



Rizzetta & Company

Seven Oaks Community Development District

**Board of Supervisors' Meeting
August 6, 2025**

**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	Andrew Mendenhall Chairman	
	Sean Grace	Vice Chairman
	Theodore Rhodes	Assistant Secretary
	Jon Tomsu	Assistant Secretary
	Jack Christensen	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

July 30, 2025

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, August 6, 2025 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. Consideration of Ramps Proposal (under separate cover)
 - B. District Counsel
 - C. Field Operations Manager
 - i. Presentation of Field Manager's Report Tab 1
 - D. Clubhouse Manager
 - E. District Manager
 - i. Review of District Manager's Report Tab 2
 - ii. Review of Financial Statements Tab 3
- 4. BUSINESS ITEMS**
 - A. Consideration of Flock Camera Proposal Tab 4
 - B. Presentation of Appraisal Report (under separate cover)
- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on June 25, 2025 and July 2, 2025, and June 2025 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 08/08/25

Landscaping:

- New plants have been added to the Summergate/BBD entrance and exit, Arboricola and Red Copperleaf
- Grassglen Park berm rejuvenation project is complete with the addition of fifty Viburnum bushes, sod, and irrigation.
- Grinding of forty-four tree stumps is currently in process

Clubhouse:

- HVAC unit #8 has been replaced.
- Some of the windows are leaking in heavy rain. The contractor is providing a proposal for replacement

Playgrounds:

- Final proposals for three new playgrounds are complete for Knollpoint, Crosswinds, and Sabal Point

Powerline Easement Gates:

- Proposal for installing automatic gates with keypad access

Ancient Oaks Repaving Project:

- Do we want to consider a different style of speed hump?

2" High – Slow Down to 15-20 MPH \$1,700.00 each

2 ¾" High – Slow Down to 10-15 MPH \$2,500.00 each

- Kits include sections, end caps, hardware for asphalt or concrete
- Vulcanized rubber, much stronger and more elastic than traditional pressed crumb rubber, and withstands greater pressure and stress
- Conforms to uneven surfaces for simple installation
- Molded Yellow, textured rubber for better visibility and traction
- Easy installation and removable for storage or relocation
- Guaranteed against breakage for 15 years



Tab 2



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Budget Public Hearing:** August 27 @ 6:00 pm
- **Next Regular Meeting:** September 3 @ 6:00 pm

District Manager's Report

August 6

2025

FINANCIAL SUMMARY

6/30/2024

General Fund Cash & Investment Balance:		\$3,064,222
Reserve Fund Cash & Investment Balance:		\$3,768,500
Debt Service Fund Cash & Investment Balance:		\$944,712
Enterprise Fund Cash Balance:		\$43,996
Total Cash and Investment Balances:		\$7,821,430
General Fund Expense Variance:	\$93,422	Under Budget
Enterprise Fund Expense Variance:	\$5,039	Over Budget

Tab 3



Rizzetta & Company

Seven Oaks Community Development District

**Financial Statements
(Unaudited)**

June 30, 2025

Prepared by: Rizzetta & Company, Inc.

sevenoakscdd.com

rizzetta.com

Seven Oaks Community Development District

Balance Sheet

As of 06/30/2025

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Enterprise Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	1,161,211	(49,409)	0	43,996	1,155,799	0	0
Investments	1,903,011	3,817,909	944,712	0	6,665,631	0	0
Prepaid Expenses	20,271	0	0	0	20,270	0	0
Refundable Deposits	65,680	0	0	0	65,681	0	0
Fixed Assets	0	0	0	0	0	63,548,041	0
Amount Available in Debt Service	0	0	0	0	0	0	944,712
Amount To Be Provided Debt Service	0	0	0	0	0	0	10,451,288
Total Assets	3,150,173	3,768,500	944,712	43,996	7,907,381	63,548,041	11,396,000
Liabilities							
Accounts Payable	178,997	10,379	0	1,081	190,457	0	0
Accrued Expenses	11,205	0	0	0	11,205	0	0
Other Current Liabilities	0	0	0	1,770	1,770	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	11,396,000
Total Liabilities	190,202	10,379	0	2,851	203,432	0	11,396,000
Fund Equity & Other Credits							
Beginning Fund Balance	1,906,261	4,046,870	900,215	30,952	6,884,299	0	0
Investment In General Fixed Assets	0	0	0	0	0	63,548,041	0
Net Change in Fund Balance	1,053,711	(288,749)	44,497	10,193	819,650	0	0
Total Fund Equity & Other Credits	2,959,972	3,758,121	944,712	41,145	7,703,949	63,548,041	0
Total Liabilities & Fund Equity	3,150,173	3,768,500	944,712	43,996	7,907,381	63,548,041	11,396,000

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 06/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 06/30/2025 YTD Budget	Year To Date 06/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	75,000	75,000	70,410	(4,590)
Special Assessments				
Tax Roll	3,601,523	3,601,523	3,640,651	39,128
Other Misc. Revenues				
Event Rental	100,000	100,000	83,495	(16,505)
Miscellaneous Revenue	14,050	14,050	14,376	326
Total Revenues	3,790,573	3,790,573	3,808,932	18,359
Expenditures				
Legislative				
Supervisor Fees	15,000	11,250	12,400	(1,150)
Total Legislative	15,000	11,250	12,400	(1,150)
Financial & Administrative				
Accounting Services	28,500	21,375	21,375	0
Administrative Services	9,700	7,275	7,275	0
Arbitrage Rebate Calculation	1,000	750	1,000	(250)
Assessment Roll	5,250	5,250	5,250	0
Auditing Services	5,500	5,500	5,500	0
Disclosure Report	2,000	1,500	1,500	0
District Engineer	65,000	48,750	50,180	(1,430)
District Management	44,025	33,019	33,019	0
Dues, Licenses & Fees	2,350	1,762	2,425	(662)
Financial & Revenue Collections	5,250	3,938	3,937	0
Legal Advertising	2,000	1,500	228	1,272
Public Officials Liability Insurance	4,372	4,372	4,372	0
Tax Collector/Property Appraiser Fees	150	150	992	(842)
Trustees Fees	11,000	11,000	11,152	(152)
Website Hosting, Maintenance, Backup & E	5,000	3,750	4,268	(519)
Total Financial & Administrative	191,097	149,891	152,473	(2,583)
Legal Counsel				
District Counsel	65,000	48,750	21,687	27,064
Litigation / Mediation	10,000	7,500	0	7,500
Total Legal Counsel	75,000	56,250	21,687	34,564
Law Enforcement				
Off Duty Deputy	13,920	10,440	1,432	9,008
Total Law Enforcement	13,920	10,440	1,432	9,008
Security Operations				
Security Monitoring Services	4,000	3,000	2,138	861
Total Security Operations	4,000	3,000	2,138	861
Electric Utility Services				
Utility - Irrigation & Landscape Lightin	45,000	33,750	28,200	5,551
Utility - Recreation Facilities	90,000	67,500	62,216	5,283

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 06/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025	Through 06/30/2025	Year To Date 06/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	250,000	187,500	183,293	4,207
Total Electric Utility Services	385,000	288,750	273,709	15,041
Gas Utility Service				
Utility Services	650	487	522	(34)
Total Gas Utility Service	650	487	522	(34)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	17,000	12,750	8,279	4,471
Solid Waste Assessment	10,000	10,000	10,216	(216)
Total Garbage/Solid Waste Control Services	27,000	22,750	18,495	4,255
Water-Sewer Combination Services				
Utility - Fountains	1,000	750	709	41
Utility - Reclaimed	30,000	22,500	17,954	4,546
Utility Services	30,000	22,500	19,161	3,340
Total Water-Sewer Combination Services	61,000	45,750	37,824	7,927
Stormwater Control				
Aquatic Maintenance	56,376	42,282	43,128	(846)
Lake/Pond Bank Maintenance & Repair	30,000	22,500	14,182	8,317
Stormwater Assessments	6,157	6,157	5,864	293
Stormwater System Maintenance	10,000	7,500	2,800	4,700
Total Stormwater Control	102,533	78,439	65,974	12,464
Other Physical Environment				
Clock Tower Maintenance	2,000	1,500	0	1,500
Community Park Equipment	25,000	18,750	18,170	580
Employee - Payroll Taxes	20,000	15,000	14,653	347
Employee - Salaries	248,644	186,483	191,584	(5,101)
Employee - Workers Comp	8,337	8,337	9,607	(1,270)
Entry & Walls Maintenance & Repair	4,000	3,000	6,150	(3,150)
General Liability & Property Insurance	49,436	49,436	51,614	(2,178)
Holiday Decorations	40,000	40,000	38,425	1,575
Hurricane Related Expenses	0	0	213,880	(213,880)
Irrigation Maintenance & Repair	50,000	37,500	38,010	(510)
Landscape - Annuals/Flowers	250,000	187,500	51,218	136,283
Landscape Maintenance	838,803	629,102	627,636	1,466
Landscape Replacement Plants, Shrubs, Tr	150,000	112,500	135,705	(23,205)
Miscellaneous Expense	10,000	7,500	3,940	3,559
Ornamental Lighting & Maintenance	4,000	3,000	3,641	(641)
Pressure Washing	54,000	40,500	28,500	12,000
Tree Trimming Services	280,000	210,000	98,175	111,825
Total Other Physical Environment	2,034,220	1,550,108	1,530,908	19,200
Road & Street Facilities				
Roadway Repair & Maintenance	50,000	37,500	1,246	36,254
Sidewalk Maintenance & Repair	50,000	37,500	51,986	(14,486)
Street Sign Repair & Replacement	10,000	7,500	947	6,554
Total Road & Street Facilities	110,000	82,500	54,179	28,322

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 06/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025	Through 06/30/2025	Year To Date 06/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Parks & Recreation				
Access Control Maintenance & Repair	6,000	4,500	2,614	1,885
Athletic Court/Field/Playground Maintenance	15,000	11,250	15,233	(3,983)
Clubhouse Janitorial Services	45,000	33,750	30,979	2,771
Employee - Payroll Taxes	25,000	18,750	18,096	655
Employee - Salaries	337,330	252,998	236,850	16,147
Facility Supplies	6,600	4,950	6,406	(1,456)
Fitness Equipment Maintenance & Repair	15,000	11,250	1,330	9,920
Fountain Service Repair & Maintenance	7,500	5,625	11,849	(6,225)
Furniture Repair & Replacement	7,500	5,625	50,422	(44,797)
Maintenance & Repairs	65,000	48,750	41,323	7,428
Miscellaneous Expense	35,000	26,250	17,047	9,203
Office Supplies	3,000	2,250	4,399	(2,150)
Pest Control	500	375	375	0
Pool Repair & Maintenance	17,000	12,750	11,238	1,513
Pool Service Contract	89,829	67,372	67,209	163
Storage Shed	3,264	2,448	2,448	0
Telephone, Internet, Cable	10,000	7,500	4,674	2,825
Tennis Court Maintenance & Supplies	30,000	22,500	34,150	(11,650)
Vehicle Maintenance	10,000	7,500	4,712	2,789
Total Parks & Recreation	728,523	546,393	561,354	(14,962)
Special Events				
Special Events	42,630	31,972	51,463	(19,491)
Total Special Events	42,630	31,972	51,463	(19,491)
Total Expenditures	3,790,573	2,877,980	2,784,558	93,422
Total Excess of Revenues Over(Under) Expenditures	0	912,593	1,024,374	111,781
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	29,336	29,336
Total Other Financing Sources(Uses)	0	0	29,336	29,336
Fund Balance, Beginning of Period	0	0	1,906,262	1,906,262
Total Fund Balance, End of Period	0	912,593	2,959,972	2,047,379

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 06/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 06/30/2025 YTD Budget	Year To Date 06/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	150,000	150,000	141,817	(8,183)
Special Assessments				
Tax Roll	321,748	321,748	321,748	0
Total Revenues	<u>471,748</u>	<u>471,748</u>	<u>463,565</u>	<u>(8,183)</u>
Expenditures				
Contingency				
Capital Reserve	1,216,259	1,216,259	750,081	466,178
Total Contingency	<u>1,216,259</u>	<u>1,216,259</u>	<u>750,081</u>	<u>466,178</u>
Total Expenditures	<u>1,216,259</u>	<u>1,216,259</u>	<u>750,081</u>	<u>466,178</u>
Total Excess of Revenues Over(Under) Ex-	<u>(744,511)</u>	<u>(744,511)</u>	<u>(286,516)</u>	<u>457,995</u>
Total Other Financing Sources(Uses)				
Carry Forward Fund Balance				
Carry Forward Fund Balance	744,511	744,511	0	(744,511)
Other Costs				
Unrealized Gain/Loss on Investments	0	0	(2,233)	(2,233)
Total Other Financing Sources(Uses)	<u>744,511</u>	<u>744,511</u>	<u>(2,233)</u>	<u>(746,744)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>4,046,870</u>	<u>4,046,870</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>3,758,121</u>	<u>3,758,121</u>

730 Debt Service Fund S2011 & S2021 **Seven Oaks Community Development District**

Statement of Revenues and Expenditures

As of 06/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 06/30/2025 YTD Budget	Year To Date 06/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12,853	12,853
Special Assessments				
Tax Roll	564,087	564,087	569,653	5,566
Total Revenues	<u>564,087</u>	<u>564,087</u>	<u>582,506</u>	<u>18,419</u>
Expenditures				
Debt Service				
Interest	103,087	103,087	106,093	(3,006)
Principal	461,000	461,000	461,000	0
Total Debt Service	<u>564,087</u>	<u>564,087</u>	<u>567,093</u>	<u>(3,006)</u>
Total Expenditures	<u>564,087</u>	<u>564,087</u>	<u>567,093</u>	<u>(3,006)</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>15,413</u>	<u>15,413</u>
penditures				
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(29,336)	(29,336)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(29,336)</u>	<u>(29,336)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>194,634</u>	<u>194,634</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>180,711</u>	<u>180,711</u>

See Notes to Unaudited Financial Statements

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 06/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 06/30/2025 YTD Budget	Year To Date 06/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	33,004	33,004
Special Assessments				
Tax Roll	925,434	925,434	934,566	9,132
Total Revenues	<u>925,434</u>	<u>925,434</u>	<u>967,570</u>	<u>42,136</u>
Expenditures				
Debt Service				
Interest	290,434	290,434	274,150	16,284
Principal	635,000	635,000	635,000	0
Total Debt Service	<u>925,434</u>	<u>925,434</u>	<u>909,150</u>	<u>16,284</u>
Total Expenditures	<u>925,434</u>	<u>925,434</u>	<u>909,150</u>	<u>16,284</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>58,420</u>	<u>58,420</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>705,581</u>	<u>705,581</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>764,001</u>	<u>764,001</u>

Seven Oaks Community Development District

Statement of Revenues and Expenditures

As of 06/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 06/30/2025 YTD Budget	Year To Date 06/30/2025 YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	42,300	42,300	42,300	0
Club Revenues				
Cafe Revenue	55,000	55,000	45,907	(9,093)
Total Revenues	<u>97,300</u>	<u>97,300</u>	<u>88,207</u>	<u>(9,093)</u>
Expenditures				
Parks & Recreation				
Beverages	15,000	11,250	9,455	1,795
Cafe Miscellaneous Expense	1,500	1,125	3,574	(2,449)
Employee - Payroll Taxes	3,300	2,475	2,883	(408)
Employee - Salaries	44,500	33,375	37,694	(4,319)
Equipment	1,500	1,125	2,269	(1,144)
Food	25,000	18,750	17,839	911
Maintenance & Repairs	2,500	1,875	1,301	574
Supplies	4,000	3,000	2,999	1
Total Parks & Recreation	<u>97,300</u>	<u>72,975</u>	<u>78,014</u>	<u>(5,039)</u>
Total Expenditures	<u>97,300</u>	<u>72,975</u>	<u>78,014</u>	<u>(5,039)</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>24,325</u>	<u>10,193</u>	<u>(14,132)</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>30,952</u>	<u>30,952</u>
Total Fund Balance, End of Period	<u>0</u>	<u>24,325</u>	<u>41,145</u>	<u>16,820</u>

**Seven Oaks Community Development District
Summary A/P Ledger
From 06/01/2025 to 06/30/2025**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
730, 2677					
730 General Fund	06/25/2025	Andrew P Mendenhall	AM062525	Board of Supervisor Meeting 06/25/25	200.00
730 General Fund	06/26/2025	CMH Exteriors LLC	109274	Tree Trimming and Removal 06/25	14,250.00
730 General Fund	06/09/2025	Frontier Florida, LLC	813-994-3055-060923	Telephone, Internet and Cable 06/25	124.48
730 General Fund	06/25/2025	John Christensen	-5 06/25 ACH JC062525	Board of Supervisor Meeting 06/25/25	200.00
730 General Fund	06/25/2025	Jon Tomsu	JT062525	Board of Supervisor Meeting 06/25/25	200.00
730 General Fund	06/16/2025	Juniper Landscaping of Florida, LLC	339509	Landscape Maintenance 06/25	7,590.00
730 General Fund	06/01/2025	Juniper Landscaping of Florida, LLC	337531	Monthly Landscape Maintenance 06/25	59,700.34
730 General Fund	06/23/2025	Juniper Landscaping of Florida, LLC	340457	FertilizeTurf Maintenance 06/25	6,007.00
730 General Fund	06/02/2025	Juniper Landscaping of Florida, LLC	337575	Replace Plant Material Around Pool Area 05/25	7,708.89
730 General Fund	06/23/2025	Lets Plan A Party	3703	Event - Karaoke Party 12/25	450.00
730 General Fund	06/20/2025	Pasco County Utilities	Pasco Water Summary 06/25 ACH	Pasco Water Summary 06/25	57.94
730 General Fund	06/20/2025	Pasco County Utilities	Pasco Water Summary 06/25 ACH	Pasco Water Summary 06/25	1,850.04
730 General Fund	06/20/2025	Pasco County Utilities	Pasco Water Summary 06/25 ACH	Pasco Water Summary 06/25	2,862.50
730 General Fund	06/25/2025	Sean Grace	SG062525	Board of Supervisor Meeting 06/25/25	200.00
730 General Fund	06/01/2025	Tampa Fence	3146	Fence Install-Remaining Balance 04/25	4,960.00
730 General Fund	06/25/2025	Theodore H. Rhodes	TR062525	Board of Supervisor Meeting 06/25/25	200.00
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	213.13
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	346.54
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	961.72
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	234.81
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	10.98
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	357.83
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	46.70
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	131.00
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	114.36
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	842.97
730 General Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 General ACH	Maintenance 06/25	928.87
730 General Fund	06/25/2025	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 06/25 730	WREC Summary 06/25 730	36,800.00
730 General Fund	06/25/2025	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 06/25 730	WREC Summary 06/25 730	3,035.54
730 General Fund	06/25/2025	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 06/25 730	WREC Summary 06/25 730	7,466.43
730 General Fund	06/25/2025	Withlacoochee River Electric Cooperative, Inc.	WREC Summary 06/25 730	WREC Summary 06/25 730	20,944.65
Sum for 730, 2677					178,996.72
730, 2678					

Seven Oaks Community Development District
Summary A/P Ledger
From 06/01/2025 to 06/30/2025

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
	730 Reserve Fund	06/17/2025	Dymond Heating & Cooling, Inc.	110002059	A/C Maintenance 06/25	10,379.00
Sum for 730, 2678						10,379.00
730, 2682	730 Enterprise Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 Cafe ACH	Maintenance 06/25	373.72
	730 Enterprise Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 Cafe ACH	Maintenance 06/25	512.04
	730 Enterprise Fund	06/30/2025	Valley National Bank	Valley Bank Visa 06/25 Cafe ACH	Maintenance 06/25	195.45
Sum for 730, 2682						1,081.21
Sum for 730						190,456.93
Sum Total						190,456.93

Seven Oaks CDD
Investment Summary
June 30, 2025

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>June 30, 2025</u>
FLCLASS	Average Monthly Yield 4.3616%	\$ 1,903,011
Total General Fund Investments		<u>\$ 1,903,011</u>
FLCLASS	Average Monthly Yield 4.3616%	\$ 2,666,652
FLCLASS Enhanced Cash	Average Monthly Yield 4.4224%	1,151,257
Total Reserve Fund Investments		<u>\$ 3,817,909</u>
US Bank Series 2016A Revenue	First American Funds Inc SHS Government Obligation Fund 3763	\$ 131,393
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	172,220
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	67,369
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	730
Total Debt Service Fund Investments		<u>\$ 944,712</u>

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Seven Oaks Community Development District
Notes to Unaudited Financial Statements
June 30, 2025**

Balance Sheet

1. Trust statement activity has been recorded through 06/30/25.
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 4

Flock Safety + FL - Seven Oaks CDD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Christian Hillhouse
christian.hillhouse@flocksafety.com
813-694-8869

Created Date: 07/08/2025
Expiration Date: 08/31/2025
Quote Number: Q-147231
PO Number:



Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

Ship To: 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

Billing Company Name: FL - Seven Oaks CDD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Subscription Term: 12 Months
Payment Terms: Net 15
Retention Period: 30 Days
Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$15,000.00
Flock Safety Platform			
Flock Safety Platform - Community	Included	1	Included
Flock Safety LPR Products			
Flock Safety LPR - Neighborhoods, fka Sparrow	Included	6	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	6	\$3,900.00

Subtotal Year 1: \$18,900.00
Annual Recurring Subtotal: \$15,000.00
Estimated Tax: \$0.00
Contract Total: \$18,900.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$18,900.00
Annual Recurring after Year 1	\$15,000.00
Contract Total	\$18,900.00

*Tax not included

Product and Services Description

FlockOS Features	Description
Flock Safety Platform - Community	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety LPR - Neighborhoods, fka Sparrow	Residential grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Real-Time NCIC alerts sent to Shared Agencies	Alert sent to any shared community Law Enforcement agency when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

ON BEHALF OF
FL - Seven Oaks CDD

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CONTACT LIST

PERMITTING

PROJECT MANAGER
raphael.philip@flocksafety.com

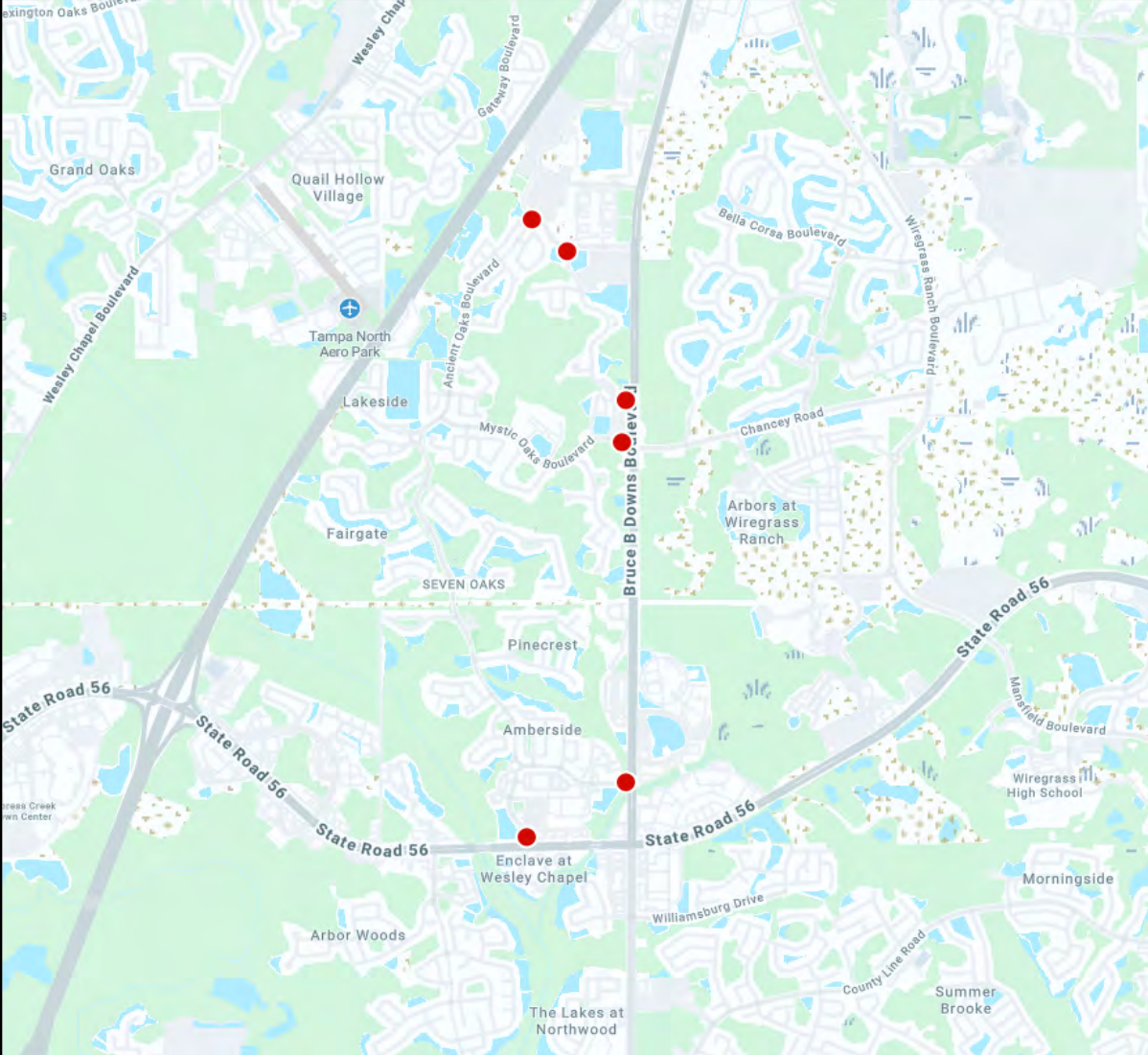
SEE APPROVED PERMIT FOR LISTED INSPECTOR*

DRAWING INDEX

T.01	COVER SHEET & LOCATION MAPS
GN.01	GENERAL NOTES
A.01 - A.06	PLAN DRAWINGS
SPEC.01 - SPEC.03	EQUIPMENT & FOUNDATION DETAILS



Know what's below.
Call before you dig.



FL - Seven Oaks CDD
PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF FLORIDA

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FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS

SHEET: T.01	REV: 0
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GENERAL & CONSTRUCTION NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH STATE AND LOCAL AGENCY SPECIFICATIONS UNLESS SPECIFICALLY STATED OR SHOWN OTHERWISE HEREIN.
2. ALL WORK SHALL CONFORM TO ALL APPLICABLE ELECTRICAL CODES EXCEPT WHEN STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY STANDARDS SUPERSEDE.
3. CONTRACTOR SHALL ENSURE ALL PROPOSED EQUIPMENT INSTALLED IS IN ACCORDANCE WITH NESC REQUIREMENTS AND CLEARANCES.
4. ALL CONSTRUCTION AND/OR MAINTENANCE ON THE FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY SHALL CONFORM TO THE FEDERAL MANUAL ON UNIFORM TRAFFIC DEVICES, THE FLORIDA DEPARTMENT OF TRANSPORTATION ROADWAY AND TRAFFIC DESIGN STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, PLANS PREPARATION MANUAL AND DRAINAGE MANUAL.
5. THE PERMITTING AGENCY RESERVES THE RIGHT TO MAKE ADJUSTMENTS TO ANY PERMITTED METHODS OF INSTALLATION, SCOPE OF WORK AND RESTORATION THAT MAY BE REQUIRED TO POSITIVELY SUPPORT LIFE, SAFETY AND ENVIRONMENTAL WELL BEING OF ALL USERS OF THE TRANSPORTATION SYSTEM.
6. SHOULD A CONFLICT ARISE BETWEEN THE DETAILS SHOWN IN THE PLANS AND THE DEPARTMENT OF TRANSPORTATION STANDARDS, THE ENGINEER/PERMITTEE SHALL IMMEDIATELY CONFER WITH THE DEPARTMENT'S ENGINEER IN ORDER TO RESOLVE THE DISCREP. ANY, IN NO CASE WILL ANYTHING LESS THAN THE DEPARTMENTS MINIMUM STANDARDS BE ALLOWED.
7. FLOCK SAFETY SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES 48 HOURS PRIOR TO CONSTRUCTION.
- 7.1. INSTALLS INVOLVING FLOCK SAFETY PROVIDED POLES, A MINIMUM OF 2' SEPARATION SHALL BE MAINTAINED FROM ALL EXISTING UTILITIES AND STORM DRAIN STRUCTURES.
8. THE PERMITTED WORK SCHEDULE IS DEFINED AS MONDAY THROUGH FRIDAY 7:00AM TO 5:30PM UNLESS OTHERWISE NOTED WITHIN THE PERMIT. ANY WORK DESIRED OUTSIDE OF THIS PERIOD MUST BE REQUESTED IN ADVANCE AND APPROVED BEFORE WORKING THE ALTERNATE SCHEDULE.
9. FLOCK SAFETY SHALL BE RESPONSIBLE TO APPLY AND OBTAIN AN APPROVED TRAFFIC CONTROL PLAN IN ACCORDANCE WITH MUTCD AND LOCAL STANDARDS AS REQUIRED.
10. WORK INVOLVING TEMPORARY LANE CLOSURES ARE TO BE DONE BETWEEN THE HOURS OF 8:00AM AND 5:00PM. MONDAY THROUGH FRIDAY UNLESS OTHERWISE STATED BY THE DEPARTMENT OF TRANSPORTATION.
11. CONTRACTOR SHALL PROVIDE SAFE ACCESS PER CURRENT GENERAL STANDARDS FOR ALL PEDESTRIAN TRAFFIC REGULATIONS ON ALL EXCAVATIONS OPENED IN THE TRAFFIC ZONE CONTROL AREA.
12. NO PEDESTRIAN PATHWAY IS TO BE REMOVED, BLOCKED, OR DISTURBED WITHOUT HAVING A SUFFICIENT DESIGNATED TEMPORARY PEDESTRIAN PATHWAY WITH ALL APPROPRIATE PEDESTRIAN MAINTENANCE OF TRAFFIC SIGNS IN PLACE PRIOR TO PATHWAY BEING AFFECTED.
- 12.1. ALL TEMPORARY PEDESTRIAN PATHWAYS MUST BE FIRM AND UNYIELDING.
13. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTY IN THE VICINITY OF THE CONSTRUCTION.
14. NO WORK SHALL BE PERFORMED DURING THE WEEKS OF ANY STATE OR FEDERAL HOLIDAYS UNLESS OTHERWISE APPROVED BY THE FLORIDA DEPARTMENT OF TRANSPORTATION.
15. ALL WORK ZONES ARE TO BE SET UP AND MAINTAINED BY SOMEONE WHO HAS THE FLORIDA DEPARTMENT OF TRANSPORTATION INTERMEDIATE TRAFFIC CONTROL LEVEL TRAINING OR EQUIVALENT.
16. THE PERMITTING AGENCY RETAINS THE RIGHT TO MAKE ALTERATIONS TO THE PERMIT, ATTACHED SKETCH OR CHARACTER OF WORK AS MAY BE CONSIDERED NECESSARY OR DESIRABLE DURING THE PROGRESS OF THE WORK FOR SATISFACTORY COMPLETION OF THE PROPOSED CONSTRUCTION.
17. THE PERMITTEE SHALL NOTIFY THE PERMITTING AGENCY OF DATE OF COMPLETION, REQUEST A FINAL INSPECTION AND A NOTICE OF FINAL ACCEPTANCE.
18. IF THE PROPOSED CANNOT BE INSTALLED PER THE APPROVED PERMITTED PLAN AND BY GENERAL SPECIFICATIONS, A REVISED PLAN MUST BE PROVIDED TO THE DEPARTMENT FOR REVIEW AND APPROVAL PRIOR TO THE INSTALLATION OF PRODUCTS OR MATERIALS AT THE GIVEN LOCATIONS WHERE CONFLICTS OCCUR.
19. CONTRACTOR SHALL RESTORE RIGHT-OF-WAY TO EQUAL OR BETTER CONDITION UPON COMPLETION OF WORK AND TO THE SATISFACTION OF THE STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY AT NO ADDITIONAL COMPENSATION.
- 19.1. RESTORATION MAY INCLUDE BUT IS NOT LIMITED TO GRADING AND SODDING IN ANY DISTURBED AREA.
- 19.2. ANY SIDEWALK DISTURBED WILL BE REPLACED BY SECTION WITHIN 72 HOURS TO THE STATE DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.
20. IT WILL BE THE RESPONSIBILITY OF THE PERMITTEE TO REPAIR ANY DAMAGE TO GENERAL FACILITIES AND/OR PRIVATE PROPERTY CAUSED BY CONSTRUCTION OF THE PROJECT.
21. ALL ROADWAY PAVEMENT, CURBS, GUTTERS AND STORM WATER COLLECTORS WILL BE KEPT FREE OF MUD AND OTHER DEBRIS AT ALL TIMES DURING CONSTRUCTION.
22. NO STOCKPILING, STORING OR SEMI PERMANENT USE OF THE RIGHT OF WAY IS AUTHORIZED UNLESS SPECIFICALLY IDENTIFIED WITHIN THE PERMIT.
23. THE CONTRACTOR SHALL HAVE AN AUTHORIZED PERSON AVAILABLE AT/OR NEAR THE WORK SITE TO ADDRESS EMERGENCY ISSUES ASSOCIATED WITH THE PROJECT.

