before tax:	\$129.64
	Estimated tax to be collected:	\$0.00
Credit Card transactions		-----
	Grand Total:	\$129.64
	Visa ending in 2894: July 13, 2024:	\$129.64

To view the status of your order, return to Order Summary.

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CODE:
4647

English

United States

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Final Details for Order #112-3891755-8761027

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Order Placed: July 12, 2024
Amazon.com order number: 112-3891755-8761027
Order Total: \$39.90

Shipped on July 14, 2024

Items Ordered

2 of: SmartSign 18 x 12 inch "Slow Pedestrian Crossing" Metal Sign, 120 mil Aluminum Composite (ACM), Engineer Grade Reflective Material, Black and Yellow

Sold by: SmartSign (seller profile) | Product question? Ask Seller

Supplied by: SmartSign (seller profile)

Condition: New

Price

\$19.95

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:

Billing address
John Gentilella
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Item(s) Subtotal: \$39.90

Shipping & Handling: \$0.00

Total before tax: \$39.90

Estimated tax to be collected: \$0.00

Grand Total: \$39.90

Visa ending in 2894: July 14, 2024: \$39.90

To view the status of your order, return to Order Summary.

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CODE:
4670

English

United States

[Help](#)



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CLUB MANAGER

WESLEY CHAPEL, FL
07/12/24 18:07 4082 4852 83

0990286610	ENR MAX AAA	19.98 0
0990304472	55 GAL BAGS	
4 AT 1 FOR 24.98		99.92 0

SUBTOTAL		119.90
TAX 12	0 %	0.00
TOTAL		119.90
VISA CREDIT TEND		119.90
CHANGE DUE		0.00

CODE:
4785

CODE:
4670

ITEMS SOLD 5

TC# 2032 2086 4238 0345 6136 8



07/12/24 18:07

[Handwritten signature]

Final Details for Order #112-9611005-8933804

[Print this page for your records.](#)

Order Placed: July 18, 2024
Amazon.com order number: 112-9611005-8933804
Order Total: \$151.37

Shipped on July 18, 2024

Items Ordered	Price
1 of: Milwaukee Clipper Attachment, Battery Powered, 60-1/2" Length	\$151.37
Sold by: J8Tools (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$151.37
	Shipping & Handling:	\$0.00

Billing address John Gentilella 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax:	\$151.37
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$151.37
Credit Card transactions	Visa ending in 2894: July 18, 2024:	\$151.37

To view the status of your order, return to Order Summary.

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CODE:
4785

English

United States

Help

Final Details for Order #112-0534878-6105016

[Print this page for your records.](#)

Order Placed: July 18, 2024
Amazon.com order number: 112-0534878-6105016
Order Total: \$154.75

Shipped on July 21, 2024

Items Ordered	Price
5 of: <i>Scrusher Deluxe Boot Cleaner Replacement Brush Set - Five Pieces Boot Brush Kit</i>	\$30.95
Sold by: Chaseburg Mfg Inc (seller profile)	
Supplied by: Chaseburg Mfg Inc (seller profile)	

Condition: New

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
No-Rush Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$154.75
	Shipping & Handling:	\$0.00
Billing address John Gentilella 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax:	\$154.75
	Estimated tax to be collected:	\$0.00
	Grand Total:	\$154.75
	Visa ending in 2894: July 21, 2024:	\$154.75

Credit Card transactions

To view the status of your order, return to Order Summary.

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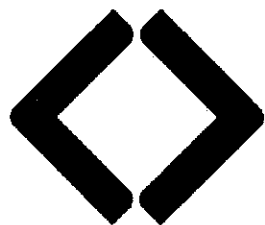
[Back to top](#)

CODE:
4785

English

United States

[Help](#)



sam's clubTM

CLUB MANAGER

WESLEY CHAPEL, FL
07/22/24 10:35 6564 4852 83

0000677069 POM TOWELS 35.83 T

SUBTOTAL 35.83

TAX 1 7 % 2.51

TOTAL 38.34

VISA DEBIT TEND 38.34

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 1101 2563 2572 1130 0177



07/22/24 10:35

CODE:
4785

ULINE

1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

✓ ORDER SUBMITTED

ORDER # 18623608

Order Date: 07/23/2024

Thank you for shopping with Uline! Your order has been successfully submitted.

You will receive an email confirmation at maintenance@sevenoakscdd.com once this order has been processed.

Order Details

Billing Address

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

Shipping Address

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

Ship Via: UPS GROUND

Will Ship: 07/23/2024

Payment Method: Visa

PO #:

Uline Account #: 22226099

Order Placed By: John Gentilella

Item Summary

	Adhesive Butyl Pad - 8" H-4467	\$8.00 / EA	20	\$160.00
---	-----------------------------------	-------------	----	----------

	Flexible Delineator Round Post with Base Bulk Pack - 48", Yellow H-7960Y	\$36.00 / EA	20	\$720.00
--	--	--------------	----	----------

Subtotal =	\$880.00
Tax =	\$0.00
Shipping/Handling =	\$44.63
Total =	\$924.63

CODE:
4635



Invoice

Date	Invoice Number
7/5/2024	63808

Bill To

Seven Oaks CDD
Theresa DiMaggio
3434 Colwell Avenue STE 200
Tampa, FL 33614

Ship To

Seven Oaks Clubhouse
Theresa DiMaggio
2910 Sports Core Circle
Wesley Chapel, FL 33544

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Theresa	Net 30	8/4/2024	BK	7/5/2024	
Quantity	Item Code	Description	Price Each	Amount	
2	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	114.95	229.90	
1	Shipping No Charge	SHIPPING: NO CHARGE! FedEx Package 1 Tracking #: 276720478032 FedEx Package 2 Tracking #: 276720477850 <i>Theresa DiMaggio</i> <i>Fitness Wipes</i> <i>57200 - 4619</i>	0.00	0.00	
			Subtotal	\$229.90	
			Total	\$229.90	
			Payments/Credits	\$0.00	
			Balance Due	\$229.90	

RECEIVED
07/11/24



INVOICE

Please Remit Payment to:

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

Page: 1

Invoice Number: PSI088130
Invoice Date: 7/2/2024

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

Ship
To: Seven Oaks CDD
c/o Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via		Customer ID	S2303
Ship Date	7/2/2024	P.O. Number	
Due Date	8/1/2024	P.O. Date	7/2/2024
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance July Billing 7/1/2024 - 7/31/2024 Seven Oaks Cdd LAKE ALL		1	1	4,698.00	4,698.00

RECEIVED
07/05/24

APPROVED
John G. 07/03/24
Code: 4601

Amount Subject to Sales Tax	0.00	Subtotal:	4,698.00
Amount Exempt from Sales Tax	4,698.00	Invoice Discount:	0.00
		Total Sales Tax	0.00
		Payment Amount:	0.00
		Total:	4,698.00

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

Invoice Number: 167115201070724
Account Number: 167115201
Invoice Date: 07/07/24
Due Date: 08/06/24
Security Code:

Summary

Account activity from 07/10/2024 through
08/09/2024 details on following pages

Previous Statement Balance	\$278.04
Payments	\$-278.04
07/01/2024	\$-278.04
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$262.98
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$15.57
Current Charges Subtotal	\$278.55
BALANCE DUE	\$278.55

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

To set up an automatic recurring credit card payment:

Call 1-888-812-2591

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

Note: Payments made after 06/27/2024 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 07072024 NNNNNNNY 01 007414 0016

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



ACCOUNT NUMBER 167115201

DUE DATE	08/06/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$278.55
BALANCE DUE	\$278.55

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701500100116711520186000027855

Page 2 of 2
Invoice Number: 167115201070724
Account Number: 167115201
Invoice Date: 07/07/24
Due Date: 08/06/24
Security Code:



Contact Us at
1-888-812-2591

6810 0225 NO RP 07 07072024 NNNNNNNY 01 007414 0016

Charge Details

Previous Statement Balance	\$278.04
Payments	\$-278.04
07/01/2024	\$-278.04
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$262.98
Enterprise Hosted Voice Premium Feature	\$140.00
Pack 4 @ \$35.00	
Spectrum Business Voice 2 @ \$49.99	\$99.98
Hosted Voice Polycom VVX 301 - Rental 4 @ \$5.00	\$20.00
Enterprise Hosted Voice Additional Voice Mail	\$3.00
First Directory Listing	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$15.57
Regulatory Cost Recovery Fee	\$3.05
Federal Universal Service Fund	\$10.56
E911 Surcharge	\$1.60
Telephone Relay Surcharge	\$0.36
Current Charges Subtotal	\$278.55
BALANCE DUE	\$278.55

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 July 1, 2024 the Federal Universal Service Fund increased to 34.4%.

The following taxes, fees and surcharges are included in the price of the Spectrum Voice services: Federal USF \$6.07, Florida State CST \$4.37, Florida CST \$2.24, Florida Local CST \$2.17, E911 Fee \$0.80, TRS Surcharge \$0.18, Sales Tax \$0.09

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries





INVOICE

Invoice Number	2203948
Invoice Date	March 6, 2024
Customer Number	122354
Project Number	215612049

Bill To

Seven Oaks Community Development District
Accounts Payable
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:

Woodcock, Greg

Current Invoice Due:

\$7,569.06

For Period Ending:

March 1, 2024

Net Due in 30 Days or in accordance with terms of the contract

INVOICE

Invoice Number2203948

Project Number215612049

Top Task 2024

2024 FY General Consulting

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 12				
Woodcock, Gregory (Greg)	2024-02-07	4.00	198.00	792.00
Woodcock, Gregory (Greg)	2024-02-13	0.50	198.00	99.00
		4.50		891.00
Professional Services Subtotal		4.50		891.00

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Gregory (Greg)	2024-02-07			45.56
US5171540 68 MILES				
Disbursements Subtotal				45.56

Top Task 2024 Total

936.56

Top Task CO1

2024-1 Mill Resurf

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2024-02-06	1.50	110.00	165.00
Woodcock, Braydon	2024-02-22	5.50	110.00	605.00
Woodcock, Braydon	2024-02-23	2.00	110.00	220.00
Woodcock, Braydon	2024-02-27	3.00	110.00	330.00
Woodcock, Braydon	2024-02-28	1.50	110.00	165.00
		13.50		1,485.00
Level 10				
Nolte, Robert (Frank)	2024-02-05	1.00	155.00	155.00
Nolte, Robert (Frank)	2024-02-07	4.00	155.00	620.00
Nolte, Robert (Frank)	2024-02-08	1.00	155.00	155.00
Nolte, Robert (Frank)	2024-02-09	2.00	155.00	310.00
Nolte, Robert (Frank)	2024-02-12	3.50	155.00	542.50

INVOICE

Invoice Number2203948

Project Number215612049

Nolte, Robert (Frank)	2024-02-15	3.00	155.00	465.00
Nolte, Robert (Frank)	2024-02-22	1.00	155.00	155.00
		15.50		2,402.50

Level 12

Woodcock, Gregory (Greg)	2024-02-06	2.75	180.00	495.00
Woodcock, Gregory (Greg)	2024-02-08	1.00	180.00	180.00
Woodcock, Gregory (Greg)	2024-02-13	3.00	180.00	540.00
Woodcock, Gregory (Greg)	2024-02-16	2.00	180.00	360.00
Woodcock, Gregory (Greg)	2024-02-26	2.00	180.00	360.00
Woodcock, Gregory (Greg)	2024-02-27	3.50	180.00	630.00
Woodcock, Gregory (Greg)	2024-03-01	1.00	180.00	180.00
		15.25		2,745.00

Professional Services Subtotal	44.25	6,632.50
--------------------------------	--------------	-----------------

Top Task CO1 Total	6,632.50
--------------------	-----------------

Total Fees & Disbursements

\$7,569.06

INVOICE TOTAL (USD)

\$7,569.06

RECEIVED
07/03/24

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-02-05	215612049	CO1	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	155.00	155.00	MILL AND RESURFACING PLAN REVIEW AND REVISIONS	
2024-02-07	215612049	CO1	Direct - Regular		NOLTE, ROBERT (FRANK)	4.00	155.00	620.00	MILL AND RESURFACING PLAN REVIEW AND REVISIONS, UPDATING QUANTITIES AND SPECS	
2024-02-08	215612049	CO1	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	155.00	155.00	MILL AND RESURFACING PLAN REVIEW AND REVISIONS, UPDATING QUANTITIES AND SPECS	
2024-02-09	215612049	CO1	Direct - Regular		NOLTE, ROBERT (FRANK)	2.00	155.00	310.00	MILL AND RESURFACING PLAN REVIEW AND REVISIONS, UPDATING QUANTITIES AND SPECS	
2024-02-12	215612049	CO1	Direct - Regular		NOLTE, ROBERT (FRANK)	3.50	155.00	542.50	MILL AND RESURFACE PLANS AND SPECS REVIEW	
2024-02-15	215612049	CO1	Direct - Regular		NOLTE, ROBERT (FRANK)	3.00	155.00	465.00	MILL AND RESURFACE PLANS AND SPECS REVIEW	
2024-02-22	215612049	CO1	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	155.00	155.00	REVIEWING MILLING AND RESURFACING SPECS	
2024-02-06	215612049	CO1	Direct - Regular		WOODCOCK, BRAYDON	1.50	110.00	165.00	REVIEW AND UPDATE SPECS PER GREG'S MARKUPS	
2024-02-22	215612049	CO1	Direct - Regular		WOODCOCK, BRAYDON	5.50	110.00	605.00	PRINTING AND DOWNLOADING AND DELIVERING THE BID DOCUMENTS TO SCOTT	
2024-02-23	215612049	CO1	Direct - Regular		WOODCOCK, BRAYDON	2.00	110.00	220.00	BID DOCUMENT PREPARATION FOR SURFACE AND RE-MILLING PROJECT.	
2024-02-27	215612049	CO1	Direct - Regular		WOODCOCK, BRAYDON	3.00	110.00	330.00	REVIEWING PLANS IN-FIELD	
2024-02-28	215612049	CO1	Direct - Regular		WOODCOCK, BRAYDON	1.50	110.00	165.00	REVIEW WITH GREG	
2024-02-06	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.75	180.00	495.00	SPECIFICATIONS REVIEW AND UPDATE.	
2024-02-07	215612049	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	4.00	198.00	792.00	PREPARE FOR AND ATTEND CDD MEETING.	
2024-02-08	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	180.00	180.00	COORDINATE ADVERTISEMENT REVISION AND COORDINATE WITH RIZZETTA REGARDING SUBMITTAL OF ADVERTISEMENT.	
2024-02-13	215612049	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	PROJECT AND PROPOSAL REVIEW WITH STAFF.	
2024-02-13	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	3.00	180.00	540.00	MILL AND RESURFACE BID DOCUMENT UPDATE PER SCOTT B MARKUP. REVIEW AND MARKUP FOR FINAL REVIEW.	
2024-02-16	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	180.00	360.00	PRINT BID DOCUMENTS AND PREPARE TO SEND TO SCOTT B. PURCHASE FLASH DRIVES FOR BID DOCUMENTS TO CONTRACTORS.	
2024-02-26	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	180.00	360.00	COORDINATE WITH CONTRACTORS AND SEND ADVERTISEMENT TO RIPA, SUNCOAST PAVING AND ADVANCED PAVING SYSTEMS.	
2024-02-27	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	3.50	180.00	630.00	COORDINATE WITH CONTRACTORS REGARDING MILLING AND RESURFACING BID DOCUMENTS. REVIEW BID DOCUMENTS AND PREPARE FOLDER AND BID SUMMARY.	
2024-03-01	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	180.00	180.00	REVIEW EMAILS AND SEND BID DOCUMENTS TO CONTRACTORS. UPDATE CONTACT LIST. COORDINATE WITH STAFF TO OBTAIN ADDITIONAL FLASH DRIVES FOR CONTRACTORS AT PRE-BID MEETING.	
Total Labor:						48.75		\$7,523.50		
2024-02-07	215612049	2024	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	45.56	1.00	45.56	SEVEN OAKS CDD MEETING	US5171540
Total Direct - Vehicle (mileage)						45.56		\$45.56		
Total Project 215612049						94.31		\$7,569.06		



INVOICE

Invoice Number	2256554
Invoice Date	July 10, 2024
Customer Number	122354
Project Number	215612049

Bill To

Seven Oaks Community Development District
Accounts Payable
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:

Woodcock, Greg

Current Invoice Due:

\$3,549.66

For Period Ending:

June 28, 2024

Net Due in 30 Days or in accordance with terms of the contract

INVOICE

Invoice Number2256554

Project Number215612049

Top Task 2024

2024 FY General Consulting

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2024-06-04	1.50	143.00	214.50
Woodcock, Braydon	2024-06-25	2.50	143.00	357.50
Woodcock, Braydon	2024-06-27	0.50	143.00	71.50
Woodcock, Braydon	2024-06-28	1.50	143.00	214.50
		6.00		858.00
Level 10				
Nolte, Robert (Frank)	2024-06-03	4.00	173.00	692.00
Nolte, Robert (Frank)	2024-06-19	1.00	173.00	173.00
Rankin, Ashley Alexandra	2024-06-06	0.25	182.00	45.50
		5.25		910.50
Level 12				
Woodcock, Gregory (Greg)	2024-06-04	3.00	198.00	594.00
Woodcock, Gregory (Greg)	2024-06-12	4.00	198.00	792.00
		7.00		1,386.00
Professional Services Subtotal		18.25		3,154.50

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Braydon	2024-05-22			44.22
US5840680 66 MILES				
Woodcock, Braydon	2024-06-11			45.56
US5955876 68 MILES				
Woodcock, Gregory (Greg)	2024-06-12			42.88
US5895566 64 MILES				
Disbursements Subtotal				132.66

Top Task 2024 Total

3,287.16

Top Task CO2

CO2 Seven Oaks CDD

Professional Services

INVOICE

Invoice Number2256554

Project Number215612049

Billing Level	Date	Hours	Rate	Current Amount
Level 12				
Woodcock, Gregory (Greg)	2024-06-21	0.25	175.00	43.75
Woodcock, Gregory (Greg)	2024-06-24	1.25	175.00	218.75
		1.50		262.50
Professional Services Subtotal		1.50		262.50

Top Task CO2 Total

262.50

Total Fees & Disbursements

\$3,549.66

INVOICE TOTAL (USD)

\$3,549.66

RECEIVED

0712/24

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-06-03	215612049	2024	Direct - Regular		NOLTE, ROBERT (FRANK)	4.00	173.00	692.00	JUNIPER BAY DRIVE SIGNING PLAN. SIDEWALK CURB RAMP EXHIBIT AT AMENITY CENTER.	
2024-06-19	215612049	2024	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	173.00	173.00	REVISING SIGNAGE EXHIBIT AT JUNIPER BAY	
2024-06-06	215612049	2024	Direct - Regular		RANKIN, ASHLEY ALEXANDRA	0.25	182.00	45.50	PLANNING & REVIEW	
2024-06-04	215612049	2024	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	POND 31 LOW WATER LEVEL REPORT AND PLANS	
2024-06-25	215612049	2024	Direct - Regular		WOODCOCK, BRAYDON	2.50	143.00	357.50	O AND M CERTIFICATIONS	
2024-06-27	215612049	2024	Direct - Regular		WOODCOCK, BRAYDON	0.50	143.00	71.50	PROPOSAL LIST	
2024-06-28	215612049	2024	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	GRATE INSPECTION	
2024-06-04	215612049	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	3.00	198.00	594.00	POND 27 LOW WATER REPORT. AGENDA ITEM PREPARATION AND COORDINATION WITH SCOTT.	
2024-06-12	215612049	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	4.00	198.00	792.00	REVIEW AGENDA. PREPARE ENGINEERS REPORT. PREPARE FOR AND ATTEND CDD MEETING.	
2024-06-21	215612049	CO2	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.25	175.00	43.75	REVIEW POND PHOTOS. REVIEW BASIN MAP AND DOCUMENT DIFFERENCE IN WATER LEVELS.	
2024-06-24	215612049	CO2	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.25	175.00	218.75	REVIEW RESERVE STUDY AND PREPARE SPREADSHEET SHOWING COST THAT CAN BE USED FOR MILLING AND RESURFACING PROJECT.	
Total Labor:						19.75		\$3,417.00		
2024-05-22	215612049	2024	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	44.22	1.00	44.22	SEVEN OAKS ONSITE INSPECTION	US5840680
2024-06-11	215612049	2024	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	45.56	1.00	45.56	SEVEN OAKS ONSITE INSPECTION	US5955876
2024-06-12	215612049	2024	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	42.88	1.00	42.88	SEVEN OAKS CDD MEETING	US5895566
Total Direct - Vehicle (mileage)						132.66		\$132.66		
Total Project 215612049						152.41		\$3,549.66		



INVOICE

Invoice Number	2256555
Invoice Date	July 10, 2024
Customer Number	122354
Project Number	215612049

Bill To

Seven Oaks Community Development District
Accounts Payable
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:

Woodcock, Greg

Current Invoice Due:

\$1,992.10

For Period Ending:

June 28, 2024

RECEIVED
07/12/24

Net Due in 30 Days or in accordance with terms of the contract

INVOICE

Invoice Number2256555

Project Number215612049

Top Task CO12024-1 Mill Resurf

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2024-06-11	5.50	110.00	605.00
		5.50		605.00
Level 10				
Nolte, Robert (Frank)	2024-06-27	2.00	155.00	310.00
		2.00		310.00
Level 12				
Woodcock, Gregory (Greg)	2024-06-04	1.00	180.00	180.00
Woodcock, Gregory (Greg)	2024-06-11	2.00	180.00	360.00
Woodcock, Gregory (Greg)	2024-06-14	2.00	180.00	360.00
Woodcock, Gregory (Greg)	2024-06-24	0.50	180.00	90.00
		5.50		990.00
Professional Services Subtotal		13.00		1,905.00

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Braydon	2024-05-21			44.22
US5840680 66 MILES				
Woodcock, Gregory (Greg)	2024-05-21			42.88
US5895566 64 MILES				
Disbursements Subtotal				87.10

Top Task CO1 Total1,992.10

Total Fees & Disbursements\$1,992.10

INVOICE TOTAL (USD)\$1,992.10

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-06-27	215612049	CO1	Direct - Regular		NOLTE, ROBERT (FRANK)	2.00	155.00	310.00	REVIEWING BIDS AND SCORING EACH BASED ON CRITERIA PROVIDED BY CDD.	
2024-06-11	215612049	CO1	Direct - Regular		WOODCOCK, BRAYDON	5.50	110.00	605.00	STAGING AREA REVIEW FOR CONDITION AND REPORT FOR THE STAGING AREAS AND LOOKING AT THE BASE BID QUANTITIES FOR COMPLETION	
2024-06-04	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	180.00	180.00	REVIEW CONTRACTOR QUESTIONS AND PROVIDE RESPONSES.	
2024-06-11	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	180.00	360.00	REVIEW CONTRACTORS QUESTIONS AND RESEARCH RESPONSES AND UPDATE DOCUMENTS AS NEEDED. REVIEW STAGING AREAS WITH JOHN AND STAFF TO REVIEW IN FIELD FOR RESTORATION ITEMS.	
2024-06-14	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	180.00	360.00	PREPARE RESPONSES TO CONTRACTORS QUESTIONS AND SUBMIT TO CONTRACTORS AND RIZZETTA FOR WEBSITE.	
2024-06-24	215612049	CO1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	180.00	90.00	COORDINATE WITH MILL AND RESURFACE BIDDERS.	
Total Labor:						13.00		\$1,905.00		
2024-05-21	215612049	CO1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	44.22	1.00	44.22	SEVEN OAKS ONSITE INSPECTION	US5840680
2024-05-21	215612049	CO1	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	42.88	1.00	42.88	SEVEN OAKS PRE-BID MEETING	US5895566
Total Direct - Vehicle (mileage)						87.10		\$87.10		
Total Project 215612049						100.10		\$1,992.10		

INVOICE

MAKE CHECK PAYABLE TO:

Storage Center in Wesley Chapel
1891 Trout Creek Road
Wesley Chapel, FL 33544

Unit(s) 1112
Tenant 199081
Invoice 23014
Invoice Date July 8, 2024
Due Date August 7, 2024

Amount Due **\$272.00**

c/o: THERESA DiMaggio
Seven oaks cdd
3434 Colwell Ave Suit 200
Tampa, FL 33614

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____

AMOUNT ENCLOSED \$ _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
1112	8/7/2024	Rent 8/7-9/6	272.00	0.00	272.00
Subtotal					\$ 272.00
Taxes					\$ 0.00
Balance Due					\$ 272.00

Please remit the total due amount of \$272.00 to the above address.

RECEIVED
07/11/24

PAY ONLINE AT www.storagecenterinwesleychapel.com

**REFER A FRIEND AND RECEIVE \$25 OFF
YOUR NEXT MONTH'S RENT**

IMPORTANT NOTICE

Future correspondence including lien notices may be sent via electronic mail. By providing your email address you are consenting to these terms and conditions.

In compliance to changes in the Florida Self Storage Act we will be modifying our late fees as follows:

Late Fee 1 10% of Unit Rent Amount if rent is not paid within 5 days after rent is due

Late Fee 2 An Additional 10% of Unit Rent Amount if rent is not paid within 15 days after rent is due

Pre-Lien Notice \$20.00 Additional Fee if rent is not paid within 25 days after rent is due

Theresa DiMaggio

5700-4753

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

July 22, 2024

Client: 001315

Matter: 000001

Invoice #: 24950

Page: 1

RE: General

For Professional Services Rendered Through June 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
6/3/2024	KCH	REVIEW STORMWATER CONNECTION REVIEW LETTER FOR BAYCARE; SEND SAME TO BAYCARE ATTORNEY THOMAS GOEGLEIN; REVISE PLAYGROUND RFP AND SEND SAME TO S.BRIZENDINE FOR INCLUSION IN JUNE AGENDA.	1.6	\$488.00
6/4/2024	KCH	REVIEW VIOLATION LETTER SENT TO RESIDENT KHOO.	0.5	\$152.50
6/5/2024	KCH	REVIEW AGENDA PACKAGE.	0.4	\$122.00
6/7/2024	KCH	EMAIL WITH S.BRIZENDINE REGARDING PLAYGROUND RFP; FINAL EDITS TO PLAYGROUND RFP; REVIEW FINAL AGENDA FOR BOS MEETING.	1.0	\$305.00
6/11/2024	MS	PREPARE PUBLICATION ADS AND MAILED NOTICE LETTER FOR FY24/25 BUDGET.	1.8	\$315.00
6/11/2024	KCH	EMAIL WITH T.DIMAGGIO REGARDING CANDLE MAKING/WINE TASTING EVENT.	0.3	\$91.50
6/12/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING.	3.5	\$1,067.50
6/17/2024	KCH	PREPARE PUBLICATION AD FOR PLAYGROUND DESIGN AND BUILD RFP; RESEARCH INTO SOLVING TENNIS COURTS ISSUE INVOLVING POLICING LESSONS.	1.3	\$396.50
6/18/2024	MS	PREPARE RESOLUTION ADOPTING THE FINAL BUDGET AND RESOLUTION LEVYING O&M ASSESSMENTS FOR FY24/25 BUDGET.	2.0	\$350.00
6/19/2024	KCH	REVIEW TENNIS COURT OPTIONS WITH J.VERICKER AND V.BABBAR; EMAIL WITH S.GRACE REGARDING SAME.	0.5	\$152.50

SERVICES

Date	Person	Description of Services	Hours	Amount
6/21/2024	KCH	PHONE CALL WITH BOS S.GRACE REGARDING TENNIS COURTS AND ASSOCIATED VENDOR/PRO; REVIEW HOMEOWNER DETAILS FOR 3945 CLAYBROOK DRIVE.	0.6	\$183.00
6/24/2024	MS	FINALIZE AND TRANSMIT PUBLICATION ADS FOR FY2024/2025 BUDGET.	0.3	\$52.50
6/26/2024	KCH	REVIEW TENTATIVE AGENDA.	0.4	\$122.00
Total Professional Services			14.2	\$3,798.00
Total Services			\$3,798.00	
Total Disbursements			\$0.00	
Total Current Charges				\$3,798.00
Previous Balance				\$2,741.00
Less Payments				(\$2,741.00)
PAY THIS AMOUNT				\$3,798.00

RECEIVED
07/22/24

Please Include Invoice Number on all Correspondence



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

Statement Date: July 22, 2024

Amount Due: \$54.95

Due Date: August 12, 2024

Account #: 211003718858

Account Summary

Current Service Period: June 18, 2024 - July 17, 2024

Previous Amount Due	\$56.26
Payment(s) Received Since Last Statement	-\$56.26
Current Month's Charges	\$54.95

Amount Due by August 12, 2024 \$54.95

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

Your Energy Insight



Your average daily THMS used was **0% higher** than the same period last year.

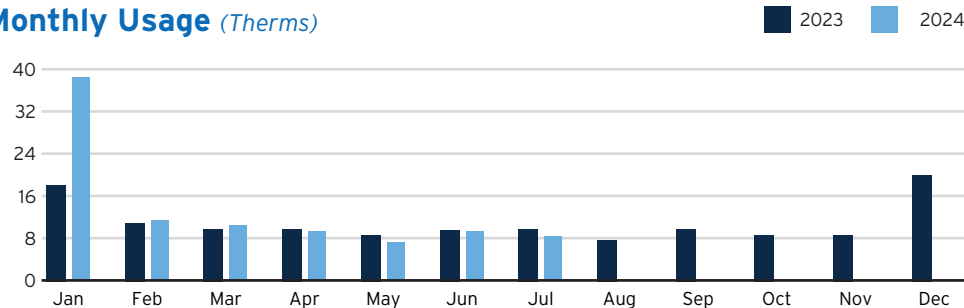


Your average daily THMS used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211003718858

Due Date: August 12, 2024



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$54.95

Payment Amount: \$ _____

618050940279

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6180509402792110037188580000000054952



Service For:
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764

Account #: 211003718858

Statement Date: July 22, 2024

Charges Due: August 12, 2024

Meter Read

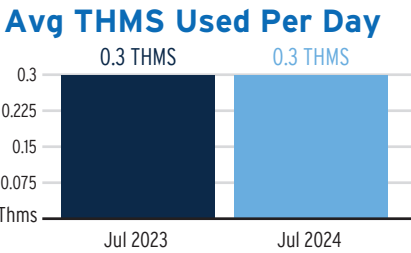
Service Period: Jun 18, 2024 - Jul 17, 2024 **Rate Schedule:** Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHI63698	07/17/2024	2,164	2,156	8 CCF	1.039	1.0000	8.3 Therms	30 Days

Charge Details

Natural Gas Charges

Customer Charge		\$43.07
Distribution Charge	8.3 THMS @ \$0.62943	\$5.22
PGA	8.3 THMS @ \$0.77000	\$6.39
Florida Gross Receipts Tax		\$0.27
Natural Gas Service Cost		\$54.95



Important Messages

Total Current Month's Charges

\$54.95

For more information about your bill and understanding your charges, please visit PeoplesGas.com

Ways To Pay Your Bill

Bank Draft

Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.

In-Person

Find list of Payment Agents at PeoplesGas.com

Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at PeoplesGas.com. Convenience fee will be charged.

Phone

Toll Free: **866-689-6469**

Contact Us

Residential Customer Care:
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:
PeoplesGas.com

Phone:
Commercial Customer Care:
866-832-6249

Hearing Impaired/TTY:
7-1-1

Natural Gas Outage:
877-832-6747

Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 24-01302P

Date 07/19/2024

Attn:
Seven Oaks CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 24-01302P Notice of Public Hearing RE: Seven Oaks Public Hearing on August 14, 2024 Published: 7/19/2024, 7/26/2024	\$126.88
--	----------

RECEIVED
07/19/24

Important Message		Paid	()
Please include our Serial # on your check	Pay by credit card online: https://legals. businessobserverfl. com/send-payment/	Total	\$126.88
		Payment is expected within 30 days of the first publication date of your notice.	

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Notice of Public Hearing and Board of Supervisors Meeting of the Seven Oaks Community Development District

The Board of Supervisors (the "Board") of the Seven Oaks Community Development District (the "District") will hold a public hearing and a meeting on Wednesday August 14, 2024, at 6:00 p.m. at the Seven Oaks Clubhouse Gathering Room, 2910 Sports Core Circle, Wesley Chapel, Florida 33544.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2024-2025 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting www.sevenoaksdcd.com, or may be obtained by contacting the District Manager's office via email at sbrizendine@rizzetta.com or via phone at (813) 533-2950.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Scott Brizendine
District Manager

July 19, 26, 2024 24-01302P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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Top Line Recreation, Inc.
2922 HOWLAND BLVD -
SUITE 4
Deltona, FL 32725
(800)921-4509
soniap@toplinerec.com
http://www.toplinerec.com



INVOICE

BILL TO

John Gentilella
Seven Oaks CDD
3434 Colwell Ave -Suite 200
Tampa, FL 33614

SHIP TO

Copperleaf
Grassglen
Watermark
2910 Sports Core Circle
Wesley Chapel, FL 33544

INVOICE # 3946**DATE** 06/26/2024**DUE DATE** 07/26/2024**TERMS** 50% Deposit/NET 15
Upon Comp**SALES REP**

KELLY WOODS - K222-224

QUOTE

TLRQ5623/5623-01/5623-02

ACTIVITY	QTY	RATE	AMOUNT
Seven Oaks CDD Playgrounds Copperleaf/Grassglen/Watermark - 2024 School District Osceola County SDOC-24-B-094-ML			
PLAYGROUND Copperleaf Playground - TLRQ5623	0.50	72,291.27	36,145.64
PLAYGROUND Grassglen Playground - TLRQ5623-01	0.50	77,515.39	38,757.70
PLAYGROUND Watermark Playground - TLRQ5623-02	0.50	72,701.02	36,350.51

Total Balance: \$222,507.68
Deposit: \$111,253.85

SUBTOTAL 111,253.85
TAX (6%) 0.00
TOTAL 111,253.85
BALANCE DUE **\$111,253.85**

Thank you for your business!

RECEIVED
06/26/24

APPROVED

John G. 06/26/24
Code: Reserve

Top Line Recreation, Inc.
2922 HOWLAND BLVD -
SUITE 4
Deltona, FL 32725
(800)921-4509
soniap@toplinerec.com
http://www.toplinerec.com



INVOICE

BILL TO

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

SHIP TO

Seven Oaks Stillbrook
2910 Sports Core Circle
Wesley Chapel, FL 33544

INVOICE # 3954**DATE** 07/12/2024**DUE DATE** 08/11/2024**TERMS** 50% Deposit/NET 15
Upon Comp**SALES REP**

Kelly Woods

QUOTE

TLRQ3953-08

ACTIVITY	QTY	RATE	AMOUNT
Seven Oaks Stillbrook #134-147492-1 St Johns County School District #2022-16			
018-2593 Burke 2.5" OD 8 Gauge HDPE Cap	1	18.00	18.00
SJCSD 5.0% Discount per SJCSD	1	-0.90	-0.90
036-1526 Burke Hardware Package (4) 003-0001 #10 x 1/2" Pan Head Machine Screw (1) 031-0028 #10 Machine Screw Drive Bit	1	14.00	14.00
SJCSD 5.0% Discount per SJCSD	1	-0.70	-0.70

Thank you for your business!