ADA COMPLIANCE NOTES

1. ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH ADA TITLE II AND ALL STATE DEPARTMENT OF TRANSPORTATION AND LOCAL STANDARDS. USE STATE DEPARTMENT OF TRANSPORTATION CURRENT EDITION STANDARDS FOR PEDESTRIAN CONTROL PLANS FOR CLOSURE OF SIDEWALK.
2. MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 48" WIDE.
3. NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK UP TO 7'-0" IN HEIGHT.

DRAWINGS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE FOLLOWING ATTACHED DRAWINGS THAT ARE HEREBY MADE A PART OF THE STATEMENT OF WORK, BY THIS REFERENCE.

SPECIFICATIONS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE SPECIFICATIONS CONTAINED IN THAT CERTAIN "MASTER AGREEMENT, OUTSIDE PLANT MAINTENANCE CONSTRUCTION SERVICES," PROVIDED THAT SUCH AN AGREEMENT EXISTS BETWEEN FLOCK SAFETY AND CONTRACTOR. IN THE ABSENCE OF SUCH AN AGREEMENT, THE SPECIFICATIONS CONTAINED IN AN AGREEMENT TO BE EXECUTED BY THE PARTIES PRIOR TO THE COMMENCEMENT OF WORK SHALL GOVERN.

MATERIALS

1. INSTALLER SHALL RECEIVE FLOCK SAFETY MATERIALS AT A FLOCK SAFETY LEASED WAREHOUSE FACILITY OR AT THE LOCAL TSO LOCATED AT (CONTACT 24 HOURS IN ADVANCE): 1170 HOWELL MILL RD NW, ATLANTA, GA 30318.
- 1.1. ALL UNUSED AND REQUESTED SALVAGED MATERIAL TO BE RETURNED TO SAME ADDRESS.
2. THE RECEIPT OF ALL MATERIALS SHALL BE CONSTRUED AS CONCLUSIVE EVIDENCE THAT THE CONTRACTOR HAS MADE ALL NECESSARY EXAMINATION AND INSPECTIONS, AND IS SATISFIED AS TO THE QUALITY AND QUANTITY OF MATERIALS RECEIVED.
3. ANY AND ALL MATERIALS THAT MAY BECOME LOST, STOLEN OR DAMAGED SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE, AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN TIME

SAFETY AND PRECAUTIONS

1. ALL PERSONNEL ARE REQUIRED TO ABIDE BY ALL RULES AND REGULATIONS SET FORTH IN THE FLOCK SAFETY REQUIREMENTS, RAILROAD SAFETY CODE AND GOVERNING JURISDICTION.
2. THE WORK UNDER THIS INSTALLATION WILL BE CONSTRUCTED ALONG RIGHTS OF WAY THAT MAY CONTAIN EXISTING AND OPERATIONAL UTILITIES. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR LOCATING EXISTING UTILITIES AND FOR COMPLIANCE WITH THE REQUIREMENTS OF ANY STATEWIDE AND / OR LOCAL AREA IN ADVANCE OF ANY EXCAVATION, BORING OR PLACING WORK AND THE CONTRACTOR SHALL LOCATE AND EXPOSE BY HAND ALL EXISTING SUBSURFACE PLANT. ANY DAMAGE CAUSED BY THE CONTRACTOR SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN THE TIME OF THE CONTRACT.
3. INSTALLER SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF PUBLIC AND PRIVATE PROPERTIES. INSTALLER SHALL PROTECT, SHORE, BRACE, SUPPORT AND MAINTAIN ALL UNDERGROUND PIPES, CONDUITS, DRAINS AND OTHER SUBSURFACE STRUCTURES UNCOVERED OR OTHERWISE AFFECTED BY THE WORK.
4. INSTALLER SHALL BE RESPONSIBLE FOR ALL DAMAGE TO STREETS, ROADS, HIGHWAYS, SHOULDERS, DITCHES, EMBANKMENTS, CULVERTS, BRIDGES OR OTHER PUBLIC OR PRIVATE PROPERTY OR FACILITY, REGARDLESS OF LOCATION OR CHARACTER, WHICH MAY BE CAUSED BY THE WORK, OR BY MOVING, HAULING, OR OTHERWISE TRANSPORTING EQUIPMENT, MATERIALS OR WORKERS TO OR FROM WORK OR ANY SITE THEREOF, WHETHER BY THE CONTRACTOR OR SUBCONTRACTORS.

STAKING AND SCHEDULING

1. ALL STAKING WILL BE PROVIDED BY FLOCK SAFETY. REQUIRED RIGHT OF WAY CLEARING SHALL BE COMPLETED PRIOR TO STAKING: THEREFORE, THE INSTALLER SHALL COORDINATE ALL CLEARING AND PLACING OPERATIONS WITH THE FLOCK SAFETY PROJECT SUPERVISOR TO AVOID DELAYS AND INTERFERENCE.
2. FLOCK SAFETY WILL PROVIDE RAILROAD, FLAGMEN AND SIGNALMEN AS REQUIRED; HOWEVER, THE CONTRACTOR SHALL BE REQUIRED TO COORDINATE ITS NEEDS FOR SUCH SIGNALMEN AND FLAGMEN WITH FLOCK SAFETY.
3. IN ADDITION TO THE SCHEDULING REQUIREMENTS IN THE GENERAL PROVISIONS, UPON REQUEST THE CONTRACTOR SHALL ALSO SUBMIT TO THE FLOCK SAFETY PROJECT SUPERVISOR, DAILY CREW ASSIGNMENT REPORTS SPECIFYING CREW AND CREW COMPOSITION AND WORK LOCATION.

PERMITS

1. FLOCK SAFETY HAS OBTAINED OR WILL OBTAIN PERMITS FROM DEPARTMENTS AND/OR AGENCIES OF CITIES, COUNTIES, STATES, FEDERAL GOVERNMENT, RAILROAD OR OTHER ENTITIES, WHICH PROVIDE FOR THE PLACING OF PIPES AND/OR CABLE UNDER DITCH, TRACKS AND ROADS AND PLACING PIPES AND/OR CABLE ALONG AND WITHIN PUBLIC OR PRIVATE ROAD RIGHTS OF WAY AND RAILROAD RIGHTS.
2. CONTRACTOR SHALL OBTAIN ADDITIONAL PERMITS, IF REQUIRED, FOR EQUIPMENT ACCESS OR MOVEMENT ON PUBLIC ROADS AND RAILROADS. COPIES OF SUCH PERMITS SHALL BE FURNISHED TO FLOCK SAFETY. ALL TRAFFIC CONTROL, IF APPLICABLE, SHALL BE IN ACCORDANCE WITH LOCAL, STATE, COUNTY, OR PERMITTING AGENCY LAWS, REGULATIONS, AND REQUIREMENTS, AND WILL BE THE CONTRACTOR'S RESPONSIBILITY. TRAFFIC CONTROL PLANS PROVIDED BY CURRENT FLORIDA DEPARTMENT OF TRANSPORTATION DESIGN STANDARDS.

SCOPE OF WORK

1. THIS PROJECT SHALL CONSIST OF THE FOLLOWING OPERATIONS: THE WORK PACKAGE IS FOR THE INSTALLATION OF FLOCK SAFETY ALPR CAMERAS WHICH INCLUDES BUT IS NOT LIMITED TO: FLOCK SAFETY PROVIDED POLES, POLE MOUNTED SOLAR PANELS, AND EXTERNAL BATTERY PACKAGES.

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FL - Seven Oaks CDD
PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF FLORIDA


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FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS	
SHEET: GN.01	REV: 0

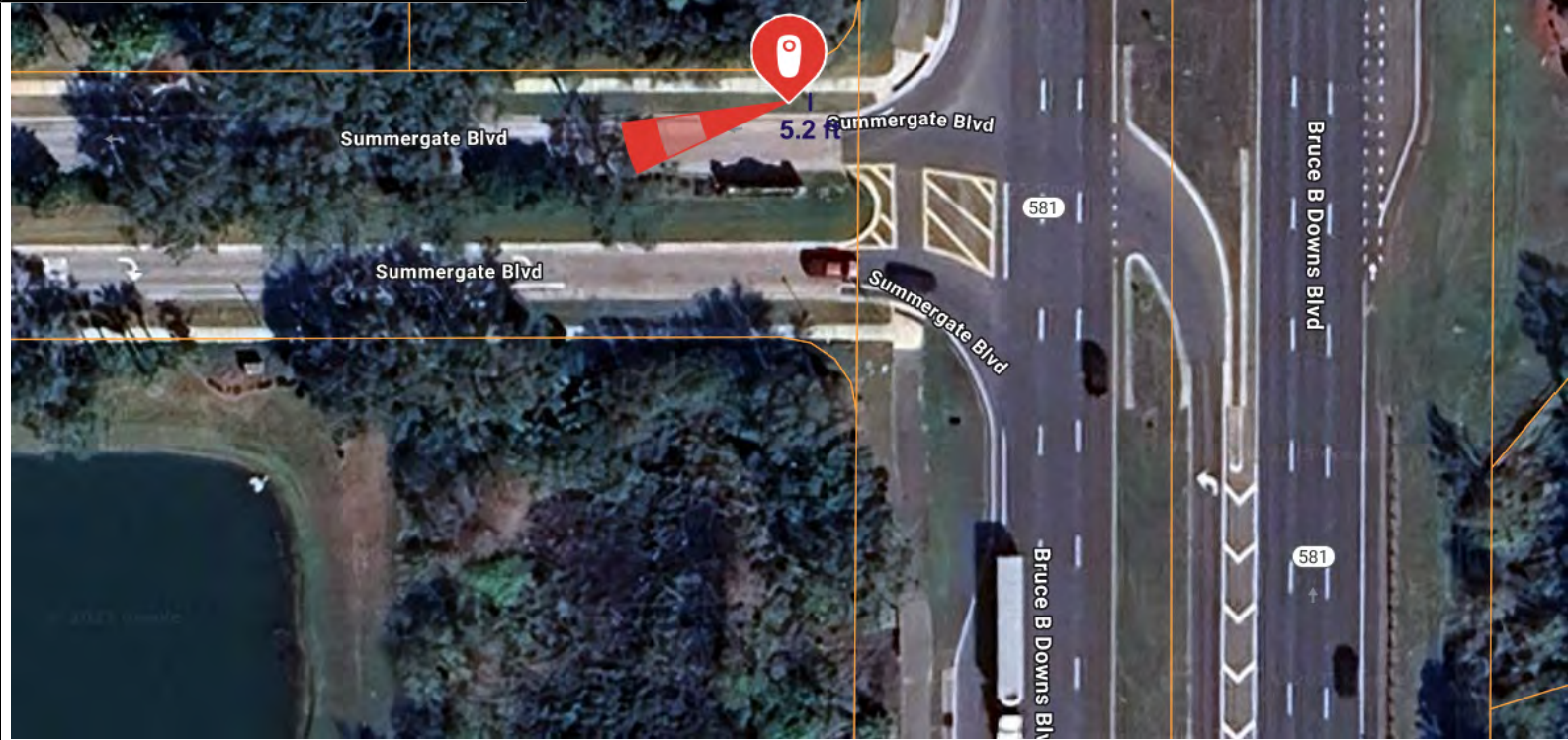
FLOCK LOCATION DETAILS

LOCATION NAME: #02 - Summergate Boulevard - Inbound
GEOGRAPHIC COORDINATES:
28.189526035300478,-82.35396344024916



Street view Unavailable
Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
27908 Bristol Bay Pl	30	10000	5.2 ft
Corresponding Spec Sheet		Spec.01-03	



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FL - Seven Oaks CDD

PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

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FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS

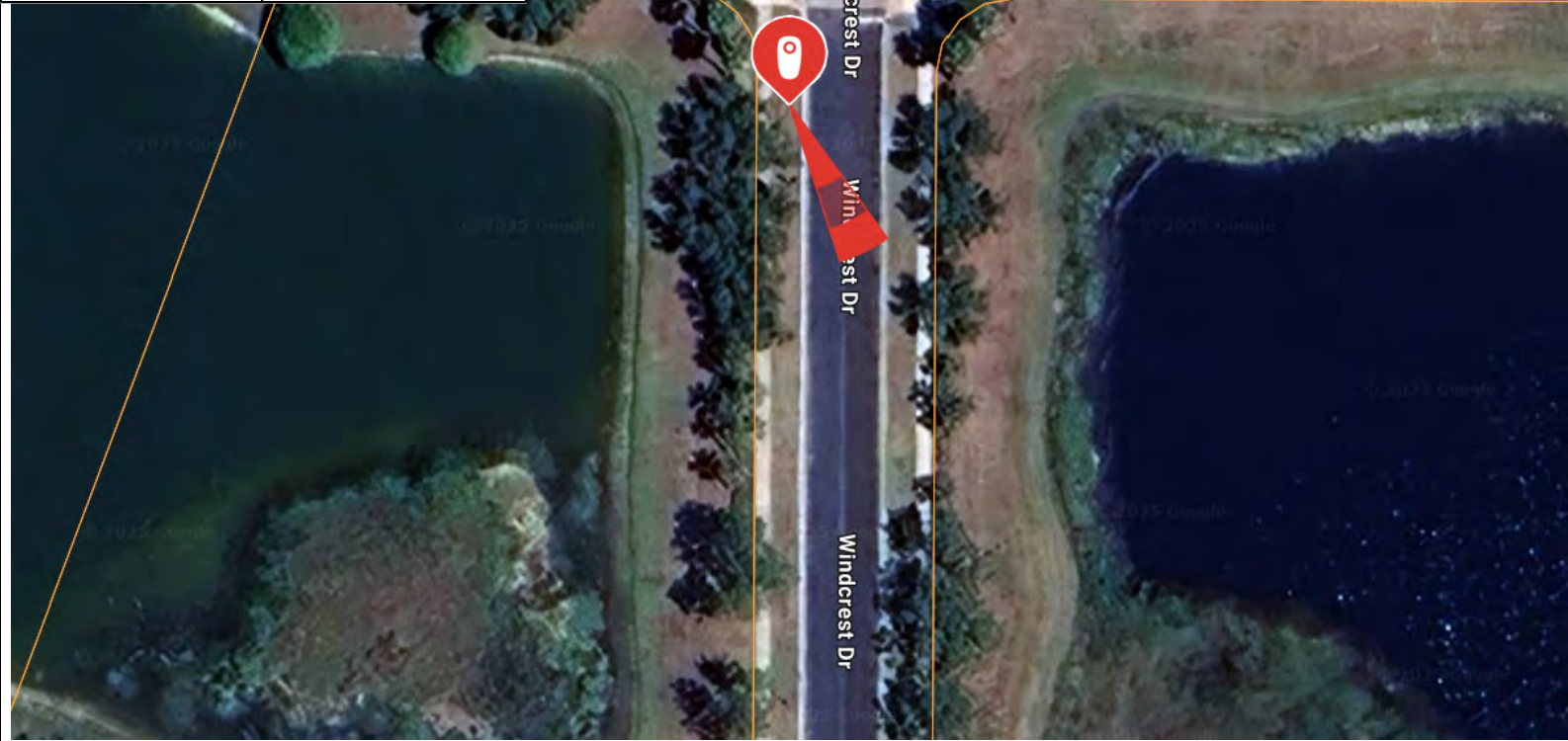
SHEET: A.01	REV: 0
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FLOCK LOCATION DETAILS

LOCATION NAME: #05 - Worchester Drive - Inbound
GEOGRAPHIC COORDINATES:
28.221082288886656,-82.35779945370217

Street view Unavailable
Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
4433 Eagleston Blvd	30	10000	0 ft
Corresponding Spec Sheet		Spec.01-03	



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FL - Seven Oaks CDD

PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

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FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS

SHEET: A.02	REV: 0
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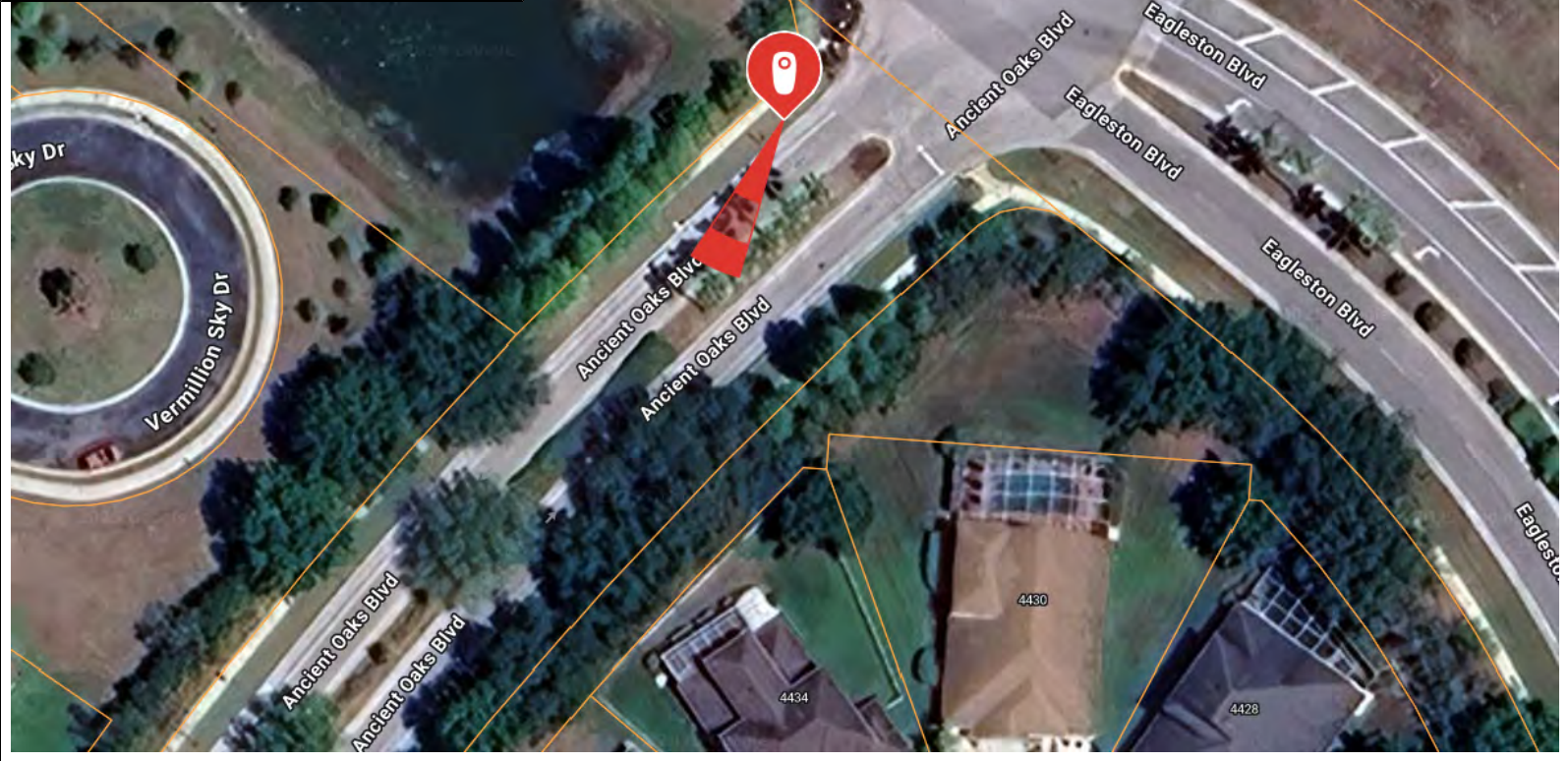
FLOCK LOCATION DETAILS

LOCATION NAME: #06 - Ancient Oaks Boulevard - Inbound
GEOGRAPHIC COORDINATES: 28.2229469015349,-82.3601591145785



Street view Unavailable
Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
4786 Eagleston Blvd	30	10000	0 ft
Corresponding Spec Sheet		Spec.01-03	



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FL - Seven Oaks CDD

PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

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FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS

SHEET: A.03	REV: 0
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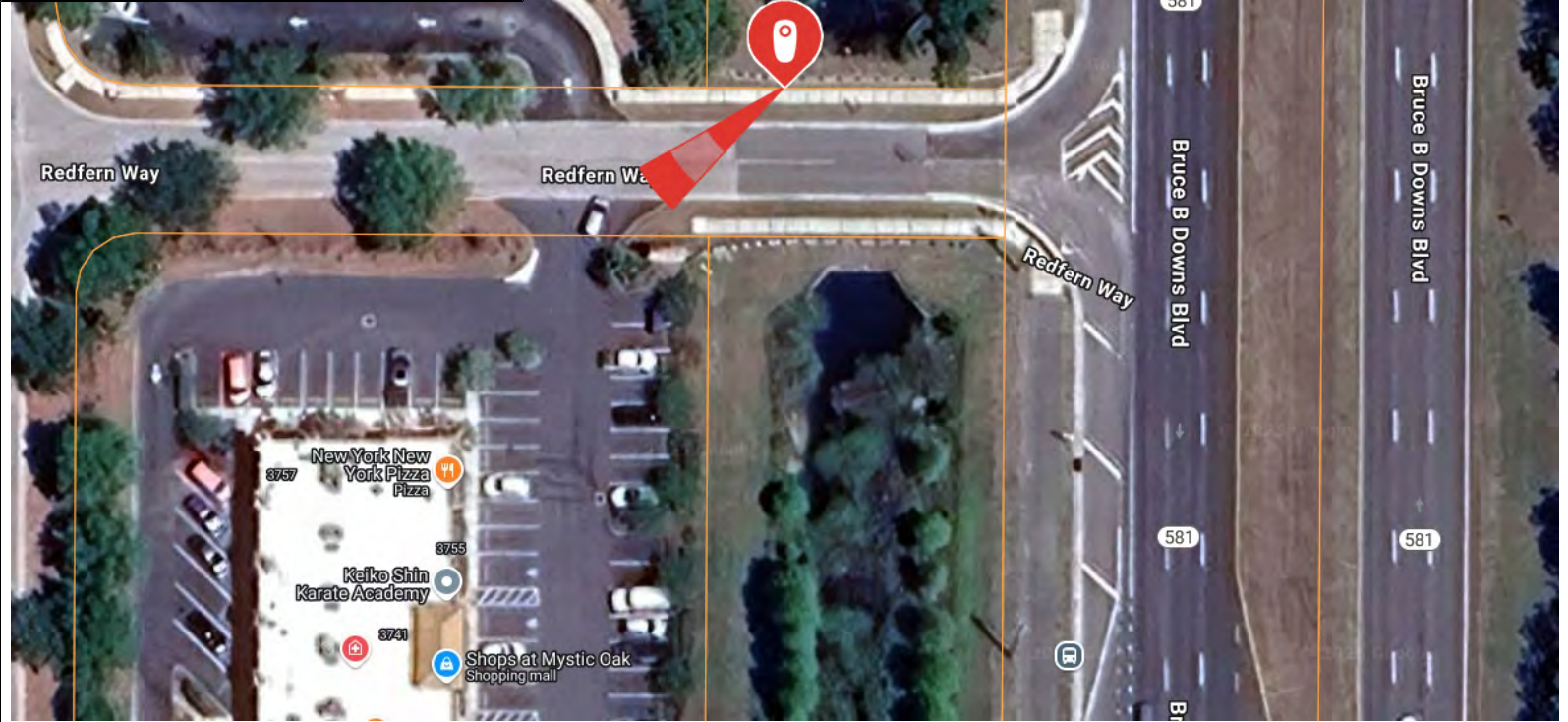
FLOCK LOCATION DETAILS

LOCATION NAME: #04 - Redfern Way - Inbound
GEOGRAPHIC COORDINATES:
28.212249430159947,-82.35394654922263



Street view Unavailable
Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
3757 Bruce B Downs Blvd	35	10000	0 ft
Corresponding Spec Sheet		Spec.01-03	



FL - Seven Oaks CDD

PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF FLORIDA

FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS

SHEET: A.04	REV: 0
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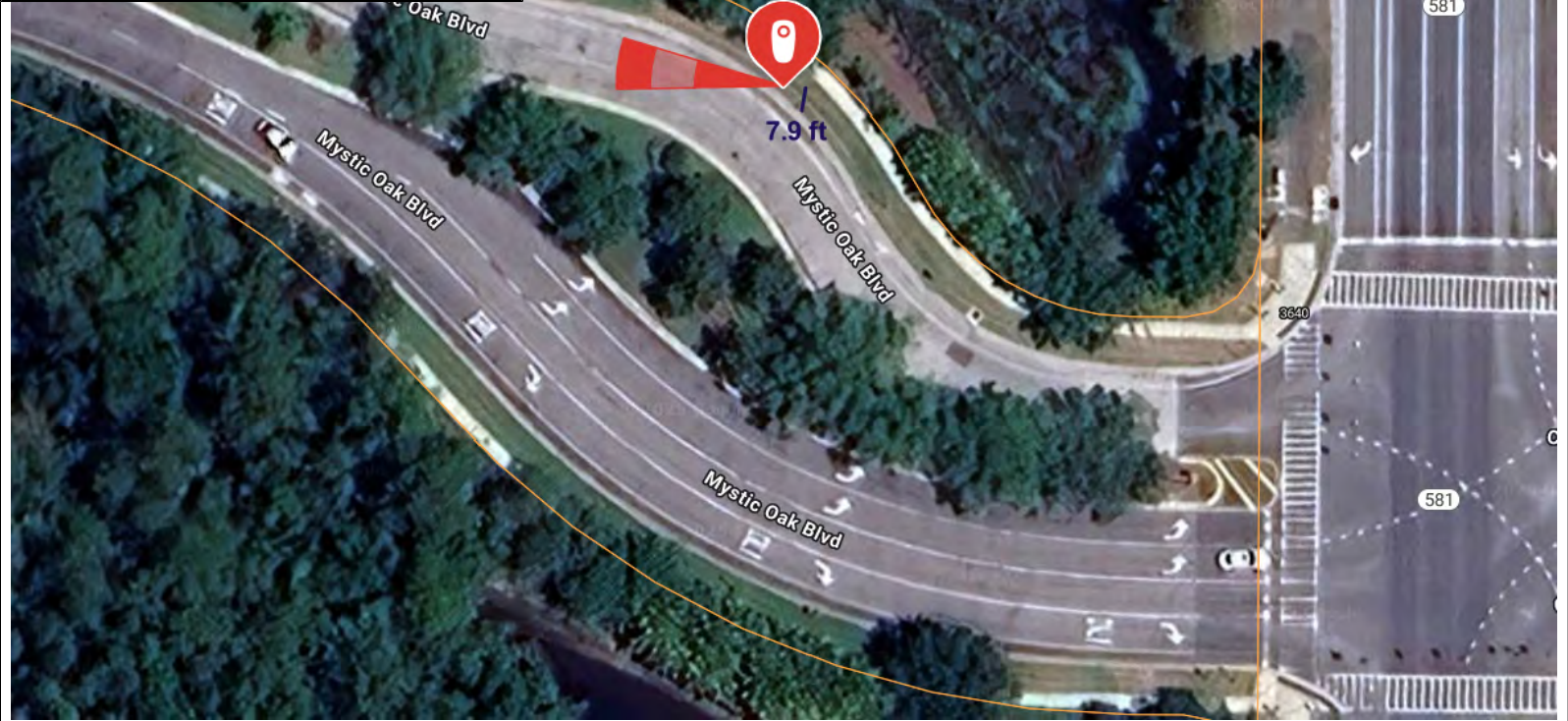
FLOCK LOCATION DETAILS

LOCATION NAME: #03 - Mystic Oak Boulevard - Inbound
GEOGRAPHIC COORDINATES:
28.209753855723417,-82.35422890337118



Street view Unavailable
Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
3640 Bruce B Downs Blvd	30	10000	7.9 ft
Corresponding Spec Sheet		Spec.01-03	



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FL - Seven Oaks CDD
PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

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FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS	
SHEET: A.05	REV: 0

FLOCK LOCATION DETAILS

LOCATION NAME: #01 - Ancient Oaks Boulevard - Inbound
GEOGRAPHIC COORDINATES:
28.186250519532802,-82.36048281246313



Street view Unavailable
Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
27607 State Rd 56	30	10000	6.5 ft
Corresponding Spec Sheet		Spec.01-03	



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FL - Seven Oaks CDD
PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

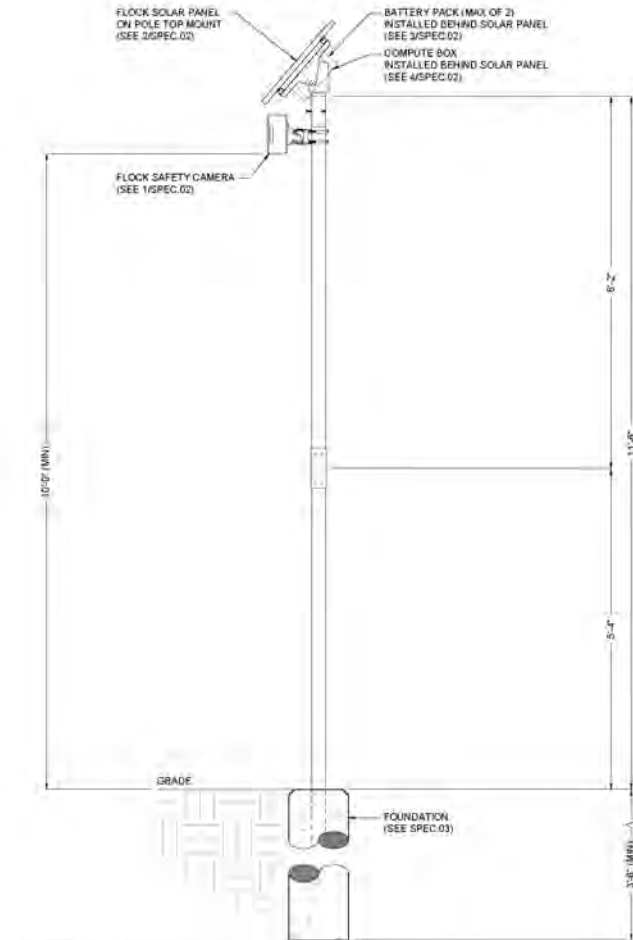
REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

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FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS	
SHEET: A.06	REV: 0



1 POLE ELEVATION DETAIL
SCALE: 1:20

DESIGN NOTES

- POLE AND FOUNDATIONS ARE DESIGNED IN ACCORDANCE WITH THE FOLLOWING CODES:
 - 2006/2012/2015/2018/2021 INTERNATIONAL BUILDING CODE
 - AASHTO LRFD SPECIFICATIONS FOR STRUCTURAL SUPPORT FOR HIGHWAY SIGNS, LUMIN, TRAFFIC SIGNALS, 2015 EDITION
- POLE ANALYSIS AND FOUNDATION DESIGN ARE BASED ON THE FOLLOWING CRITERIA:
 - DESIGN WIND SPEED (MPH) (SEE SECTION 2.6)
 - RISK CATEGORY: II
 - EXPOSURE CATEGORY: C
 - TOPOGRAPHIC CATEGORY: 1
 - SEISMIC DESIGN CRITERIA:
 - SOIL SITE CLASS: D (ASSUMED)
 - SPECTRAL RESPONSE S_s : 1.000g (MAXIMUM)
 - SPECTRAL RESPONSE S_1 : 0.400g (MAXIMUM)
 - SEISMIC DESIGN CATEGORY: B
 - STRUCTURE BASE REACTIONS ARE CALCULATED AS FOLLOWS:

DESIGN WIND SPEED (MPH)	MOMENT (K-FT)	SHEAR (KIP)	AXIAL (KIP)
115	2.70	0.280	0.160
125	3.20	0.330	0.160
135 (MAX)	3.70	0.380	0.160

- SHOULD ANY OF THE SITE-SPECIFIC PARAMETERS BE HIGHER THAN WHAT IS NOTED ABOVE, THE EDR SHALL BE CONTACTED TO PROVIDE A REVISED DESIGN.
- CONTRACTOR IS RESPONSIBLE FOR VERIFYING SOIL CONDITIONS PRIOR TO INSTALLATION.
- FOUNDATION TO CONSIST OF CONCRETE SURROUNDING THE PROPOSED POLE WITH A MINIMUM OF 3,000-PSI COMPRESSIVE STRENGTH.

GENERAL & CONSTRUCTION NOTES

- CONTRACTOR SHALL CONTACT DESIGNATED AGENCY TO LOCATE ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.
- CONTRACTOR SHALL APPLY AND OBTAIN AN APPROVED TRAFFIC CONTROL PLAN IN ACCORDANCE WITH MUTCD AND LOCAL JURISDICTION STANDARDS.
- CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO ORIGINAL SITE CONDITION TO THE SATISFACTION OF STATE DEPARTMENT OF TRANSPORTATION AND LOCAL JURISDICTION.
- ALL WORK SHALL CONFORM TO APPLICABLE ELECTRICAL CODES EXCEPT WHEN STATE DEPARTMENT OF TRANSPORTATION OR LOCAL JURISDICTION STANDARDS SUPERSEDE.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH SPECIFICATIONS DEFINED BY THE STATE DEPARTMENT OF TRANSPORTATION OR LOCAL JURISDICTION, UNLESS SPECIFICALLY STATED OR SHOWN OTHERWISE HEREIN.

ADA COMPLIANCE NOTES

- ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH ADA TITLE II, STATE DEPARTMENT OF TRANSPORTATION, AND LOCAL JURISDICTION STANDARDS.
- STATE DEPARTMENT OF TRANSPORTATION CURRENT EDITION STANDARDS SHALL BE USED FOR PEDESTRIAN CONTROL PLANS WHEN CLOSURE OF SIDEWALK IS REQUIRED FOR CONSTRUCTION.
- MINIMUM CLEAR PEDESTRIAN ACCESS ROUTE (PAR) SHALL BE 48" WIDE.
- NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK, UP TO AN ELEVATION 00 7'-0" ABOVE GRADE.

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FL - Seven Oaks CDD

PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF FLORIDA

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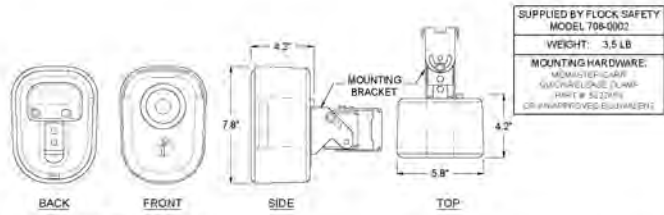
FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

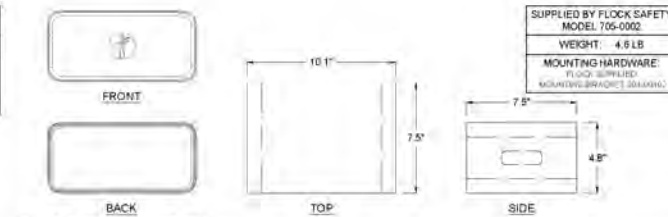
COVER SHEET & LOCATION MAPS

SHEET:
SPEC.01

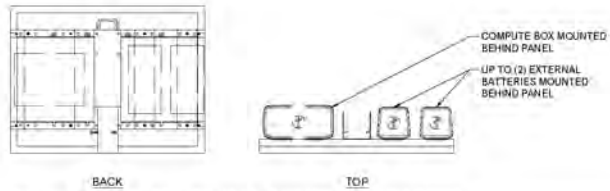
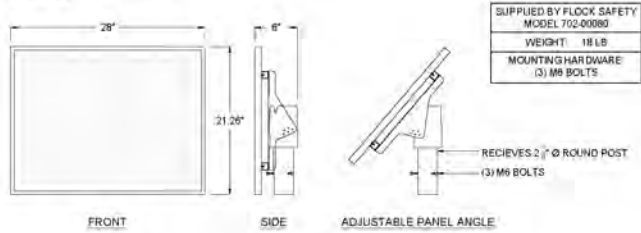
REV:
0



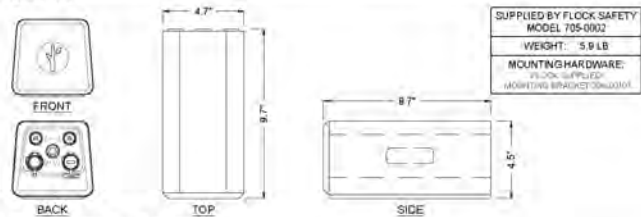
1 FLOCK SAFETY CAMERA
SCALE: N/A



4 FLOCK COMPUTE BOX
SCALE: N/A



2 65 WATT SOLAR PANEL AND MOUNT ASSEMBLY (TOP MOUNTED)
SCALE: N/A



3 FLOCK EXTERNAL BATTERY
SCALE: N/A

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FL - Seven Oaks CDD
PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

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FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: PREVIEW
PERMITTING JURISDICTION:

COVER SHEET & LOCATION MAPS

SHEET: SPEC.02
REV: 0

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 continued meeting of the Board of Supervisors of Seven Oaks Community Development District was held on **Wednesday, June 25, 2025, at 3:02 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Andrew Mendenhall	Board Supervisor, Chairman
Sean Grace	Board Supervisor, Vice Chairman
Jack Christensen	Board Supervisor, Assistant Secretary
Jon Tomsu	Board Supervisor, Assistant Secretary
Ted Rhodes	Board Supervisor, Assistant Secretary

Also present were:

Scott Brizendine	District Manager, Rizzetta & Co., Inc.
Kathryn Hopkinson	District Counsel, Straley, Robin & Vericker (via phone)
John Gentilella	Field Manager
Audience	None

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

No audience members were present.

THIRD ORDER OF BUSINESS

**Presentation of Fiscal Year 2025-2026
Proposed Budget**

The full Board reviewed the preliminary changes made by the Board in attendance at the June 4, 2025, meeting. A few additional changes were made, including add-ins of an additional \$132,500 to the reserve fund. The changes resulted in a proposed assessment increase of 6% to account for inflationary increases and would be the first assessment increase in five years (Fiscal Year 2020-2021).

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2025-04;
Approving Fiscal Year 2025-2026
Proposed Budget and Setting Public
Hearing**

On a Motion by Mr. Grace, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors approved Resolution 2025-04; Approving Fiscal Year 2025-2026 Proposed Budget and Setting Public Hearing for August 27, 2025 at 6:00 p.m. at the Seven Oaks Clubhouse, 2910 Sports Cove Circle, Wesley Chapel, FL 33544, for the Seven Oaks Community Development District.

FIFTH ORDER OF BUSINESS

**Discussion of Updated Appraisal for
Parcel S-12**

A discussion was held about the proposed sale to the CDD. Mr. Brizendine shared the appraisal proposal received from the firm that performed it last time. The Board would like to hold a workshop to discuss further once the appraisal is finalized.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Mr. Tomsu asked the Board if they would be interested in Flock Cameras. There would be 6 cameras at each of the community entrances. SOPA may contribute some of the cost. They are going to discuss it at their meeting tomorrow.

Mr. Grace inquired about an update on the bid package from Mr. Woodcock. Mr. Brizendine told the Board that we just received the package, and the Board will review at the July 2, 2025 meeting.

Mr. Rhodes would like to attend pre-bid meeting with Mr. Woodcock and the proposers for the road work.

SEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Tomsu, seconded by Mr. Grace, with all in favor, the Board of Supervisors adjourned the meeting at 4:34 p.m., for Seven Oaks Community Development District.

Secretary

Chairman/Vice Chairman

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, July 2, 2025, at 3:00 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Andy Mendenhall	Board Supervisor, Chairman <i>(via phone)</i>
Sean Grace	Board Supervisor, Vice Chairman
Jack Christensen	Board Supervisor, Assistant Secretary
Jon Tomsu	Board Supervisor, Assistant Secretary
Jack Christensen	Board Supervisor, Assistant Secretary
	<i>(joined in progress)</i>

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>(via phone)</i>
Theresa DiMaggio	Clubhouse Manager
John Gentilella	Field Operations 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 from Villas at Willow Creek was told that the roads and sidewalks were given back to the community. They asked about the maintenance of street trees, roads in their village, cleaning of fencing in Edenfield, and a request for speed table near their entrance.

THIRD ORDER OF BUSINESS**Reports & Presentations****A. District Engineer**

No. report.

i. Review of Ramps Proposal

Mr. Woodcock stated there is another solution – precast concrete.

Mr. Jack Christensen joined the meeting.

Mr. Woodcock recommends putting in the base bid for the curb work. Mr. Woodcock would recommend looking at paver work after road work.

ii. Consideration of Milling & Resurfacing Bid Documents

Mr. Andy Mendenhall joined the meeting.

Mr. Woodcock reviewed with the Board the timeline with the Board.

- 07/18/25 advertisement date
- 08/07/25 pre-bid meeting (non-mandatory) 11:00 a.m.
- 09/19/25 bids due for 10/01/25 meeting. Estimate start mid-November 90-day construction timeline. 45 days for punch list items. \$500.00/day liquidated damages for not completing on time. Evaluation criteria was distributed which was the same used the last time.

Mr. Rhodes asked a few questions. He also asked if we are locked into what they propose.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with two in favor, and Mr. Christensen opposed, the Board of Supervisors approved a not-to-exceed of \$5,000.00 for an updated appraisal on this parcel for the Seven Oaks Community Development District.

iii. Consideration of Proposal for Stormwater Pond Repairs

Mr. Woodcock explained the work. He also received a 2nd proposal for \$47,490.00 from ADS (Advanced Drainage Solutions)

On a Motion by Mr. Grace, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors approved stormwater pond repairs in the amount of \$47,490.00 from Advanced Drainage Solutions, for the Seven Oaks Community Development District.

B. District Counsel

No report.

C. Field Operations Manager

Mr. Gentilella reviewed his report. A discussion was held about the new landscaping contract and maybe some changes to the scope for the new contract with Juniper on October 1, 2025.

On a Motion by Mr. Rhodes, seconded by Mr. Grace, with all in favor, the Board of Supervisors approved to replace the remaining HVAC unit for the gathering room at a not-to-exceed amount of \$12,500.00, for the Seven Oaks Community Development District.

D. Clubhouse Manager

No report. DiMaggio stated SOPOA is going to contribute money for the projector and screen.

E. District Manager

Mr. Brizendine informed the Board the next regular meeting will be held on August 6, 2025, at 6:00 p.m.

i. Review of District Management Report and Financial Statement

Mr. Brizendine presented the District Management Report and Financial Statements to the Board.

FOURTH ORDER OF BUSINESS

Consideration of Reserve Study Proposal

On a Motion by Mr. Tomsu, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors approved the Reserve Advisors reserve study proposal in the amount of \$6,650.00, for the Seven Oaks Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Board Supervisors' Meeting held on June 4, 2025, and O&M Enterprise Fund and General Fund Expenditures for May 2025

On a Motion by Mr. Grace, seconded by Mr. Rhodes, with all in favor, the Board of Supervisors approved the Board of Supervisors' Regular Meeting held on June 4, 2025, and the Enterprise (\$8,904.21) and General Fund (\$667,449.59) expenditures for May 2025, as discussed, for the Seven Oaks Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Mr. Christensen said that SOPOA is asking if the CDD has any interest in partnering up for street parking.

SEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Tomsu, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors adjourned the meeting at 4:13 p.m., for Seven Oaks Community Development District.

Secretary

Chairman/Vice Chairman

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures-Enterprise Fund

June 2025

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2025 through June 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$7,555.55**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Coffee International, Inc	300023	42053	Cafe Beverage & Supplies 05/25	\$ 416.55
Coffee International, Inc	300026	41958	Cafe Beverage & Supplies 06/25	\$ 872.79
Florida Department of Revenue	20250620-1	61-8012757892-0 05/25 ACH	Cafe Sales and Use Tax 05/25	\$ 1,528.81
Gordon Food Service, Inc.	300024	9022794860	Facility Supplies 05/25	\$ 878.83
Gordon Food Service, Inc.	300024	9023025590	Facility Supplies 05/25	\$ 791.80
PFG Florida	300027	8224525	Facility Supplies 06/25	\$ 794.27
PFG Florida	300027	8226055	Facility Supplies 06/25	\$ 1,217.25
Sweetheart Ice Cream, Inc.	300025	15012515109	Cafe Supplies 06/25	\$ 554.65
Valley National Bank	20250626-1	Valley Bank Visa 05/25 Cafe	Valley Bank Visa 05/25 Cafe	<u>\$ 500.60</u>
Report Total				<u>\$ 7,555.55</u>

Coffee International, Inc

37922 Vitality Way
Dade City, FL 33523
Ph: 352.7992644
customerservice@coffeeint.com

Invoice**RECEIVED**
05/29/25

Date	Invoice #
5/22/2025	42053

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	LT-88416	Old Fashioned Lemonade Lotus 1/2 gallon	124.50	CS-6	124.50
2	361392	CARAMEL CLASSIC Torani Syrup 750ml	6.95	BTL	13.90
2	601657	PET COCONUT Torani Syrup 750ml	6.95	BTL	13.90
1	600000	DaVinci Sweet Cream Creamer 64 oz	31.87	BTL	31.87
4	602708	PET STRAWBERRY Torani Syrup 750ml	6.95	BTL	27.80
2	900102	MANGO Torani Real Fruit Smoothie Mix 6pk/64oz	95.34	CS-6	190.68
2	362542	PEANUT BUTTER Torani 750 ml	6.95	BTL	13.90
Please note the DaVinci Sweet Cream is sold by case. However, we have 1 btl available from a damaged case received. 1 cs is \$63.74					
Beverage = 416.55					
57200-4724					

check _____ Cash _____ Credit Card _____ Charge: ☒Received By: FatinaSignature: Theresa D. Maggi**Subtotal** \$416.55**Sales Tax (7.0%)** \$0.00**Total** \$416.55**Payments/Credits** \$0.00**Balance Due** \$416.55

Coffee International, Inc

37922 Vitality Way
Dade City, FL 33523
Ph: 352.7992644
customerservice@coffeeint.com

Invoice

Date	Invoice #
6/6/2025	41958

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

Handwritten:
2/20/25
Pending -
Pending -

Qty	Item	Description	Rate	U/M	Amount
2	900218	PINA COLADA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	190.68
2	900126	STRAWBERRY Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	190.68
2	362801	VANILLA Torani Syrup 750ml	6.95	BTL	13.90
1	602555	PET PEACH Torani Syrup 750ml	6.95	BTL	6.95
2	607071	PET WATERMELON Torani 750ml	6.95	BTL	13.90
2	362542	PEANUT BUTTER Torani 750 ml	6.95	BTL	13.90
2	362702	STRAWBERRY Torani Syrup 750ml	6.95	BTL	13.90
2	LT-88416	Old Fashioned Lemonade Lotus 1/2 gallon	124.50	CS-6	249.00
1	0222900	Popping Boba Strawberry 4 x 7.04 lbs	89.94	CS	89.94
1	0222500	Popping Boba Mango 4 x 7.04 lbs	89.94	CS	89.94
<p><i>Handwritten Summary:</i> Beverage - 748.29 57200 - 4724 Staff Lemonade - 124.50 57200 - 3314</p>					

check ☐ Cash ☐ Credit Card ☐ Charge: ☒

Received By: Theresa Dimaggio
Signature: Theresa Dimaggio

Subtotal	\$872.79
Sales Tax (7.0%)	\$0.00
Total	\$872.79
Payments/Credits	\$0.00
Balance Due	\$872.79

RECEIVED
06/11/25



State of Florida
Department of Revenue

RECEIVED
06/18/25

[DOR Home](#) [e-Services Home](#) [Print Page](#) [Contacts](#) [Logout](#)
Sales Tax - [Click for Help](#) NODE: 4

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: 250618431134

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8012757892-0	05/2025	06/18/2025 11:35:28 AM ET

Location Address

2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764

SEVEN OAKS COMMUNITY
DEVELOPMENT DISTRICT
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: 6/20/2025
Amount for Check: \$1528.81
☒ Check here to use Bank info on file with DOR.

Name on Bank Account:

SEVEN OAKS
COMMUNITY
DEVELOPMENT
DISTRICT

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

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

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

- Gross Sales
(Do not include tax) 22268.71
- Exempt Sales
(Include these in Gross Sales, Line 1) 0.00
- Taxable Sales/Purchases
(Include Internet/Out-of-State Purchases) 22268.71

Discretionary Sales Surtax Information	
Taxable Sales and	
A. Purchases Not Subject to	\$ 0.00
Discretionary Sales	
Surtax	
B. Total Discretionary	\$ 222.69
Sales Surtax Due	

- Total Tax Due
(Include Discretionary Sales Surtax from Line B) \$ 1558.81
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 1558.81
- a. Less (-) Collection Allowance; or if \$ 30.00
Late,
- b. Plus (+) Penalty and Interest \$ 0.00
- Amount Due With Return \$ 1528.81

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

Payment you have authorized

1528.81



Gordon Food Service Inc.
Shipped From Plant City Distribution Ctr
1410 Gordon Food Service Dr - Plant City, FL 33563
Corporate Phone # 1-888-968-7500
www.gfs.com
For Weather-related delivery delays, please call:
(800)830-9767

Page 2 of 2

Invoice	9022794860
Purchase Order	
Invoice Date	05/22/2025

Route #	Stop #	Customer	Representative	Terms
5022	011	722383872 Seven Oaks Community Development Di	MARCOS CABRERA ROSY GOMEZ 1(786)269-2180	Net 28 Days

Ship To: **Seven Oaks Community Development Distric**
2910 Sports Cove Circle
Wesley Chapel FL 33544-8764
Tel:8139077987

Bill To: **Seven Oaks Community Development Distric**
3434 Colwell Ave #200
Tampa FL 33614

RECEIVED
05/29/25

NSSP Certification - FL-243-SS

Category Summary						
	CATEGORY RECAP	CS	EA	SUBTOTAL	TAX	TOTAL
PO	Poultry	5		282.94		282.94
MT	Meat	1		59.34		59.34
GR	Grocery	2		82.62		82.62
FR	Frozen	3		176.14		176.14
DY	Dairy	2		87.31		87.31
DS	Disposables	1		83.33		83.33
BV	Beverage	1		101.15		101.15
	Fuel Charge			6.00		6.00
	Total	15		878.83		878.83

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. THE PERISHABLE AGRICULTURAL COMMODITIES SHOWN ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 USC 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLE OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; NSSP: MA-10628-RS

Product Total!	\$872.83
Misc	\$6.00
SubTotal	\$878.83
Invoice Total	\$878.83

Received By

Print Name

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O.BOX 88029
Chicago, IL 60680-1029

Customer Number	722383872
Invoice	9022794860
Purchase Order	
Invoice Date	05/22/2025
Due Date	06/19/2025
Pay This Amount	\$878.83



722383872819022794860000087883500008788356



Gordon Food Service Inc.
Shipped From Plant City Distribution Ctr
1410 Gordon Food Service Dr - Plant City, FL 33563
Corporate Phone # 1-888-968-7500
www.gfs.com
For Weather-related delivery delays, please call:
(800)830-9767

Page 1 of 2

Invoice

9022794860

Purchase Order

Invoice Date

05/22/2025

Route #	Stop #	Customer	Representative	Terms
5022	011	722383872 Seven Oaks Community Development Di	MARCOS CABRERA ROSY GOMEZ 1(786)269-2180	Net 28 Days

Ship To: **Seven Oaks Community Development Distric**
2910 Sports Cove Circle
Wesley Chapel FL 33544-8764
Tel:8139077987

Bill To: **Seven Oaks Community Development Distric**
3434 Colwell Ave #200
Tampa FL 33614

NSSP Certification - FL-243-SS

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Value	Unit Price	Spec	Tax	Extended Price
✓ 496375	1	1	CS	12x15 OZ	Gordon	CREAM WHPD REAL AERO	DY	5.17	62.01			62.01
✓ 767913	1	1	CS	288x0.5 FOZ	Intern	CREAMER FREN VAN	DY	0.09	25.30			25.30
Totals:	2	2				Total Cooler Pieces						87.31
✓ 266517	1	1	CS	2x5 LB	Gordon	CHIX BRST CHNK FRTR CKD	PO	21.29	42.58			42.58
✓ 323296	4	4	CS	2x5 LB	Pilgri	CHIX TNDR BRD FC	PO	30.05	60.09			240.36
✓ 238724	1	1	CS	36x7 OZ	Kraft	ENTREE MACAR & CHS POUCH	MT	1.65	59.34			59.34
✓ 119644	2	2	CS	6x5 LB	Gordon	FRIES 1/2" C/C	FR	9.48	56.88			113.76
✓ 532390	1	1	CS	12x32 OZ	Island	MIXER ICE CRM	BV	8.43	101.15			101.15
✓ 141940	1	1	CS	4x2 LB	Pretzi	PRETZEL BITES .35Z	FR	15.60	62.38			62.38
Totals:	10	10				Total Freezer Pieces						619.57
✓ 255521	1	1	CS	1000x9 G	Heinz	KETCHUP PKT	GR	0.06	55.82	U		55.82
✓ 816951	1	1	CS	100x1.5 OZ	Sweet	SAUCE BBQ CUP	GR	0.27	26.80			26.80
✓ 497436	1	1	CS	12x500 CO	Gordon	WRAP DELI E-Z 12X10.75"	DS	6.94	83.33			83.33
Totals:	3	3				Total Grocery Pieces						165.95
											Page Total:	872.83

Spec Key	
Code	Description
U	USDA Commodity

Beverage - 188.46 57200-4724
Food - 601.04 57200-4664
Cafe - 83.33 57200-3222
Supplies
Misc - 6.00 57200-4613





Gordon Food Service Inc.
Shipped From Plant City Distribution Ctr
1410 Gordon Food Service Dr - Plant City, FL 33563
Corporate Phone # 1-888-968-7500
www.gfs.com
For Weather-related delivery delays, please call:
(800)830-9767

RECEIVED
05/29/25

Page 1 of 2

Invoice	9023025590
Purchase Order	
Invoice Date	05/29/2025

Route #	Stop #	Customer	Representative	Terms
5022	010	722383872 Seven Oaks Community Development Di	MARCOS CABRERA ROSY GOMEZ 1(786)269-2180	Net 28 Days

Ship To: **Seven Oaks Community Development Distric**
2910 Sports Cove Circle
Wesley Chapel FL 33544-8764
Tel:8139077987

Bill To: **Seven Oaks Community Development Distric**
3434 Colwell Ave #200
Tampa FL 33614

NSSP Certification - FL-243-SS

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Value	Unit Price	Spec	Tax	Extended Price
312795	1	1	CS	100x1.5 FOZ	Ken's	DRESSING HNY MSTRD CUP	GR	0.31	31.44			31.44
Totals: 1 1												31.44
Total Cooler Pieces												31.44
323296	4	4	CS	2x5 LB	Pilgri	CHIX TNRD BRD FC	PO	30.05	60.09			240.36
184702	3	3	CS	6x5 LB	Kitche	FRIES 1/2" C/C	FR	6.51	39.07			117.21
744450	1	1	CS	600x1 EA	The Fu	FUNNEL CAKE FRIES 4"	FR	0.11	63.02			63.02
804733	1	0	CS	1x24 CO	Bomb P	NOVELTY BOMB POP CANDY CLASH	FR					Temp Out
Totals: 9 8												420.59
Total Freezer Pieces												420.59
810742	3	3	CS	30x3.6 OZ	Tostit	DIP CHEESE NACHO MED CUP	GR	1.39	41.68			125.04
433941	1	1	CS	24x24 OZ	Hershe	SYRUP CHOC	GR	3.59	86.21			86.21
907897	2	2	CS	48x500 CO	Array	TISSUE TOILT WHT 2PLY	DS	1.28	61.26			122.52
Totals: 6 6												333.77
Total Grocery Pieces												333.77
Page Total:												785.80

Category Summary						
CATEGORY RECAP		CS	EA	SUBTOTAL	TAX	TOTAL
PO	Poultry	4		240.36		240.36
GR	Grocery	5		242.69		242.69
FR	Frozen	4		180.23		180.23
DS	Disposables	2		122.52		122.52
	Fuel Charge			6.00		6.00
	Total	15		791.80		791.80





Gordon Food Service Inc.
Shipped From Plant City Distribution Ctr
1410 Gordon Food Service Dr - Plant City, FL 33563
Corporate Phone # 1-888-968-7500
www.gfs.com
For Weather-related delivery delays, please call:
(800)830-9767

Page 2 of 2

Invoice

9023025590

Purchase Order

Invoice Date

05/29/2025

Route #	Stop #	Customer	Representative	Terms
5022	010	722383872 Seven Oaks Community Development Di	MARCOS CABRERA ROSY GOMEZ 1(786)269-2180	Net 28 Days

Ship To: **Seven Oaks Community Development Distric**
2910 Sports Cove Circle
Wesley Chapel FL 33544-8764
Tel:8139077987

Bill To: **Seven Oaks Community Development Distric**
3434 Colwell Ave #200
Tampa FL 33614

NSSP Certification - FL-243-SS

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. THE PERISHABLE AGRICULTURAL COMMODITIES SHOWN ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 USC 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLE OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; NSSP: MA-10628-RS

Product Total	\$785.80
Misc	\$6.00
SubTotal	\$791.80
Invoice Total	\$791.80

Received By

Print Name

Food - 577.07 57200-4664
Beverage - 86.21 57200-4724
Club Supplies - 122.52 57200-4619
Misc gas - 6.00 57200-4613

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O.BOX 88029
Chicago, IL 60680-1029

Customer Number 722383872
Invoice 9023025590
Purchase Order
Invoice Date 05/29/2025
Due Date 06/26/2025
Pay This Amount \$791.80



722383872819023025590000079180600007918068



Visit Us At www.performancefoodservice.com

EFFECTIVE 06/03/25 OUR FUEL SURCHARGE
WILL BE \$6.50 PER DELIVERY..THANK YOU.