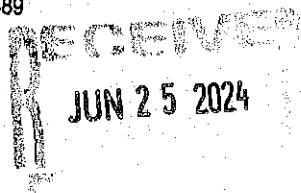
SUBTOTAL	30.40
TAX (6%)	0.00
SHIPPING	17.70
TOTAL	48.10
BALANCE DUE	\$48.10

APPROVED

John G. 07/16/24
Code: 4670



PO BOX 489
NEWARK, NJ 07101-0489



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

00247626
N205

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242034931-00001	07/18/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9966884932

Quick Bill Summary

May 19 – Jun 18

Previous Balance <i>(see back for details)</i>	\$79.54
Payment -- Thank You	-\$79.54
Balance Forward	\$.00
Monthly Charges	\$42.90
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$20.00
Surcharges and Other Charges & Credits	\$5.55
Taxes, Governmental Surcharges & Fees	\$1.09
Total Current Charges	\$69.54

Total Charges Due by July 18, 2024

\$69.54

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date June 18, 2024
Account Number 242034931-00001
Invoice Number 9966884932

Total Amount Due by July 18, 2024

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

\$69.54

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99668849320102420349310000100000006954000000069547

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

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$79.54
Payment - Thank You	
Payment Received 06/04/24	-79.54
Total Payments	-\$79.54
Balance Forward	\$0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 242034931-00001 SEVEN OAKS COMMUNITY DEVELOPME

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



Invoice Number Account Number Date Due Page

9966884932 242034981-00001 07/18/24 3 of 7

Overview of Shared Usage

Data - Flexible Business Share	Participating Lines as of 06/18/24	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
	1	1	1.000GB	2.158GB	1.000GB	\$20.00

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees (includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
813-230-7987 John G	5	\$42.90	\$20.00	—	\$5.55	\$1.09	—	\$69.54	170	405	2.158GB	—	—	—
Total Current Charges		\$42.90	\$20.00	\$4.00	\$5.55	\$1.09	\$4.00	\$69.54						



Shared Usage Overage Details

Current Usage

DATA – FLEXIBLE BUSINESS SHARE

Shared Usage Overage Details			Allowance	Used	Billable	Cost
EMAIL & WEB MHS 1GB SHR \$0	813-230-7987	JOHN G	1.000GB	2.158GB	1.000GB	\$20.00

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



Summary for John G: 813-230-7987

Your Plan

Flexible Business Smartphn 1GB

\$55.00 monthly charge

Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web MHS 1GB SHR

1 monthly gigabyte allowance

\$10.00 per GB after allowance

Beginning on 08/19/20:
22% Access Discount
UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Flexible Business Smartphn 1GB	06/19 – 07/18	55.00
22% Access Discount	06/19 – 07/18	-12.10
		\$42.90

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (05/19 – 06/18) <i>minutes</i>	unlimited	170	---	---
Mobile to Mobile (05/19 – 06/18) <i>minutes</i>	unlimited	113	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (05/19 – 06/18) <i>messages</i>	unlimited	95	---	---
Unlimited M2M Text (05/19 – 06/18) <i>messages</i>	unlimited	203	---	---
Picture & Video – Sent (05/19 – 06/18) <i>messages</i>	unlimited	47	---	---
Picture & Video – Rcv'd (05/19 – 06/18) <i>messages</i>	unlimited	60	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage (05/19 – 06/18) <i>gigabytes</i>	1.000 (shared)	2.158	1.158	20.00
Total Data				\$20.00

Total Usage and Purchase Charges \$20.00

Surcharges

Fed Universal Service Charge	.46
Regulatory Charge	.16
Administrative Charge	1.95
Other Charges and Credits	
Economic Adjustment Charge	2.98
	\$5.55

Taxes, Governmental Surcharges and Fees

FL State 911 Fee	.40
FL Communications Service Tax	.42
Hillsborough Cnty Comm Svc Ta	.27
	\$1.09

Total Current Charges for 813-230-7987 \$69.54

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

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

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

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

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

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

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$69.54.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$55.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$2.94 for voice, \$0.61 for messaging, \$51.45 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

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

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

Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 or \$3.97 per month, for each qualifying LTE or 5G Business Internet line.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.98 or \$3.97 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device.

As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.



Need-to-Know Information continued ...

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622.





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

PAGE 1

ACCOUNT NO. 6426-016005
INVOICE NO. 1705225W426
STATEMENT DATE 07/20/24
DUE DATE 07/27/24
BILLING PERIOD II-II

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

FOR ASSISTANCE CALL
Customer Service (352) 583-4204
One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 16005-1	
	Service Location	
	Acct #016005-0001	
	SEVEN OAKS COMM DEV DIST	
	2910 SPORTS CORE CIRCLE WESLEY C	
07/20/24	FUEL SURCHARGE	1.00 SC70323559 \$ 128.42
07/20/24	ENVIRONMENTAL SURCHARGE	1.00 SC70323558 \$ 61.06
07/20/24	BASIC SERVICE CHARGE	1.00 8.00YD \$ 610.64
	8/1/2024-8/31/2024	
	Invoice Total	\$ 800.12
	Account Balance	\$ 800.12

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

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

VIEW/PAY YOUR BILL ONLINE! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website*
Go to myaccount.wcicustomer.com and follow the online bill pay prompts to register today.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNNY



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY, FL 33523-6665

ACCOUNT NO. 6426-016005
INVOICE NO. 1705225W426
STATEMENT DATE 07/20/24
DUE DATE 07/27/24
PAY THIS AMOUNT 800.12

WRITE
AMOUNT
PAID \$

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

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH, PA 15253-5233

6426 00000000000000000000X0160051 0000008001200000000000001705225 0

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

Customer
Number
10203732

Bill Date
06/26/2024

PAID
JUL - 1 2024

BY:

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		05/21	06/21	GS	165		0.00	55.09	55.09
1338800		05/21	06/21	GS	219		0.00	59.97	59.97
1338801		05/21	06/21	GS	145		0.00	53.27	53.27
1338802		05/21	06/21	GS	6		0.00	40.71	40.71
1338803		05/21	06/21	GS	146		0.00	53.36	53.36
1338804		05/21	06/21	GS	119		0.00	50.92	50.92
1338817		05/21	06/21	GS	11		0.00	41.16	41.16
1338818				PL			0.00	14,408.64	14,408.64
1338819		05/21	06/21	GS	10		0.00	41.07	41.07
1338820		05/21	06/21	GS	0		0.00	40.16	40.16
1338821		05/21	06/21	GS	10		0.00	41.07	41.07
1338822		05/21	06/21	GS	136		0.00	52.46	52.46
1338823		05/21	06/21	GS	146		0.00	53.36	53.36
1338824		05/21	06/21	GS	136		0.00	52.46	52.46
1338825		05/21	06/21	GS	61		0.00	45.68	45.68
1338826		05/21	06/21	GS	105		0.00	49.66	49.66
1338827		05/21	06/21	GS	150		0.00	53.73	53.73
1338828		05/21	06/21	GS	4		0.00	40.52	40.52
1338829		05/21	06/21	GS	4		0.00	40.52	40.52
1338830		05/21	06/21	GS	4		0.00	40.52	40.52
1338831		05/21	06/21	GS	4		0.00	40.52	40.52
1338832		05/21	06/21	GS	5		0.00	40.61	40.61
1338833		05/21	06/21	GS	5		0.00	40.61	40.61
1338834		05/21	06/21	GS	5		0.00	40.61	40.61
1338835		05/21	06/21	GS	1		0.00	40.26	40.26
1338836		05/21	06/21	GS	500		0.00	85.38	85.38
1338837		05/21	06/21	GS	4		0.00	40.52	40.52
1338838		05/21	06/21	GS	137		0.00	52.55	52.55
1338839		05/21	06/21	GS	4		0.00	40.52	40.52
1338840		05/21	06/21	GS	180		0.00	56.44	56.44

*** Continued on Next Page ***

District: OP17



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

OP17

** Summary Bill **



SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
06/26/2024

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		05/21	06/21	GS	180		0.00	56.44	56.44
1338805	ANC-PUMP	05/21	06/21	GS	115		0.00	50.56	50.56
1338813	ANCI-WELL	05/21	06/21	GS	0		0.00	40.16	40.16
1338787	BAYBROOK	05/21	06/21	GS	0		0.00	40.16	40.16
1338783	BEECHGROV	05/21	06/21	GS	97		0.00	48.94	48.94
1338778	BRIARGLAD	05/21	06/21	GS	4		0.00	40.52	40.52
1338785	BROOKFRST	05/21	06/21	GS	218		0.00	59.88	59.88
1338812	CHAPELCRE	05/21	06/21	GS	162		0.00	54.82	54.82
1338788	CLOCK	05/21	06/21	GS	289		0.00	66.30	66.30
1338789	CLUBHOUSE	05/21	06/21	LP	15680	50	0.00	1,414.04	1,414.04
1338816	COTTONKEY	05/21	06/21	GS	5		0.00	40.61	40.61
1338786	ENTRANCE	05/21	06/21	GS	84		0.00	47.75	47.75
1338790	ENTRANCE	05/21	06/21	GS	78		0.00	47.21	47.21
1338794	ENTRANCE	05/21	06/21	GS	142		0.00	53.00	53.00
1338806	FIRE-PUMP	05/21	06/21	GS	4		0.00	40.52	40.52
1338775	FNTN/AOAK	05/21	06/21	LP	13895	32	0.00	1,180.58	1,180.58
1338797	GATE-ARRO	05/21	06/21	GS	13		0.00	41.33	41.33
1338792	IRRIGATN	05/21	06/21	GS	5		0.00	40.61	40.61
1338782	KIRKWOOD	05/21	06/21	GS	5		0.00	40.61	40.61
1338795	LANDSCAPE	05/21	06/21	GS	21		0.00	42.06	42.06
1338777	LAUREL	05/21	06/21	GS	218		0.00	59.88	59.88
1338772	LIGHTS			PL			0.00	5,797.06	5,797.06
1338780	MILLHOPPR	05/21	06/21	GS	5		0.00	40.61	40.61
1338809	MIST-GATE	05/21	06/21	GS	89		0.00	48.21	48.21
1338791	POOL	05/21	06/21	LP	46360	148	0.00	4,093.23	4,093.23
1338779	ROSEHAVEN	05/21	06/21	GS	5		0.00	40.61	40.61
1338811	SHOREGRAS	05/21	06/21	GS	144		0.00	53.18	53.18
1338815	SHOREGRAS	05/21	06/21	GS	4		0.00	40.52	40.52
1338796	SIGN	05/21	06/21	GS	10		0.00	41.07	41.07
1338781	SILVERMOS	05/21	06/21	GS	3		0.00	40.43	40.43

*** Continued on Next Page ***

District: OP17

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

OP17

** Summary Bill **

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

Customer Name
SEVEN OAKS CDD

Customer
Number
10203732

Bill Date
06/26/2024

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	05/21	06/21	GS	112		0.00	50.30	50.30
1338808	SISAL-PUM	05/21	06/21	GS	0		0.00	40.16	40.16
1338793	STORAGE	05/21	06/21	GS	38		0.00	43.60	43.60
1338807	WEKIVA-PU	05/21	06/21	GS	3		0.00	40.43	40.43
1338814	WELL-3017	05/21	06/21	GS	197		0.00	57.98	57.98
1338773	WELL/AOAK	05/21	06/21	GS	11		0.00	41.16	41.16
1338774	WELL/SUMM	05/21	06/21	GS	970		0.00	127.88	127.88
1338810	WINGED EL	05/21	06/21	GS	177		0.00	56.17	56.17
Subtotal:					81765	230	0.00	29,950.93	29,950.93

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures-Enterprise Fund

July 2024

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2024 through July 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$13,268.32**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2024 Through July 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Coffee International, Inc	100118	40882	Beverages 07/24	\$643.09
Coffee International, Inc	100120	40898	Beverages 07/24	\$80.94
Coffee International, Inc	100121	40911	Beverages 07/24	\$344.29
Coffee International, Inc	100125	40931	Beverages 07/24	\$286.02
Coffee International, Inc	100125	40945	Beverages 07/24	\$214.45
Coffee International, Inc	100125	40960	Beverages 07/24	\$27.66
Florida Department of Revenue	20240722-1	61-8012757892-0 07/24 ACH	Sales Tax 07/24	\$1,541.85
Seven Oaks CDD	DC 070324-1	DC 070324-1	Debit Card Replenishment	\$3,455.77
Seven Oaks CDD	DC 070324-2	DC 070324-2	Debit Card Replenishment	\$2,208.56
Sweetheart Ice Cream, Inc.	100122	15015736	Cafe Food 07/24	\$553.33
Sweetheart Ice Cream, Inc.	100126	15015881	Cafe Food 07/24	\$406.19
Sysco Food Services West Coast Florida, Inc.	100119	637391469	Food/Beverages/Fuel 07/24	\$1,071.24

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2024 Through July 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sysco Food Services West Coast Florida, Inc.	100123	637413260	Food/Beverages/Fuel 07/24	\$813.60
Sysco Food Services West Coast Florida, Inc.	100124	637429332	Food/Beverages/Fuel 07/24	\$873.13
Sysco Food Services West Coast Florida, Inc.	100127	637443745	Food/Beverages/Fuel 07/24	<u>\$748.20</u>
Report Total				\$ <u>13,268.32</u>

Coffee International, Inc

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

Invoice

Date	Invoice #
6/20/2024	40882

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

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

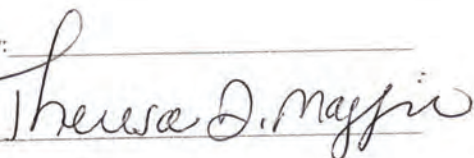
P.O. No.	Terms	Ship Via	Requested by
	Net 30		Theresa

Qty	Item	Description	Rate	U/M	Amount
1	0222900	Popping Boba Strawberry 4 x 7.04 lbs	89.94	CS	89.94
3	601657	PET COCONUT Torani Syrup 750ml	6.95	BTL	20.85
6	602708	PET STRAWBERRY Torani Syrup 750ml	6.95	BTL	41.70
2	607117	PET LAVENDER Torani Syrup 750ml	6.95	BTL	13.90
2	900126	STRAWBERRY Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	190.68
2	900188	STRAWBERRY BANANA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	190.68
1	900102	MANGO Torani Real Fruit Smoothie Mix 6pk/64oz	95.34	CS-6	95.34
Staff 76.45 Syrup Comp 57200-4785 Beverage 566.64 57200-4724					

check _____ Cash _____ Credit Card _____ Charge: ☒**Subtotal** \$643.09**Sales Tax (7.0%)** \$0.00**Total** \$643.09**Payments/Credits** \$0.00**Balance Due** \$643.09

Received By:

Signature:

**RECEIVED**
06/25/24

Coffee International, Inc

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

Invoice

Date	Invoice #
6/25/2024	40898

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

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

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

Qty	Item	Description	Rate	U/M	Amount
4	602555	PET PEACH Torani Syrup 750ml	6.95	BTL	27.80
2	601459	PET CHERRY Torani Syrup 750ml	6.95	BTL	13.90
2	STW-7676	8 1/2 " PLASTIC WRAPPED STRAWS 400 CS	19.62	box	39.24
Beverage 41.70 57200-4724 Supplies - 39.24 57200-3222					

check _____ Cash _____ Credit Card _____ Charge: _____

Received By: _____

Signature: Theresa D. Maggion

--

Subtotal	\$80.94
Sales Tax (7.0%)	\$0.00
Total	\$80.94
Payments/Credits	\$0.00
Balance Due	\$80.94

RECEIVED
06/28/24

Coffee International, Inc

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

Invoice

Date	Invoice #
7/1/2024	40911

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

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

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

Qty	Item	Description	Rate	U/M	Amount
8	LT-88416	Old Fashioned Lemonade Lotus 1/2 gallon	20.75	BTL	166.00
1	0222500	Popping Boba Mango 4 x 7.04 lbs	89.94	CS	89.94
1	EPPET-16	16 OZ CLEAR CUPS 20 X 50	60.78	CS	60.78
1	EPDL-LIDS	DOMELID 12 - 24 OZ 20/50	27.57	CS	27.57
<i>Theresa Dimaggio</i> <i>STAFF Lemonade 83.00</i> <i>57200-4785</i> <i>Beverage 172.94</i> <i>57200-4724</i> <i>Cake Supplies - 88.35</i> <i>57200-3222</i>					

check _____ Cash _____ Credit Card _____ Charge: _____

Received By: _____

Signature: _____

--

Subtotal	\$344.29
Sales Tax (7.0%)	\$0.00
Total	\$344.29
Payments/Credits	\$0.00
Balance Due	\$344.29