INVOICE

PERFORMANCE FOODSERVICE TAMPA
P.O. BOX 931997

ATLANTA, GA 31193-1997

800-288-9145 813-659-0811

8224525060525

DELIVER TO:	BILL TO:	ROUTE	STOP	PAGE	DATE	INVOICE NO.
SEVEN OAKS CDD 2910 SPORTS CORE CIR WESLEY CHAPEL FL 33544-8764	SEVEN OAKS CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390	4492	10	1	6/05/25	8224525
SPECIAL INSTRUCTIONS						

Customer	Telephone	Sales Rep.	P.O. No.	Terms									
56722750	813-933-5571	66 RILEY TUTTLE		NET 30 (STR)									
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST				
** DRY **													
532380	3	3	1	35 LB		WEST CRK OIL CANOLA CLR LOD FRY TF	37.4100	112.23					
646114	1	1	8	500 CT		AFFEX NAPKIN BEV 9.38X9.38 WHI	19.6600	19.66					
996868	1	1	60	2 OZ		HEINZ \$SAUCE MARINARA DUNK CUP	42.0900	42.09					
** FROZEN **													
899497	2	2	12	32 OZ		ISLAND O BEV MIX VANILLA ICE CREAM	101.3000	202.60					
246737	1	1	36	7 OZ		KRAFT MACARONI & CHEESE POUCH	61.2200	61.22					
281535	4	4	2	5 LB		REDLBT CHICKEN TMDRLN 1.48 OZ HM	42.6000	170.40					
416103	2	2	6	2 LB		ROMA APTZ CHEESE STICK MOZZ BT	60.5400	121.08					
541874	1	1	3	5 LB		ROMA =CHICKEN WING BRD MILD SM	29.9700	29.97					
417036	1	1	2	5 LB		BRAKEBSH CHICKEN WING BNLS FRITTER	47.8700	47.87					
466248	1	1	48	4 OZ		BLUEBUNY ICE CREAM VANILLA CUP	30.2800	30.28					
						PFS FUEL CHARGE		6.50					
CAT#	DESCRIPTION	COST	TAX	QTY	RETAIL	% PROF							
1	** DRY **	173.98	.00	5	.00	.00							
3	** FROZEN **	663.42	.00	12	.00	.00							
Food - 554.89						Total... 17							
S7200-4664													
Beverage - 232.88													
S7200-4724													
Fuel 6.50													
S7200-4613													
RECEIVED 06/11/25													
Tot Wgt: 308.51						Tot Cube: 6	Tax, St: .00	City: .00	Cnty: .00	Othr: .00			
17	17	5	0	12	SUB TOTAL		843.90	TAX	.00	DEPOSITS	INVOICE TOTAL	843.90	Status Code O = Out S = Sub P = Partial T = Taxed
ORDER	SHIP	DRY	REFRIG	FROZEN									

/ CUSTOMER SIGNATURE \		/ DRIVER SIGNATURE \		QTY RECEIVED	QTY DELIVERED	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
X		X							

IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 449e(c)). The seller of these commodities 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.

FSINVFU





2910 Sports Core Circle
Wesley Chapel, FL 33544
Ph. 813.907.7987 ext. 4
ClubhouseManager@SevenOaksCdd.com

6/10/2025

Performance Food Service Tampa
PO Box 931997
Atlanta, Ga 31193-1997

To Whom It May Concern,

I regret to inform you that invoice #8224525 was short paid a total of \$49.63. Item #646114 was returned and I received a credit for item #541874. If you have any questions pertaining to this withholding, please feel free to contact me at 813-907-7987 ext. 4.

Regards,

Theresa DiMaggio

Seven Oaks Clubhouse Manager



Visit Us At www.performancefoodservice.com

EFFECTIVE 06/03/25 OUR FUEL SURCHARGE
WILL BE \$6.50 PER DELIVERY..THANK YOU.

INVOICE

PERFORMANCE FOODSERVICE TAMPA
P.O. BOX 931997

8226055061025

ATLANTA, GA 31193-1997
800-288-9145 813-659-0811

DELIVER TO:	BILL TO:	ROUTE	STOP	PAGE	DATE	INVOICE NO.
SEVEN OAKS CDD 2910 SPORTS CORE CIR WESLEY CHAPEL FL 33544-8764	SEVEN OAKS CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390	2266	10	1	6/10/25	8226055
SPECIAL INSTRUCTIONS						

Customer	Telephone	Sales Rep.	P.O. No.	Terms							
56722750	813-933-5571	66 RILEY TUTTLE		NET 30 (STR)							
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST		
852182	2	2	96	500 CT		** DRY **					
989294	1	1	100	1.25OZ		FRST MRK TISSUE TOILET 2 PLY WHI I	66.7900	133.58		CH Supplier - 133.58	
57693	2	2	200	9 GM		SWTBABYR SAUCE BBQ CUP TFF GF	27.1300	27.13			
						HEINZ KETCHUP PACKET	15.3900	30.78			
63440	1	1	100	1.5 OZ		** REFRIGERATED **					
54423	2	2	100	1.5 OZ		KENS DRESSING HONEY MUSTARD CU	33.1700	33.17		Food 832.20	
775104	1	1	8	16 OZ		KENS DRESSING RANCH CUP GF TFF	32.5200	65.04		57200-4664	
337699	1	1	12	15 OZ		CONTIGO CHIP TORTILLA CORN YLW RN	23.4900	23.49			
						NTRSBST TOPPING WHIPPED DAIRY 16%	42.3700	42.37			
						UN1950,Aerosols, flammable, (each not exceeding 1 L capacity),2.1					
197483	3	3	6	5 LB		** FROZEN **					
899497	2	2	12	32 OZ		SLVR SRC FRIES 1/2" CC LINE FLOW T	37.6600	112.98		Beverage - 244.97	
229549	1	1	2	7.5 LB		ISLAND O BEV MIX VANILLA ICE CREAM	101.3000	202.60		57200-4724	
246737	1	1	36	7 OZ		WING DNG CHICKEN WING DINGS MED FC	76.3100	76.31			
416103	1	1	6	2 LB		KRAFT MACARONI & CHEESE POUCH	61.2200	61.22		Fuel - 6.50	
31103	1	1	1	600 CT		ROMA APTZ CHEESE STICK MOZZ BT	60.5400	60.54		57200-4613	
924919	4	4	2	5 LB		FUNNELCK FRIES FUNNEL CAKE 4X3/8	65.6400	65.64			
180863	2	2	24	3.75OZ		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	53.6600	214.64			
						BLUEBUNY POPSICLE CANDY CLASH BOMB	30.6300	61.26			
						PFS FUEL CHARGE		6.50			
CAT#	DESCRIPTION					COST	TAX	QTY	RETAIL	% PROF	
1	** DRY **					191.49	.00	5	100	.00	
2	** REFRIGERATED **					164.07	.00	5	100	.00	
3	** FROZEN **					855.19	.00	15	100	.00	
Total...									25		
HAZ QTY- 1											
Tot Wgt:		407.82	Tot Cube:		16	Tax, St:		.00	City:	.00	
								.00	Cnty:	.00	
									Othr:		
25	25	5	5	15	SUB TOTAL		1217.25	TAX	.00	DEPOSITS	
ORDER	SHIP	DRY	REFRIG	FROZEN				INVOICE TOTAL	1217.25	Status Code	
										O = Out	P = Partial
										S = Sub	T = Taxed

/ CUSTOMER SIGNATURE \				/ DRIVER SIGNATURE \				QTY RECEIVED	QTY DELIVERED	DRIVER COLLECTION-->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
X				X									
IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.													
REASON CODE	DESCRIPTION OF ADD ON OR RETURN			ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT		CORRECTED INVOICE AMOUNT			

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FSINVFU



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

Date: 5/31/2025
Time: 11:05 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# 15012515109 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1003	GH Giant Vanilla San 0-77567-00393-5	24	3/	0	72	1.1996	86.37
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	3/	0	72	1.4446	104.01
1012	GH Reeses Ice Cream 0-41000-21489-9	24	2/	0	48	1.4446	69.34
1057	Magnum Bar Double Ca 0-77567-13282-6	12	4/	0	48	2.4992	119.96
1374	PS Sponge Bob 1-20pk 0-77567-00285-3	20	3/	0	60	1.7605	105.63

SUBTOTAL: Impulse 17/ 0 348 554.65

TOTAL: 17/ 0 348

TOTAL SALES: \$554.65

BALANCE DUE: \$554.65
CHARGE

Taha M
DELIVERY REPRESENTATIVE

Invoice Format: 10

57200-4664

RECEIVED
06/04/2025



RECEIVED
JUN - 9 2025

Cafe \$500.60 only

00

Account Number: XXXX XXXX XXXX 7739

DT:

ACCOUNT SUMMARY

Credit Limit
Credit Available
Statement Closing Date May 31, 2025
Days in Billing Cycle 31
Previous Balance \$0.00
Payments & Credits \$0.00
Purchases & Other Charges \$1,320.63
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,320.63

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,320.63
Minimum Payment Due \$1,320.63
Payment Due Date June 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		MICHELLE WHITE	TOTAL XXXXXXXXXXXX 5908	\$0.00
		FATINA TANNOUKHI	TOTAL XXXXXXXXXXXX 0718	\$329.29
05/30	05/30	51043234N1YTAAKR	POOLWEB.COM 2078777900 ME MCC: 5996 MERCHANT ZIP: 04330	329.29
		JOHN GENTILELLA	TOTAL XXXXXXXXXXXX 3977	\$142.75
05/28	05/28	55432864L621V8523	AMAZON MKTPL*NN4EE8P61 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	133.06
05/28	05/28	55432864L624N2E7J	AMAZON MKTPL*NN6WX9020 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	9.69
		THERESA DIMAGGIO	TOTAL XXXXXXXXXXXX 0772	\$848.59
05/26	05/26	55483824K09GRHL6X	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	168.24
05/27	05/27	55432864K61JW1LVR	AMAZON MKTPL*NN06T2O90 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	5.99

Transactions continued on next page

1080 0001 TVH 001 7 31 250531 0 PAGE 1 of 2 10 1515 0000 BASE 547

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Deposit Operations
350 Madison Ave 4th floor
New York NY 10017

PAYMENT INFORMATION

Account Number: XXXX XXXX XXXX 7739
Payment Due Date June 25, 2025
New Balance \$1,320.63
Minimum Payment Due \$1,320.63
Past Due Amount \$0.00

Make Check
Payable to:

Amount Enclosed:

\$

00
SEVEN OAKS COMMUNITY DEVELOPMENT D
3434 COLWELL AVE SUITE 200
TAMPA FL 33614



547

Valley Bank
Deposit Operations
350 Madison Ave 4th floor
New York NY 10017



00132063001320638

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442, or write to us at: PO Box 2988 Omaha, NE 68103-2988.

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/27	55432864K61KZZ8S8	AMAZON MKTPL*NN33B0OG0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	4.99
05/29	05/29	55432864M62BTJPHN	AMAZON MKTPL*N69117JE2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	26.99
05/29	05/29	55432864M62QFWP5R	AMAZON.COM*NN15358A1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	229.49
05/29	05/29	55483824N09KVVWXD	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	389.90
05/30	05/30	55432864N62GL2ATS	AMAZON MKTPL*NN66I3DX1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	22.99

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,320.63 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$0.00	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.30	\$0-\$500,000 = 0.25%
New Cashback Balance	\$3.30	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Seven Oaks CDD Credit Card
Fatina Tannoukhi
05/31/25 Statement

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
5/31/2025	Poolweb	Lift Battery	001-57200-4619	\$ 329.29	Y	Y

05/31/25 Statement

001-10103	
Total activity	329.29
Replenish card	-
Credit/Refund	-
Total charges	329.29
	\$ 329.29

0	Expense Summary
	001-57400-4775 -
	001-57200-4619 (329.29)
	001-57200-4704 -
	001-57200-5101 -
	001-57200-4785 -
	400-57200-4664 -
	400-57200-4724 -
	400-57200-3222 -
	001-57200-4646 -
	001-57200-4701 -
	001-57200-4705 -
	001-57200-4707 -
	(329.29)

TRUE

Seven Oaks CDD Credit Card
Theresa Dimaggio
05/31/25 Statement

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
5/27/2025	Amazon	Lanyard	001-57200-4619	\$ 5.99	Y	Y
5/27/2025	Amazon	Badges	001-57200-4785	\$ 4.99	Y	Y
5/28/2025	Sam's	Cafe supplies	400-57200-4664	\$ 125.84	Y	Y
5/28/2025	Sam's	Cafe supplies	400-57200-4724	\$ 29.56	Y	Y
5/28/2025	Sam's	Cafe supplies	400-57200-3222	\$ 12.84	Y	Y
5/30/2025	Amazon	Support Cushion	001-57200-5101	\$ 26.99	Y	Y
5/30/2025	Amazon	Printer Ink	001-57200-5101	\$ 229.49	Y	Y
5/30/2025	Amazon	Tablecloth clips	001-57400-4775	\$ 22.99	Y	Y
5/31/2025	Sam's	Cafe supplies	400-57200-4664	\$ 92.42	Y	Y
5/31/2025	Sam's	Cafe supplies	400-57200-4724	\$ 150.78	Y	Y
5/31/2025	Sam's	Cafe supplies	400-57200-3222	\$ 89.16	Y	Y
5/31/2025	Sam's	Facility Supplies	001-57200-4704	\$ 57.54	Y	Y

05/31/25 Statement

001-10103

Total activity	848.59
Replenish card	-
Credit/Refund	-
Total charges	<u>848.59</u>
\$	848.59

0

Expense Summary

001-57400-4775	(22.99)
001-57200-4619	(5.99)
001-57200-4704	(57.54)
001-57200-5101	(256.48)
001-57200-4785	(4.99)
400-57200-4664	(218.26)
400-57200-4724	(180.34)
400-57200-3222	(102.00)
001-57200-4646	-
001-57200-4701	
001-57200-4705	
001-57200-4707	-
	<u>(848.59)</u>

TRUE

Final Details for Order #114-5610547-8481805

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Order Placed: May 26, 2025
Amazon.com order number: 114-5610547-8481805
Order Total: \$5.99

Shipped on May 26, 2025

Items Ordered	Price
1 of: Yiflin Cute Neck Lanyard for Keys, Keychain, Wallet, ID Card Holder, with Quick Release Buckle	\$5.99
Sold by: xinyaxincailiao (seller profile)	
Supplied by: xinyaxincailiao (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:	\$5.99
Mastercard ending in 0772	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$5.99
Seven Oaks CDD Rizzetta and Company	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$5.99
United States		
Credit Card transactions	MasterCard ending in 0772: May 26, 2025:	\$5.99

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Final Details for Order #111-3447500-0395419

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Order Placed: May 26, 2025
Amazon.com order number: 111-3447500-0395419
Order Total: \$4.99

Shipped on May 27, 2025

Items Ordered	Price
1 of: 10 Packs ID Badge Holder with Metal Badge Clip, Plastic ID Card Holder for Badges with ID Badge Clip, Clear Name Badge Holder Horizontal Badge Holders with Badge Clips	\$4.99

Sold by: Dombbfye ([seller profile](#))
Supplied by: Dombbfye ([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:	\$4.99
Mastercard ending in 0772	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$4.99
Seven Oaks CDD Rizzetta and Company	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$4.99
United States		
Credit Card transactions	MasterCard ending in 0772: May 27, 2025:	\$4.99

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May 25, 2025
Order 10301150348



Curbside pickup items(11)

Wesley Chapel Sam's Club
27727 STATE ROAD 56
Wesley Chapel, FL 33544

Date

Tyson Crispy Chicken Breast Strips, Frozen, 3.5 lbs.	Qty 6	\$89.88
Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 1	\$14.78
Gatorade Zero Thirst Quencher Variety Pack 20 fl. oz., 24 pk.	Qty 1	\$14.78
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 1	\$12.84
Member's Mark Battered Mozzarella Sticks, Frozen 6 lbs.	Qty 2	\$35.96
Subtotal		\$175.64
Pickup fee		Free
Sales tax		\$0.00
Total		\$168.24
 *0772		\$168.24

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

Final Details for Order #114-8939431-9385854

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Order Placed: May 29, 2025
Amazon.com order number: 114-8939431-9385854
Order Total: \$26.99

Shipped on May 29, 2025

Items Ordered	Price
1 of: QUTOOL Lumbar Support Pillow for Office Chair, Office Home Essentials, Back Support Pillow for Car, Chair Cushions, Back Pain Relief Improve Posture, Mesh Cover Double Adjustable Straps, QUTOOL	\$26.99

Sold by: QUTOOL Comfort Products (seller profile)
Supplied by: QUTOOL Comfort Products (seller profile)

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:

Mastercard ending in 0772

Billing address

Seven Oaks CDD Rizzetta and Company
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Item(s) Subtotal:	\$26.99
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$26.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$26.99
MasterCard ending in 0772: May 29, 2025:	\$26.99

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Final Details for Order #111-3858114-5818652

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Order Placed: May 29, 2025
Amazon.com order number: 111-3858114-5818652
Order Total: \$229.49

Shipped on May 29, 2025

Items Ordered	Price
1 of: Brother TN-431 3PK, Cyan, Magenta, Yellow, Standard Yield, Model: TN4313PK	\$229.49
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:	\$229.49
Mastercard ending in 0772	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$229.49
Seven Oaks CDD Rizzetta and Company	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$229.49
United States		
Credit Card transactions	MasterCard ending in 0772: May 29, 2025:	\$229.49

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Final Details for Order #111-5052942-1735452

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Order Placed: May 29, 2025
Amazon.com order number: 111-5052942-1735452
Order Total: \$22.99

Shipped on May 29, 2025

Items Ordered

1 of: Eccliy 150 Pieces Transparent Clear Tablecloth Clips Plastic Table Cloth Clips Windproof Table Cover Holder Clamps Tablecloth Cloth Holder for Christmas Wedding Party Indoor Outdoor Camping Picnic

Sold by: Huibrave ([seller profile](#))

Supplied by: Huibrave ([seller profile](#))

Condition: New

Price

\$22.99

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 0772

Billing address
Seven Oaks CDD Rizzetta and Company
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Item(s) Subtotal: \$22.99

Shipping & Handling: \$0.00

Total before tax: \$22.99

Estimated tax to be collected: \$0.00

Grand Total: \$22.99

MasterCard ending in 0772: May 29, 2025: \$22.99

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Print Invoice

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May 28, 2025
Order 10302180445



Curbside pickup items(26)

Wesley Chapel Sam's Club
27727 STATE ROAD 56
Wesley Chapel, FL 33544

Date

Kraft Singles American Cheese Slices 3 lbs., 72 ct.	Qty 1	\$9.28
Zephyrhills 100% Natural Spring Water, 20 fl. oz., 28 pk.	Qty 4	\$31.92
Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 2	\$33.96
Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.	Qty 2	\$33.96
Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 1	\$16.98
Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 2	\$44.96
Member's Mark Beef Franks, 4 oz., 12 ct.	Qty 1	\$11.24
Member's Mark Ultra Lunch Paper Plates, 8.5", 300 ct.	Qty 1	\$20.98
Members Mark Heavy Duty Paper Food Trays, 2 lbs., 750 ct.	Qty 1	\$21.94
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.	Qty 1	\$16.98
Member's Mark White Plastic Forks, Heavyweight 600 ct.	Qty 1	\$13.78
Member's Mark Real Crumbled Bacon, 20 oz.	Qty 3	\$26.94
Ziploc Stay Open Design Gallon Freezer Bags, 152 ct.	Qty 1	\$15.48
Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	\$19.98

Clorox Disinfecting Cleaning Wipes, Variety Pack, 5 ct., 425 wipes	Qty 2	\$37.56
--	-------	---------

Pure Leaf Real Brewed Tea Unsweetened Black Tea 16.9 fl. oz., 18 pk.	Qty 2	\$33.96
--	-------	---------

Subtotal		\$389.90
-----------------	--	-----------------

Pickup fee		Free
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Sales tax		\$0.00
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Total		\$389.90
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 *0772		\$389.90
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Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

Seven Oaks CDD Credit Card
John Gentilella
05/31/25 Statement

Date	Vendor	Description	GL Code	Amount		Cleared	Receipt
5/28/2025	Amazon	A/C Filters	57200-4647	\$	133.06	Y	Y
5/28/2025	Amazon	Nozzles	57200-4647	\$	9.69	Y	Y

05/31/25 Statement

001-10103

Total activity	142.75
Replenish card	-
Credit/Refund	-
Total charges	142.75
	\$ 142.75

0

Expense Summary

57200-4647	(142.75)
53900-4609	-
57200-5101	-
57200-4761	-
57200-4914	-
54100-4635	-
	(142.75)

TRUE



Details for Order #113-2511296-1917861

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Order Placed: May 28, 2025
Amazon.com order number: 113-2511296-1917861
Order Total: \$133.06

Not Yet Shipped

Items Ordered	Price
1 of: Filterbuy 20x22x2 Air Filter MERV 8 Dust Defense (4-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 19.50 x 21.50 x 1.75 Inches) Sold by: Filterbuy (seller profile) Supplied by: Other Condition: New	\$65.76
1 of: Filterbuy 20x20x5 Air Filter MERV 8 Dust Defense (2-Pack), Pleated HVAC AC Furnace Air Filters Replacement for Honeywell FC100A1011, Lennox X0585 & More (Actual Size: 19.63 x 19.88 x 4.38 Inches) Sold by: Filterbuy (seller profile) Supplied by: Other Condition: New	\$67.30

Shipping Address:
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

CODE:
4647

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in 3977	Item(s) Subtotal:	\$133.06
	Shipping & Handling:	\$0.00

Billing address John Gentilella 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax:	\$133.06
	Estimated tax to be collected:	\$0.00

	Grand Total:	\$133.06

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Details for Order #113-7076041-1550662

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Order Placed: May 28, 2025
Amazon.com order number: 113-7076041-1550662
Order Total: \$9.69

Not Yet Shipped

Items Ordered	Price
1 of: <i>Petutu 32 Pack Brass Misting Nozzles For Outdoor Cooling System, 0.012" Orifice (0.3 mm) 10/24 UNC</i>	\$9.69
Sold by: Aoputy Ltd (seller profile)	
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:	\$9.69
Mastercard ending in 3977	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$9.69
John Gentilella	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$9.69
United States		

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SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures-General Fund June 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2025 through June 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$256,186.39**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Alvarez Plumbing Company	101729	66685	Plumbing Repairs 05/25	\$ 1,556.27
Alvarez Plumbing Company	101741	67217	Plumbing Repairs 06/25	\$ 285.00
Alvarez Plumbing Company	101767	68295	Plumbing Repairs 06/25	\$ 3,578.22
Amazing Colors Painting Inc.	101730	282	Pressure Washing 05/25	\$ 4,950.00
Aventura Nursery & Landscape, Inc.	101731	53589	SOD Install 05/25	\$ 3,788.00
Charter Communications	101745	167115201060725	Phone Services- Acct# 167115201 06/25	\$ 279.05
Cintas Corporation	101732	4232058173	Facility Supplies 05/25	\$ 243.21
Cintas Corporation	101746	4233645341	Facility Supplies 06/25	\$ 264.43
CMH Exteriors LLC	101740	109160	Tree Removal 04/25	\$ 19,225.00
CMH Exteriors LLC	101740	109161	Tree Trimming 04/25	\$ 12,975.00
CMH Exteriors LLC	101740	109162	Sidewalk Repairs Throughout Community 05/25	\$ 11,644.00
CMH Exteriors LLC	101740	109215	Replace Clubhouse Playground Sidewalk 05/25	\$ 12,500.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CMH Exteriors LLC	101740	109216	Tree Trimming and Cleanup 05/25	\$ 29,425.00
Complete IT Corp	101733	16510	Service Call 05/25	\$ 810.00
Complete IT Corp	101747	16749	Access cards/Reader data 06/25	\$ 240.50
Complete IT Corp	101761	16612	CPU Maintenance 06/25	\$ 235.00
Cooper Pools Inc.	101762	2025-720	Monthly Pool Maintenance 06/25	\$ 8,831.00
Cooper Pools Remodeling & Resurfacing Inc	101763	2025-721	Fountain Maintenance 06/25	\$ 350.00
Cooper Pools Remodeling & Resurfacing Inc	101768	2025-806	Fountain Motor 06/25	\$ 3,900.00
Cooper Pools Remodeling & Resurfacing Inc	101768	2025-810	Service Call 06/25	\$ 149.64
Cory N Carter	101764	45	Cleaning Services 06/25	\$ 2,200.00
Discovery Golf Cars	101769	96182	Golf Cart Repairs 06/25	\$ 582.85
Dymond Heating & Cooling, Inc.	101748	110002044	Service Call 06/25	\$ 779.25
Edge Information Management, Inc.	101749	226426	Pre-Employment Screening 06/25	\$ 101.99

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ewing Irrigation Products Inc.	101734	26150720	Irrigation Maintenance 05/25	\$ 79.97
Ewing Irrigation Products Inc.	101734	26186012	Irrigation Maintenance 05/25	\$ 2.35
Ewing Irrigation Products Inc.	101738	25991717	Irrigation Repairs 05/25	\$ 137.77
Ewing Irrigation Products Inc.	101738	26042443	Irrigation Repairs 05/25	\$ 38.65
Ewing Irrigation Products Inc.	101770	26481815	Irrigation Maintenance 06/25	\$ 275.30
Ewing Irrigation Products Inc.	101770	26483729	Irrigation Maintenance 06/25	\$ 58.02
Ewing Irrigation Products Inc.	101770	26579152	Irrigation Maintenance 06/25	\$ 188.07
Expert Security Professionals, LLC	101771	16973	Camera Repairs 05/25	\$ 126.50
FitRev, Inc.	101750	35046	Prevention Maintenance 06/25	\$ 135.00
Foliage Design Systems	101765	06REC6532	Plant Maintenance 06/25	\$ 134.00
Frontier Florida, LLC	20250603-1	813-994-3055-060923-5 05/25 ACH	Telephone, Internet, Cable 05/25	\$ 123.47
Haskell Termite & Pest Control, Inc.	101766	50527884	Pest Control Clubhouse EOM 06/25	\$ 75.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Integrated Irrigation Services	101735	2040	Irrigation Repairs 05/25	\$ 2,825.00
Joel Ellis	101739	7404	DJ Services - July 4th Event 07/25	\$ 400.00
John Christensen	101754	JC060425	Board of Supervisor Meeting 06/04/25	\$ 200.00
Jon Tomsu	101755	JT060425	Board of Supervisor Meeting 06/04/25	\$ 200.00
Juniper Landscaping of Florida, LLC	101736	334866	Landscape Material Enhancement 05/25	\$ 845.00
Juniper Landscaping of Florida, LLC	101736	334867	Landscape Maintenance- Mystic Oak Blvd Viburnum Bed 05/25	\$ 6,790.00
Juniper Landscaping of Florida, LLC	101756	335801	FertilizeTurf Maintenance 05/25	\$ 18,300.00
Juniper Landscaping of Florida, LLC	101756	336181	Replace Zolysia In Front of Club House 06/25	\$ 3,400.00
Juniper Landscaping of Florida, LLC	101756	336182	Sod Around New Play Ground 06/25	\$ 8,795.60
Juniper Landscaping of Florida, LLC	101756	336183	Sod Behind Play Ground 06/25	\$ 8,613.00
Juniper Landscaping of Florida, LLC	101756	337576	Mulch 06/25	\$ 540.00
Juniper Landscaping of Florida, LLC	101772	336180	Trench Around Clubhouse Playground 05/25	\$ 776.45

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Juniper Landscaping of Florida, LLC	101772	339506	Landscape Maintenance - Fertilize Turf 06/25	\$ 1,172.00
Juniper Landscaping of Florida, LLC	101772	340121	Pest Control 06/25	\$ 833.00
Juniper Landscaping of Florida, LLC	101772	340389	FertilizeTurf Maintenance 06/25	\$ 2,842.00
Lee Electric, Inc.	101773	250519	Service Call 06/25	\$ 407.00
Magic Window Cleaning	101757	001068	Pressure Wash Paver & Sidewalks - Clubhouse 06/25	\$ 1,000.00
Pasco County Tax Collector	101760	2024 Postage Assessment 730	2024 Postage Assessment	\$ 842.11
Pasco County Utilities	20250611-1	Pasco Water Summary 05/25 ACH	Pasco Water Summary 05/25 ACH	\$ 5,297.22
Pasco Sheriff's Office	101742	I-20256-11787	Off Duty Deputy 05/25	\$ 736.00
Premier Brick Pavers, Inc	101774	12249	Paver Repairs-Clubhouse 06/25	\$ 1,500.00
Professional Green Cleaners, LLC	101737	28930	Clubhouse Cleaning 05/25	\$ 375.00
Rizzetta & Company, Inc.	101728	INV0000099728	District Management Fees 06/25	\$ 7,636.25
Sean Grace	101758	SG060425	Board of Supervisor Meeting 06/04/25	\$ 200.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Skyway Supply, Inc.	101751	67523	Cleaning Supplies 06/25	\$ 344.85
Solitude Lake Management, LLC	101759	WO-00841200	50% Deposit -Site 19 Vegetation Removal 06/25	\$ 3,960.00
Solitude Lake Management, LLC	101759	WO-00841201	50% Deposit -Site 40 Vegetation Removal 06/25	\$ 1,062.50
Stantec Consulting Services, Inc.	101752	2405995	Engineering Services 06/25	\$ 15,095.04
Storage Center in Wesley Chapel	101753	26846	Storage Rental 07/0725-08/06/25	\$ 272.00
Straley Robin Vericker	101775	26715	Legal Services 05/25	\$ 2,546.00
TECO Peoples Gas	101776	211003718858 6/25	2910 Sports Core Cir 06/25	\$ 56.72
U.S. Bank	101743	7762152	Trustee Fees S2021 05/01/25-04/30/26	\$ 4,040.63
Valley National Bank	20250626-1	Valley Bank Visa 05/25 GF	Valley Bank Visa 05/25 GF	\$ 820.03
Waste Connections of Florida	101777	1943889W426	Trash Removal 07/25	\$ 975.22
Waste Connections of Florida	20250602-1	1923640W426	Trash Removal 05/25	\$ 953.48

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	101744	WREC Summary 05/25 730	WREC Summary 05/25 730	\$ <u>31,266.78</u>
Report Total				\$ <u>256,186.39</u>



1623 S. 51st Street
Tampa, FL 33619-5327

(813) 655-7520
Plumbing #CFC019219
Air Conditioning #CAC1822951

BILL TO

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

Customer PO

Payment Term Due Upon Receipt

Due Date 5/28/2025

JOB ADDRESS

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

INVOICE #
66685

INVOICE DATE
5/28/2025

DESCRIPTION OF WORK

05/27/2025 - Alvarez Plumbing & Air Conditioning was contacted for a pipe leak. Upon arrival, we observed a mainline line leaking. The main line leaking below the ground we have to dig four feet deep to see where it is located and be able to repair it.

Job Complete.

05/28/2025 KMJ.

TOTAL DUE \$1,556.27
PAYMENT \$0.00

BALANCE DUE \$1,556.27

CUSTOMER AUTHORIZATION

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here

Date 5/27/2025

CUSTOMER ACKNOWLEDGEMENT

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.

Sign here

Date 5/27/2025

RECEIVED
05/28/25

APPROVED

John G. 05/28/25

Code: 4647



Alvarez Plumbing and Air Conditioning
1623 S. 51st Street, Tampa, Florida 33619
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

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.

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Alvarez Plumbing & Air Conditioning 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.

GUARANTEES:

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or use outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.



1623 S. 51st Street
Tampa, FL 33619-5327

(813) 655-7520
Plumbing #CFC019219
Air Conditioning #CAC1822951

BILL TO

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

Customer PO

Payment Term Due Upon Receipt
Due Date 6/1/2025

JOB ADDRESS

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

INVOICE #
67217

INVOICE DATE
6/1/2025

DESCRIPTION OF WORK

06/01/2025- Alvarez Plumbing & Air Conditioning was contacted for a stoppage. Upon arrival, the customer stated that they had an issue with their sink. Stated that it was backing up and clogged. Upon further inspection, we removed the P-trap and a bunch of water and coffee grounds came shooting out. We cleaned out the P-trap and snaked the drain approximately 20 feet with my pistol auger. Cleaned out tons of coffee grounds from the P-trap. Tested for operation and flow and all is working properly.

Job Complete.

06/03/2025 KMJ.

TOTAL DUE \$285.00
PAYMENT \$0.00

BALANCE DUE \$285.00

CUSTOMER AUTHORIZATION

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

RECEIVED
06/04/2025

Sign here

Date 6/1/2025

Theresa D. Maggio
57200-4647

CUSTOMER ACKNOWLEDGEMENT

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.

Sign here

Date 6/1/2025



Alvarez Plumbing and Air Conditioning
1623 S. 51st Street, Tampa, Florida 33619
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

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.

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Alvarez Plumbing & Air Conditioning 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.

GUARANTEES:

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or use outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.



1623 S. 51st Street
Tampa, FL 33619-5327

(813) 655-7520
Plumbing #CFC019219
Air Conditioning #CAC1822951

BILL TO

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

Customer PO

Payment Term Due Upon Receipt
Due Date 6/24/2025

JOB ADDRESS

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

INVOICE #
68295

INVOICE DATE
6/24/2025

DESCRIPTION OF WORK

06/20/2025 -Alvarez Plumbing & Air Conditioning was contacted for a pipe leak. Upon arrival, we observed leaking at the backflow. We dug up the old repair leaking at 2" PVC male adapter. Shut water off cut out piping and removed old 2" male adapter. Installed new 2" PVC male adapter and two 2" 90s. Turned water on and tested no more leaks.

06/21/2025 -Alvarez returned we dug up the area of the leak. We found 2" line leaking from different area of piping close to the backflow. We cut all PVC piping and re-piped in schedule 80 piping and fittings. Turned water on good no leaks.

Note: Not a recall. Leak was on a different fitting that was existing. We informed maintenance.

After Hour Rates Applied.

Job Complete.
06/24/2025 KMJ.

RECEIVED
06/27/25

APPROVED

John G. 06/27/25
Code: 4647

TOTAL DUE \$3,578.22
PAYMENT \$0.00

BALANCE DUE \$3,578.22

CUSTOMER AUTHORIZATION

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here

Date 6/20/2025

CUSTOMER ACKNOWLEDGEMENT

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.



Amazing Colors
Painting Inc.

Invoice
Tax invoice

Raul Galicia
8138021320
amazingcolorspaintinginc@gmail.com

INVOICE NO.	282	ISSUE DATE	5/27/2025	DUE DATE	6/10/2025
PAYMENT METHOD	Transfer				

FROM Amazing Colors Painting Inc. 1316 baythorn drive Wesley Chapel FL 33543 United States : P19000027252	TO Seven Oaks CDD 3434 Colwell Ave Ste 200 Tampa FL 33614 United States	Total due \$4,950.00
---	--	---------------------------------------

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
SUBDIVISION SIGNS 1. Pressure washing and pint all subdivisions signs, Caulk and screw secured sherwin Williams paint 50 small signs x \$150= 7500 8 large signs x300= 2400 50% WORK COMPLETED	1	4,950.00	4,950.00

RECEIVED
05/28/25

Subtotal:	\$4,950.00
Total (USD):	\$4,950.00

APPROVED

John G. 05/28/25
Code: 4603



Aventura Nursery & Landscape Inc.

10079 County Line Rd., Spring Hill, FL 34608

352-799-3200, Fax: 352-799-3260

info@aventuranursery.net

www.aventuranursery.com

Invoice

Date	Invoice #
5/19/2025	53589

Bill To

Seven Oaks CDD
3434 Colwell Ave. Ste 200
Tampa, FL. 33614
813-230-7987 John G

**DISCLAIMER: WE ARE NOT RESPONSIBLE FOR RUTS
CREATED IN YARD DURING INSTALLATION, IF YOU
WISH TO RESCHEDULE DUE TO YARD CONDITIONS
PLEASE CALL THE OFFICE.**

X _____

**THERE IS A NINETY (90) DAY WARRANTY ON ALL
PLANTS ONLY IF AVENTURA NURSERY INSTALLS THEM
& ONLY IF ADEQUATE IRRIGATION EXISTS. THIS DOES
NOT INCLUDE TRANSPLANTING OF EXISTING PLANT
MATERIAL AND WEATHER RELATED DAMAGES.
CUSTOMER IS ALSO RESPONSIBLE FOR PEST CONTROL.**

P.O. No.

Item	Description	Qty	Rate	Amount
SOD ST. AUGUS...	SOD: ST AUGUSTINE _INSTALL	5	650.00	3,250.00
Arboricola Varigat...	Arboricola Varig. 3 Gal.	12	14.00	168.00
J.B. 15 Gal	Japanese Blueberry 15 Gal	1	175.00	175.00
INSTALLATION/...	INSTALLATION/DELIVERY OF PLANT MATERIAL.	1	195.00	195.00
	DONE BY EDUARDO & ELISEO 05/16/25			
APPROVED John G. 05/28/23 Code: 4650				
			RECEIVED 05/28/2025	

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR WATERING, HAND WATERING IS HIGHLY RECOMMENDED. ONCE A DAY FOR THE FIRST (30) THIRTY DAYS,- THEN 3 - 4 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS - THEN 2 - 3 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS. AFTER NINETY (90) DAYS RESUME NORMAL WATERING SCHEDULE. PLANTS THAT ARE 7 GALLONS AND BIGGER SHOULD HAVE EXISTING DRIP IRRIGATION & ALL 15 GAL. OR LARGER MUST HAVE BUBBLERS INSTALLED OR WARRANTY IS VOIDED.CUSTOMER IS RESPONSIBLE FOR THE COSTS OF REPAIRS TO IRRIGATION OR OTHER UNFORESEEN COSTS THAT MAY OCCUR DURING INSTALLATION, TRANSPLANTING OR REMOVAL OF PLANT MATERIAL OR SOD.. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR FERTILIZING, INSECTICIDE, FUNGICIDE TREATMENTS, & COVERING PLANTS WITH A FREEZE CLOTH DURING FREEZING TEMPERATURES.

**ALL SALES ARE FINAL.
NO RETURNS OR EXCHANGES ON
PLANT MATERIAL. NO WARRANTY ON
SOD THAT WE SELL OR
INSTALL.EXCEPTIONS MAY APPLY.**

Subtotal	\$3,788.00
Sales Tax (6.5012%)	\$0.00
Total	\$3,788.00
Payments/Credits	\$0.00
Balance Due	\$3,788.00

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

Invoice Number: 167115201060725
Account Number: 167115201
Invoice Date: 06/07/25
Due Date: 07/07/25
Security Code:

RECEIVED
06/11/25

Summary

Account activity from 06/10/2025 through
07/09/2025 details on following pages

Previous Statement Balance	\$279.05
Payments	\$-279.05
06/02/2025	\$-279.05
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$263.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$16.05
Current Charges Subtotal	\$279.05
BALANCE DUE	\$279.05

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 Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 05/28/2025 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 06072025 NNNNNNNY 01 007321 0020

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



ACCOUNT NUMBER 167115201

DUE DATE	07/07/25
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$279.05
BALANCE DUE	\$279.05

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701500100116711520189000027905

Page 2 of 2
Invoice Number: 167115201060725
Account Number: 167115201
Invoice Date: 06/07/25
Due Date: 07/07/25
Security Code:



Contact Us at
1-888-812-2591

6810 0225 NO RP 07 06072025 NNNNNNNY 01 007321 0020

Charge Details

Previous Statement Balance	\$279.05
Payments	\$-279.05
06/02/2025	\$-279.05
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$263.00
Enterprise Hosted Voice Premium Feature	\$140.00
Pack 4 @ \$35.00	
Spectrum Business Voice 2 @ \$50.00	\$100.00
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	\$16.05
Regulatory Cost Recovery Fee	\$3.57
Federal Universal Service Fund	\$10.48
Federal Excise Tax	\$0.08
E911 Surcharge	\$1.60
Telephone Relay Surcharge	\$0.32
Current Charges Subtotal	\$279.05
BALANCE DUE	\$279.05

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective April 1, 2025 the Federal Universal Service Fund increased to 36.6%.

The following taxes, fees and surcharges are included in the price of the Spectrum Voice services: Federal USF \$6.01, Florida State CST \$4.37, Florida CST \$2.24, Florida Local CST \$2.17, E911 Fee \$0.80, TRS Surcharge \$0.16, Sales Tax \$0.09

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries





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

PAY YOUR BILL WITH MYCINTAS:
VIEW & PAY YOUR BILLS ONLINE
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

833-290-0514
813-626-8852
813-644-8365

INVOICE

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

RECEIVED
05/29/25

INVOICE # 4232058173
INVOICE DATE 05/29/2025
CUSTOMER REF # DEVELOPMENT DISTRICT
SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 009

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	360	0.325	117.00	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	29	1.925	55.83	N
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	1	10.606	10.61	N
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	1	10.606	10.61	N
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	1	10.606	10.61	N
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	1	10.606	10.61	N
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	1	10.606	10.61	N
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	1	10.606	10.61	N
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	1	15.001	15.00	N
SUBTOTAL							251.49	
SERVICE CHARGE							12.94	N
SUBTOTAL							264.43	
TAX							(0.00)	
TOTAL USD							264.43	

Theresa D. Maggioro
57200-4704

TOTAL ADJUST. Credit \$21.22
TAX ADJUST.
NET TOTAL Pay \$243.21

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We



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

PAY YOUR BILL WITH MYCINTAS:
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

INVOICE #
INVOICE DATE

4232058173
05/29/2025

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
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remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 368.09 PAST DUE: 407.00 30 DAYS: 0.00 60 DAYS: 29.98 90+ DAYS: 0.00

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



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

PAY YOUR BILL WITH MYCINTAS:
VIEW & PAY YOUR BILLS ONLINE
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

833-290-0514
813-626-8852
813-644-8365

INVOICE

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

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

INVOICE # 4233645341
INVOICE DATE 06/12/2025
CUSTOMER REF # DEVELOPMENT DISTRICT I

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EDM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 009

RECEIVED
06/12/25

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	✓360	0.325		117.00	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	29	1.925		55.83	N
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	✓1	10.606		10.61	N
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	✓1	10.606		10.61	N
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	✓1	10.606		10.61	N
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	✓1	10.606		10.61	N
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	✓1	10.606		10.61	N
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	✓1	10.606		10.61	N
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	✓1	15.001		15.00	N
SUBTOTAL								251.49	
SERVICE CHARGE								12.94	N
SUBTOTAL								264.43	
TAX								(0.00)	
TOTAL USD								264.43	

Theresa D'Amico
57200-4704

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 346.87 PAST DUE: 0.00 30 DAYS: 37.00 60 DAYS: 0.00 90+ DAYS: 29.98

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

INVOICE

CMH Exteriors LLC
PO Box 1304
Lutz, FL 33548

cmhexteriors@yahoo.com
+1 (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.: 109160
Terms: Net 15
Invoice date: 04/22/2025
Due date: 05/07/2025

#	Date	Product or service	Description	Amount
1.		Tree Removal	-Cedar tree removed from park, and cedar limb on top of the residence removed.	\$800.00
2.		Tree Removal	Blow over Elm tree removed and stump completely removed with excavator.	\$1,750.00
3.		Tree Trimming	Lifted 3 elm tree canopies and 3 crepe myrtle canopies.	\$525.00
4.		General clean up	Broken/dead limbs in canopies at park removed, 1 dead tree cut down at the entrance	\$400.00
5.		Pine tree removal	-2 pines at villas edenfield -5 pines palmetto bend -5 pines on main boulevard	\$6,000.00
6.		Tree Removal	-6 Magnolia trees removed and stumps excavated (edenfield entrance) -1 dead tree removed and stump cut flush (edenfield entrance) -3 dead maple trees on the main boulevard removed and flush cut.	\$1,150.00
7.		Palm Tree Removal	-3 dead palms trees removed off of mystic oak boulevard.	\$1,950.00
8.		Pine tree removal	8 hazardous pines cut down in the nature preserve area.	\$3,500.00
9.				

Pine tree removal

- 2 pines removed (pine crest median)
- 4 hazardous pines cut down (pine crest)
- 1 dead pine (mystic oak blvd 3 way stop)

\$3,150.00

Ways to pay



View and pay

Total \$19,225.00

RECEIVED
05/28/2025

APPROVED

John G. 05/28/25
Code: 4648

INVOICE

CMH Exteriors LLC
PO Box 1304
Lutz, FL 33548

cmhexteriors@yahoo.com
+1 (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.: 109161
Terms: Net 15
Invoice date: 04/22/2025
Due date: 05/07/2025

#	Date	Product or service	Description	Amount
1.		Tree Trimming	-3 oaks overhanging the road on mystic oak blvd canopy pruned and lifted up approximately 16-18 ft. -1 cedar lifted (mystic oak blvd) -3 cypress trees lifted (mystic oak blvd)	\$1,050.00
2.		Tree Trimming	-9 elm trees (Windcrest Dr.) -19 oak trees (Windcrest Dr.)	\$4,900.00
3.		Tree Trimming	-7 large oaks full canopy lifted and pruned up to approx. 16Ft. (Windcrest Dr./Redfern Way)	\$1,750.00
4.		Tree Trimming	-11 oaks trimmed up to approx. 16ft on the road sided only.(Windcrest Dr.)	\$1,375.00
5.		Tree Removal	2 oaks approximately 16-18" DBH removed. Located in the preserve area. Trees uplifted due to storm and leaning towards homes. (No access all material moved out with no equipment)	\$3,200.00
6.		Tree trimming/general clean up	-1 oak lifted up to approximately 16ft' above road and sidewalk. -2 Holly trees removed and stump flush cut. -1 oak canopy lifted and low hanging vines removed. (work completed in Pinecrest on Water Ash Dr.)	\$700.00

APPROVED

John G. 05/28/25

Code: 4648

RECEIVED
05/28/2025

Total **\$12,975.00**

Ways to pay



INVOICE

CMH Exteriors LLC
PO Box 1304
Lutz, FL 33548

cmhexteriors@yahoo.com
+1 (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.: 109162
Terms: Net 15
Invoice date: 05/22/2025
Due date: 06/06/2025

#	Date	Product or service	Description	Amount
1.		Sidewalk Replacement	A total of 135 feet of existing concrete was removed and properly hauled to the dump. All visible roots were cut back and removed where accessible, and remaining root-affected areas were stump ground to ensure a stable foundation. The entire site was then graded, with excess material removed and hauled away for proper disposal. Concrete form boards were installed following grading adjustments to ensure proper elevation and slope. Safety cones were placed around the work zone to maintain a secure environment throughout the project. Concrete was delivered, poured, and all necessary finish work was completed to specification. Once the concrete had cured, all form boards were removed, sidewalks were precision saw cut to proper joint lengths, and the surrounding areas were backfilled up to the concrete edge to ensure a clean and professional finish.	\$11,644.00

RECEIVED
05/22/25

Ways to pay



Total \$11,644.00

APPROVED
John G. 05/22/25
Code: 4621

View and pay

INVOICE

CMH Exteriors LLC
PO Box 1304
Lutz, FL 33548

cmhexteriors@yahoo.com
+1 (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.: 109215
Terms: Net 15
Invoice date: 05/22/2025
Due date: 06/06/2025

#	Date	Product or service	Description	Amount
1.		New Concrete	Saw cut and removal of existing side walk 183'x6' all debris will be hauled away and properly disposed of. The existing grade will stay the same and the same path of the sidewalk will be followed and formed. Concrete will be delivered and poured using all appropriate methods. After the drying process all form boards will be removed. The wet concrete will be taped and coned off to try and prevent any vandalism.	\$12,500.00

RECEIVED
05/22/25

Total \$12,500.00

Ways to pay



View and pay

APPROVED
John G. 05/22/25
Code: Reserve

INVOICE

CMH Exteriors LLC
PO Box 1304
Lutz, FL 33548

cmhexteriors@yahoo.com
+1 (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.: 109216
Terms: Net 15
Invoice date: 05/22/2025
Due date: 06/06/2025

#	Date	Product or service	Description	Amount
1.		Boulevard Oak Trees	Lifted and professionally trimmed 65 elm, oak, and maple trees along the main boulevard to approximately 16 feet. All debris was thoroughly cleaned up and properly hauled away.	\$14,625.00
2.		Sales	Removed 6 pine trees from the main boulevard and designated conservation areas.	\$2,800.00
3.		General clean up	Trimmed 3 pine trees and removed 5 crepe myrtles within the StillBrook Community. All debris was thoroughly cleaned up and hauled away.	\$650.00
4.		General clean up	"Trimmed 2 oak trees and 1 cedar in the Dry Pond area within the Deer Run community. All debris was thoroughly cleaned up and hauled away.	\$650.00
5.		General clean up	Trimmed palm cluster and 1 oak tree at the clubhouse playground. All debris was thoroughly cleaned up and hauled away.	\$250.00
6.		Boulevard Removals	Removed 6 dead trees from the boulevard outside the Villas community and just north of the area. All debris was thoroughly cleaned up and hauled away.	\$1,200.00
7.		General clean up	Cleared approximately 250 feet of overgrowth—including oaks, pines, vines, and shrubs—along the sidewalk in the Fairgate Community. All debris was thoroughly cleaned up and hauled away.	\$2,200.00

8.	General clean up	Cleared approximately 150 feet of overgrowth—including oaks, pines, vines, and shrubs—along the sidewalk in the Shoregrass Community. All debris was thoroughly cleaned up and hauled away.	\$1,200.00
9.	General clean up	Removed a Bottlebrush tree and lifted an oak tree, along with lifting 5 cypress trees and 3 oaks located along the boulevard retention pond bank Between Copperleaf and Knollpoint Communities. All debris was thoroughly cleaned up and hauled away	\$950.00
10.	Pool Deck Annual Trimming	Trimmed all cabbage and specialty palms around the pool deck and clubhouse, taking all necessary precautions to protect the pavilion canopies and pool deck furniture. All debris was thoroughly cleaned up and hauled away.	\$4,900.00
11.			

Ways to pay



Total \$29,425.00

View and pay

RECEIVED
05/28/2025

APPROVED
John G. 05/28/25
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 #	16510
Invoice Date	05-28-25
Balance Due	\$810.00

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service Minimum 2-hours Dig up pipe and wire, Splice/repair wire, Put in underground box.	\$165.00	4.0	\$660.00
Misc Items	Pipe, Wire, Underground box, Wire Splice	\$150.00	1.0	\$150.00

RECEIVED
05/28/25

APPROVED

John G. 05/28/25
Code: 4647

Subtotal	\$810.00
Tax	\$0.00
Invoice Total	\$810.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$810.00



Invoice Ticket

Ticket Date	Wed 05-21-25 02:05 PM
Ticket #	11747
Subject	Camera Wires need to be repaired

Ticket Issue

Initial Issue	Camera wires were broken/cut outside.
Wed 05-21-25 02:05 PM	
Charles Bourne	Need to dig up the pipe, install an underground box, and splice the wires back together.

Ticket Comments

Date	Comment
Note	repaired pipe and terminated cat6 3 cables going to pole, 2 used and one extra. one camera is up and the other had it's
Mon 05-26-25 10:10 PM	female end ripped off due to the pressure of the break and will not work again, will need to be replaced. extra wire was found and can be used for new camera in future
Jacob Macy	
Initial Issue	Camera wires were broken/cut outside.
Wed 05-21-25 02:05 PM	
Charles Bourne	Need to dig up the pipe, install an underground box, and splice the wires back together.

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 #	16749
Invoice Date	06-11-25
Balance Due	\$240.50

RECEIVED
06/12/25

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

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



Theresa Dimaggio
Access Control
57200-4729

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 #	16612
Invoice Date	06-01-25
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

RECEIVED
06/04/2025



Theresa D. Maggio

CPU
Maintenance

57200-4785

INVOICE

Cooper Pools, CP Remodeling &
Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cooper Pools

844-766-5256

Cleaning Commercial Acct:Rizzetta & Company:Seven Oaks Clubhouse

Bill to
Seven Oaks Clubhouse
3434 Colwell Ave Suite 200
Tampa, FL 33624

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

Invoice details

Invoice no.: 2025-720
Terms: Net 30
Invoice date: 06/01/2025
Due date: 07/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance June 2025	1	\$8,831.00	\$8,831.00

Total

\$8,831.00

Ways to pay



[View and pay](#)

Theresa DiMaggio

57200-4625

RECEIVED
06/04/2025

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Seven Oaks Fountains

Bill to
Seven Oaks Fountains
3434 Colwell Ave Suite 200
Tampa, FL 33614 United States

Ship to
Seven Oaks Fountains
2910 Sports Core Circle
Wesley Chapel, FL 33544
United States

Invoice details

Invoice no.: 2025-721
Terms: Net 30
Invoice date: 06/01/2025
Due date: 07/01/2025

RECEIVED
06/10/25

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Fountain Service	Commercial Monthly Fountain Service June 2025	1	\$350.00	\$350.00

Total \$350.00

Ways to pay



View and pay

APPROVED
John G. 06/10/25
Code: 4643

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Seven Oaks Clubhouse

Bill to
Seven Oaks Clubhouse
3434 Colwell Ave Suite 200
Tampa, FL 33624

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

Invoice details Technician: Bob
Invoice no.: 2025-806
Terms: Net 30
Invoice date: 06/24/2025
Due date: 07/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		US Motors 10HP 208-230/460V 3PH 213JMZ ODP EQ SERIES MOTOR	US Motors 10HP 208-230/460V 3PH 213JMZ ODP EQ SERIES MOTOR	2	\$1,950.00	\$3,900.00

Total \$3,900.00

Ways to pay



View and pay

RECEIVED 06/27/25
APPROVED
John G. 06/27/25
Code: 4643

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Seven Oaks Clubhouse

Bill to
Seven Oaks Clubhouse
3434 Colwell Ave Suite 200
Tampa, FL 33624

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

Invoice details
Invoice no.: 2025-810
Terms: Net 30
Invoice date: 06/26/2025
Due date: 07/26/2025

Technician: Joey

RECEIVED
06/27/25

#	Date	Product or service	Description	Qty	Rate	Amount
1.		356780Z EQ SERIES SEAL PLATE ORING	Pentair 356780Z Seal Plate O-Ring For EQ-Series Commercial Plastic Pump with and without Hair and Lint Strainer	1	\$104.64	\$104.64
2.		COMMERCIAL SERVICE CALL / INSTALLATION	COMMERCIAL SERVICE CALL / INSTALLATION	0.25	\$180.00	\$45.00

Total \$149.64

Ways to pay



View and pay

APPROVED
John G. 06/26/25
Code: 4643

Contractors Invoice

WORK PERFORMED AT:

Seven Oaks EDD

TO:

Cory Carter

3591 BERRADS CROSS CT
LAND O'LAKE, FL 34638

3434 Colwell Ave #200

Tampa, FL

33614

DATE

06-01-2025

YOUR WORK ORDER NO.

45

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Commercial cleaning
Services For The Month
of June 2025

Theresa DiMaggio
57200-4704

RECEIVED
06/04/2025

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

Dollars (\$ 2200.00)

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

06

030

2025

in accordance with our ☐ Agreement ☐ Proposal

No.

45

Dated

06

01

2025

Discovery Golf Cars

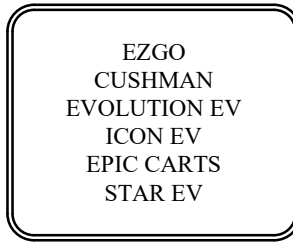
3904 Land o Lakes Blvd
Land o Lakes, FL 34639

Phone: 813-996-5522

Fax: 813-996-1204

Ethan@discoverygolfcars.com

discoverygolfcars.com



Invoice

Date	Invoice #
6/10/2025	96182

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					SA	TB	
Description			Qty	Rate	Amount		
evaluation 3387751 SERIAL# Won't go in forward or reverse, contact John.			1	139.95	139.95		
CART NEEDS NEW READ-END? CART PICKED UP 6/19/2025 Gas Brake Drum			1	95.00	95.00		
labor			1	95.00	95.00		
tune-up, includes plugs,fuel and air filters, and oil, grease front suspension, clean and adjust brakes, check battery and charging system, check wiring			1	229.95	229.95		
degreaser, electrical terminals, rags, disposal, lubricants, misc hardware 6/26/2025 DELIVERED CART			1	22.95	22.95		
<div style="text-align: center;"> </div> <div style="text-align: center;"> APPROVED John G. 06/27/25 Code: 4660 </div>				Subtotal			\$582.85
				Sales Tax (0.0%)			\$0.00
				Total			\$582.85
				Payments/Credits			\$0.00
				Balance Due			\$582.85
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.							



Dymond Heating & Cooling

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

(813) 230-7987
ClubhouseManager@sevenoakscdd.com

INVOICE	#110002044
SERVICE DATE	Jun 10, 2025
INVOICE DATE	Jun 10, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jun 10, 2025
AMOUNT DUE	\$779.25

SERVICE ADDRESS
2910 Sports Core Cir
Wesley Chapel, FL 33544

CONTACT US
3945 American Plaza Blvd
Land O Lakes, FL 34638

(813) 758-1099
dymondac@gmail.com

Service completed by: Adam Vandeveld, Daisy Moreno

INVOICE

Services	qty	unit price	amount
Warranty Motor	1.0	\$779.25	\$779.25
Replace the warranty Motor on Unit #5, encompassing the completion of requisite paperwork for warranty processing. Execute the installation of the replacement component on-site and manage the associated shipping charges for the return of the defective part.			

Services subtotal: \$779.25

Subtotal	\$779.25
Job Total	\$779.25
Amount Due	\$779.25

RECEIVED
06/11/25

APPROVED
John G. 06/11/25
Code: 4647

Replace blower motor with 3/4 hp blower motor (ECM)

See our [Terms & Conditions](#)

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

Invoice	226426
Date	5/31/2025
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	5/31/2025	34,342
Ordered	Item Number					Ext. Price
1	CRIMINAL/OTHER PUBLIC REPORT					30.49
1	ADDRESS LOCATOR					0.00
2	DRUG SCREENING (5 PANEL FL)					71.50
<div>pre-employment Screening</div> <div>Theresa D. Maggio</div> <div>57200-4785</div>						

RECEIVED

06/04/2025

RECEIVED
06/04/2025

Subtotal	101.99
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	101.99

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



Invoice Number: 26150720

Created: May 23,2025

Sold To

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: May 23,2025

Order Number: 19663315

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>61000100</u>	1/2X100 PVC BLACK FLEX HOSE	\$58.42 /per 100	100.00	EA	\$58.42
<u>07000410</u>	1/2 SCH 40 PVC BE PIPE	\$19.45 /per 100	40.00	EA	\$7.78
<u>04429005</u>	1/2 PVC COUPLING SS	\$0.26	20.00	EA	\$5.26
<u>04401005</u>	1/2 PVC TEE SSS	\$0.50	10.00	EA	\$4.95
<u>04447005</u>	1/2 PVC CAP S	\$0.36	10.00	EA	\$3.56

Subtotal:	\$79.97
Shipping & Handling:	\$0.00
Tax:	\$0.00
Grand Total:	\$79.97

RECEIVED
05/28/2025

APPROVED
John G. 05/28/23
Code: 4609



Invoice Number: 26186012

Created: May 27,2025

Sold To

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: May 27,2025

Order Number: 19679925

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>12051010</u>	DRIPLINE 17MM INSERT COUPLING	\$0.29	8.00	EA	\$2.35

Subtotal: \$2.35
Shipping & Handling: \$0.00
Tax: \$0.00
Grand Total: \$2.35

RECEIVED
05/28/2025

APPROVED

John G. 05/28/25
Code: 4609



Invoice Number: 25991717

Created: May 13,2025

Sold To

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: May 13,2025	Order Number: 19589247	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
07000430	1 SCH 40 PVC BE PIPE	\$38.12 /per 100	40.00	EA	\$15.25
07000410	1/2 SCH 40 PVC BE PIPE	\$19.45 /per 100	100.00	EA	\$19.45
04406010	1 PVC 90 ELL SS	\$0.81	10.00	EA	\$8.05
04437130	1 X 1/2 PVC RED BUSHING SS	\$0.74	10.00	EA	\$7.42
44010720	PRO-12H HUNTER HALF NOZZLE	\$0.88	50.00	EA	\$43.80
44010620	PRO-10H HUNTER HALF NOZZLE	\$0.88	50.00	EA	\$43.80

RECEIVED
05/22/25
APPROVED
John G. 05/22/25
Code: 4609

Subtotal:	\$137.77
Shipping & Handling:	\$0.00
Tax:	\$0.00
Grand Total:	\$137.77



Invoice Number: 26042443

Created: May 16,2025

Sold To

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: May 16,2025	Order Number: 19612842	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>04417005</u>	1/2 PVC 45 ELL SS	\$0.65	6.00	EA	\$3.88
<u>04410005</u>	1/2 PVC 90 STREET ELL MTXS	\$0.86	15.00	EA	\$12.90
<u>34106810</u>	533 IRRITROL ADJ BUBBLER	\$1.79	1.00	EA	\$1.79
<u>08008602</u>	1/2 PT P-70 PURPLE PRIMER	\$10.69	1.00	EA	\$10.69
<u>08007252</u>	1/2 PT 725 WET R DRY PVC CEMENT	\$9.39	1.00	EA	\$9.39

RECEIVED
05/22/25
APPROVED
John G. 05/22/25
Code: 4609

Subtotal:	\$38.65
Shipping & Handling:	\$0.00
Tax:	\$0.00
Grand Total:	\$38.65

**Home Office**

3441 E. Harbour Drive, Phoenix, AZ 85034

602.437.9530

EwingOutdoorSupply.com

INVOICE**26481815**CREDIT ACCT
230269202 Ewing Wesley Chapel
26530 Wesley Chapel Blvd
Lutz FL 33559
PHN 8139072130 FAX 8139072095ORDER # 21679007
PAGE 1 of 1
ORDERED 6/17/2025
TERMS 10th ProxSOLD TO: SEVEN OAKS COMM DEVELOPMENT DI
230269 3434 COLWELL AVE SUITE 200
TAMPA FL 33614
PH 8139941001SHIP TO: John Gentilella
3434 COLWELL AVE SUITE 200
TAMPA FL 33614
PH 8139941001

DELIVERY INSTRUCTIONS:

PO# WEB-P-000030258 BUYER: JohnGentilella PH:
P21 JOB: EIP#: BY: BILL S QUOTE#: WEB-P-00EWING JOB: JOB REF: STOCK

QTY	QTY	QTY	ITEM DESCRIPTION	NET	EXTENDED	LINE#
ORDER	SHIP	B/O				
15.00	15.00	0.00	04406020 2 PVC 90 ELL SS	2.3555	35.33	1
8.00	8.00	0.00	04429020 2 PVC COUPLING SS	1.4078	11.26	2
8.00	8.00	0.00	04436020 2 PVC MALE ADAPTOR TXS	1.5018	12.01	3
6.00	6.00	0.00	04437251 2 X 1-1/2 PVC RED BUSHING SS	1.7642	10.59	4
40.00	40.00	0.00	07000460 2 SCH 40 PVC BE PIPE	81.9000	32.76	5
6.00	6.00	0.00	38006290 12IN BLACK VALVE BOX/PURPLE LID	28.8909	173.35	6

SUB-TOTAL: 275.30

TOTAL FREIGHT: 0.00

TAX: 0.00

UNAPPLIED PAYMENT: 0

AMOUNT DUE: 275.30

FILLED BY
DATESIGNATURE
Acknowledgement of receipt of goods listed above.