Coffee International, Inc

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

Invoice

Date	Invoice #
7/8/2024	40931

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

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

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

Qty	Item	Description	Rate	U/M	Amount
1	900102	MANGO Torani Real Fruit Smoothie Mix 6pk/64oz	95.34	CS-6	95.34
1	900218	PINA COLADA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	95.34
1	900126	STRAWBERRY Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	95.34
Theresa Dimaggio 57200-4724					

check _____ Cash _____ Credit Card _____ Charge: ☒

Received By: _____

Signature: _____

--

Subtotal	\$286.02
Sales Tax (7.0%)	\$0.00
Total	\$286.02
Payments/Credits	\$0.00
Balance Due	\$286.02

RECEIVED
07/11/24

Coffee International, Inc

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

Invoice

Date	Invoice #
7/12/2024	40945

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

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

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

Qty	Item	Description	Rate	U/M	Amount
2	LT-88416	Old Fashioned Lemonade Lotus 1/2 gallon Lot # 419307B	124.50	CS-6	249.00
1	607124	PET PINEAPPLE Torani Syrup 750ml	6.95	BTL	6.95
Theresa DiMaggio Beverage - 172.95 57200-4724 Misc STAFF 41.50 Lemonade 57200-4785					

check _____ Cash _____ Credit Card _____ Charge: ☒

Received By: _____

Signature: _____

Subtotal	\$255.95
Sales Tax (7.0%)	\$0.00
Total	\$255.95
Payments/Credits	-\$41.50
Balance Due	\$214.45

RECEIVED
07/18/24

Coffee International, Inc
PO.Box 12206

Credit Memo

Date	Credit No.
7/12/2024	40945

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

P.O. No.	Project

Qty	Description	Rate	U/M	Amount
-2	Old Fashioned Lemonade Lotus 1/2 gallon	20.75	BTL	-41.50
		RECEIVED 07/18/24		
		Subtotal		
		Sales Tax (7.0%)		
		Total		
		Balance Credit		

Coffee International, Inc

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

Invoice

Date	Invoice #
7/16/2024	40960

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

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

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

Qty	Item	Description	Rate	U/M	Amount
1	EPFL-LIDS	FLAT PET LIDS 12 X 24 <i>Calie-Supple</i> <i>57200-3222</i>	27.66	CS	27.66

check _____ Cash _____ Credit Card _____ Charge: ☒

Received By: _____

Signature: *Theresa Dimaggio***Subtotal** \$27.66**Sales Tax (7.0%)** \$0.00**Total** \$27.66**Payments/Credits** \$0.00**Balance Due** ~~\$27.66~~**RECEIVED**
07/18/24



State of Florida
Department of Revenue

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

User ID: AF1275789201

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: AF1275789201

Confirmation Number: 240719518882

DR15-EZ

Certificate Number

Collection Period

Confirm Date and Time

61-8012757892-0

06/2024

07/19/2024 10:37:36 AM ET

Location Address

2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764

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

Contact Information

Name

BRIAN L HEUREUX

Phone

(813) 933 - 5571

Email

BLHEUREUX@RIZZETTA.COM

Debit Date:

7/22/2024

Amount for Check:

\$1541.85

Corporate/Personal:

Corporate

Name on Bank Account:

SEVEN OAKS
COMMUNITY
DEVELOPMENT
DISTRIC

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

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

Signature:

BRIAN L HEUREUX

Phone Number:

813-933-5571

Email Address:

BLHEUREUX@RIZZETTA.COM

Discretionary Sales Surtax Information

1. Gross Sales \$ 22455.00
(Do not include tax)
2. Exempt Sales \$ 0.00
(Include these in Gross Sales, Line 1)
3. Taxable Sales/Purchases \$ 22455.00
(Include Internet/Out-of-State Purchases)

- A. Taxable Sales and Purchases **Not** Subject to Discretionary Sales Surtax \$ 0.00
- B. Total Discretionary Sales Surtax Due \$ 224.55
4. Total Tax Due \$ 1571.85
(Include Discretionary Sales Surtax from Line B)
5. Less Lawful Deductions \$ 0.00
6. Less DOR Credit Memo \$ 0.00
7. Net Tax Due \$ 1571.85
8. a. **Less (-)** Collection Allowance; or if Late, \$ 30.00
8. b. **Plus (+)** Penalty and Interest \$ 0.00
9. Amount Due With Return \$ 1541.85

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

Payment you have authorized

1541.85

**Seven Oaks CDD Debit Card
Account #9695**

Date	Vendor	Description	GL Code	Amount
6/4/2024	Big Lots	Café Supplies	400-57200-4664	\$ (26.82)
6/5/2024	Big Lots	Café Supplies	400-57200-4724	\$ (4.50)
6/5/2024	Publix	Café Supplies	400-57200-4724	\$ (17.16)
6/5/2024	Publix	Food for staff	001-57200-4785	\$ (6.99)
6/5/2024	Five Below	Cafe supplies	400-57200-4664	\$ (83.00)
6/5/2024	Five Below	Cafe supplies	400-57200-4724	\$ (64.00)
6/5/2024	Five Below	Event Supplies	001-57400-4775	\$ (74.50)
6/5/2024	Voice Telco	Conference Line-Recurring	001-57200-4103	\$ (29.59)
6/5/2024	Amazon	Portable Chargers	001-57200-4619	\$ (17.99)
6/5/2024	Amazon	Ping pong balls	001-57200-4619	\$ (13.98)
6/6/2024	State Fair Mini Donuts	Cafe supplies	400-57200-4664	\$ (93.90)
6/6/2024	Encompass	Microwave Parts	400-57200-6442	\$ (26.60)
6/6/2024	Sam's	Cafe supplies	400-57200-4664	\$ (164.54)
6/6/2024	Sam's	Cafe supplies	400-57200-3222	\$ (25.68)
6/6/2024	Sam's	Food for staff	001-57200-4785	\$ (13.96)
6/7/2024	Wal-Mart	Cafe supplies	400-57200-4724	\$ (33.09)
6/7/2024	Wal-Mart	Food for staff	001-57200-4785	\$ (33.09)
6/7/2024	Color Express	Event Rental	001-57400-4775	\$ (338.00)
6/10/2024	Youtube TV	Subscription-Recurring	001-57200-4103	\$ (82.81)
6/10/2024	Sam's	Cafe supplies	400-57200-4664	\$ (125.64)
6/10/2024	Sam's	Cafe supplies	400-57200-4724	\$ (68.22)
6/10/2024	Sam's	Cafe supplies	400-57200-3222	\$ (20.98)
6/10/2024	Sam's	Facility Supplies	001-57200-4704	\$ (77.52)
6/12/2024	Constant Contact	Subscription-Recurring	001-51300-5102	\$ (81.00)
6/14/2024	Linen Tablecloth	Event Supplies	001-57400-4775	\$ (184.74)
6/17/2024	Amazon	Event Supplies	001-57400-4775	\$ (23.99)
6/17/2024	Sam's	Cafe supplies	400-57200-4664	\$ (80.82)
6/17/2024	Sam's	Cafe supplies	400-57200-4724	\$ (53.64)
6/17/2024	Sam's	Facility Supplies	001-57200-4704	\$ (26.85)
6/17/2024	Color Express	Event Rental	001-57400-4775	\$ (78.00)
6/17/2024	Amazon	Cafe Supplies	400-57200-3222	\$ (7.69)
6/18/2024	Publix	Event Supplies	001-57400-4775	\$ (19.56)
6/18/2024	Amazon	Event Supplies	001-57400-4775	\$ (8.99)
6/18/2024	Amazon	Clock for Pool	001-57200-4619	\$ (99.99)
6/18/2024	Amazon	Pool Chair Cover	001-57200-4619	\$ (250.00)
6/18/2024	Sam's	Event Supplies	001-57400-4775	\$ (11.98)
6/20/2024	Netflix	Subscription-Recurring	001-57200-4103	\$ (17.39)
6/20/2024	Krispy Kreme	Food for staff	001-57200-4785	\$ (32.98)
6/20/2024	Sam's	Food for staff	001-57200-4785	\$ (44.98)
6/20/2024	Wal-Mart	Café Supplies	400-57200-4724	\$ (67.80)
6/20/2024	Wal-Mart	Food for staff	001-57200-4785	\$ (67.80)
6/21/2024	Sam's	Cafe supplies	400-57200-4664	\$ (29.80)
6/21/2024	Sam's	Cafe supplies	400-57200-4724	\$ (92.16)
6/21/2024	Sam's	Cafe supplies	400-57200-3222	\$ (48.82)
6/24/2024	Sam's	Cafe supplies	400-57200-4664	\$ (104.88)
6/24/2024	Sam's	Cafe supplies	400-57200-4724	\$ (16.48)
6/24/2024	Microsoft	Subscription-Recurring	001-57200-5101	\$ (8.25)
6/24/2024	Publix	Cafe supplies	400-57200-4724	\$ (2.79)
6/24/2024	Sam's	Cafe supplies	400-57200-3222	\$ (29.68)
6/24/2024	Sam's	Cafe supplies	400-57200-4724	\$ (12.88)
6/24/2024	Sam's	Food for staff	001-57200-4785	\$ (12.88)
6/26/2024	Amazon	Paper	001-57200-5101	\$ (11.74)
6/26/2024	Amazon	Cafe supplies	400-57200-4724	\$ (25.63)
6/26/2024	Amazon	Event Supplies	001-57400-4775	\$ (85.89)
6/26/2024	Amazon	Event Supplies	001-57400-4775	\$ (17.98)
6/27/2024	Office Depot	Paper	001-57200-5101	\$ (45.99)
6/28/2024	Publix	Food for staff	001-57200-4785	\$ (14.78)
6/28/2024	Amazon	Cafe supplies	400-57200-4724	\$ (25.71)
6/28/2024	Sam's	Cafe supplies	400-57200-4664	\$ (95.05)
6/28/2024	Sam's	Cafe supplies	400-57200-4724	\$ (38.36)
6/28/2024	Sam's	Cafe supplies	400-57200-3222	\$ (17.78)
6/28/2024	Sam's	Facility Supplies	001-57200-4704	\$ (87.52)
6/28/2024	Sam's	Facility Supplies	001-57200-4619	\$ (29.96)

Total debit card expenses to be replenished

001-10200

(3455.77)



District Manager

7-3-24

Date

Debit card limit is \$5000.00

BIG LOTS!

BIG LOTS STORES - #1649
2414 LAND O LAKES BLVD
LAND O LAKES FL 34639-4907
813-909-8360

Customer: 016491802
06/03/2024 8:06 PM

C0170S

SALE



S01649 R003 T5511 D20240603 X00

Certificate Number: 858012691725c8

Customer: seven oaks community develo

Reason: Governmental Organization

COSMIC BROWNIE 13.1 OZ 2.25 E CS

110084004 1 @ 2.59 Disc (0.34)

LITTLE DEBBIE BIRTHDAY C 2.25 E CS

810390212 1 @ 2.59 Disc (0.34)

PEZ POKEMON 0.87 OZ AST 3.98 E C

810459709 2 @ 1.99

PEZ BARBIE DISPENSER 0.8 5.97 E CS

810714569 3 @ 1.99

PEZ FAVORITES DISPENSER 7.96 E C

810107023 4 @ 1.99

CANDY HOUSE SOUR CANDY B 8.91 E CS

810736904 9 @ 0.99

Total Discount -0.68

Sub-Total 31.32

Tax 0.00

Total 31.32

DEBIT USD\$31.32

Account: 8566

Token: 8566

Authorization Code: 012744

CTroutd: 250300073

Card Entry Mode: ChipRead

CVM:PIN

CVM Results:420000

AID:A0000000980840

App Label:US DEBIT

App Cryptogram:DEF7490916025F76

Total Tender 31.32

Change Due 0.00

Loyalty #XXXXXXXXXXXX414041

The Big Rewards card used for this purchase was not linked to a customer. Please contact a Big Lots associate to resolve the issue.

Visit www.biglots.com/rewards to access your rewards account

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Now Hiring. Apply online at
www.biglots.com/careers

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TAKE OUR CUSTOMER SURVEY AND YOU
COULD WIN A \$1000 BIG LOTS GIFT CARD!

.....
Comparta su opinion en una breve encuesta para la oportunidad de ganar

.....
No Purchase Necessary. One Prize Winner announced monthly. Sweepstakes ends 06/22/24. Must be 18 to enter.

For Official Rules and how to enter visit www.biglots.com/survey



Publix

Arbor Square at Connetton
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: David Jones
813-996-3391



1142 64P 082 340

CAFE BUSTL INSTANT	6.99	F
HERSHEY CARML SYRP	4.29	F
HERSHEY CARML SYRP	4.29	F
HERSHEY CARML SYRP	4.29	F
HERSHEY CARML SYRP	4.29	F

Order Total 24.15

Sales Tax 0.00

Grand Total 24.15

Debit Payment 24.15

Change 0.00

Receipt ID: 1142 64P 082 340

PRESTO!

Trace #: 087686

Reference #: 0701735875

Acct #: XXXXXXXXXXXX8566

Debit Purchase FROM CHECKING

Amount: \$24.15

Auth #: 056751

DEBIT CARD

A0000000980840

Entry Method:

Mode:

PURCHASE

US DEBIT

Chip Read

Issuer-PIN Verified

Your cashier was Nashaly

06/04/2024 21:01 S1142 R108 2340 C0294

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Publix Super Markets, Inc.

1 @ \$5.00 \$5.00E
 1922342336250 OMBRE DISCO BALL BLU \$5.00E
 1 @ \$5.00
 1922343010333 DISCO HEADBAND \$3.00E
 1 @ \$3.00
 1922343010333 DISCO HEADBAND \$3.00E
 1 @ \$3.00
 1922343010333 DISCO HEADBAND \$3.00E
 1 @ \$3.00
 1922342338292 DISCO IRIDESCENT BAC \$4.00E
 1 @ \$4.00
 075656194922 OT24 BASIC HOOP 30IN \$2.00E
 1 @ \$2.00
 075656194922 OT24 BASIC HOOP 30IN \$2.00E
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 075656194960 OT24 BASIC HOOP 30IN \$2.00E
 1 @ \$2.00

Subtotal \$221.50
 Tax Exempt No. 858012691725cd
 DEFAULT TAX RULE 0.000% \$0.00
 Total \$221.50
 Debit \$221.50

Card No. XXXXXXXXXXXX
 Expiration Date
 Auth. No. 059160
 ENTRY METHOD: Chip Read
 CHIP IND: CONTACT
 AID: A0000000980840
 APPL: US DEBIT
 ARC: 00

Store: 06163 Reg: 01 Tran: 138776
 Date: 6/4/2024 8:11:39 PM Assoc: 830297

At Five Below, we will gladly exchange
 or return unopened or defective
 merchandise with the original receipt!
 Your store or online Five Below
 purchase can be returned to any store
 Location with a receipt or proof of
 line purchase!
 Unopened or defective products may be
 exchanged for the same or different items
 of equal value at any time after the
 purchase date with the original receipt.
 We are also happy to refund you in the
 original form of payment with the
 original receipt *(or order confirmation)!

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1 @ \$3.25
 079346004898 PACMAN CARD GAME \$3.25E
 1 @ \$3.25
 079346004898 PACMAN CARD GAME \$3.25E
 1 @ \$3.25
 079346004898 PACMAN CARD GAME \$3.25E
 1 @ \$3.25
 0704155961413 PINK DISCO BALL SIPP \$4.00E
 1 @ \$4.00
 0704155961413 PINK DISCO BALL SIPP \$4.00E
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 0704155961413 PINK DISCO BALL SIPP \$4.00E
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 1922346350153 SLVR DISCO BALL SIPP \$4.00E
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 1922346350153 SLVR DISCO BALL SIPP \$4.00E
 1 @ \$4.00
 1922342336250 OMBRE DISCO BALL BLU \$5.00E
 1 @ \$5.00
 1922342336267 OMBRE DISCO BALL ORA \$5.00E
 1 @ \$5.00
 1922342336267 OMBRE DISCO BALL ORA \$5.00E
 1 @ \$5.00
 623517151968 DISCO BALL \$5.00E
 1 @ \$5.00

Theresa Clubhouse Manager

From: Intermedia Billing Dept <BillingNotifications@intermedia.net>
Sent: Tuesday, June 4, 2024 3:56 PM
To: Theresa Clubhouse Manager
Subject: Electronic Receipt for Transactions



INTERMEDIA The Business Cloud

Your Electronic Receipt

Dear Theresa DiMaggio,

This email confirms that we have successfully processed a transaction for your Intermedia hosted account(s) for the total amount of **\$29.59** on **6/4/2024 12:56:13 PM -07:00** using a credit card ending with 403623XXXX8566.

Account	Amount
al-519067	\$29.59

To get more details on your account activity, log in to the HostPilot Control Panel and:

- Navigate to "Account > Balance & Billing Documents > Billing Documents" to access your invoice statements.
- If you have Unite Service or AL Voice Services, navigate to "Account > Balance & Billing Documents > Balance" tab, to access an additional Explanation of Charges statement. It can be found on the transaction details page with an 'AL - Voice services...' comment.

Please note that your account charges may include (1) one-time fees and prorated charges for new services added during the prior billing cycle, (2) full charges for the next billing cycle, (3) applicable usage charges, as well as, (4) associated taxes and fees.

Thank you for your continued business.

Intermedia Billing Department
1.800.379.7729, option 4
Monday – Friday 9:00 am to 8:00 pm EST
billing@intermedia.net

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Final Details for Order #112-6554649-0028256

Print this page for your records.