DELIVERED BY

PRINT NAME

DATE

NO CASH REFUNDS. Sale subject to terms and conditions on reverse

No recommendations have been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.

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

REMIT TO:

Ewing Irrigation Products Inc.

P.O. Box 208728

Dallas, TX 75320-8728

RECEIVED
06/19/25**APPROVED**

John G. 06/19/25

Code: 4609

ORIGINAL



Invoice Number: 26483729

Created: Jun 17,2025

Sold To

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 17,2025	Order Number: 19817805	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>04401020</u>	2 PVC TEE SSS	\$2.91	10.00	EA	\$29.13
<u>38006290</u>	12IN BLACK VALVE BOX/PURPLE LID	\$28.89	1.00	EA	\$28.89

Subtotal:	\$58.02
Shipping & Handling:	\$0.00
Tax:	\$0.00
Grand Total:	\$58.02

RECEIVED
06/19/25
APPROVED
John G. 06/19/25
Code: 4609



Invoice Number: 26579152

Created: Jun 24,2025

Sold To

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 24,2025	Order Number: 19862205	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>38006290</u>	12IN BLACK VALVE BOX/PURPLE LID	\$28.89	6.00	EA	\$173.35
<u>38006090</u>	10IN RND BLACK VALVE BOX/PURPLE LID	\$14.72	1.00	EA	\$14.72

Subtotal:	\$188.07
Shipping & Handling:	\$0.00
Tax:	\$0.00
Grand Total:	\$188.07

APPROVED
John G. 06/27/25
Code: 4609

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 # 16973**DATE 05/13/2025****DUE DATE 06/12/2025****TERMS Net 30**

RECEIVED
06/23/25

DATE	PRODUCT/SERVICE	DESCRIPTION	AMOUNT
05/08/2025	Service	Cameras down in soccer field. Construction at playground broke pipe., 1 @ \$115.00	115.00T
	Late Fee	10% - Applied on Jun 20, 2025	11.50
Please be sure to write your INVOICE Number on your check.		SUBTOTAL	126.50
		TAX	0.00
Thank you for your business.		TOTAL	126.50
		BALANCE DUE	\$126.50

Pay invoice

APPROVED

John G. 06/23/25

Code: 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 #
6/10/2025	35046

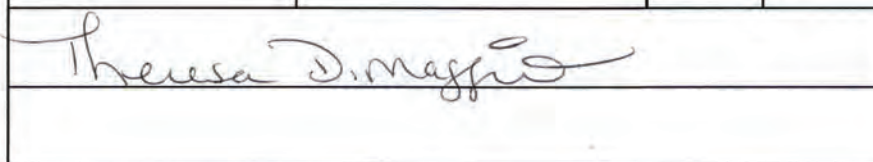
Bill To
Seven Oaks CDD 3434 Colwell Ave #200 Tampa, FL 33614

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

RECEIVED
06/12/25

S.O. No.	P.O. No.	Terms	Rep
		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Preventative Maintenance - adjusted, tightened, tested, lubricated and cleaned Fitness Equipment as needed 57200-4914				135.00	135.00

 <p>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.</p>	Subtotal	\$135.00
	Sales Tax (0.0%)	\$0.00
	Total	\$135.00
	Payments/Credits	\$0.00
	Balance Due	\$135.00



"Nature Indoors Nationwide"
FOLIAGE ♦ DESIGN
SYSTEMS

INVOICE

Invoice Number: 06REC6532

Invoice Date: Jun 1, 2025

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		7/1/25

Quantity	Description	Unit Price	Amount
1.00	GUARANTEED MAINTENANCE	134.00	134.00
<p><i>Theresa Dimaggio</i></p> <p><i>57200-4647</i></p> <p><i>Plant maintenance</i></p>			
			RECEIVED 06/11/25

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

Billing Date:
May 09, 2025

Billing Period:
May 09 - Jun 08, 2025

RECEIVED
MAY 19 2025

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance	\$123.47
----------------------	-----------------

Auto Pay is scheduled
Jun 02



FRONTIER

6790 0107 NO RP 09 05112025 NNNNNNNN 01 000497 0002

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



528001813994305506092300000000000000000123475



SEVEN OAKS CDD Account Number:
813-994-3055-060923-5

PIN:

Billing Date:
May 09, 2025

Billing Period:
May 09 - Jun 08, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier[®] app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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 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.



SEVEN OAKS CDD Account Number:
813-994-3055-060923-5
PIN:

Billing Date:
May 09, 2025
Billing Period:
May 09 - Jun 08, 2025

Page 3/4

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup

Internet

Monthly Charges

05.09-06.08	Business Fiber Internet 1 Gig	\$104.99
	1 Usable Static IP Address	\$19.99
	Auto Pay Discount	-\$5.00
Internet Total		\$119.98

Starting June 1, the monthly price for a printed bill will increase from \$3.49 to \$4.50. Remember, paperless billing is always free. Make the switch today! To learn more visit frontier.com/paperless.



Other Charges

Monthly Charges

05.09-06.08	Printed Bill Fee	\$3.49
Other Charges Total		\$3.49

Total current month charges **\$123.47**

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com



SEVEN OAKS CDD Account Number:
813-994-3055-060923-5

PIN:

Page 4/4

Billing Date:
May 09, 2025

Billing Period:
May 09 - Jun 08, 2025





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

Seven Oaks Community
Development
C/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

INVOICE

50527884

INVOICE DATE		DUE DATE	
CUSTOMER #	06/09/25	TERMS	
PURCHASE ORDER #	10057581	COD	

AMOUNT DUE: \$75.00

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

PLEASE RETURN WITH PAYMENT

Service / Product Description
Pest - EOM Service

Quantity / Price
1 @ \$75.00

Amount
\$75.00

**THERE IS A 3% SURCHARGE ON
ALL CREDIT CARD PAYMENTS.**

INVOICE

RECEIVED
06/10/2025

Seven Oaks Community
Development
C/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Send Payment To

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

Invoice: 50527884 Invoice Date: 06/09/25

\$75.00

**PLEASE PAY
THIS AMOUNT →**

INVOICE



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

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

BILL TO

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

Invoice No.: **2040**
Issue date: **May 27, 2025**
Due date: **Jun 10, 2025**

Payment method: **Credit card**

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
-------------	----------	-----------------	-------------

May Monthly Sprinkler Maintenance	1	2,825.00	2,825.00
-----------------------------------	---	----------	----------

Invoice for 4 visits this month.

4 x \$500.00 = \$2000.00

additional parts for misc. repairs \$225.00

additional labor for playground - \$600.00

*May total = \$2825.00

TOTAL (USD):	\$2,825.00
--------------	------------

TOTAL DUE (USD)	\$2,825.00
-----------------	------------

RECEIVED
05/28/25

APPROVED

John G. 05/28/24

Code: 4609



E-MAIL: JOEYJAMZ@MSN.COM

813-333-3578

WWW.JOEYJAMDJ.COM

Invoice # 7404

INVOICE SUMMITTED TO:

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

PHONE: (813) 907 7987

DATE 11/18/2024

Venue: Seven Oaks Club House

FOR DJ SERVICES

7/4/25

1pm-4pm

\$400.00

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

Thank you

July 4th Event

RECEIVED
01/20/2025

Seven Oaks reserves the right to reschedule my services if inclement weather does

Not permit the event to be held on said date.

Therese D. Maggio

RESPECTFULLY SUBMITTED,

JOEL ELLIS

57400-4775

* Please mail check to Clubhouse
By June 27th

Seven Oaks CDD
Meeting Date: June 4, 2025
SUPERVISOR PAY REQUEST

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

SG060425
JT060425
JC060425

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
06/13/2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:04
Meeting End Time:	7:52
Total Meeting Time:	1:48

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

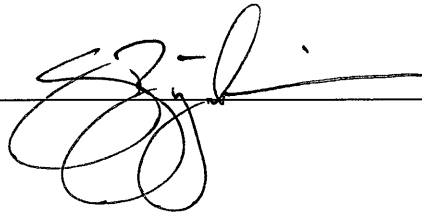
Total at \$175 per Hour:	0
--------------------------	---

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	0.7
Mileage to Charge	\$0.00

DM Signature: _____



Please Remit Payment to:

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



Invoice 334866

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

Date	Due Date
05/27/25	6/26/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#331979 - Seven Oaks Club House				\$845.00
<i>Landscape Material - 05/08/2025</i>				
Enhancement Labor	12.00HR	\$60.00	\$720.00	
Misc Rental Sod cutter	1.00EA	\$125.00	\$125.00	
Grand Total				\$845.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$72,996.96	\$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.

RECEIVED
05/28/25

APPROVED

John G. 05/28/25
Code: 4650

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 334867

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

Date	Due Date
05/27/25	6/26/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#333020 - Mystic Oak Blvd Viburnum bed				\$6,790.00

Site Prep - 05/07/2025

Bed Prep - Plant, Sod, Debris Removal	20.00HR	\$55.00	\$1,100.00
Copperleaf, 03 gallon - 03G	50.0003g	\$12.00	\$600.00
Debris by the truck	1.001	\$350.00	\$350.00
Enhancement Labor	20.00HR	\$55.00	\$1,100.00
Ginger, Variegated, 07 gallon - 07G	14.0007g	\$70.00	\$980.00
Pine Bark Mulch 3 cu. ft. Bag	280.00BG	\$6.50	\$1,820.00
Selloum Philodendron, 07 gallon - 07G	14.0007g	\$60.00	\$840.00

Grand Total \$6,790.00

RECEIVED
05/28/2025

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$72,996.96	\$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.

APPROVED

John G. 05/28/25

Code: 4650

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 335801

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

Date	Due Date
05/30/25	6/29/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Amount
#298533 - Seven Oaks 2024-2025 Landscape Maintenance Agreement	
Fertilize Turf: St. Augustine - May - 05/20/2025	\$16,120.00
Fertilize Turf: PAspalum - May - 05/20/2025	\$2,180.00

Grand Total \$18,300.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$90,151.96	\$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.

RECEIVED
06/10/25
APPROVED
John G. 06/10/25
Code: 4604

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 336181

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

Date	Due Date
06/02/25	7/2/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#341575 - Replace Zoysia in front of club house				\$3,400.00
<i>Landscape Material - 05/29/2025</i>				
Zoysia Installed (Subcontractor - by SF)	1,360.Sq ft 00	\$2.50	\$3,400.00	
Grand Total				\$3,400.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$47,520.05	\$64,216.96	\$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.

RECEIVED
06/10/25
APPROVED
John G. 06/10/25
Code: 4650

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 336182

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

Date	Due Date
06/02/25	7/2/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#341579 - Sod around the new play ground St Augustine				\$8,795.60
<i>Landscape Material - 05/27/2025</i>				
Floratam Installed (Subcontractor- by SF)	3,998.Sq. Ft.	\$2.20	\$8,795.60	
	00			
Grand Total				\$8,795.60

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$47,520.05	\$64,216.96	\$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.

RECEIVED
06/10/25
APPROVED
John G. 06/10/25
Code: Reserve

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 336183

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

Date	Due Date
06/02/25	7/2/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#341582 - Sod with Bahia sod behind the Play Ground area.				\$8,613.00
<i>Landscape Material - 05/27/2025</i>				
Bahia Installed (Subcontractor- 500 sf pallet)	4,785.Sq. Ft. 00	\$1.80	\$8,613.00	
Grand Total				\$8,613.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$47,520.05	\$64,216.96	\$0.00	\$0.00	\$0.00

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

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RECEIVED
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John G. 06/10/25
Code: Reserve

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Orlando FL 32862-8395



Invoice 337576

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

Date	Due Date
06/02/25	7/2/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#342990 - Mulch at the Playground tables and Benches				\$540.00
Site Prep - 05/27/2025				
Enhancement Labor	5.00HR	\$60.00	\$300.00	
Pine Bark Mulch 3 cu. ft. Bag	20.00BG	\$12.00	\$240.00	
Grand Total				\$540.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$115,469.28	\$64,216.96	\$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.

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06/10/25
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John G. 06/10/25
Code: 4650

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

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



Invoice 336180

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

Date	Due Date
06/02/25	7/2/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#340332 - Trench around Play ground				\$776.45
<i>Landscape Material - 05/31/2025</i>				
Enhancement Labor	10.00HR	\$60.00	\$600.00	
Weed Barrier, 3' x 300'	250.00LF	\$0.71	\$176.45	
Grand Total				\$776.45

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$47,520.05	\$64,216.96	\$0.00	\$0.00	\$0.00

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

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John G. 06/10/25
Code: 4650

Thank you for allowing us to serve you.

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(239) 561-5980

Please Remit Payment to:

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



Invoice 339506

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

Date	Due Date
06/16/25	7/16/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Amount
#298533 - Seven Oaks 2024-2025 Landscape Maintenance Agreement	
<i>Fertilize Turf: Bahia - June - 06/12/2025</i>	\$1,172.00

Grand Total \$1,172.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$109,006.28	\$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.

RECEIVED
06/16/25

APPROVED

John G. 06/16/25
Code: 4604

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

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



Invoice 340121

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

Date	Due Date
06/19/25	7/19/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Amount
#298533 - Seven Oaks 2024-2025 Landscape Maintenance Agreement	
<i>Pest Control (All Labor & Materials - 06/12/2025</i>	<i>\$833.00</i>

Grand Total **\$833.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$117,429.28	\$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.

RECEIVED
06/19/25
APPROVED
John G. 06/19/25
Code: 4604

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 340389

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

Date	Due Date
06/20/25	7/20/2025
Account Owner	PO#
CHARLES HEMELGARN	

Item	Amount
#298533 - Seven Oaks 2024-2025 Landscape Maintenance Agreement	
<i>Fertilize Palms: June - 06/17/2025</i>	\$2,842.00

Grand Total \$2,842.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$120,271.28	\$0.00	\$0.00	\$0.00	\$0.00

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

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APPROVED

John G. 06/27/25
Code: 4604

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980



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

(813) 230-7987
maintenance@sevenoakscdd.com

JOB	#250519
SERVICE DATE	Jun 13, 2025
INVOICE DATE	Jun 13, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jun 13, 2025
AMOUNT DUE	\$407.00

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

INVOICE

Services	qty	unit price	amount
Custom Services - Custom Job Commercial Replace damaged surge arrestor for sprinkler timer #8 Corner of Ancien oaks Blvd and Mystic Oak Blvd	1.0	\$407.00	\$407.00

Subtotal \$407.00

Job Total \$407.00

Amount Due \$407.00

Thank you for the opportunity to service your electrical needs!

See our [Terms & Conditions](#)

RECEIVED
06/18/25

APPROVED
John G. 06/18/25
Code: 4609



Magic Window Cleaning
magicwindowclean@yahoo.com | (813) 833-3416

Invoice #001068

Issue date
Jun 13, 2025

Invoice #001068

We appreciate your business.

Customer

Seven Oaks CDD
maintenance@sevenoakscdd.com
2910 Sports Core Circle
Wesley Chapel, Florida 33544

Invoice Details

PDF created June 13, 2025
\$1,000.00
Service date June 12, 2025

Payment

Due June 13, 2025
\$1,000.00

Items	Quantity	Price	Amount
pressure wash pavers and sidewalks surrounding Clubhouse	1	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00

Total Due

\$1,000.00

RECEIVED
06/13/25

APPROVED

John G. 06/13/25
Code: 4647



Pay online

To pay your invoice go to <https://squareup.com/u/wcW6P7tY>
Or open the camera on your mobile device and place the QR code in the camera's view.



MIKE FASANO

TAX COLLECTOR
PASCO COUNTY FLORIDA

POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

June 16, 2025

Seven Oaks CDD
Rizzetta & Co
3434 Colwell Ave Suite 200
Tampa, FL 33614-8390

Re: Seven Oaks CDD Postage Assessment

Pursuant to F.S. 197.3632, this letter will serve as an invoice for \$842.11 for the cost of collection of Seven Oaks CDD Postage Assessment for the 2024 Tax Year.

Should you have any questions, please feel free to contact my office.

RECEIVED
06/17/2025

Best wishes,

Mike Fasano
Tax Collector

MF/mg

FOR YOUR CONVENIENCE:

EAST PASCO GOVERNMENT CENTER
DADE CITY
TELEPHONE 352.521.4360

CENTRAL PASCO GOVERNMENT CENTER
LAND O'LAKES
TELEPHONE 813.235.6020

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE 727.847.8165

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL
TELEPHONE 813.235.6020

TAX COLLECTOR BUILDING
GULF HARBORS
TELEPHONE 727.847.8165

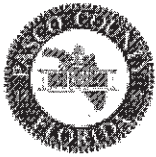


**Pasco County Utilities Services
Seven Oaks CDD**
Invoice # Summary Water 5/25 Date: 05/21/25
Service Dates: 04/11/25-05/12/25

Customer #	Account #	Amount	Due Date	Service Address	GL Code	Code	Credit
01228300	0010595	\$ 322.38	6/9/2025	0 Summergate Blvd	53600	4310	
01228300	0010600	\$ 527.31	6/9/2025	0 Ancient Oaks Blvd	53600	4310	
01228302	0010605	\$ 1.62	6/9/2025	0 Ancient Oaks/Beech	53600	4310	
01228300	0010610	\$ 281.07	6/9/2025	0 Ancient Oaks/Sports	53600	4310	
01228304	0010635	\$ 8.10	6/9/2025	0 Fordham Dr	53600	4310	
01228304	0010640	\$ 4.05	6/9/2025	0 Millhopper Ave	53600	4310	
01228303	0010645	\$ 17.82	6/9/2025	0 Silvermoss Dr	53600	4310	
01228302	0010650	\$ 12.15	6/9/2025	0 Kirkwood Cir	53600	4310	
01228302	0010655	\$ -	6/9/2025	0 Rosehaven Dr	53600	4310	
01228304	0010660	\$ 33.21	6/9/2025	0 Baybrook Loop	53600	4310	
01228303	0010675	\$ 4.05	6/9/2025	0 Silvermoss Dr	53600	4310	
01228303	0010690	\$ 12.96	6/9/2025	0 Water Ash Dr	53600	4310	
01228304	0010695	\$ 32.40	6/9/2025	0 Arrowgrass Dr	53600	4310	
01228304	0010705	\$ -	6/9/2025	0 Ancient Oaks Blvd	53600	4310	
01228304	0010710	\$ -	6/9/2025	0 Edenfield Dr	53600	4310	
01228304	0010715	\$ -	6/9/2025	0 Sisal Loop	53600	4310	
01228304	0010720	\$ 4.05	6/9/2025	0 Firebush Dr	53600	4310	
01228304	0010730	\$ -	6/9/2025	0 Pine Point Dr	53600	4310	
01228303	0010740	\$ 39.69	6/9/2025	0 Cotton Key Ln	53600	4310	
01228303	0010745	\$ 7.29	6/9/2025	0 Shoregrass Dr	53600	4310	
01228304	0010755	\$ 2.43	6/9/2025	0 Laurel Chase Ln	53600	4310	
01228304	0010760	\$ 7.29	6/9/2025	0 Pine Point Dr	53600	4310	
01228304	0010765	Credit	6/9/2025	0 Big Cypress Way	53600	4310	\$ 19.72
01228304	0010770	Credit	6/9/2025	0 Cedar Park Ct	53600	4310	\$ 56.41
01228304	0010775	Credit	6/9/2025	0 Blue Springs Pl	53600	4310	\$ 83.33
01228304	0010780	Credit	6/9/2025	0 Lake Valley Pl	53600	4310	\$ 32.98
01228304	0010785	Credit	6/9/2025	0 Water Ash Dr	53600	4310	\$ 24.11
01228304	0010790	\$ -	6/9/2025	0 Stillbrook Dr	53600	4310	
01228304	0010795	\$ 12.15	6/9/2025	0 Edenfield Dr	53600	4310	
01228303	0010800	\$ 9.72	6/9/2025	3247 Chapel Creek Ci	53600	4310	
01228301	0010810	\$ 166.86	6/9/2025	0 Mystic Oaks Blvd	53600	4310	
01228304	0010815	Credit	6/9/2025	0 Mystic Oaks Blvd	53600	4310	\$ 165.00
01228301	0010820	Credit	6/9/2025	0 Mystic Oaks Blvd	53600	4310	\$ 165.00
01060349	0010835	\$ 12.96	6/9/2025	27403 Mistflower Dr	53600	4310	
01228304	0010845	\$ -	6/9/2025	00000 Fawnmist Dr	53600	4310	
01228304	0010855	\$ 5.67	6/9/2025	0 Fern Glade Ct	53600	4310	
01228303	0010875	Credit	6/9/2025	3152 Grassglen Pl	53600	4310	\$ 109.80
01228303	0010880	\$ 4.05	6/9/2025	0 Fiddlers Green Loop	53600	4310	
01228304	0010885	\$ 196.83	6/9/2025	0 Ancient Oaks Blvd	53600	4310	
01228304	0010890	\$ 201.69	6/9/2025	0 Eagleston Blvd	53600	4310	
01228304	0010900	\$ 32.40	6/9/2025	0 Gentlewinds Pl	53600	4310	
01228304	0010905	\$ 4.05	6/9/2025	0 Rustic Pine Pl	53600	4310	
01228298	0010965	\$ 3.24	6/9/2025	10 Roseling Ct	53600	4310	
01228298	0010970	\$ 12.15	6/9/2025	10 Wildstar Cir- Park	53600	4310	
01228299	0010990	Credit	6/9/2025	0 Wildstar Cir	53600	4310	\$ 38.69
01228299	0010995	\$ 1.62	6/9/2025	0 Kalanchoe Pl	53600	4310	
01228304	0011000	\$ 5.67	6/9/2025	0 Rustic Pine Pl	53600	4310	
01228304	0011010	\$ 18.63	6/9/2025	0 Granite Glen Loop	53600	4310	
01228303	0011015	\$ -	6/9/2025	0 Stonecreek Way	53600	4310	
01060339	0011020	Credit	6/9/2025	0 Winged Elm Dr	53600	4310	\$ 125.00
01228303	0011025	\$ 61.56	6/9/2025	0 Watermark Dr	53600	4310	
01228304	0011030	\$ -	6/9/2025	0 Watermark Dr	53600	4310	
01228304	0011035	\$ 1.62	6/9/2025	0 Indigo Pond Ct	53600	4310	
01228305	0011070	Credit	6/9/2025	3964 Windcrest Dr	53600	4310	\$ 33.36
01228305	0011075	\$ 17.82	6/9/2025	4261 Windcrest Dr	53600	4310	
01228302	0469715	\$ 27.30	6/9/2025	0 Ancient Oaks Blvd	53600	4674	
01228302	0469720	\$ 20.62	6/9/2025	0 Ancient Oaks Blvd	53600	4674	
01228303	0469735	\$ 3,149.78	6/9/2025	2910 Sports Core Circ	53600	4301	
01369272	0989675	\$ 2.43	6/9/2025	Vermillion Sky North	53600	4310	
01369272	0989680	\$ 2.43	6/9/2025	Vermillion Sky South	53600	4310	
01369272	0989690	\$ 8.10	6/9/2025	Autumn Breeze Reclai	53600	4310	

Total \$ 5,297.22 ACH

Total by Coc	4301	\$ 3,149.78	Recreational Facility
	4310	\$ 2,099.52	Reclaimed Water (Acct # starts with 100)
	4674	\$ 47.92	Decorative Entry Fountain
Grand Total		<u>\$ 5,297.22</u>	



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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(727) 847-8131
(352) 521-4285

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

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MAY 27 2025



2590 0 1
37-93238

SEVEN OAKS CCD

Service Address: **0 SUMMERGATE BOULEVARD**

Bill Number: 22427734

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.

Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	4/11/2025	78183	5/12/2025	78581	31	398

Usage History

Reclaimed

May 2025	398
April 2025	318
March 2025	22
February 2025	110
January 2025	249
December 2024	271
November 2024	293
October 2024	45
September 2024	67
August 2024	83
July 2024	67
June 2024	226

Transactions

Previous Bill	257.58
Payment 05/08/25	-257.58 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	398 Thousand Gals X \$0.81 322.38
Total Current Transactions	322.38
TOTAL BALANCE DUE	\$322.38

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.



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TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0010595
Customer # 01228300

Balance Forward 0.00
Current Transactions 322.38

Total Balance Due \$322.38
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

012283004001059502242773410000322388



PASCO COUNTY UTILITIES
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MAY 27 2025



2589 0 1
37-93236

SEVEN OAKS CCD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 22427733

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.

Please visit bit.ly/pcurates for details.

BY:

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	4/11/2025	60364	5/12/2025	61015	31	651

Usage History

Reclaimed

May 2025	651
April 2025	463
March 2025	73
February 2025	195
January 2025	191
December 2024	509
November 2024	508
October 2024	188
September 2024	514
August 2024	350
July 2024	442
June 2024	1013

Transactions

Previous Bill	375.03
Payment 05/08/25	-375.03 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	651 Thousand Gals X \$0.81 527.31
Total Current Transactions	527.31
TOTAL BALANCE DUE	\$527.31

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.

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TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0010600
Customer # 01228300

Balance Forward 0.00
Current Transactions 527.31

Total Balance Due \$527.31
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.



SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

012283004001060012242773340000527314



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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Pay By Phone: 1-855-786-5344

RECEIVED
MAY 27 2025



2594 0 1
37-93238

BY:

SEVEN OAKS CDD

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

Bill Number: 22427735

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08762403	4/11/2025	40656	5/12/2025	40656	31	2

Usage History
Reclaimed

May 2025	2
April 2025	2
March 2025	0
February 2025	3
January 2025	4
December 2024	0
November 2024	0
October 2024	0
September 2024	0
August 2024	0
July 2024	49
June 2024	91

Transactions

Previous Bill	1.62
Payment 05/08/25	-1.62 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.81 1.62
Total Current Transactions	1.62
TOTAL BALANCE DUE	\$1.62

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Account # 0010605
Customer # 01228302

Balance Forward 0.00
Current Transactions 1.62

Total Balance Due \$1.62
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CCD

Service Address: 0 ANCIENT OAKS/SPORTS

Bill Number: 22427736

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	4/11/2025	22138	5/12/2025	22485	31	347

Usage History
Reclaimed

May 2025	347
April 2025	275
March 2025	16
February 2025	94
January 2025	210
December 2024	244
November 2024	316
October 2024	66
September 2024	168
August 2024	159
July 2024	243
June 2024	677

Transactions

Previous Bill	222.75
Payment 05/08/25	-222.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	347 Thousand Gals X \$0.81 281.07
Total Current Transactions	281.07
TOTAL BALANCE DUE	\$281.07

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Account # 0010610
Customer # 01228300
Balance Forward 0.00
Current Transactions 281.07

Total Balance Due \$281.07
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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BY:

SEVEN OAKS CDD

Service Address: **0 FORDHAM DR**

Bill Number: 22427737

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08075228	4/11/2025	1768	5/12/2025	1778	31	10

Usage History
Reclaimed

May 2025	10
April 2025	10
March 2025	0
February 2025	17
January 2025	16
December 2024	19
November 2024	21
October 2024	17
September 2024	20
August 2024	16
July 2024	69
June 2024	77

Transactions

Previous Bill	8.10
Payment 05/08/25	-8.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.81 8.10
Total Current Transactions	8.10
TOTAL BALANCE DUE	\$8.10

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Account # 0010635
Customer # 01228304
Balance Forward 0.00
Current Transactions 8.10

Total Balance Due	\$8.10
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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BY:

SEVEN OAKS CDD

Service Address: **0 MILLHOPPER AVENUE**

Bill Number: 22427738

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	4/11/2025	264	5/12/2025	269	31	5

Usage History

Reclaimed

May 2025	5
April 2025	3
March 2025	1
February 2025	3
January 2025	3
December 2024	4
November 2024	4
October 2024	5
September 2024	5
August 2024	4
July 2024	18
June 2024	20

Transactions

Previous Bill	2.43
Payment 05/08/25	-2.43 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.81 4.05
Total Current Transactions	4.05
TOTAL BALANCE DUE	\$4.05

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Account # 0010640
Customer # 01228304
Balance Forward 0.00
Current Transactions 4.05

Total Balance Due	\$4.05
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 22427739

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010345	4/11/2025	20275	5/12/2025	20297	31	22

Usage History
Reclaimed

May 2025	22
April 2025	24
March 2025	33
February 2025	43
January 2025	34
December 2024	53
November 2024	8
October 2024	0
September 2024	9
August 2024	28
July 2024	183
June 2024	441

Transactions

Previous Bill	19.44
Payment 05/08/25	-19.44 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	22 Thousand Gals X \$0.81 17.82
Total Current Transactions	17.82
TOTAL BALANCE DUE	\$17.82

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Account # 0010645
Customer # 01228303
Balance Forward 0.00
Current Transactions 17.82

Total Balance Due	\$17.82
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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Service Address: **0 KIRKWOOD CIRCLE**

Bill Number: 22427740

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010346	4/11/2025	3065	5/12/2025	3080	31	15

Usage History

Reclaimed

May 2025	15
April 2025	9
March 2025	0
February 2025	15
January 2025	13
December 2024	17
November 2024	14
October 2024	15
September 2024	19
August 2024	14
July 2024	64
June 2024	71

Transactions

Previous Bill	7.29
Payment 05/08/25	-7.29 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.81
	12.15
Total Current Transactions	12.15
TOTAL BALANCE DUE	\$12.15

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Account # 0010650
Customer # 01228302
Balance Forward 0.00
Current Transactions 12.15

Total Balance Due	\$12.15
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CDD

Service Address: **0 ROSEHAVEN DR**

Bill Number: 22427741

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075213	4/11/2025	923	5/12/2025	923	31	0

Usage History
Reclaimed

May 2025	0
April 2025	1
March 2025	0
February 2025	0
January 2025	1
December 2024	0
November 2024	0
October 2024	0
September 2024	0
August 2024	0
July 2024	2
June 2024	1

Transactions

Previous Bill	0.81
Payment 05/08/25	-0.81 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00

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Account # 0010655
Customer # 01228302

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 6/9/2025

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 BAYBROOK LOOP**

Bill Number: 22427742

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Account #	Customer #
0010660	01228304
Please use the 15-digit number below when making a payment through your bank	
001066001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	4/11/2025	1430	5/12/2025	1471	31	41

Usage History

Reclaimed

May 2025	41
April 2025	31
March 2025	63
February 2025	29
January 2025	20
December 2024	64
November 2024	4
October 2024	5
September 2024	22
August 2024	17
July 2024	73
June 2024	83

Transactions

Previous Bill	25.11
Payment 05/08/25	-25.11 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	41 Thousand Gals X \$0.81 33.21
Total Current Transactions	33.21
TOTAL BALANCE DUE	\$33.21

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Account #	0010660
Customer #	01228304
Balance Forward	0.00
Current Transactions	33.21

Total Balance Due	\$33.21
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 22427743

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399013	4/11/2025	552	5/12/2025	557	31	5

Usage History
Reclaimed

May 2025	5
April 2025	6
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	3
September 2024	13
August 2024	10
July 2024	43
June 2024	52

Transactions

Previous Bill	4.86
Payment 05/08/25	-4.86 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.81 4.05
Total Current Transactions	4.05
TOTAL BALANCE DUE	\$4.05

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Account # 0010675
Customer # 01228303

Balance Forward 0.00
Current Transactions 4.05

Total Balance Due \$4.05
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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Service Address: **0 WATER ASH DR**

Bill Number: 22427744

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	4/11/2025	2304	5/12/2025	2320	31	16

Usage History
Reclaimed

May 2025	16
April 2025	21
March 2025	21
February 2025	22
January 2025	22
December 2024	23
November 2024	24
October 2024	9
September 2024	11
August 2024	29
July 2024	58
June 2024	65

Transactions

Previous Bill	17.01
Payment 05/08/25	-17.01 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.81 12.96
Total Current Transactions	12.96
TOTAL BALANCE DUE	\$12.96

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Account # 0010690
Customer # 01228303
Balance Forward 0.00
Current Transactions 12.96

Total Balance Due	\$12.96
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CDD

Service Address: **0 ARROWGRASS DR**

Bill Number: 22427745

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	4/11/2025	6664	5/12/2025	6704	31	40

Usage History
Reclaimed

May 2025	40
April 2025	35
March 2025	31
February 2025	27
January 2025	29
December 2024	25
November 2024	28
October 2024	27
September 2024	43
August 2024	40
July 2024	39
June 2024	36

Transactions

Previous Bill	28.35
Payment 05/08/25	-28.35 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$0.81 32.40
Total Current Transactions	32.40
TOTAL BALANCE DUE	\$32.40

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Account # 0010695
Customer # 01228304
Balance Forward 0.00
Current Transactions 32.40

Total Balance Due \$32.40
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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2614 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 22427746

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16555196	4/11/2025	12825	5/12/2025	12825	31	0

Usage History

Reclaimed

May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	0
August 2024	0
July 2024	0
June 2024	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 6/9/2025

Round-Up Donations to Charity

Amount Enclosed

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SEVEN OAKS CDD
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2815 0 1
37-93238

SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 22427747

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075214	4/11/2025	2530	5/12/2025	2530	31	0

Usage History

Reclaimed

May 2025 0
April 2025 0
March 2025 0
February 2025 12
January 2025 11
December 2024 14
November 2024 32
October 2024 38
September 2024 39
August 2024 37
July 2024 86
June 2024 94

Transactions

0.00

TOTAL BALANCE DUE

\$0.00

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Account # 0010710
Customer # 01228304

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 6/9/2025

Round-Up Donations to Charity

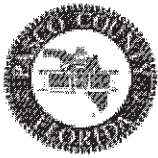
Amount Enclosed

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2616 0 1

37-93238

SEVEN OAKS CDD

Service Address: **0 SISAL LOOP**

Bill Number: 22427748

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075223	4/11/2025	1482	5/12/2025	1482	31	0

Usage History

Reclaimed

May 2025	0
April 2025	1
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	1
October 2024	0
September 2024	1
August 2024	0
July 2024	1
June 2024	0

Transactions

Previous Bill	0.81
Payment 05/08/25	-0.81 CR
Balance Forward	0.00
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 6/9/2025

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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2617 0 1
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SEVEN OAKS CDD

Service Address: **0 FIREBUSH DR**

Bill Number: 22427749

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.

Please visit bit.ly/pcurates for details.

Account #	Customer #
0010720	01228304
Please use the 15-digit number below when making a payment through your bank	
001072001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075226	4/11/2025	1447	5/12/2025	1452	31	5

Usage History

Reclaimed

May 2025	5
April 2025	6
March 2025	3
February 2025	8
January 2025	5
December 2024	8
November 2024	68
October 2024	33
September 2024	30
August 2024	27
July 2024	43
June 2024	55

Transactions

Previous Bill	4.86
Payment 05/08/25	-4.86 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.81 4.05
Total Current Transactions	4.05
TOTAL BALANCE DUE	\$4.05

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Account # 0010720
Customer # 01228304
Balance Forward 0.00
Current Transactions 4.05

Total Balance Due \$4.05
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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2618 0 1
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SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 22427750

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	4/11/2025	663	5/12/2025	663	31	0

Usage History

Reclaimed

May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	2
December 2024	3
November 2024	2
October 2024	3
September 2024	3
August 2024	2
July 2024	2
June 2024	2

Transactions

TOTAL BALANCE DUE **\$0.00**

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Account # 0010730
Customer # 01228304

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 6/9/2025

Round-Up Donations to Charity

Amount Enclosed

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2602 0 1
37-93237

BY:

SEVEN OAKS CDD

Service Address: 0 COTTON KEY LANE

Bill Number: 22427751

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075225	4/11/2025	2331	5/12/2025	2380	31	49

Usage History
Reclaimed

May 2025	49
April 2025	15
March 2025	16
February 2025	16
January 2025	14
December 2024	19
November 2024	22
October 2024	21
September 2024	21
August 2024	19
July 2024	109
June 2024	137

Transactions

Previous Bill	12.15
Payment 05/08/25	-12.15 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	49 Thousand Gals X \$0.81 39.69
Total Current Transactions	39.69
TOTAL BALANCE DUE	\$39.69

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Account # 0010740
Customer # 01228303
Balance Forward 0.00
Current Transactions 39.69

Total Balance Due	\$39.69
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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BY:

2603 0 1
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SEVEN OAKS CDD

Service Address: 0 SHOREGRASS DR

Bill Number: 22427752

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404824	4/11/2025	1160	5/12/2025	1169	31	9

Usage History

Reclaimed

May 2025	9
April 2025	12
March 2025	13
February 2025	15
January 2025	14
December 2024	14
November 2024	17
October 2024	15
September 2024	16
August 2024	11
July 2024	45
June 2024	52

Transactions

Previous Bill	9.72
Payment 05/08/25	-9.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.81
	7.29
Total Current Transactions	7.29
TOTAL BALANCE DUE	\$7.29

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Account # 0010745
Customer # 01228303

Balance Forward 0.00
Current Transactions 7.29

Total Balance Due \$7.29
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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2619 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 LAUREL CHASE LANE**

Bill Number: 22427754

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399015	4/11/2025	619	5/12/2025	622	31	3

Usage History

Reclaimed

May 2025	3
April 2025	0
March 2025	0
February 2025	0
January 2025	1
December 2024	8
November 2024	0
October 2024	0
September 2024	0
August 2024	4
July 2024	45
June 2024	43

Transactions

Current Transactions

Reclaimed

Reclaimed 3 Thousand Gals X \$0.81 2.43

Total Current Transactions 2.43

TOTAL BALANCE DUE \$2.43

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Account # 0010755
Customer # 01228304

Balance Forward 0.00
Current Transactions 2.43

Total Balance Due \$2.43
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 22427755

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.

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BY:	
Account #	Customer #
0010760	01228304
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001076001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	4/11/2025	754	5/12/2025	763	31	9

Usage History

Reclaimed

May 2025	9
April 2025	12
March 2025	16
February 2025	15
January 2025	15
December 2024	16
November 2024	17
October 2024	16
September 2024	16
August 2024	16
July 2024	15
June 2024	12

Transactions

Previous Bill	9.72
Payment 05/08/25	-9.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.81 7.29
Total Current Transactions	7.29
TOTAL BALANCE DUE	\$7.29

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Account # 0010760
Customer # 01228304
Balance Forward 0.00
Current Transactions 7.29

Total Balance Due	\$7.29
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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2621 0 1
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SEVEN OAKS CDD

Service Address: 0 BIG CYPRESS WAY

Bill Number: 22427756

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12703396	4/11/2025	205	5/12/2025	205	31	0

Usage History
Reclaimed

May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	1
October 2024	1
September 2024	0
August 2024	1
July 2024	0
June 2024	1

Transactions

Previous Bill	-19.72 CR
Balance Forward	-19.72 CR
TOTAL BALANCE DUE	-\$19.72 CR

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Account #	0010765
Customer #	01228304
Balance Forward	-19.72 CR
Current Transactions	-19.72 CR
Total Balance Due	-\$19.72 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 CEDAR PARK CT**

Bill Number: 22427757

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241283	4/11/2025	113	5/12/2025	113	31	0

Usage History
Reclaimed

May 2025	0
April 2025	2
March 2025	0
February 2025	0
January 2025	1
December 2024	1
November 2024	1
October 2024	0
September 2024	1
August 2024	1
July 2024	1
June 2024	0

Transactions

Previous Bill	-56.41 CR
Balance Forward	-56.41 CR
TOTAL BALANCE DUE	-\$56.41 CR

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Account #	0010770
Customer #	01228304
Balance Forward	-56.41 CR
Current Transactions	-56.41 CR
Total Balance Due	-\$56.41 CR

CREDIT - DO NOT PAY

SEVEN OAKS CDD
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Service Address: **0 BLUE SPRINGS PLACE**

Bill Number: 22427758

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241326	4/11/2025	80	5/12/2025	80	31	0

Usage History
Reclaimed

May 2025 0
April 2025 0
March 2025 0
February 2025 0
January 2025 0
December 2024 0
November 2024 0
October 2024 0
September 2024 0
August 2024 0
July 2024 0
June 2024 0

Transactions

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

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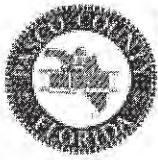
Account # 0010775
Customer # 01228304
Balance Forward -83.33 CR
Current Transactions -83.33 CR
Total Balance Due -83.33 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 LAKE VALLEY PLACE**

Bill Number: 22427759

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241327	4/11/2025	144	5/12/2025	144	31	0

Usage History
Reclaimed

May 2025	0
April 2025	0
March 2025	1
February 2025	1
January 2025	0
December 2024	1
November 2024	1
October 2024	1
September 2024	0
August 2024	1
July 2024	1
June 2024	1

Transactions

Previous Bill	-32.98 CR
Balance Forward	-32.98 CR
TOTAL BALANCE DUE	-\$32.98 CR

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Account #	0010780
Customer #	01228304
Balance Forward	-32.98 CR
Current Transactions	-32.98 CR
Total Balance Due	-\$32.98 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 22427761

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	07235215	4/11/2025	139	5/12/2025	140	31	1

Usage History
Reclaimed

May 2025
April 2025
March 2025
February 2025
January 2025
December 2024
November 2024
October 2024
September 2024
August 2024
July 2024
June 2024

1
0
1
1
1
1
1
1
1
0
1
1

Transactions

Previous Bill	-24.92 CR
Balance Forward	
Current Transactions	-24.92 CR
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.81 0.81
Total Current Transactions	0.81
TOTAL BALANCE DUE	-\$24.11 CR



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Account #	0010785
Customer #	01228304
Balance Forward	-24.92 CR
Current Transactions	0.81
Total Balance Due	-\$24.11 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: 0 STILLBROOK DR

Bill Number: 22427760

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241565	4/11/2025	344	5/12/2025	344	31	0

Usage History

Reclaimed

May 2025 0
April 2025 0
March 2025 0
February 2025 0
January 2025 0
December 2024 0
November 2024 0
October 2024 0
September 2024 0
August 2024 0
July 2024 0
June 2024 0

Transactions

TOTAL BALANCE DUE 0.00
\$0.00

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Account # 0010790
Customer # 01228304

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 6/9/2025

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 22427762

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399005	4/11/2025	1905	5/12/2025	1920	31	15

Usage History

Reclaimed

April 2025	15
March 2025	6
March 2025	6
February 2025	14
January 2025	0
December 2024	0
November 2024	4
October 2024	4
September 2024	5
August 2024	5
July 2024	4
June 2024	3

Transactions

Previous Bill	4.86
Payment 05/08/25	-4.86 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.81 12.15
Total Current Transactions	12.15
TOTAL BALANCE DUE	\$12.15



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Account # 0010795
Customer # 01228304
Balance Forward 0.00
Current Transactions 12.15

Total Balance Due	\$12.15
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CDD

Service Address: **3247 CHAPEL CREEK CIRCLE**

Bill Number: 22427763

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	4/11/2025	8638	5/12/2025	8650	31	12

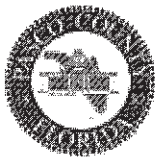
Usage History
Reclaimed

May 2025	12
April 2025	12
March 2025	13
February 2025	38
January 2025	38
December 2024	51
November 2024	41
October 2024	53
September 2024	37
August 2024	32
July 2024	30
June 2024	26

Transactions

Previous Bill	9.72
Payment 05/08/25	-9.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.81 9.72
Total Current Transactions	9.72
TOTAL BALANCE DUE	\$9.72

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Account # 0010800
Customer # 01228303
Balance Forward 0.00
Current Transactions 9.72

Total Balance Due	\$9.72
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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2592 0 1
37-93237

SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 22427764

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	13113816	4/11/2025	29892	5/12/2025	30098	31	206

Usage History

Reclaimed

May 2025	206
April 2025	162
March 2025	2
February 2025	43
January 2025	110
December 2024	140
November 2024	208
October 2024	50
September 2024	100
August 2024	71
July 2024	104
June 2024	323

Transactions

Previous Bill	131.22
Payment 05/08/25	-131.22 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	206 Thousand Gals X \$0.81 166.86
Total Current Transactions	166.86
TOTAL BALANCE DUE	\$166.86

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Account #	0010810
Customer #	01228301
Balance Forward	0.00
Current Transactions	166.86

Total Balance Due	\$166.86
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 22427765

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556918	4/11/2025	14406	5/12/2025	14406	31	0

Usage History
Reclaimed

May 2025 0
April 2025 0
March 2025 0
February 2025 0
January 2025 0
December 2024 0
November 2024 0
October 2024 0
September 2024 0
August 2024 0
July 2024 0
June 2024 0

Transactions

Previous Bill

Balance Forward

TOTAL BALANCE DUE

-165.00 CR

-165.00 CR

-\$165.00 CR

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Account # 0010815

Customer # 01228304

Balance Forward -165.00 CR

Current Transactions -165.00 CR

Total Balance Due - \$165.00 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAKS BOULEVARD**

Bill Number: 22427766

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15556917	4/11/2025	6941	5/12/2025	6941	31	0

Usage History

Reclaimed

May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	0
August 2024	0
July 2024	0
June 2024	0

Transactions

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

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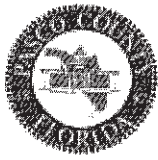
Account #	0010820
Customer #	01228301
Balance Forward	-165.00 CR
Current Transactions	-165.00 CR
Total Balance Due	-\$165.00 CR

CREDIT - DO NOT PAY

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SEVEN OAKS COMM DEV DISTRICT II

Service Address: **27403 MISTFLOWER DR**

Bill Number: 22427768

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	4/11/2025	2097	5/12/2025	2113	31	16

Usage History

Reclaimed

May 2025	16
April 2025	20
March 2025	22
February 2025	25
January 2025	22
December 2024	14
November 2024	5
October 2024	5
September 2024	6
August 2024	6
July 2024	22
June 2024	23

Transactions

Previous Bill	16.20
Payment 05/08/25	-16.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.81 12.96
Total Current Transactions	12.96
TOTAL BALANCE DUE	\$12.96

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Account # 0010835
Customer # 01060349
Balance Forward 0.00
Current Transactions 12.96

Total Balance Due \$12.96
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS COMM DEV DISTRICT II
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37-93237

SEVEN OAKS CDD

Service Address: **0 FAWN Mist DR**

Bill Number: 22427771

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707280	4/11/2025	2757	5/12/2025	2757	31	0

Usage History

Reclaimed

May 2025 0
April 2025 0
March 2025 4
February 2025 7
January 2025 7
December 2024 7
November 2024 5
October 2024 8
September 2024 7
August 2024 6
July 2024 5
June 2024 8

Transactions

TOTAL BALANCE DUE

0.00
\$0.00

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Account # 0010845
Customer # 01228304

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 6/9/2025

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2629 0 1
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SEVEN OAKS CDD

Service Address: **0 FERN GLADE CT**

Bill Number: 22427770

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.

Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707284	4/11/2025	2715	5/12/2025	2722	31	7

Usage History

Reclaimed

May 2025	7
April 2025	9
March 2025	12
February 2025	11
January 2025	13
December 2024	10
November 2024	9
October 2024	13
September 2024	11
August 2024	11
July 2024	9
June 2024	8

Transactions

Previous Bill	7.29
Payment 05/08/25	-7.29 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.81
	5.67
Total Current Transactions	5.67
TOTAL BALANCE DUE	\$5.67

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Account # 0010855
Customer # 01228304
Balance Forward 0.00
Current Transactions 5.67

Total Balance Due	\$5.67
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.



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BY:

2605 0 1
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SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 22427772

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190811999	4/11/2025	41	5/12/2025	41	31	0

Usage History
Reclaimed

May 2025	0
April 2025	1
March 2025	0
February 2025	0
January 2025	1
December 2024	0
November 2024	0
October 2024	0
September 2024	1
August 2024	0
July 2024	1
June 2024	1

Transactions

Previous Bill	-109.80 CR
Balance Forward	-109.80 CR
TOTAL BALANCE DUE	-\$109.80 CR



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Account #	0010875
Customer #	01228303
Balance Forward	-109.80 CR
Current Transactions	-109.80 CR
Total Balance Due	-\$109.80 CR

CREDIT - DO NOT PAY

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BY:

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SEVEN OAKS CDD

Service Address: 0 FIDDLERS GREEN LOOP

Bill Number: 22427774

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994345	4/11/2025	3772	5/12/2025	3777	31	5

Usage History
Reclaimed

May 2025	5
April 2025	6
March 2025	3
February 2025	6
January 2025	6
December 2024	6
November 2024	6
October 2024	8
September 2024	10
August 2024	6
July 2024	21
June 2024	27

Transactions

Previous Bill	4.86
Payment 05/08/25	-4.86 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.81 4.05
Total Current Transactions	4.05
TOTAL BALANCE DUE	\$4.05

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Account # 0010880
Customer # 01228303
Balance Forward 0.00
Current Transactions 4.05

Total Balance Due \$4.05
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 22427773

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	4/11/2025	20236	5/12/2025	20479	31	243

Usage History

Reclaimed

May 2025	243
April 2025	187
March 2025	13
February 2025	53
January 2025	102
December 2024	143
November 2024	224
October 2024	32
September 2024	90
August 2024	63
July 2024	79
June 2024	319

Transactions

Previous Bill	151.47
Payment 05/08/25	-151.47 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	243 Thousand Gals X \$0.81 196.83
Total Current Transactions	196.83
TOTAL BALANCE DUE	\$196.83

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Account # 0010885
Customer # 01228304
Balance Forward 0.00
Current Transactions 196.83

Total Balance Due \$196.83
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 EAGLESTON BOULEVARD**

Bill Number: 22427775

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0604845	4/11/2025	78684	5/12/2025	78933	31	249

Usage History

Reclaimed

May 2025	249
April 2025	171
March 2025	18
February 2025	59
January 2025	89
December 2024	97
November 2024	166
October 2024	30
September 2024	76
August 2024	126
July 2024	247
June 2024	353

Transactions

Previous Bill	138.51
Payment 05/08/25	-138.51 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	249 Thousand Gals X \$0.81 201.69
Total Current Transactions	201.69
TOTAL BALANCE DUE	\$201.69

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Account # 0010890
Customer # 01228304

Balance Forward 0.00
Current Transactions 201.69

Total Balance Due \$201.69
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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SEVEN OAKS CDD

Service Address: **0 GENTLEWINDS PLACE**

Bill Number: 22427777

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Account #	Customer #
0010900	01228304
Please use the 15-digit number below when making a payment through your bank	
001090001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994343	4/11/2025	4132	5/12/2025	4172	31	40

Usage History
Reclaimed

May 2025	40
April 2025	14
March 2025	5
February 2025	25
January 2025	25
December 2024	26
November 2024	26
October 2024	24
September 2024	26
August 2024	25
July 2024	29
June 2024	23

Transactions

Previous Bill	11.34
Payment 05/08/25	-11.34 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$0.81 32.40
Total Current Transactions	32.40
TOTAL BALANCE DUE	\$32.40

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Account #	0010900
Customer #	01228304
Balance Forward	0.00
Current Transactions	32.40
Total Balance Due	\$32.40
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 22427776

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	4/11/2025	6843	5/12/2025	6848	31	5

Usage History

Reclaimed

May 2025	5
April 2025	6
March 2025	6
February 2025	8
January 2025	6
December 2024	7
November 2024	7
October 2024	13
September 2024	12
August 2024	13
July 2024	61
June 2024	68

Transactions

Previous Bill	4.86
Payment 05/08/25	-4.86 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.81
	4.05
Total Current Transactions	4.05
TOTAL BALANCE DUE	\$4.05

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Account #	0010905
Customer #	01228304
Balance Forward	0.00
Current Transactions	4.05

Total Balance Due	\$4.05
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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BY:

2586 0 1
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SEVEN OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 22427778

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241566	4/11/2025	1913	5/12/2025	1917	31	4

Usage History

Reclaimed

May 2025	4
April 2025	4
March 2025	6
February 2025	8
January 2025	7
December 2024	8
November 2024	0
October 2024	2
September 2024	10
August 2024	6
July 2024	25
June 2024	28

Transactions

Previous Bill	3.24
Payment 05/08/25	-3.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.81
	3.24
Total Current Transactions	3.24
TOTAL BALANCE DUE	\$3.24

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Account # 0010965
Customer # 01228298

Balance Forward 0.00
Current Transactions 3.24

Total Balance Due \$3.24
Due Date 6/9/2025

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

The Total Due will be electronically
transferred on 06/09/2025.



SEVEN OAK CDD
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BY:

SEVEN OAK CDD

Service Address: 10 WILDSTAR CIR - PARK

Bill Number: 22427780

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580270	4/11/2025	1363	5/12/2025	1378	31	15

Usage History

Reclaimed

May 2025	15
April 2025	10
March 2025	9
February 2025	11
January 2025	16
December 2024	21
November 2024	4
October 2024	0
September 2024	0
August 2024	0
July 2024	0
June 2024	0

Previous Bill	8.10
Payment 05/08/25	-8.10 CR
0.00	
Balance Forward	
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.81
12.15	
Total Current Transactions	12.15
TOTAL BALANCE DUE	\$12.15

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Account # 0010970
Customer # 01228298
Balance Forward 0.00
Current Transactions 12.15

Total Balance Due \$12.15
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.



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29-10025

SEVEN OAKS

Service Address: **0 WILDSTAR CIRCLE**

Bill Number: 22452345

Billing Date: 5/29/2025

Billing Period: 3/28/2025 to 4/28/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234048	3/28/2025	479	4/28/2025	480	31	1

Usage History

Water

April 2025	1
March 2025	3
February 2025	2
January 2025	3
December 2024	3
November 2024	2
October 2024	3
September 2024	3
August 2024	2
July 2024	3
June 2024	1
May 2024	3

Transactions

Previous Bill	-39.50 CR
Balance Forward	-39.50 CR
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.81 0.81
Total Current Transactions	0.81
TOTAL BALANCE DUE	-\$38.69 CR

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Account #	0010990
Customer #	01228299
Balance Forward	-39.50 CR
Current Transactions	0.81
Total Balance Due	-\$38.69 CR

CREDIT - DO NOT PAY

SEVEN OAKS
3434 COLWELL AVENUE STE 200
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2588 0 1
37-93237

SEVEN OAKS

Service Address: **0 KALANCHOE PLACE**

Bill Number: 22427779

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0010995	01228299
Please use the 16-digit number below when making a payment through your bank	
001099501228299	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	67234047	4/11/2025	1329	5/12/2025	1331	31	2

Usage History

Reclaimed

May 2025
April 2025
March 2025
February 2025
January 2025
December 2024
November 2024
October 2024
September 2024
August 2024
July 2024
June 2024

2
50
3
3
4
3
2
4
3
2
3
2

Transactions

Previous Bill	40.50
Payment 05/08/25	-40.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.81
	1.62
Total Current Transactions	1.62
TOTAL BALANCE DUE	\$1.62

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Account # 0010995
Customer # 01228299
Balance Forward 0.00
Current Transactions 1.62

Total Balance Due \$1.62
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.