Order Placed: June 3, 2024

Amazon.com order number: 112-6554649-0028256

Order Total: \$17.99

Shipped on June 4, 2024

Items Ordered

1 of: *Miady 2-Pack 10000mAh Dual USB Portable Charger, USB-C Fast Charging Power Bank, Backup Charger for iPhone 15/14/13, Galaxy S23/22, Pixel and etc* \$17.99

Sold by: Miady (seller profile) | Product question? Ask Seller

Supplied by: Miady (seller profile)

Condition: New

Shipping Address:

Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8566

Billing address

Item(s) Subtotal:	\$17.99
Shipping & Handling:	\$0.00

Total before tax:	\$17.99

Final Details for Order #112-3999522-8659422

Print this page for your records.

Order Placed: June 3, 2024
Amazon.com order number: 112-3999522-8659422
Order Total: \$13.98

Shipped on June 4, 2024

Items Ordered

2 of: 20 Pack Ping Pong Balls, 3 Star Table Tennis Balls, 40+ Pong Ball Competition and Recreational Play, Abs Ping Pong Ball, Games, DIY

Price
\$6.99

Sold by: TUTUKEAD (seller profile)

Supplied by: TUTUKEAD (seller profile)

Condition: New

Shipping Address:

Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8566

Billing address

Item(s) Subtotal:	\$13.98
Shipping & Handling:	\$0.00
Total before tax:	\$13.98

Theresa Clubhouse Manager

From: State Fair Mini Donuts <store+68099473713@t.shopifyemail.com>
Sent: Wednesday, June 5, 2024 3:59 PM
To: Theresa Clubhouse Manager
Subject: Order #SFMD9283 confirmed



ORDER #SFMD9283

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.



or Visit our store

Order summary

MINI DONUT CASE	
Mini Donuts - Case × 1	\$84.90
Subtotal	\$84.90
Shipping	\$9.00
Taxes	\$0.00
Total	\$93.90 USD



encompass™

RemitTo:
ENCOMPASS SUPPLY CHAIN
SOLUTIONS
Worksource 978387
CAROL STREAM, IL 60197
PO BOX 8387

ShipTo:
THERESA DIMAGGIO
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544 US

BillTo: Acct# 27411
ENCOMPASS.COM US (CONSUMER)
775 TIPTON INDUSTRIAL DR
WWW.ENCOMPASS.COM
LAWRENCEVILLE, GA 30046 US

Page 1 of 1
Invoice Number 12-619620-0624

Order Number 12-35385

PO Number 813-907-7987

Claim Number

Message:

Type CASH SALE REPRINT

Invoice Date 06/05/2024

Order Date 06/04/2024

Terms Credit Card

SLSM# 6 Writer WEB

Ship Date 06/05/2024

Ship Via FedEx Ground

Tracking 275539148954

Return Tracking

RA Number

Bill Back Number

Seq	Ord	Ship	B/O	MFG	Part Number	Description	Notes / Reference	Core / Charge	Price	Extension
1	1	1	0	MID	17470000008423	MICROSWITCH INTERLOCK		0.00	6.95	6.95
2	1	1	0	MID	174700000008424	MICROSWITCH MONITOR		0.00	6.95	6.95

Currency	United States Dollars
Exchange Rate	1
Merchandise Subtotal	13.90
Shipping & Handling Charge	10.95
Tax Amount	1.75
Core Amount	0.00
Total Amount	26.60

TERMS: A service charge of 1.5% per month will be charged on all invoices 30 days past due. Purchaser agrees to pay all collections charges necessary to secure outstanding debt.

RETURNS: A return authorization is required. Special order items ARE NOT RETURNABLE. Claims must be made within 5 days of receipt of merchandise. We are not responsible for items ordered by description and or manufacturer's substitutions. All product being returned are subject to a 15% restocking charge. Items incorrectly shipped to Encompass will be returned to customers at their expense.

WARRANTY: All items are warranted for 90 days from date of purchase, unless otherwise specified by the manufacturer. Warranty returns must be accompanied with necessary information requested by manufacturer. Defective items will be replaced, not credited.



Jun 3, 2024
Order 10178735776

\$204.18
12 items

Shipping items (2)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

f SunChips Variety Pack Whole Grain Chips, 30 pk.
Item 980315554

Qty 2

\$36.96
\$18.48 each

Pickup items (10)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (10)

Date
Tue, Jun 4
09:00 AM - 10:00 AM

C.S Member's Mark 1-Ply Everyday White Napkins, 11.4" x 12.5" (4 pk., 300 ct. per pack)
Item 94023841F

Qty 2

\$25.68
\$12.84 each

F Lay's Barbecue Potato Chips, 1 oz., 50 pk.
Item 3863C

Qty 1

\$18.98

F Doritos Nacho Cheese Tortilla Chips, 1 oz., 50 pk.
Item 3862

Qty 1

\$18.98

F REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk
Item 2441

Qty 1

\$29.98

\$4.00 off with Instant Savings

~~\$33.98~~
Save \$4.00

F Member's Mark Battered Mozzarella Sticks, Frozen (6 lbs.)
Item 980315578

Qty 3

\$59.64
\$19.88 each

Staff Collee Member's Mark Light Brown sugar (7 lbs.)
Item 924107

Qty 2

\$13.96
\$6.98 each

Subtotal (12 items)

\$208.18

Pickup fee

Free

Shipping

Free

Savings

-\$4.00

Taxes

\$0.00

Total

\$204.18

VISA VISA *8566

\$204.18

 Black-led. For all.

Sponsored

Walmart

Jun 06, 2024 order
Order# 2000119-51554928



Lipton Classic Unsweetened Iced Tea, K-Cup Portion Pack for Keurig Brewers, 24 Count	Qty 2	\$66.18
Subtotal		\$66.18
Tax		\$0.00
Total		\$66.18

 **Charge history** Your transaction activity for this order >

Payment method [Edit](#)  Ending in 8566



INVOICE

The Color Wheelz dba The Color Express

Phone: +1 352-584-1396;

jen.thecolorwheelz@gmail.com; Website:

www.thecolorexpress.com

Invoice No#: 2024-INV1927

Invoice Date: Jun 3, 2024

Due Date: Jun 3, 2024



PAID

\$0.00

AMOUNT DUE

BILL TO

Seven Oaks

clubhousemanager@sevenoakscdd.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Splat! Express Essential Package for 10 Date: Saturday, June 15, 2024 Time: 12:30pm-1:30pm Location: Seven Oaks Clubhouse, 2910 Sports Core Cir, Wesley Chapel, FL 33544	\$399.00	\$399.00
2	Additional attendees	\$39.00	\$39.00
3	Deposit	-\$100.00	-\$100.00
Subtotal			\$338.00
Shipping			\$0.00
TOTAL			\$338.00 USD
Amount paid			\$338.00
AMOUNT DUE			\$0.00 USD

NOTES TO CUSTOMER

Thank you for choosing The Color Express!

TERMS AND CONDITIONS

Final Headcount is needed 14 days in advance. Once final headcount is submitted any unused canvas due to no shows or cancellations will be yours to keep. Deposit is non-refundable.
All art supplies are included.



← **Charges on Jun 9, 2024**

Payment method

Visa •••• 8566

Base Plan		\$72.99
	Tax	\$9.82
	Total	\$82.81



Jun 5, 2024
Order 10179210111

\$292.36
20 items

Pickup items (20)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (20)

Date
Thu, Jun 6
09:00 AM - 10:00 AM

Clean F	Member's Mark Super Premium 2-Ply Select & Tear Paper Towels (150 sheets/roll, 15 rolls)	Qty 2	\$39.96
	Item 988612772		\$19.98 each
Clean B	Bay Valley Nacho Cheese Sauce (106 oz.)	Qty 5	\$49.90
	Item 98033209		\$9.98 each
CHS. B	Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (85 wipes/pk., 5 pk.)	Qty 2	\$37.56
	Item 9807		\$18.78 each
B	S.Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk	Qty 1	\$21.48
	Item 624		
B	Member's Mark Clear Dome Plastic Lids with Straw Slot (500 ct)	Qty 1	\$20.98
	Item 143644		
B	Coca-Cola 12 oz. cans, 35 pk.	Qty 2	\$33.76
	Item 112132		\$16.88 each
B	Apple & Eve 100% Juice Orange Sunrise Blend 10 fl. oz., 24 pk	Qty 1	\$12.98
	Item 990336571		
F	Airheads Xtremes, 2 oz., 18 pk	Qty 1	\$14.84
	Item 705		
F	Fun Sweets Cotton Candy, 12 pk.	Qty 1	\$9.98
	Item 99000917		
F	Red Baron Frozen Pizza Deep Dish Singles (12 ct.)	Qty 2	\$29.96
	Item 990103013		\$14.98 each
F	Member's Mark Beef Franks (3 lbs., 12 ct.)	Qty 1	\$20.96
	Item 9920924		\$20.96 each

Subtotal (20 items)	\$292.36
Pickup fee	Free
Sales tax	\$0.00
Total	\$292.36
VISA VISA *8566	\$292.36

Credit cards must be presented at pickup. For more information, see the regular price tag. We thank you for your purchase.



[Print](#)

Billing Activity - Invoices

Seven Oaks CDD

Attn: Theresa DiMaggio

3434 Colwell Ave

suite 200

Tampa FL 33614

US

P: 813-907-7987

Today's Date: 06/15/2024

User Name:

Invoices from 05/15/2024 to 06/15/2024

Date	Description	Charge Amount	Credit Amount
06/11/2024	Invoice #1718096739	\$81.00	

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Theresa Clubhouse Manager

From: LinenTablecloth <store+59361755330@t.shopifyemail.com>
Sent: Wednesday, June 12, 2024 4:04 PM
To: Theresa Clubhouse Manager
Subject: Order #127955 confirmed

LINEN TABLECLOTH.COM
THE LINENS OFFICIAL STORE

ORDER #127955

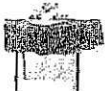
Thank you for your purchase!

Hi Theresa, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

Order summary

	70 in. Round Polyester Tablecloth (20 Colors) × 13	\$90.87
	Orange 5% OFF (-\$4.54)	\$86.33
	70 in. Round Polyester Tablecloth (20 Colors) × 13	\$90.87
	Fuchsia 5% OFF (-\$4.54)	\$86.33
Subtotal		\$172.66
Shipping		\$0.00
Taxes		\$12.08
Total		\$184.74 USD
		You saved \$9.08

Final Details for Order #112-6797392-6873067
[Print this page for your records.](#)

Order Placed: June 16, 2024
Amazon.com order number: 112-6797392-6873067
Order Total: \$23.99

Shipped on June 16, 2024

Items Ordered	Price
1 of: 150pcs Coconut Tree Stirrer Cocktail Stirring Rods Swizzle Stirrers Cocktail Stirrers Palm Tree Reusable Coffee Mixer Stick Wine Stirrers Wand Plastic Modeling To Rotate re-usable	\$23.99
Sold by: Delicious.C (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Visa ending in 8566	Item(s) Subtotal:	\$23.99
	Shipping & Handling:	\$0.00
Billing address Theresa DiMaggio 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Total before tax:	\$23.99
	Estimated tax to be collected:	\$0.00
	Grand Total:	\$23.99
Credit Card transactions	Visa ending in 8566: June 16, 2024:	\$23.99

To view the status of your order, return to Order Summary.

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sam's club

Self Checkout

(813) 929 - 7010

06/15/24 10:31 3295 04852 094 9094

SEVEN

E	980215844	GLDFISH 36CF	12.48	N
E	209366	GATORADE UPF	17.88	E
E	209366	GATORADE UPF	17.88	E
E	980010670	CAUSTINI BUF	4.42	N
E	980124540	GATORADEZERF	17.88	E
E	15016	SKITTLE ORIF	33.98	E
E	980332092	NCHO CHS SCF	9.98	N
E	980332092	NCHO CHS SCF	9.98	N
E	980332092	NCHO CHS SCF	9.98	N
E	980261986	DAWN PLATIN	11.88	E
E	990332127	HD SPONGES	14.97	E
		SUBTOTAL	161.31	
		TOTAL	161.31	
		DEBIT TEND	161.31	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
161.31 TOTAL PURCHASE
US DEBIT **** * 0605 I 0
NETWORK ID. 0056 APPR CODE 000923

US DEBIT
AID A0000000980040
AAC 152A0151C84E43F5
*Pin Verified
TERMINAL # 22063097

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ITEMS SOLD 11

TCN 5626 4914 9571 9856 7005 0



INVOICE



The Color Wheelz dba The Color Express

Phone: +1 352-584-1396;

jen.thecolorwheelz@gmail.com; Website:

www.thecolorexpress.com

Invoice No#: 2024-INV1977

Invoice Date: Jun 14, 2024

Due Date: Jun 14, 2024



PAID

\$0.00

AMOUNT DUE

BILL TO

Seven Oaks

clubhousemanager@sevenoakscdd.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Splat! Express Essential Package for 10 Date: Saturday, June 15, 2024 Time: 12:30pm-1:30pm Location: Seven Oaks Clubhouse, 2910 Sports Core Cir, Wesley Chapel, FL 33544	\$399.00	\$399.00
2	Additional attendees	\$39.00	\$117.00
3	Deposit	-\$100.00	-\$100.00
4	Paid on 6/4	-\$338.00	-\$338.00
Subtotal			\$78.00
Shipping			\$0.00
TOTAL			\$78.00 USD
Amount paid			\$78.00
AMOUNT DUE			\$0.00 USD

NOTES TO CUSTOMER

Thank you for choosing The Color Express!

TERMS AND CONDITIONS

Final Headcount is needed 14 days in advance. Once final headcount is submitted any unused canvas due to no shows or cancellations will be yours to keep. Deposit is non-refundable. All art supplies are included.

Final Details for Order #112-1345147-8046616
[Print this page for your records.](#)

Order Placed: April 24, 2024
Amazon.com order number: 112-1345147-8046616
Order Total: \$7.69

Backordered

Shipped on June 14, 2024

Items Ordered	Price
1 of: DREAM ART "USE First" Trilingual Removable Label 1.5 Inch Total 500 Labels Per Roll	\$7.69
Sold by: Coolmatt (seller profile) Product question? Ask Seller	
Supplied by: Coolmatt (seller profile)	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$7.69
Visa ending in 8566	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$7.69
Theresa DiMaggio	Estimated tax to be collected:	\$0.00
2910 SPORTS CORE CIR		-----
WESLEY CHAPEL, FL 33544-8764	Grand Total:	\$7.69
United States		
Credit Card transactions	Visa ending in 8566: June 14, 2024:	\$7.69

To view the status of your order, return to Order Summary.

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Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: David Jones
813-996-3391



1142 6HP 069 028

KELL GRHM CRUMBS	3.79	F
HARIBO GOLD BEARS	3.79	T F
SNCK PCK SOUR PICH	3.49	F
NAB TDY GHM MUNCH	8.49	F
TAX EXEMPT		

Order Total	19.56	
Grand Total	19.56	
Debit	Payment	19.56
Change	0.00	

TAX FORGIVEN 0.27

Receipt ID: 1142 6HP 069 028

PRESTO!
Trace #: 069285
Reference #: 0711895036
Acct #: XXXXXXXXXXXX8566
Debit Purchase FROM CHECKING
Amount: \$19.56
Auth #: 081426

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Chloe

06/17/2024 20:19 S1142 R106 9028 C0226

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Publix Super Markets, Inc.

Final Details for Order #112-1710264-3772227
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Order Placed: June 16, 2024
Amazon.com order number: 112-1710264-3772227
Order Total: \$8.99

Shipped on June 17, 2024

Items Ordered	Price
1 of: <i>Blue Starfish Sprinkle Sweets Sprinkles for Baking Dessert Shell Sea Theme Hippocampi Cupcake Cake Topper 3.5 ounces,Mix Gluten-Free Color</i>	\$8.99
Sold by: <i>Seafree Online</i> (seller profile)	
Supplied by: <i>Seafree Online</i> (seller profile)	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Visa ending in 8566	Item(s) Subtotal:	\$8.99
	Shipping & Handling:	\$0.00
Billing address Theresa DiMaggio 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Total before tax:	\$8.99
	Estimated tax to be collected:	\$0.00
	Grand Total:	\$8.99
	Visa ending in 8566: June 17, 2024: \$8.99	

To view the status of your order, return to [Order Summary](#).

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English

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Help

Final Details for Order #112-7728107-9617825
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Order Placed: June 16, 2024
Amazon.com order number: 112-7728107-9617825
Order Total: \$99.99

Shipped on June 17, 2024

Items Ordered **Price**
1 of: *Infinity Instruments 24 inch Classic Humidity Round Wall Outdoor Indoor Thermometer Clock Hygrometer | for Patio, Pool, Garage, Large, Black/White* \$99.99
Sold by: Clock by Room (seller profile)
Supplied by: Clock by Room (seller profile)

Condition: New

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$99.99
Visa ending in 8566	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$99.99
Theresa DiMaggio	Estimated tax to be collected:	\$0.00
2910 SPORTS CORE CIR	-----	
WESLEY CHAPEL, FL 33544-8764	Grand Total:	\$99.99
United States		
Credit Card transactions	Visa ending in 8566: June 17, 2024:	\$99.99

To view the status of your order, return to Order Summary.

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See next

English

United States

met,

Final Details for Order #112-9190981-1794629
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Order Placed: June 16, 2024
Amazon.com order number: 112-9190981-1794629
Order Total: \$250.00

Shipped on June 17, 2024

Items Ordered	Price
2 of: American Supply Pool Lift Chair Protective Cover for SR Smith PAL Portable	\$125.00
Sold by: My American Supply Co. (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Standard Shipping

Payment information			
Payment Method: Visa ending in 8566	Item(s) Subtotal:		\$250.00
	Shipping & Handling:		\$0.00
Billing address Theresa DiMaggio 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Total before tax:		\$250.00
	Estimated tax to be collected:		\$0.00
	Grand Total:		\$250.00
	Credit Card transactions		
Visa ending in 8566: June 17, 2024:		\$250.00	

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Jun 15, 2024
Order 10182183573

\$11.98
1 item

Shipping item (1)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

Member's Mark Clear Plastic Cups (9 oz., 264 ct.)
Item 980030606

Qty 1

\$11.98

Subtotal (1 item)

\$11.98

Shipping

Free

Sales tax

\$0.00

Total

\$11.98

VISA VISA *B566

\$11.98

Credit Card Payment: Cardholder's name, address, and phone number must be provided. The cardholder must be the primary cardholder. The card must be a Visa Signature or Visa Signature Gold card. The card must be a Visa Signature or Visa Signature Gold card. The card must be a Visa Signature or Visa Signature Gold card.



Netflix, Inc.
121 Albright Way
Los Gatos, CA 95032, USA

clubhousemanager@sevenoakscdd.com

Invoice # E7916-BCCB9-A4BA7-8F39A

Date	Description	Service Period	Amount	Tax	Total
6/20/24	Streaming Service	6/20/24—7/19/24	\$15.49	\$1.90	\$17.39
SUBTOTAL					\$15.49
TAX TOTAL					\$1.90
TOTAL					\$17.39

Payment Method: VISA 8566

Krispy Kreme
Doughnuts & Coffee
3113 Kennedy Blvd
Tampa, FL 33609
813.872.8315

Host: Order Taker 06/18/2024
Cashier:
72 10:14 AM
40025

Area: Drive Thru

Assorted Dozen (2 @16.49) 32.98
(6)Original Glazed -
(6)Chocolate Iced Custard
(6)Glazed Raspberry Filled
(6)Chocolate Iced Glazed

Subtotal 32.98

Total Tax 0.00

Drive Thru Total 32.98

Visa #XXXXXXXXXXXX8566 32.98
Auth:04823

Thank You for Visiting Krispy Kreme
We appreciate your business
Not a Krispy Kreme Rewards member?
Download the app Today.
Apply Online at SweetPlaceToWork.com

--- Check Closed ---



Jun 17, 2024

Order 10182695260

\$44.98

1 item

Shipping item (1)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

Tim Hortons Original Blend Premium Coffee (100 ct.)

Qty 1

\$44.98

Item 986110774

Subtotal (1 item)

\$44.98

Shipping

Free

Sales tax

\$0.00

Total

\$44.98

VISA VISA 18566

\$44.98

Credit cards, gift cards, and cash are not accepted for payment. All payments must be made in US dollars and are subject to the applicable law of the state of Florida.



Sponsored

Walmart

Jun 17, 2024 order
Order# 2000121-37793029



Lipton Classic Unsweetened Iced Tea, K-Cup Portion Pack for Keurig Brewers, 24 Count	Qty 4	\$135.60
Subtotal		\$135.60
Tax		\$0.00
Total		\$135.60

Payment method

 Ending in 8566

1/2 staff
1/2 call



Jun 18, 2024
Order 10182979272

\$170.78
13 items

Pickup items (13)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (13)

Date
Wed, Jun 19
08:00 AM - 09:00 AM

C.S	Member's Mark 2lb. Heavy Duty Paper Food Trays (750 ct.) Item 888568	Qty 1	\$21.94
F	Ball Park Tailgaters Crustini Buns (32oz/12ct) Item 980010670	Qty 2	\$8.84 \$4.42 each
B	S. Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk Item 62467	Qty 1	\$21.48
C.S	Member's Mark Foam Cups (16 oz., 500 ct.) Item 950252754	Qty 1	\$26.88
B	Coca-Cola 12 oz. cans, 35 pk. Item 632	Qty 2	\$33.76 \$16.88 each
B	Zephyrhills 100% Natural Spring Water (20 fl. oz., 28 pk.) Item 127104	Qty 3	\$23.94 \$7.98 each
F	Member's Mark Beef Franks (3 lbs., 12 ct.) Item 990074189	Qty 2	\$20.96 \$10.48 each
B	Apple & Eve 100% Juice Orange Sunrise Blend 10 fl. oz., 24 pk Item 100000553	Qty 1	\$12.98
	Subtotal (13 items)		\$170.78
	Pickup fee		Free
	Sales tax		\$0.00
	Total		\$170.78
	VISA VISA *8566		\$170.78

Before this, it is authorized and sold by

F- 104.88
B- 16.88

Sam's Club

Self Checkout

(813) 929 - 7010
06/22/24 18:41 4913 04852 094 9094

SEVEN

E	806965	DR PEP 36CNF	16.48	E
E	990310045	RD DD 12 CTF	14.98	N
E	990310045	RD DD 12 CTF	14.98	N
E	990310045	RD DD 12 CTF	14.98	N
E	990290437	BEEF PATTIEF	19.98	N
E	990290437	BEEF PATTIEF	19.98	N
E	990290437	BEEF PATTIEF	19.98	N
SUBTOTAL			121.36	
TOTAL			121.36	
DEBIT TEND			121.36	
CHANGE DUE			0.00	

EFT DEBIT PAY FROM PRIMARY
121.36 TOTAL PURCHASE
US DEBIT **** * 0685 I 0
NETWORK ID. 0056 APPR CODE 630276

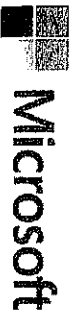
US DEBIT
AID 80000000980840
AAC A6F0519C46A275BB
*Pin Verified
TERMINAL # 22063097

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ITEMS SOLD 7

TCN 2192 0027 6236 0395 1332 8





Invoice

June 2024

Invoice Date: 06/21/2024

Invoice Number: E0700SQ4XN

Due Date: 06/21/2024

8.25 USD

Sold-To
Seven Oaks CDD
2910 Sports Core Cir
WESLEY CHAPEL Fl 33544-8764
United States

Bill-To
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa Fl 33614-8390
United States

Service Usage Address
Seven Oaks CDD
12750 Citrus Park Ln
Tampa fl 33625-3784
United States

Order Details

Product:

Online Services

Customer PO Number:

Order Number:

9a645c58-3777-44cc-a2f3-97f60f754d4a

Billing Period:

05/21/2024 - 06/20/2024

Due Date:

06/21/2024

Payment Instructions:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges:

8.25

Discounts:

0.00

Credits:

0.00

Tax:

0.00

Total:

8.25

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: David Jones
813-996-3391



1142 6LP 080 217

L/D COSMIC BROWNIE	2.79	F
Order Total	2.79	
Sales Tax	0.00	
Grand Total	2.79	
Debit	Payment	2.79
Change	0.00	

Receipt ID: 1142 6LP 080 217

PRESIO!
Trace #: 064841
Reference #: 0714753687
Acct #: XXXXXXXXXXXX8566
Debit Purchase FROM CHECKING
Amount: \$2.79
Auth #: 069290

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer PIN Verified

Your cashier was Kyle D

06/21/2024 17:19 S1142 R108 0217 C0292

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Publix Super Markets, Inc.



Jun 19, 2024
Order 10183206830

\$55.44
3 items

Shipping item (1)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

International Delight French Vanilla Creamer Singles (192 ct.)
Item 817534

Qty 1

\$12.88

Pickup items (2)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (2)

Date
Thu, Jun 20
08:00 AM - 09:00 AM

Land O'Lakes Mini Moo's Half and Half (192 ct.)
Item 342903

Qty 1

\$12.88

WinCup Plastic Lids for 12-24 oz. Foam Cups, Tear Tab + Straw Slot (1000 ct.)
Item 497527

Qty 1

\$29.68

Subtotal (3 items)

\$55.44

Pickup fee

Free

Shipping

Free

Sales tax

\$0.00

Total

\$55.44

VISA VISA *8566

\$55.44

Credit cards are not to be used when using curbside.

At the time of pickup, please have your credit card ready.

For more information, please refer to the terms and conditions.

~~29.68~~
+ ~~25.76~~

55.44

Details for Order #112-6912218-5777801
[Print this page for your records.](#)

Order Placed: June 25, 2024
Amazon.com order number: 112-6912218-5777801
Order Total: \$11.74

Not Yet Shipped

Items Ordered	Price
1 of: Hammermill Printer Paper, Premium Laser Print 24 lb, 8.5 x 14-1 Ream (500 Sheets) - 98 Bright, Made in the USA, 104612	\$11.74
Sold by: Amazon.com Services, Inc.	
Supplied by: Other	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$11.74
Visa ending in 8566	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$11.74
Theresa DiMaggio	Estimated tax to be collected:	\$0.00
2910 SPORTS CORE CIR		-----
WESLEY CHAPEL, FL 33544-8764	Grand Total:	\$11.74
United States		

To view the status of your order, return to Order Summary.

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English United States

Details for Order #112-5360564-0297822
Print this page for your records.

Order Placed: June 24, 2024
Amazon.com order number: 112-5360564-0297822
Order Total: \$111.52

Shipping now

Items Ordered	Price
1 of: Kangaroo 200-Pack Tropical Drink Umbrellas - Multi-Color Cocktail Picks for Drinks Cocktail Accessories Perfect for Hawaiian, Luau, and Tiki Parties Sold by: KangarooManufacturing (seller profile) Supplied by: Other Condition: New	\$8.95
1 of: Lipton Iced Tea K-Cups, Unsweetened Black Tea, 24 Pods Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$25.63
1 of: Lillymicky 100 Pack 16 oz Plastic Cups, Neon Plastic Cups, Glowing Party Cups, Assorted Neon Colors, 16 oz Disposable Plastic Cups for Christmas Parties, Graduation, and Events Sold by: Lillymicky (seller profile) Supplied by: Other Condition: New	\$21.99
1 of: Mehofoto 80s Party Backdrop Disco Theme Retro Style Photo Backdrop 80's Birthday Background Sign 1980's Neon Eighties Photobooth Props 7x5ft Sold by: Mehofoto Backdrop (seller profile) Supplied by: Other Condition: New	\$14.99

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Delivery in fewer trips to your address

Shipped on June 25, 2024

Items Ordered	Price
4 of: 24 Pieces Transparent Clear Tablecloth Clips, Plastic Table Cloth Clips, Windproof Table Cover Holder Clamps, Table Cloth Holder for Christmas Home Wedding Party Indoor Outdoor Camping Picnic (Large) Sold by: liuguang-us (seller profile) Supplied by: liuguang-us (seller profile) Condition: New	\$9.99
Shipping Address: Theresa DiMaggio 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764	

Final Details for Order #112-4901921-1487400
Print [this page for your records.](#)

Order Placed: June 24, 2024
Amazon.com order number: 112-4901921-1487400
Order Total: \$17.98

Shipped on June 25, 2024

Items Ordered	Price
2 of: NICROLANDEE Blacklight Party Decorations - 4 Rolls Glow Crepe Paper Fluorescent Neon Paper Streamers for Wedding, Birthday, Neon Party, Fiesta Party, Prom Dance, Party Photography	\$8.99
Sold by: Nicrolandee (seller profile)	
Supplied by: Nicrolandee (seller profile)	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$17.98
Visa ending in 8566	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$17.98
Theresa DiMaggio	Estimated tax to be collected:	\$0.00
2910 SPORTS CORE CIR		-----
WESLEY CHAPEL, FL 33544-8764	Grand Total:	\$17.98
United States		
Credit Card transactions	Visa ending in 8566: June 25, 2024:	\$17.98

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United States

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Same Day Delivery 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
373618293-001	Processing	\$45.99

Arriving Today between 5:00 PM - 6:00 PM EST



Office Depot® Multi-Use Printer & Copy Paper, White, Letter (8.5" x 11"), 5000
Sheets Per Case, 20 Lb, 92 Brightness, Case Of 10 Reams
Item #348037

Qty: 1 @ \$45.99 / case

\$45.99

 Safety Data Sheet

Same Day Delivery 1



373618293 001

Item Subtotal: **\$45.99**

Order Total **\$45.99**

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: David Jones
813-996-3391



1142 6SP 030 236

CAFE BUSTL INSTANT	7.39	F
CAFE BUSTL INSTANT	7.39	F
Order Total	14.78	
Sales Tax	0.00	
Grand Total	14.78	
Debit	Payment	14.78
Change		0.00

Receipt ID: 1142 6SP 030 236

PRESTO:

Trace #: 033233

Reference #: 0719021246

Acct #: XXXXXXXXXXXX9566

Debit Purchase FROM CHECKING

Amount: \$14.78

Auth #: 049945

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Barbara

06/27/2024 12:05 S1142 R103 0236 C0261

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Final Details for Order #112-4899582-7043455
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Order Placed: June 26, 2024
Amazon.com order number: 112-4899582-7043455
Order Total: \$25.71

Shipped on June 26, 2024

Items Ordered	Price
3 of: <i>Propack Sandwich Bags 6.5" x 5.5" Fold Top, Clear, 300 Count</i>	\$9.63
Sold by: BEYOND YOUR HOME (seller profile)	
Supplied by: BEYOND YOUR HOME (seller profile)	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information			
Payment Method: Visa ending in 8566	Item(s) Subtotal:	\$28.89	
	Shipping & Handling:	\$0.00	
	Buy more, save 11%:	-\$3.18	
Billing address Theresa DiMaggio 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Total before tax:	\$25.71	
	Estimated tax to be collected:	\$0.00	
	Grand Total:	\$25.71	
Credit Card transactions	Visa ending in 8566: June 26, 2024:	\$25.71	

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English

United States

Help



Jun 24, 2024
Order 10185034890

\$304.12
21 Items

Shipping items (4)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

CL OdoBan Neutral pH Floor Cleaner Concentrate (1 gal., 4 pk.) Qty 1 \$29.98
Item 98024213F

F Jif Creamy Peanut Butter (48 oz., 2 pk.) Qty 1 \$10.98
Item 202F

FS Member's Mark Commercial Foaming Antibacterial Hand Soap Refill (33.8 oz., 2 pk.) Qty 2 \$29.96
Item 915159 \$14.98 each

Pickup items (17)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (17)

Date
Tue, Jun 25
08:00 AM - 09:00 AM

Chad Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (85 wipes/pk., 5 pk.) Qty 2 \$37.56
Item 980249214 \$18.78 each

Opps. Chad Ziploc Gallon Freezer Bags with New Stay Open Design (152 ct.) Qty 1 \$17.78
Item 916198

Chad Member's Mark Super Premium 2-Ply Select & Tear Paper Towels (150 sheets/roll, 15 rolls) Qty 1 \$19.98
Item 98003277

F Member's Mark Real Crumbled Bacon (20 oz.) Qty 2 \$17.96
Item 981010560 \$8.98 ea

F Kraft Singles American Cheese Slices (3 lbs., 72 ct.) Qty 1 \$9.36
Item 272F

B Diet Coke 12 oz., 35 pk Qty 1 \$16.88
Item 624

B S. Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk Qty 1 \$21.48
Item 915159

F Sara Lee Restaurant Style White Hot Dog Buns 24 oz., 16 ct Qty 1 \$3.58
Item 96

F Bay Valley Nacho Cheese Sauce (106 oz.) Qty 4 \$39.92
Item 980032000 \$9.98 each

F Airheads Xtremes, 2 oz., 18 pk. Qty 1 \$14.84
Item 7050

B

Sprite 12 oz., 35 pk.
Item 924519

Qty 1

\$16.88

Member's Mark Ultra Dessert/Snack Paper Plates (6.875", 330 ct.)
Item 980076972

Qty 1

\$16.98

Subtotal (21 items)

\$304.12

Pickup fee

Free

Shipping

Free

Sales tax

\$0.00

Total

\$304.12

VISA VISA *8566

\$268.67

☐ Sam's Cash

\$35.45

Credit cards aren't charged until your order ships. Or you can pay with cash.

If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Food - 95.05
 Clean - 87.52
 Bev - 38.36
 Facility - 29.96
 Cable Supplies 17.78

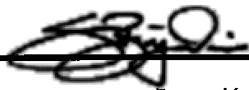
**Seven Oaks CDD Debit Card
Account #9695**

Date	Vendor	Description	GL Code	Amount
7/1/2024	Amazon	Event Supplies	001-57400-4775	\$ (71.87)
7/1/2024	Walgreens	Event Supplies	001-57400-4775	\$ (54.95)
7/1/2024	Amazon	Fryer Cleaner	400-57200-6442	\$ (42.44)
7/1/2024	Sam's	Café Supplies	400-57200-4664	\$ (16.62)
7/1/2024	Sam's	Café Supplies	400-57200-3222	\$ (32.94)
7/1/2024	Sam's	Facility Supplies	001-57200-4704	\$ (39.92)
7/1/2024	Sam's	Café Supplies	400-57200-4664	\$ (9.98)
7/1/2024	Sam's	Facility Supplies	001-57200-4619	\$ (54.24)
7/2/2024	Amazon	Flags	001-57200-4785	\$ (75.90)
7/5/2024	Voice Telco	Conference Line-Recurring	001-57200-4103	\$ (29.59)
7/5/2024	Dollar Tree	Event Supplies	001-57400-4775	\$ (16.25)
7/5/2024	Wal-Mart	Café Supplies	400-57200-4664	\$ (36.25)
7/5/2024	Wal-Mart	Event Supplies	001-57400-4775	\$ (295.59)
7/5/2024	Amazon	Chair Pads	001-57200-4619	\$ (13.98)
7/5/2024	Sam's	Café Supplies	400-57200-4664	\$ (192.00)
7/5/2024	Sam's	Café Supplies	400-57200-4724	\$ (53.64)
7/5/2024	Sam's	Café Supplies	400-57200-3222	\$ (44.40)
7/5/2024	Sam's	Facility Supplies	001-57200-4619	\$ (28.68)
7/5/2024	Sam's	Café Supplies	400-57200-4664	\$ (205.22)
7/5/2024	Sam's	Café Supplies	400-57200-4724	\$ (99.44)
7/8/2024	Sam's	Café Supplies	400-57200-4664	\$ (111.64)
7/8/2024	Sam's	Café Supplies	400-57200-4724	\$ (72.82)
7/8/2024	Sam's	Facility Supplies	001-57200-4619	\$ (99.92)
7/8/2024	Amazon	Event Supplies	001-57400-4775	\$ (39.99)
7/8/2024	Sam's	Event Supplies	001-57400-4775	\$ (44.58)
7/10/2024	Youtube TV	Subscription-Recurring	001-57200-4103	\$ (82.81)
7/10/2024	Suds and Bubbles	Laundry	001-57400-4775	\$ (28.00)
7/10/2024	Oriental Trading	Event Supplies	001-57400-4775	\$ (314.90)

Total debit card expenses to be replenished

001-10200

(2208.56)



District Manager

7-18-2024

Date

Debit card limit is \$5000.00

Final Details for Order #112-5988051-9140203

[Print this page for your records.](#)

Order Placed: June 29, 2024
Amazon.com order number: 112-5988051-9140203
Order Total: \$71.87

Shipped on June 30, 2024

Items Ordered	Price
1 of: <i>Hotdog Bar Banner, Hotdog Birthday Party Decorations, Fiesta Birthday Food Party Decor, Build Your Own Hot Dog Sign, Flaming Hot Dog Sausage Home Party Supplies Gold Red</i>	\$11.89
Sold by: kairunshangmaoguangzhouyouxiangongsi (seller profile)	
Supplied by: kairunshangmaoguangzhouyouxiangongsi (seller profile)	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Shipped on June 30, 2024

Items Ordered	Price
2 of: <i>Hamilton Beach 6-Quart Slow Cooker with 3 Cooking Settings, Dishwasher-Safe Stoneware Crock & Glass Lid, Silver (33665G)</i>	\$29.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$71.87
Visa ending in 8566	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$71.87
Theresa DiMaggio	Estimated tax to be collected:	\$0.00
2910 SPORTS CORE CIR		----
WESLEY CHAPEL, FL 33544-8764	Grand Total:	\$71.87
United States		
Credit Card transactions	Visa ending in 8566: June 30, 2024:	\$71.87

Walgreens

#11246 7827 LAND O LAKES BLVD
LAND O LAKES, FL 34638
813-528-4093

203 5115 0021 06/29/2024 9:37 AM

VANILLA VISA RED W/BOW G/CARD \$50
6058120061290767390 50.00
VISA AND MASTERCARD FEE \$4.95
46612000001 4.95

TOTAL 54.95
DEBIT CARD 54.95
AUTH CODE 046489
CHANGE .00

Rafael
80's party

Sale
AID A0000000980840
US DEBIT
Integrated chip card
PIN Verified

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RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM

RFN# 1124-6215-1155-2406-2903



myW

Walgreens 11246
ACCT 8566
SEQUENCE 1246210660
PAYMENT FROM PRIMARY

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or call toll free
1-855-855-5905
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
1124-6215-115

Final Details for Order #112-6239654-9045059
[Print this page for your records.](#)

Order Placed: June 28, 2024
Amazon.com order number: 112-6239654-9045059
Order Total: \$42.44

Shipped on June 29, 2024

Items Ordered	Price
1 of: Diversey CBD991206 Break-Up Professional Oven & Grill Cleaner, Heavy Duty Spray Removes Baked on Grease, Aerosol, 19-Ounce (Pack of 6)	\$42.44
Sold by: Amazon.com Services, Inc.	
Supplied by: Other	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$42.44
Visa ending in 8566	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$42.44
Theresa DiMaggio	Estimated tax to be collected:	\$0.00
2910 SPORTS CORE CIR		-----
WESLEY CHAPEL, FL 33544-8764	Grand Total:	\$42.44
United States		
Credit Card transactions	Visa ending in 8566: June 29, 2024:	\$42.44

To view the status of your order, return to Order Summary.

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Jun 27, 2024
Order 10185922530

\$16.62
2 items

Shipping item (1)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

Domino Granulated Sugar (10 lbs.)
Item 537677

Qty :

\$8.64

Pickup item (1)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (1)

Date
Fri, Jun 28
08:00 AM - 09:00 AM

Member's Mark Ground Cinnamon (18 oz.)
Item 5395304330

Qty

\$7.98

Subtotal (2 items)

\$16.62

Pickup fee

Free

Shipping

Free

Sales tax

\$0.00

Total

\$16.62

VISA VISA *8566

\$16.62

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Jun 27, 2024
Order 10185906938

\$72.86
7 items

Shipping items (5)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

Clorox Toilet Bowl Cleaner with Bleach, Rain Clean, 6pk., 144 fl. oz. Item 842900	Qty 2	\$23.96 \$11.98 each
Member's Mark Clear Plastic Cups (16 oz., 132 ct.) Item 980050695	Qty 3	\$32.94 \$10.98 each

Pickup items (2)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (2)

Date
Fri, Jun 26
08:00 AM - 09:00 AM

Sprayway Glass Cleaner (19 oz cans, 4pk) Item 511758	Qty 2	\$15.96 \$7.98 each
---	-------	------------------------

Subtotal (7 items)	\$72.86
Pickup fee	Free
Shipping	Free
Sales tax	\$0.00
Total	\$72.86
VISA VISA *8566	\$72.86

Product prices are subject to change without notice. Prices are in U.S. dollars and may vary by location. Prices are subject to change before the pickup date. Please call the store for more information. *Transaction note to ensure the card is used for the purchase.



Jun 27, 2024
Order 10185914202

\$64.22
3 items

Pickup items (3)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (3)

Date
Thu, Jun 27
05:00 PM - 06:00 PM

POM 2-Ply Toilet Paper 473 sheets/roll, 45 rolls Item 662368	Qty 2	\$54.24 \$2.712 each
Fun Sweets Cotton Candy, 12 pk. Item 990009105	Qty 1	\$9.98

Subtotal (3 items)	\$64.22
Pickup fee	Free
Sales tax	\$0.00
Total	\$64.22
VISA VISA *8566	\$64.22

Credit cards are not cashed unless you are a member. All transactions are subject to a pending period. All transactions are subject to a pending period. All transactions are subject to a pending period.

Final Details for Order #112-3774703-6549800
[Print this page for your records.](#)

Order Placed: July 1, 2024
Amazon.com order number: 112-3774703-6549800
Order Total: \$75.90

Shipped on July 1, 2024

Items Ordered **Price**
2 of: *American Flag 5x8 ft: Longest Lasting US Flag, Made From Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV Protection Perfect for Outdoors! USA Flag* \$37.95
Sold by: DANF FLAG (seller profile)
Supplied by: Other

Condition: New

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method: Visa ending in 8566	Item(s) Subtotal: \$75.90 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$75.90 Estimated tax to be collected: \$0.00 ----- Grand Total: \$75.90
Billing address Theresa DiMaggio 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	
Credit Card transactions	Visa ending in 8566: July 1, 2024: \$75.90

To view the status of your order, return to Order Summary.

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Theresa Clubhouse Manager

From: Intermedia Billing Dept <BillingNotifications@intermedia.net>
Sent: Wednesday, July 3, 2024 3:24 PM
To: Theresa Clubhouse Manager
Subject: Electronic Receipt for Transactions



INTERMEDIA The business of business

Your Electronic Receipt

Dear Theresa DiMaggio,

This email confirms that we have successfully processed a transaction for your Intermedia hosted account(s) for the total amount of **\$29.59** on **7/3/2024 12:23:41 PM -07:00** using a credit card ending with 403623XXX8566.

Account	Amount
al-519067	\$29.59

To get more details on your account activity, [log in](#) to the HostPilot Control Panel and:

- Navigate to "Account > Balance & Billing Documents > Billing Documents" to access your invoice statements.
- If you have Unite Service or AL Voice Services, navigate to "Account > Balance & Billing Documents > Balance" tab, to access an additional Explanation of Charges statement. It can be found on the transaction details page with an 'AL - Voice services...' comment.

Please note that your account charges may include (1) one-time fees and prorated charges for new services added during the prior billing cycle, (2) full charges for the next billing cycle, (3) applicable usage charges, as well as, (4) associated taxes and fees.

Thank you for your continued business.

Intermedia Billing Department
1.800.379.7729, option 4
Monday – Friday 9:00 am to 8:00 pm EST
billing@intermedia.net

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Store# 3921 (813) 345-3006
21525 Village Lakes
Shopping Center Drive
Land O Lakes FL 34639-5101

DESCRIPTION	QTY	PRICE	TOTAL
STREAMER-RED	1	1.25	1.25N
STREAMER-RED	1	1.25	1.25N
STREAMER BLUE	1	1.25	1.25N
STREAMER BLUE	1	1.25	1.25N
STREAMER WHITE	1	1.25	1.25N
STREAMER WHITE	1	1.25	1.25N
STREAMER-RED	1	1.25	1.25N
STREAMER WHITE	1	1.25	1.25N
STREAMER BLUE	1	1.25	1.25N
PATRIOTIC GARLAND ASD 108IN	1	1.25	1.25N
PATRIOTIC GARLAND ASD 108IN	1	1.25	1.25N
WIRE BASKET OVAL PE COATED	1	1.25	1.25N
WIRE BASKET OVAL PE COATED	1	1.25	1.25N

Sub Total \$16.25
SALES TAX \$0.00
Total \$16.25
US DEBIT \$16.25
*****8566 Approved
Purchase Chip
Auth/Trace Number: 023717/045632
Chip Card AID: A0000000980840

*** Tax Exempt ***
ID #: 2495151339

=====

NOW SHOP ON-LINE AT DOLLARTREE.COM

1573 03921 04 004 27747525 7/03/24 11:07
Sales Associate:gab

ST# 00988 OP# 004538 TE# 25 TR# 04306
ITEMS SOLD 111
TC# 4109 4675 4826 5225 5078 9

[illegible]

WH STAR	0888733085	13	97
WH STAR	0888733085	14	97
WH STAR	0888733085	15	97
WH STAR	0888733085	16	97
WH STAR	0888733085	17	97
WH STAR	0888733085	18	97
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WH STAR	0888733085	97	97
WH STAR	0888733085	98	97
WH STAR	0888733085	99	97
WH STAR	0888733085	100	97

SUBTOTAL 3.43
 TOTAL 331.84
 DEBIT TEND 331.84
 CHANGE DUE 0.00
 PAY FROM PRIMARY
 TOTAL PURCHASE
 EFT DEBIT 331.84
 US DEBIT
 REF # 418500187577
 NETWORK ID. 0056 APPR CODE 692162
 US DEBIT
 AID A00000000980840
 AAC BEF2A21DF9DB1FC6
 *Pin Verified
 TERMINAL # 28896572

07/03/24 10:43:53
07/03/24 10:44:11

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with Walmart+

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Decorations 295.59
Give-away prizes
Hot dog bar 36.25

Final Details for Order #112-7917255-7057031

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Order Placed: July 2, 2024
Amazon.com order number: 112-7917255-7057031
Order Total: \$13.98

Shipped on July 2, 2024

Items Ordered	Price
2 of: Square Felt Pads for Chair Legs, Square Felt Furniture Pads 1 inch 48 Pieces Pack Brown, Square Furniture Pads for Hardwood Floor 5mm Thick	\$6.99
Sold by: PremiFix-US (seller profile)	
Supplied by: PremiFix-US (seller profile)	
Condition: New	

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$13.98
Visa ending in 8566	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$13.98
Theresa DiMaggio	Estimated tax to be collected:	\$0.00
2910 SPORTS CORE CIR		-----
WESLEY CHAPEL, FL 33544-8764	Grand Total:	\$13.98
United States		
Credit Card transactions	Visa ending in 8566: July 2, 2024:	\$13.98

To view the status of your order, return to Order Summary.

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Jul 2, 2024
Order 10187409211

\$318.72
23 items

Pickup items (23)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (23)

Date
Wed, Jul 3
08:00 AM - 09:00 AM

F	Nerds Gummy Clusters Candy, Share Size, 3 oz., 12 pk. Item 990018111	Qty 1	\$16.98
F	Member's Mark Beef Franks 1/4 lb., 12 ct. Item 990004519	Qty 3	\$31.44 \$10.48 each
F	Sara Lee Restaurant Style White Hot Dog Buns 24 oz., 16 ct. Item 961995	Qty 3	\$10.74 \$3.58 each
C.S.	Member's Mark White Plastic Forks, Heavyweight (600 ct.) Item 195030	Qty 1	\$13.78
F	Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 3 lbs. Item 990290477	Qty 3	\$59.94 \$19.98 each
C.S.	Member's Mark 1-Ply Everyday White Napkins, 11.4" x 12.5" (4 pk., 300 ct. per pack) Item 990296419	Qty 1	\$12.84
F	Ball Park Tailgaters Crustini Buns (32oz/12ct) Item 990310670	Qty 3	\$13.26 \$4.42 each
B	Gatorade Zero Thirst Quencher Variety Pack 20 fl. oz., 24 pk Item 99012414	Qty 1	\$17.88
C.S.	Ziploc Gallon Freezer Bags with New Stay Open Design (152 ct.) Item 91618	Qty 1	\$17.78
F.S.	Member's Mark 33 Gallon Commercial Trash Bags (16 rolls of 20 ct., total 320 ct.) Item 930364	Qty 1	\$28.68
B	Gatorade Sports Drinks Variety Pack 20 oz., 24 pk Item 209366	Qty 2	\$35.76 \$17.88 each
F	Member's Mark Battered Mozzarella Sticks, Frozen (6 lbs.) Item 990275	Qty 3	\$59.64 \$19.88 each
Subtotal (23 items)			\$318.72
Pickup fee			Free
Sales tax			\$0.00
Total			\$318.72
VISA VISA *8566			\$318.72

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Jun 29, 2024
Order 10186556836

\$304.66
32 items

Shipping items (2)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

Chef-mate Hot Dog Chili Sauce With Beef (108 oz.)
Item 1212

Qty 1

\$19.96
\$9.98 each

Pickup items (30)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (30)

Date
Mon, Jul 1
08:00 AM - 09:00 AM

	Bay Valley Nacho Cheese Sauce (106 oz.) Item 96073209	Qty 3	\$29.94 \$9.98 each
	Sara Lee Restaurant Style White Hot Dog Buns 24 oz., 16 ct Item 96199	Qty 7	\$25.06 \$3.56 each
	Lay's Classic Potato Chips, 1 oz., 50 pk. Item 386313	Qty 1	\$18.98
	SunChips Variety Pack Whole Grain Chips, 30 pk. Item 38917228	Qty 1	\$18.48
	Heinz Picnic Pack, 4 pk. Item 336296	Qty 4	\$35.44 \$8.86 \$8.86 each Save \$4.00
	Diet Coke 12 oz., 35 pk. Item 524	Qty 2	\$33.76 \$16.88 each
	Member's Mark Mexican Style Four Cheese Finely Shredded Cheese (16 oz., 2 pk.) Item 980150114	Qty 2	\$13.44 \$6.72 each
	Zephyrhills 100% Natural Spring Water (20 fl. oz., 28 pk.) Item 1	Qty 4	\$31.92 \$7.98 each
	Nathan's Famous Beef Franks, 24 ct Item 34852	Qty 4	\$43.92 \$10.98 \$10.98 each Save \$8.00
	Coca-Cola 12 oz. cans, 35 pk. Item 15392	Qty 2	\$33.76 \$16.88 each

Subtotal (32 items)

\$316.66

Pickup fee

Free



Jul 5, 2024
Order 10188161058

\$284.38
16 items

Shipping item (1)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

Member's Mark Select & Tear 2-Ply Paper Towels 150 sheets/roll, 15 rolls
Item 980022772

Qty 1

\$19.98

Pickup items (15)

Wesley Chapel Sam's Club
27727 State Rd. 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (15)

Additional pick up person
Fatima Tannouki
clubhouseamanager@sevon oakscdd.com

Date
Sat, Jul 6
08:00 AM - 09:00 AM

F	Member's Mark Real Crumbled Bacon (20 oz.) Item 9	Qty 1	\$8.98
F.S	Member's Mark Simple Tie Heavy Duty Black Trash Bags (55 gal., 80 ct.) Item 6409	Qty 4	\$99.92 \$24.98 each
B	Zephyrhills 100% Natural Spring Water (20 fl. oz., 28 pk.) Item 122354	Qty 2	\$15.96 \$7.98 each
B	Sprite 12 oz., 35 pk Item 624549	Qty	\$16.88
F	Nerds Gummy Clusters Candy, Share Size, 3 oz., 12 pk Item 9900181	Qty 1	\$16.98
F	Bay Valley Nacho Cheese Sauce (106 oz.) Item 980332052	Qty 4	\$39.92 \$9.98 each
B	Dunkin' Donuts Original Blend K-Cups (72 ct.) Item 2493	Qty 1	\$39.98
F	Life Savers Gummy Candy, Share Size, 4.2 oz., 15 pk. Item	Qty 1	\$25.78

Subtotal (16 items)

\$284.38

Pickup fee

Free

Shipping

Free

Sales tax

\$0.00

Total

\$284.38

Final Details for Order #112-6152750-0470618
[Print this page for your records.](#)

Order Placed: July 3, 2024
Amazon.com order number: 112-6152750-0470618
Order Total: \$39.99

Shipped on July 5, 2024

*Will Return

Items Ordered	Price
1 of: Roshtia 800 Pcs 4oz Paper Cone Cups Thicken Cone Cups Disposable Cone Paper Cups Shaved Ice Cups for Shaved Ice, Slushies Water Cooler Dispenser (White)	\$39.99
Sold by: Youchencei (seller profile)	
Supplied by: Youchencei (seller profile)	

Condition: New

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Visa ending in 8566	Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 ----- Total before tax: \$39.99 Estimated tax to be collected: \$0.00 ----- Grand Total: \$39.99
Billing address Theresa DiMaggio 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	
Credit Card transactions	Visa ending in 8566: July 5, 2024: \$39.99

To view the status of your order, return to Order Summary.

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Jul 4, 2024

Order 10187988950

\$44.58

1 item

Shipping item (1)

THERESA FLORES
2910 SPORTS CORE CIRCLE
WESLEY CHAPEL, FL 33544
(813) 907-7987

Gold Medal Mega Pop Popcorn Kit, 22 oz.
Item 657039

Qty 1

\$44.58

Subtotal (1 item)

\$44.58

Shipping

Free

Sales tax

\$0.00

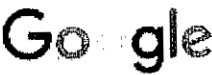
Total

\$44.58

VISA VISA *8566

\$44.58

ORDER TOTALS ARE ESTIMATED UNTIL YOUR ORDER IS SHIPPED. ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. THE TOTAL PRICE MAY VARY FROM THE ESTIMATED TOTAL DUE TO CHANGES IN PRICES OR TAXES. THE TOTAL PRICE MAY VARY FROM THE ESTIMATED TOTAL DUE TO CHANGES IN PRICES OR TAXES.



Jul 9, 2024, 10:07 AM

Item	Price (USD)
YouTube purchase Base Plan	\$82.81
Total	\$82.81

Payment method

Visa **** 8566

Transaction ID

UPG.F5K3-XKY5-47W7-K6KH-4

Questions or concerns?

Contact Google LLC

Theresa Clubhouse Manager

From: ☼Suds and Bubbles☼ <messenger@messaging.squareup.com>
Sent: Tuesday, July 9, 2024 12:51 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000250)



☼Suds and Bubbles☼

Invoice Paid

\$28.00

Paid with Visa 8566 on July 9, 2024 at 12:50 PM

Invoice #000250
July 9, 2024

Customer
Teresa
Clubhousemanager@sevenoakscdd.com
954-592-3663

[Download Invoice PDF](#)

Invoice summary

	\$28.00
Subtotal	\$28.00

Search





 Summer Sale – Up to 50% Off
Party Decor, Toys and Apparel

 Back To School Event – Shop Now
School Supplies, Curriculum and Decor

 Christmas in July Sale – Up to 50% Off
Crafts, Toys, and Religious Supplies

 Halloween Haunt
Spooky Decor, Toys, a

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 Account Dashboard

 Order History

 Order #731826864 Details

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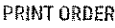
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Order 731826864 Details

ORDER #	731826864	PLACED ON	July 04, 2024	ORDER STATUS	Completed
SHIP TO:	BILL TO:	ORDER SUMMARY:			
HERESA DIMAGGIO	SEVEN OAKS CDD	Item Count:	9	 REORDER	
2910 SPORTS CORE CIR	3434 COLWELL AVE STE 200	Item Subtotal:	\$ 334.90	 RETURN ORDER	
WESLEY CHAPEL, FL	TAMPA, FL 33614 US	Shipping:	\$ 0.00	 PRINT ORDER	
335448764 US	(813) 907-7987	Discount:	- 20.00		
(813) 907-7987	PAYMENT METHOD:	Sales Tax:	\$ 0.00		
	VISA **** 8566	Order Total:	\$ 314.90		

PACKAGE STATUS

Delivered 

DELIVERED ON

July 12, 2024

TRACK PACKAGE



Bulk 48 Pc. Stuffed Hugging Animal Assortment Slap Bracelets

48 Piece(s) #13942609
Qty: 1
\$ 109.99

SHOW DETAILS



4" Bulk 50 Pc. Mini Carnival Stuffed Animal Assortment

50 Piece(s) #13824585
Qty: 1
\$ 47.98

SHOW DETAILS



Bulk 72 Pc. Assorted Long Arm Stuffed Animal Giveaway Kit

72 Piece(s) #14145527
Qty: 1
\$ 134.99

SHOW DETAILS



PACKAGE STATUS

DELIVERED ON

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

Date: 7/1/2024
Time: 10:38 AM

Route: 1501
Rep #: 169

Customer #: 16379

Vendor #:

Store #: 0

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

INVOICE# 15015736 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1002	GH Giant King Cone 0-77567-00822-0	12	2/	0	24	2.4992	59.98
1003	GH Giant Vanilla San 0-77567-00393-5	24	2/	0	48	1.1996	57.58
1009	GH Cookie & Cream Ba 0-77567-02874-7	24	2/	0	48	1.4446	69.34
1057	Magnum Bar Double Ca 0-77567-13282-6	12	2/	0	24	2.4992	59.98
1074	KL Ms Fields Cookie 0-77567-00489-5	12	2/	0	24	2.4992	59.98
1374	PS Sponge Bob 1-20pk 0-77567-00285-3	20	4/	0	80	1.7605	140.84
1375	PS Spiderman 1-20pk 0-77567-00284-6	20	3/	0	60	1.7605	105.63
SUBTOTAL:		Impulse	17/	0	308		553.33

57200-4664

TOTAL: 17/ 0 308

TOTAL SALES: \$553.33

Theresa Dimaggio

CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE:
CHARGE

\$553.33

Taha M
DELIVERY REPRESENTATIVE

Invoice Format: 10

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

Date: 7/15/2024
Time: 11:36 AM

Route: 1501
Rep #: 169

Customer #: 16379

Vendor #:

Store #: 0

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

INVOICE# 15015881 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1002	GH Giant King Cone 0-77567-00822-0	12	4/	0	48	2.4992	119.96
1003	GH Giant Vanilla San 0-77567-00393-5	24	2/	0	48	1.1996	57.58
1005	GH Strawberry Shortc 0-41000-05414-3	24	2/	0	48	1.4446	69.34
1009	GH Cookie & Cream Ba 0-77567-02874-7	24	2/	0	48	1.4446	69.34
1074	KL Ms Fields Cookie 0-77567-00489-5	12	3/	0	36	2.4992	89.97
SUBTOTAL:		Impulse	13/	0	228		406.19

TOTAL: 13/ 0 228

TOTAL SALES: \$406.19

Theresa Dimaggio
CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE:
CHARGE

\$406.19

RECEIVED
07/18/24

Taha M
DELIVERY REPRESENTATIVE

57200-4664

Invoice Format: 10



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



813-907-7987

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/25/24	776492	637391469	3 1
TRUCK STOP	282 /002		
ROUTE	2129	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Rolling 4 week	
		MANIFEST# 1146928 NORMAL DELIVERY	
		MA: TEHDX ALTON MINCE	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY					
			*** DAIRY ***					
F	✓ 1 CS	244 OZ	MARS ICE CREAM SNDW M&M COOKIE 365678	7041693	44.95		44.95	
			GROUP TOTAL****				44.95	
			*** POULTRY ***					
F	✓ 4 CS	25 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	53.89		215.56	
F	✓ 2 CS	25 LB	SYS CLS CHICKEN WING BNLS HMSTYL PCK 8666164	8666164	52.95		105.90	
			GROUP TOTAL****				321.46	
			*** FROZEN ***					
F	✓ 1 CS	600EACH	FUNLCAK CAKE FUNNEL FRIES 4530	6977005	74.65		74.65	
F	✓ 3 CS	65 LB	SYS REL POTATO FRY KK 1/2 SYR00961	8892481	48.89		146.67	
F	✓ 1 CS	42LB	PRTZLLA PRETZEL BITE SOFT VEGAN	9909161	66.56		66.56	
			GROUP TOTAL****				287.88	
			*** CANNED & DRY ***					
C	✓ 1 CS	1001.5OZ	NATFRSH DRESSING RANCH BUTTERMIL 857457D5061	1944867	39.95		39.95	
D	✓ 1 CS	1001 OZ	BULLEYE SAUCE BBQ CUPS 00019582397095	3713567	25.55		25.55	
C	✓ 1 CS	1001.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	37.85		37.85	
			GROUP TOTAL****				103.35	
			*** DISPENSER BEVERAGE ***					
F	✓ 3 CS	1232 OZ	ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	101.95		305.85	
			GROUP TOTAL****				305.85	
			MISC CHARGES CHGS FOR FUEL SURCHARGE				7.75	*
			ORDER SUMMARY : 3786981					

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB
18		18	12.7	302			SYSCO WEST COAST FLORIDA, INC.	
18		18	12.7	302			3000 69TH STREET EAST	TOTAL 1071.24
							PALMETTO, FL 34221	TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		INVOICE TOTAL
						<i>X Theva Dmaji</i>		1071.24
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							7/26/24	RECEIVED 06/25/24

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



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

813-907-7987

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/03/24			
TRUCK STOP 369/011	776492	637413260	0 1
ROUTE	PURCHASE ORDER		
3097	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1147966 NORMAL DELIVERY		
	MA: TEHDX ALTON MINCE		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
			HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY						
			*** DAIRY ***						
C	1 CS	1214 OZ	SYS REL TOPPING WHPD ARSL 1004235	9814583	41.69		41.69		
			GROUP TOTAL****				41.69		
			*** POULTRY ***						
F	3 CS	25 LB	BRKBUSH CHICKEN TENDER GOLD N SPICE FC 5469	3551413	53.89		161.67		
F	2 CS	25 LB	SYS CLS CHICKEN WING BNLS HMSTYL PCK 8666164	8666164	53.25		106.50		
			GROUP TOTAL****				268.17		
			*** FROZEN ***						
F	1 CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	52.79		52.79		
F	3 CS	65 LB	SYS REL POTATO FRY KK 1/2 SYR00961	8892481	48.89		146.67		
			GROUP TOTAL****				199.46		
			*** CANNED & DRY ***						
C	1 CS	1001.5OZ	NATFRSH DRESSING RANCH BUTTERMIL 857457D5061	1944867	39.95		39.95		
D	1 CS	1001 OZ	BULLEYE SAUCE BBQ CUPS 00019582397095	3713567	25.55		25.55		
D	1 CS	722.5 OZ	AREZCLS SAUCE MARINARA CUP 5043478	5043478	28.38		28.38		
			GROUP TOTAL****				93.88		
			*** DISPENSER BEVERAGE ***						
F	2 CS	1232 OZ	ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	101.95		203.90		
			GROUP TOTAL****				203.90		
			MISC CHARGES CHGS FOR FUEL SURCHARGE				6.50	*	
			ORDER SUMMARY : 3806205						

Food - 561.51 57200 - 4664
Beverage - 245.59 57200 - 4724
Fuel - 6.50 57200 - 4613

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO
15		15	10.3	274			SYSCO WEST COAST FLORIDA, INC.
15		15	10.3	274			3000 69TH STREET EAST
							PALMETTO, FL 34221
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	SUB TOTAL
					X Theresa Dominguez		813.60
							TAX TOTAL
							INVOICE TOTAL
							813.60
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE
							8/02/24
							LAST PAGE

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



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



813-907-7987

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/11/24			
TRUCK STOP	776492	637429332	9 1
491/003			
ROUTE	PURCHASE ORDER		
4155	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1148943 NORMAL DELIVERY		
	MA: TEHDX ALTON MINCE		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
				*** POULTRY ***								
F	4	CS	25 LB	BRKBUSH CHICKEN TNDR BRD FULLY COOKED 5565	0707329	56.29		225.16				
F	1	CS	25 LB	SYS CLS CHICKEN WING BNLS HMSTYL PCK 8666164	8666164	53.25		53.25				
				GROUP TOTAL****				278.41				
				*** FROZEN ***								
F	1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	52.79		52.79				
F	2	CS	65 LB	SYS REL POTATO FRY KK 1/2 SYR00961	8892481	49.89		99.78				
F	1	CS	62.5LB	GLDCRSP APTZR PICKLE CHIPS BRD 80010911	8902239	75.43		75.43				
				GROUP TOTAL****				228.00				
				*** CANNED & DRY ***								
D	1	CS	2424 OZ	HERSHEY SYRUP CHOCOLATE SQUEEZE B 3400031240	4441457	101.95		101.95				
D	3	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	38.39		115.17				
				GROUP TOTAL****				217.12				
				*** PAPER & DISPOSABLES ***								
D	1	CS	4025 CT	SYS CLS CUP FOAM 16 OZ 360855	4360855	62.71		62.71				
D	1	CS	80550CT	SYS CLS TISSUE TOILET 4X4 WRPD 2PLY 4458784	4458784	80.39		80.39				
				GROUP TOTAL****				143.10				
				MISC CHARGES CHGS FOR FUEL SURCHARGE				6.50		*		
				ORDER SUMMARY : 3822005								
				Food 621.58	57200-	4664						
				Beverage - 101.95	57200-	4724						
				MISC STAFF CUPS - 62.71	57200-	4785						
				Club Supplies - 80.39	57200-	4619						
				Fuel - 6.50	57200-	4613						

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	15	23.8	351			SYSKO WEST COAST FLORIDA, INC.	
15	15	23.8	351			3000 69TH STREET EAST	SUB TOTAL 873.13
						PALMETTO, FL 34221	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.				INVOICE TOTAL 873.13
IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE	
						8/09/24	LAST PAGE

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

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07/11/24



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



813-907-7987

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

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

CUSTOMER'S ORIGINAL INVOICE		CONFIDENTIAL PROPERTY OF SYSKO	
DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/18/24			
TRUCK STOP	776492	637443745	4 1
481/010			
ROUTE	PURCHASE ORDER		
4169	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1149835 NORMAL DELIVERY		
	MA: TEHDX ALTON MINCE		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
										CODE QTY
			HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY							
			*** DAIRY ***							
C	✓ 1	CS	3849 ML WHLFCLS CREAMER HALF AND HALF PC ASE 1015776	7166386	23.85		23.85			
C	✓ 1	CS	1214 OZ SYS REL TOPPING WHPD ARSL 1004235	9814583	41.69		41.69			
			GROUP TOTAL****				65.54			
			*** POULTRY ***							
F	✓ 2	CS	25 LB BRKBUSH CHICKEN TNRD BRD FULLY COOKED 5565	0707329	56.29		112.58			
F	✓ 1	CS	25 LB SYS CLS CHICKEN WING BNLS HMSTYL PCK 8666164	8666164	58.55		58.55			
			GROUP TOTAL****				171.13			
			*** FROZEN ***							
F	✓ 1	CS	245.2 OZLC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	42.99		42.99			
F	✓ 1	CS	600EACH FUNLCAK CAKE FUNNEL FRIES 4530	6977005	74.65		74.65			
F	✓ 2	CS	65 LB SYS REL POTATO FRY KK 1/2 SYR00961	8892481	49.89		99.78			
			GROUP TOTAL****				217.42			
			*** CANNED & DRY ***							
C	✓ 1	CS	1001.5OZ NATFRSH DRESSING RANCH BUTTERMIL 857457D5061	1944867	39.95		39.95			
D	✓ 2	CS	1001 OZ BULLEYE SAUCE BBQ CUPS 00019582397095	3713567	25.55		51.10			
D	✓ 2	CS	722.5 OZAREZCLS SAUCE MARINARA CUP 5043478	5043478	28.38		56.76			
C	✓ 1	CS	1001.5 OZKENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	37.85		37.85			
			GROUP TOTAL****				185.66			
			*** DISPENSER BEVERAGE ***							
F	✓ 1	CS	1232 OZ ISLDOAS DRINK MIX ICE CREAM FRZN 20513916	1954734	101.95		101.95			
			GROUP TOTAL****				101.95			
			MISC CHARGES CHGS FOR FUEL SURCHARGE				6.50		*	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
16		16	10.1	229

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

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

DRIVER'S
SIGN

NO. PCS
DELVD.

CUST
SIGN

SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS
REC.

PAYABLE ON OR BEFORE

TAX
TOTAL
INVOICE
TOTAL

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

CONT. ON PAGE 2

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



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



813-907-7987

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/18/24			
TRUCK STOP	776492	637443745	4 2
481/010			
ROUTE	PURCHASE ORDER		
4169	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 1149835 NORMAL DELIVERY		
	MA: TEHDX ALTON MINCE		

DRIVER:

TAMPA				ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
QTY	PACK	SIZE										CODE	QTY
ORDER SUMMARY			: 3837031										
			Food 574.21										
			57200-4664										
			Beverage 167.49										
			57200-4724										
			Misc Fuel 6.50										
			57200-4613										

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
16		16	10.1	229

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

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

SUB
TOTAL 748.20
TAX
TOTAL
INVOICE
TOTAL 748.20

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN *X the reading*

NO. PCS REC.

PAYABLE ON OR BEFORE

8/16/24

LAST PAGE

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07/18/24

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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