SEVEN OAKS
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012282995001099582242777980000001623



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2636 0 1

37-93237

SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 22427782

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024

Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104610	4/11/2025	635	5/12/2025	642	31	7

Usage History

Reclaimed

May 2025	7
April 2025	9
March 2025	8
February 2025	0
January 2025	0
December 2024	1
November 2024	2
October 2024	2
September 2024	3
August 2024	2
July 2024	3
June 2024	1

Transactions

Previous Bill	7.29
Payment 05/08/25	-7.29 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.81
Total Current Transactions	5.67
TOTAL BALANCE DUE	\$5.67

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Account # 0011000
Customer # 01228304
Balance Forward 0.00
Current Transactions 5.67

Total Balance Due \$5.67
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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2635 0 1
37-93237

SEVEN OAKS CDD

Service Address: **0 GRANITE GLEN LOOP**

Bill Number: 22427781

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcrates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12705483	4/11/2025	2565	5/12/2025	2588	31	23

Usage History
Reclaimed

May 2025	23
April 2025	6
March 2025	7
February 2025	0
January 2025	7
December 2024	8
November 2024	1
October 2024	13
September 2024	19
August 2024	24
July 2024	83
June 2024	191

Transactions

Previous Bill	4.86
Payment 05/08/25	-4.86 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.81
Total Current Transactions	18.63
TOTAL BALANCE DUE	\$18.63

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Account # 0011010
Customer # 01228304
Balance Forward 0.00
Current Transactions 18.63

Total Balance Due	\$18.63
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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2607 0 1
37-93237

SEVEN OAKS CDD

Service Address: 0 STONECREEK WAY

Bill Number: 22427783

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104614	4/11/2025	450	5/12/2025	450	31	0

Usage History

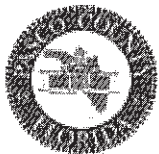
Reclaimed

May 2025	0
April 2025	0
March 2025	2
February 2025	5
January 2025	6
December 2024	6
November 2024	6
October 2024	5
September 2024	6
August 2024	6
July 2024	6
June 2024	5

Transactions

TOTAL BALANCE DUE 0.00
\$0.00

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Account # 0011015
Customer # 01228303

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 6/9/2025

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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2642 0 1
37-93238

SEVEN OAKS COMM DEV DIST #2

Service Address: **0 WINGED ELM DR**

Bill Number: 22427785

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241568	4/11/2025	0	5/12/2025	0	31	0

Usage History

Reclaimed

May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	0
August 2024	0
July 2024	0
June 2024	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: 22427784

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

BY:

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17656793	4/11/2025	8796	5/12/2025	8872	31	76

Usage History
Reclaimed

May 2025	76
April 2025	33
March 2025	11
February 2025	14
January 2025	10
December 2024	17
November 2024	16
October 2024	19
September 2024	115
August 2024	16
July 2024	123
June 2024	71

Transactions

Previous Bill	26.73
Payment 05/08/25	-26.73 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	76 Thousand Gals X \$0.81 61.56
Total Current Transactions	61.56
TOTAL BALANCE DUE	\$61.56

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Account # 0011025
Customer # 01228303
Balance Forward 0.00
Current Transactions 61.56

Total Balance Due \$61.56
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 22427786

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Account #	Customer #
0011030	01228304
Please use the 16-digit number below when making a payment through your bank	
001103001228304	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09558342	4/11/2025	1680	5/12/2025	1680	31	0

Usage History

Reclaimed

May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	1
November 2024	1
October 2024	2
September 2024	2
August 2024	0
July 2024	0
June 2024	0

Transactions

TOTAL BALANCE DUE 0.00
\$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 6/9/2025

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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2638 0 1
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SEVEN OAKS CDD

Service Address: **0 INDIGO POND CT**

Bill Number: 22427787

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	201377801	4/11/2025	92	5/12/2025	94	31	2

Usage History
Reclaimed

May 2025	2
April 2025	1
March 2025	2
February 2025	2
January 2025	2
December 2024	2
November 2024	2
October 2024	2
September 2024	2
August 2024	1
July 2024	0
June 2024	0

Transactions

Previous Bill	0.81
Payment 05/08/25	-0.81 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.81
Total Current Transactions	1.62
TOTAL BALANCE DUE	\$1.62

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Account # 0011035
Customer # 01228304

Balance Forward 0.00
Current Transactions 1.62

Total Balance Due \$1.62
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

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BY:

SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 22427789

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

Account #	Customer #
0011070	01228305
Please use the 16-digit number below when making a payment through your bank	
001107001228305	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	4/11/2025	77	5/12/2025	103	31	26

Usage History
Reclaimed

May 2025	26
April 2025	12
March 2025	12
February 2025	19
January 2025	16
December 2024	13
November 2024	1
October 2024	0
September 2024	0
August 2024	0
July 2024	0
June 2024	0

Transactions

Previous Bill	-54.42 CR
Balance Forward	-54.42 CR
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.81 21.06
Total Current Transactions	21.06
TOTAL BALANCE DUE	-\$33.36 CR

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Account #	0011070
Customer #	01228305
Balance Forward	-54.42 CR
Current Transactions	21.06
Total Balance Due	-\$33.36 CR

CREDIT - DO NOT PAY

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SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**
Bill Number: 22427788
Billing Date: 5/21/2025
Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404831	4/11/2025	1983	5/12/2025	2005	31	22

Usage History

	Reclaimed
May 2025	22
April 2025	12
March 2025	35
February 2025	32
January 2025	33
December 2024	39
November 2024	25
October 2024	17
September 2024	18
August 2024	22
July 2024	77
June 2024	89

Transactions

Previous Bill	9.72
Payment 05/08/25	-9.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	22 Thousand Gals X \$0.81 17.82
Total Current Transactions	17.82
TOTAL BALANCE DUE	\$17.82

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Account # 0011075
Customer # 01228305
Balance Forward 0.00
Current Transactions 17.82

Total Balance Due \$17.82
Due Date 6/9/2025

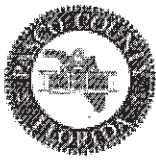
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

012283059001107502242778840000017824



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
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LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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

RECEIVED
MAY 27 2025



BY:

2597 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**

Bill Number: 22429469

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

Account #	Customer #
0469715	01228302
Please use the 15-digit number below when making a payment through your bank	
046971501228302	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741652	4/11/2025	452	5/12/2025	457	31	5

Usage History

Irrigation

May 2025	5
April 2025	5
March 2025	8
February 2025	2
January 2025	3
December 2024	3
November 2024	3
October 2024	0
September 2024	1
August 2024	2
July 2024	7
June 2024	4

Transactions

Previous Bill	27.30
Payment 05/08/25	-27.30 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	10.60
Water Tier 1	5.0 Thousand Gals X \$3.34 16.70
Total Current Transactions	27.30
TOTAL BALANCE DUE	\$27.30

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.



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 # 0469715
Customer # 01228302
Balance Forward 0.00
Current Transactions 27.30

Total Balance Due	\$27.30
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

012283028046971522242946920000027300



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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LAND O' LAKES
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Pay By Phone: 1-855-786-5344

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MAY 27 2025



2598 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**

Bill Number: 22429471

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	4/11/2025	1136	5/12/2025	1139	31	3

Usage History

Irrigation

May 2025	3
April 2025	3
March 2025	16
February 2025	13
January 2025	8
December 2024	6
November 2024	4
October 2024	3
September 2024	4
August 2024	2
July 2024	4
June 2024	4

Transactions

Previous Bill	20.62
Payment 05/08/25	-20.62 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	10.60
Water Tier 1	3.0 Thousand Gals X \$3.34 = 10.02
Total Current Transactions	20.62
TOTAL BALANCE DUE	\$20.62

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.



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 # 0469720
Customer # 01228302
Balance Forward 0.00
Current Transactions 20.62

Total Balance Due \$20.62
Due Date 6/9/2025

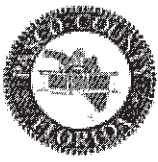
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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NEW PORT RICHEY, FL 34656-2139

012283028046972062242947190000020628



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

LAND O' LAKES
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(727) 847-8131
(352) 521-4285

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BY:

2609 0 1

37-93238

SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIRCLE**

Bill Number: 22429474

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	4/11/2025	24931	5/12/2025	25143	31	212

Usage History

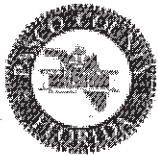
	Water
May 2025	212
April 2025	162
March 2025	117
February 2025	130
January 2025	106
December 2024	166
November 2024	142
October 2024	93
September 2024	160
August 2024	164
July 2024	188
June 2024	244

Transactions

Previous Bill	2,351.78
Payment 05/08/25	-2,351.78 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	39.80
Water Tier 1	25.0 Thousand Gals X \$2.10 52.50
Water Tier 2	25.0 Thousand Gals X \$3.34 83.50
Water Tier 3	25.0 Thousand Gals X \$6.69 167.25
Water Tier 4	137.0 Thousand Gals X \$9.02 1,235.74
Sewer	
Sewer Base Charge	99.71
Sewer Charges	212.0 Thousand Gals X \$6.94 1,471.28
Total Current Transactions	3,149.78
TOTAL BALANCE DUE	\$3,149.78

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

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.



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Account # 0469735
Customer # 01228303
Past Due 0.00
Current Transactions 3,149.78

Total Balance Due	\$3,149.78
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

012283035046973502242947400003149780



PASCO COUNTY UTILITIES
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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
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DADE CITY

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(727) 847-8131
(352) 521-4285

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2581 0 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 22430394

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580272	4/11/2025	733	5/12/2025	736	31	3

Usage History
Reclaimed

May 2025	3
April 2025	4
March 2025	4
February 2025	6
January 2025	5
December 2024	5
November 2024	11
October 2024	15
September 2024	21
August 2024	18
July 2024	13
June 2024	11

Transactions

Previous Bill	3.24
Payment 05/08/25	-3.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.81
Total Current Transactions	2.43
TOTAL BALANCE DUE	\$2.43

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.



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Account # 0989675
Customer # 01369272
Balance Forward 0.00
Current Transactions 2.43

Total Balance Due \$2.43
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

013692728098967522243039470000002431



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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LAND O' LAKES
NEW PORT RICHEY
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(727) 847-8131
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UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

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MAY 27 2025



2582 0 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 22430395

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18044940	4/11/2025	1229	5/12/2025	1232	31	3

Usage History
Reclaimed

May 2025	3
April 2025	4
March 2025	4
February 2025	6
January 2025	4
December 2024	5
November 2024	12
October 2024	13
September 2024	17
August 2024	17
July 2024	12
June 2024	11

Transactions

Previous Bill	3.24
Payment 05/08/25	-3.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.81
Total Current Transactions	2.43
TOTAL BALANCE DUE	\$2.43

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.



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Account # 0989680
Customer # 01369272
Balance Forward 0.00
Current Transactions 2.43

Total Balance Due \$2.43
Due Date 6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

013692728098968062243039540000002431



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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

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MAY 27 2025



BY:

2583 0 1
37-93237

SEVEN OAKS CDD

Service Address: **AUTUMN BREEZE RECLAIM CIRCLE**

Bill Number: 22430396

Billing Date: 5/21/2025

Billing Period: 4/11/2025 to 5/12/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18044941	4/11/2025	933	5/12/2025	943	31	10

Usage History

Reclaimed

May 2025	10
April 2025	3
March 2025	8
February 2025	7
January 2025	7
December 2024	5
November 2024	3
October 2024	2
September 2024	12
August 2024	11
July 2024	22
June 2024	24

Transactions

Previous Bill	2.43
Payment 05/08/25	-2.43 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.81
	8.10
Total Current Transactions	8.10
TOTAL BALANCE DUE	\$8.10

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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Account # 0989690
Customer # 01369272
Balance Forward 0.00
Current Transactions 8.10

Total Balance Due	\$8.10
Due Date	6/9/2025

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

The Total Due will be electronically transferred on 06/09/2025.

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

013692728098969052243039610000008101



Pasco Sheriff's Office
ATTN: Extra Duty
7432 Little Road
New Port Richey, FL 34654

Invoice: I-20256-11787
Service Total: \$736.00
Payments Total:

Amount Due: \$736.00
Invoice Date: 6/1/2025
Sent Date: 6/2/2025

SEVEN OAKS CDD
2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33544

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
5/3/2025	FITTS, DEREK - 4982	Security @ Seven Oaks CDD	1:00 PM	4.00	\$58.00	\$232.00
5/11/2025	GRADILLAS, NOAH - 7358	Security @ Seven Oaks CDD	2:00 PM	4.00	\$58.00	\$232.00
5/26/2025	FRANCIS, DAVID - 7459	Security @ Seven Oaks CDD	1:00 PM	4.00	\$68.00	\$272.00
					Total:	\$736.00

Questions regarding Invoice Charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

RECEIVED
06/04/2025

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-20256-11787

Invoice Total: \$736.00

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>.

Theresa Dimaggio

52100 - 3401

Premier Brick Pavers, Inc.

License #C-9667 Insured
12750 US Hwy 19 N.
Clearwater, FL 33764

Invoice**12249**

		Date	6/17/2025
Bill To		Ship To	
Seven Oaks CDD 3434 Colwell Ave Ste 200 Tampa, FL 33614		Seven Oaks 2010 Sports Core Circle Wesley Chapel, FL 33544	

Item	Description	Qty	Rate	Amount
Repair	repair low spot at clubhouse		1,500.00	1,500.00
<div>RECEIVED 06/18/25 APPROVED John G. 06/18/25 Code: 4647</div>				

We appreciate your business i	Total	\$1,500.00
	Payments/Credits	\$0.00
	Balance Due	\$1,500.00

Phone #	Fax #	E-mail	Web Site
727-531-3959	727-531-3937	admin@premierbrickpavers.com	www.premierbrickpavers.com

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

Invoice

28930

Customer

DATE

PAGE

849

5/26/2025

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

5/26/2025

ITEM

QUANTITY

UNIT

DESCRIPTION

TX

UNIT PRICE

AMOUNT

1.00

Cleaning / polishing Rotunda floor done on
May 22 2025

\$375.00

\$375.00

Theresa Dimaggio

57200-4704

RECEIVED
05/29/2025

COMMENTS

Thank you for your business!

Subtotal

\$375.00

Freight

\$0.00

Tax

\$0.00

Total Amount

\$375.00

Amount Received

\$0.00

Balance Due

\$375.00

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

Invoice

Date	Invoice #
6/2/2025	INV0000099728

Bill To:

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

RECEIVED
05/28/25

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

[illegible]



Invoice

Date	Invoice Number
6/4/2025	67523

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	7/4/2025	BK	6/4/2025	
Quantity	Item Code	Description	Price Each	Amount	
3	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	114.95	344.85	
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00	
FedEx Package 1 Tracking #: 289416040541 FedEx Package 2 Tracking #: 289416041515 FedEx Package 3 Tracking #: 289416043584 <i>Theresa DiMaggio</i> 57200-4619					
			Subtotal	\$344.85	
			Total	\$344.85	
			Payments/Credits	\$0.00	
			Balance Due	\$344.85	



SERVICE DEPOSIT REQUEST

Invoice Number: WO-00841200

Invoice Date: 06/12/2025

PROPERTY: Seven Oaks CDD

Voice: (888) 480-LAKE • Fax: (888) 358-0088

SOLD TO: Seven Oaks CDD
5844 Old Pasco Road Ste. 101
Wesley Chapel, FL 33544

RECEIVED
06/12/25

Customer ID	Customer PO	Payment Terms	
S2303		DUR	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Erika Bamberg			DUR

Qty	Item Description	Unit Price	Extension
	50% Deposit Invoice Site 19 Vegetation Removal		
		\$ 3,960.00	\$ 3,960.00

Total project cost: \$ 7,920.00

APPROVED

John G. 06/12/25
Code: 4606

PLEASE REMIT PAYMENT TO:
SOLitude Lake Management, LLC
1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Total Invoice \$ 3,960.00
Payment Received

TOTAL	\$ 3,960.00
-------	-------------



SERVICE DEPOSIT REQUEST

Voice: (888) 480-LAKE • Fax: (888) 358-0088

Invoice Number: WO-00841201

Invoice Date: 06/12/2025

PROPERTY: Seven Oaks CDD

SOLD TO: Seven Oaks CDD
5844 Old Pasco Road Ste. 101
Wesley Chapel, FL 33544

Customer ID	Customer PO	Payment Terms	
S2303		DUR	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Erika Bamberg			DUR

Qty	Item Description	Unit Price	Extension
-----	------------------	------------	-----------

50% Deposit Invoice
Site 40 2025 Vegetation removal

\$ 1,062.50 \$ 1,062.50

Total project cost: \$ 2,125.00

RECEIVED
06/12/25

APPROVED
John G. 06/12/25
Code: 4606

PLEASE REMIT PAYMENT TO:
SOLitude Lake Management, LLC
1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Total Invoice \$ 1,062.50
Payment Received

TOTAL	\$ 1,062.50
-------	-------------



INVOICE

06/10/25

Invoice Number	2405995
Invoice Date	June 5, 2025
Customer Number	122354
Project Number	238202065

Bill To

Seven Oaks Community
Development District
Accounts Payable
C/O Rizzetta & Co
5844 Old Pasco Road, Suite 100
Wesley Chapel FL 33544
United States

Alternative 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:

\$15,095.04

For Period Ending:

May 30, 2025

Due upon receipt or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2405995

Project Number

238202065

Top Task 2025

2025 FY General Consulting

Professional Services

Billing Level

Level 06

	Date	Hours	Rate	Current Amount
Woodcock, Braydon	2025-05-21	8.00	156.00	1,248.00
Woodcock, Braydon	2025-05-22	2.00	156.00	312.00
Woodcock, Braydon	2025-05-27	4.00	156.00	624.00
Woodcock, Braydon	2025-05-28	3.00	156.00	468.00
		17.00		2,652.00

Level 10

Nolte, Robert (Frank)	2025-05-07	3.00	190.00	570.00
Nolte, Robert (Frank)	2025-05-08	5.00	190.00	950.00
Nolte, Robert (Frank)	2025-05-09	3.00	190.00	570.00
Nolte, Robert (Frank)	2025-05-12	3.00	190.00	570.00
Nolte, Robert (Frank)	2025-05-13	4.00	190.00	760.00
Nolte, Robert (Frank)	2025-05-14	3.00	190.00	570.00
Nolte, Robert (Frank)	2025-05-15	4.00	190.00	760.00
Nolte, Robert (Frank)	2025-05-16	6.00	190.00	1,140.00
Nolte, Robert (Frank)	2025-05-19	4.00	190.00	760.00
Nolte, Robert (Frank)	2025-05-20	2.00	190.00	380.00
Nolte, Robert (Frank)	2025-05-21	5.00	190.00	950.00
Nolte, Robert (Frank)	2025-05-29	7.00	190.00	1,330.00
Nolte, Robert (Frank)	2025-05-30	3.00	190.00	570.00
		52.00		9,880.00

Level 12

Woodcock, Gregory (Greg)	2025-05-07	2.00	217.00	434.00
Woodcock, Gregory (Greg)	2025-05-08	0.50	217.00	108.50
Woodcock, Gregory (Greg)	2025-05-12	3.00	217.00	651.00
Woodcock, Gregory (Greg)	2025-05-13	0.75	217.00	162.75
Woodcock, Gregory (Greg)	2025-05-21	0.50	217.00	108.50
Woodcock, Gregory (Greg)	2025-05-22	2.00	217.00	434.00
Woodcock, Gregory (Greg)	2025-05-28	1.00	217.00	217.00
Woodcock, Gregory (Greg)	2025-05-29	1.00	217.00	217.00
Woodcock, Gregory (Greg)	2025-05-30	1.00	217.00	217.00
		11.75		2,549.75

Professional Services Subtotal

80.75

15,081.75

Disbursements

Direct - Printing

Date

Cost

%

Current Amount

INVOICE

Invoice Number2405995

Project Number238202065

ARC	2025-02-27	5.34	0.00	5.34
21015ARC022725B				
ARC	2025-04-24	7.95	0.00	7.95
21015ARC042425B				

Disbursements Subtotal

13.29

Top Task 2025 Total

15,095.04

Total Fees & Disbursements

\$15,095.04

INVOICE TOTAL (USD)

\$15,095.04

Billing Backup - Roster

Date	Project	Task	Expend Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-05-07	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	3.00	190.00	570.00	MILLING AND RESURFACING PLANS
2025-05-08	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	5.00	190.00	950.00	MILLING AND RESURFACING PLANS
2025-05-09	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	3.00	190.00	570.00	MILLING AND RESURFACING PLANS
2025-05-12	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	3.00	190.00	570.00	MEETING TO DISCUSS MILLING AND RESURFACING AREAS, MILLING AND RESURFACING PLANS
2025-05-13	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	4.00	190.00	760.00	MILLING AND RESURFACING PLANS
2025-05-14	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	3.00	190.00	570.00	MILLING AND RESURFACING PLANS
2025-05-15	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	4.00	190.00	760.00	MILLING AND RESURFACING PLANS
2025-05-16	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	6.00	190.00	1,140.00	MILLING AND RESURFACING PLANS
2025-05-19	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	4.00	190.00	760.00	PAVEMENT RESTORATION PLANS, TYPICAL SECTIONS, DETAILS, GENERAL NOTES
2025-05-20	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	2.00	190.00	380.00	PAVEMENT RESTORATION PLANS, TYPICAL SECTIONS, DETAILS, GENERAL NOTES
2025-05-21	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	5.00	190.00	950.00	PAVEMENT RESTORATION PLANS, TYPICAL SECTIONS, DETAILS, GENERAL NOTES
2025-05-29	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	7.00	190.00	1,330.00	M&R PLANS AND QUANTITIES
2025-05-30	238202065	2025	Direct - Regular		NOLTE, ROBERT (FRANK)	3.00	190.00	570.00	M&R PLANS AND QUANTITIES
Total employee: NOLTE, ROBERT (FRANK)						52.00		\$9,880.00	
2025-05-21	238202065	2025	Direct - Regular		WOODCOCK, BRAYDON	8.00	156.00	1,248.00	O AND M REVIEW
2025-05-22	238202065	2025	Direct - Regular		WOODCOCK, BRAYDON	2.00	156.00	312.00	O AND M REPORT.
2025-05-27	238202065	2025	Direct - Regular		WOODCOCK, BRAYDON	4.00	156.00	624.00	O AND M REPORT
2025-05-28	238202065	2025	Direct - Regular		WOODCOCK, BRAYDON	3.00	156.00	468.00	O AND M REPORT
Total employee: WOODCOCK, BRAYDON						17.00		\$2,652.00	
2025-05-07	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	217.00	434.00	REVIEW BRICK PAVER PROJECT AREAS AND CALL WITH JOHN TO DISCUSS. REVIEW OPTIONS FOR PROTECTING CONCRETE RIBBON CURB AFTER INSTALLATION. PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL.
2025-05-08	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	CALL AND EMAILS WITH UTILITY CROSSING MANUFACTURER AND OPTION PRICING TO PROJECT CONCRETE RIBBON CURB AT PAVER ATEAS.
2025-05-12	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	3.00	217.00	651.00	REVIEW PAVEMENT DESIGN AND UPDATE PER EACH CORING. REVIEW PLANS FOR MILLING AND RESURFACING. MARK UP PLANS FOR DRAFTING. CALL WITH FRANK TO DISCUSS MARKUPS AND PLAN PREPARATION.
2025-05-13	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.75	217.00	162.75	REVIEW TURN LANE EMAIL FOR LIBRARY AND DOWNLOAD PLANS FOR REVIEW AND RESPOND TO EMAIL.
2025-05-21	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	CALL WITH FRANK TO DISCUSS BASE BID VS BID ALTERNATE.
2025-05-22	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	217.00	434.00	REVIEW PLANS AND MARK UP REVISIONS.
2025-05-28	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	REVIEW DRAFT PLANS AND SEND TO SCOTT FOR AGENDA.
2025-05-29	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	UPDATE BID DOCUMENTS PER UPDATED PLANS.
2025-05-30	238202065	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	BID DOCUMENT REVIEW AND UPDATE. REVIEW QUANTITIES AND ASSOCIATED COSTS FOR COST ESTIMATE UPDATE
Total employee: WOODCOCK, GREGORY (GREG)						11.75		\$2,549.75	
2025-02-27	238202065	2025	Direct - Printing			5.34	1.00	5.34	21015ARC022725B3
2025-04-24	238202065	2025	Direct - Printing			7.95	1.00	7.95	21015ARC042425B10
Total employee: ARC						13.29		\$13.29	
Total Project 238202065						94.04		\$15,095.04	

INVOICE

MAKE CHECK PAYABLE TO:

Storage Center in Wesley Chapel
1891 Trout Creek Road
Wesley Chapel, FL 33544

Unit(s) 1112
Tenant 199081
Invoice 26846
Invoice Date June 7, 2025
Due Date July 7, 2025

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	7/7/2025	Rent 7/7-8/6	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
06/11/25

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

June 20, 2025

Client: 001315

Matter: 000001

Invoice #: 26715

Page: 1

RE: General

For Professional Services Rendered Through May 31, 2025

RECEIVED
06/23/25

SERVICES

Date	Person	Description of Services	Hours	Amount
5/1/2025	KCH	REVIEW REVISED FINAL AGENDA PACKAGE.	0.2	\$61.00
5/7/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING TELEPHONICALLY.	2.1	\$640.50
5/19/2025	KCH	PHONE CALL WITH S. BRIZENDINE REGARDING JUNIPER.	0.3	\$91.50
5/21/2025	KCH	PREPARE FOR AND CONDUCT PART II OF THE ETHICS TRAINING IN PERSON.	3.3	\$1,006.50
5/22/2025	KCH	REVIEW AGENDA PACKAGE.	0.3	\$91.50
5/22/2025	KCH	REVIEW PROPOSALS FOR PATIO FURNITURE; EMAILS WITH T. DEMAGGIO REGARDING SAME.	0.4	\$122.00
5/28/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	\$122.00
5/29/2025	MS	REVIEW PROPOSED BUDGET; PREPARE RESOLUTION ADOPTING BUDGET FOR FISCAL YEAR 2025-2026 AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS FOR BUDGET.	2.0	\$350.00
5/29/2025	KCH	EMAILS WITH T. DEMAGGIO REGARDING AMENITY ACCESS FOR A GUARANTOR ON A LEASE.	0.2	\$61.00
Total Professional Services			9.2	\$2,546.00

June 20, 2025
Client: 001315
Matter: 000001
Invoice #: 26715

Page: 2

Total Services	\$2,546.00	
Total Disbursements	\$0.00	
Total Current Charges		\$2,546.00
Previous Balance		\$2,841.00
Less Payments		(\$2,841.00)
PAY THIS AMOUNT		\$2,546.00

Please Include Invoice Number on all Correspondence



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

Statement Date: June 20, 2025

Amount Due: \$56.72

Due Date: July 11, 2025

Account #: 211003718858

RECEIVED
06/23/25

Account Summary

Current Service Period: May 23, 2025 - June 20, 2025

Previous Amount Due	\$58.70
Payment(s) Received Since Last Statement	-\$58.70
Current Month's Charges	\$56.72

Amount Due by July 11, 2025 \$56.72

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.

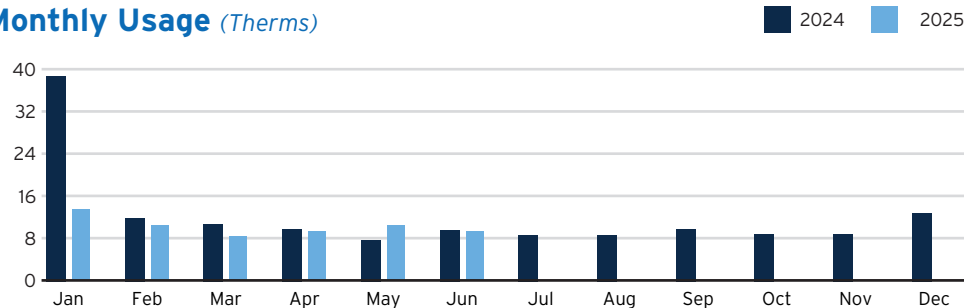


Your average daily THMS used was **0% higher** than it was in your previous period.



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

Save energy and get cash back with natural gas equipment

- Cooking
- Water heating
- Drying
- Air conditioning (Gas heat pump)

Learn more at PeoplesGas.com/BizRebates



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211003718858

Due Date: July 11, 2025



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: \$56.72

Payment Amount: \$ _____

618051135855

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.

6180511358552110037188580000000056726



Service For:
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764

Account #: 211003718858
Statement Date: June 20, 2025
Charges Due: July 11, 2025

Meter Read

Service Period: May 23, 2025 - Jun 20, 2025

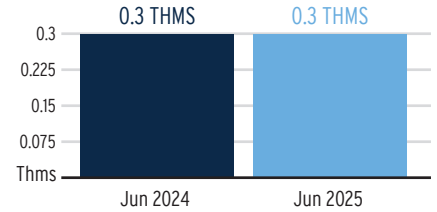
Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHI63698	06/20/2025	2,268	2,259	9 CCF	1.039	1.0000	9.4 Therms	29 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$43.07
Distribution Charge	9.4 THMS @ \$0.62028	\$5.83
PGA	9.4 THMS @ \$0.80000	\$7.52
Florida Gross Receipts Tax		\$0.30
Natural Gas Service Cost		\$56.72

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges

\$56.72

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.



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

All Other Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

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.



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7762152



000001815 02 SP 106481365028091 P

Seven Oaks Community Development DIS
ATTN Taylor Nielsen
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7762152
Account Number: 250573000
Invoice Date: 05/23/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Seven Oaks Community Development DIS
ATTN Taylor Nielsen
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States

**SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE REFUNDING
BONDS SERIES 2021**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE REFUNDING BONDS
SERIES 2021**

Invoice Number: 7762152
Account Number: 250573000
Current Due: \$4,040.63

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7762152
Invoice Date: 05/23/2025
Account Number: 250573000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE REFUNDING BONDS
SERIES 2021

Accounts Included 250573000 250573001 250573002 250573003 250573004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 05/01/2025 - 04/30/2026				\$3,750.00
Incidental Expenses 05/01/2025 to 04/30/2026	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





RECEIVED
JUN - 9 2025

General \$820.03

00

Account Number: XXXX XXXX XXXX 7739

DT:

ACCOUNT SUMMARY

Credit Limit
Credit Available
Statement Closing Date May 31, 2025
Days in Billing Cycle 31
Previous Balance \$0.00
Payments & Credits \$0.00
Purchases & Other Charges \$1,320.63
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,320.63

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,320.63
Minimum Payment Due \$1,320.63
Payment Due Date June 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		MICHELLE WHITE	TOTAL XXXXXXXXXXXX 5908	\$0.00
		FATINA TANNOUKHI	TOTAL XXXXXXXXXXXX 0718	\$329.29
05/30	05/30	51043234N1YTAAKR	POOLWEB.COM 2078777900 ME MCC: 5996 MERCHANT ZIP: 04330	329.29
		JOHN GENTILELLA	TOTAL XXXXXXXXXXXX 3977	\$142.75
05/28	05/28	55432864L621V8523	AMAZON MKTPL*NN4EE8P61 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	133.06
05/28	05/28	55432864L624N2E7J	AMAZON MKTPL*NN6WX9020 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	9.89
		THERESA DIMAGGIO	TOTAL XXXXXXXXXXXX 0772	\$848.59
05/26	05/26	55483824K09GRHL6X	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	168.24
05/27	05/27	55432864K61JW1LVR	AMAZON MKTPL*NN06T2O90 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	5.99

Transactions continued on next page

1080 0001 TVH 001 7 31 250531 0

PAGE 1 of 2

10 1515 0000 BASE

547

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Deposit Operations
350 Madison Ave 4th floor
New York NY 10017

PAYMENT INFORMATION

Account Number: XXXX XXXX XXXX 7739
Payment Due Date June 25, 2025
New Balance \$1,320.63
Minimum Payment Due \$1,320.63
Past Due Amount \$0.00

Make Check
Payable to:

Amount Enclosed:

\$

00

SEVEN OAKS COMMUNITY DEVELOPMENT D
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

547



Valley Bank
Deposit Operations
350 Madison Ave 4th floor
New York NY 10017



00132063001320638

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442, or write to us at: PO Box 2988 Omaha, NE 68103-2988.

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/27	55432864K61KZZ8S8	AMAZON MKTPL*NN33B0OG0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	4.99
05/29	05/29	55432864M62BTJPHN	AMAZON MKTPL*N69117JE2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	26.99
05/29	05/29	55432864M62QFWP5R	AMAZON.COM*NN15358A1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	229.49
05/29	05/29	55483824N09KVVWXD	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	389.90
05/30	05/30	55432864N62GL2ATS	AMAZON MKTPL*NN66I3DX1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	22.99

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,320.63 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$0.00	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.30	\$0-\$500,000 = 0.25%
New Cashback Balance	\$3.30	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Seven Oaks CDD Credit Card
Fatina Tannoukhi
05/31/25 Statement

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
5/31/2025	Poolweb	Lift Battery	001-57200-4619	\$ 329.29	Y	Y

05/31/25 Statement

001-10103	
Total activity	329.29
Replenish card	-
Credit/Refund	-
Total charges	329.29
	\$ 329.29

0	Expense Summary	
	001-57400-4775	-
	001-57200-4619	(329.29)
	001-57200-4704	-
	001-57200-5101	-
	001-57200-4785	-
	400-57200-4664	-
	400-57200-4724	-
	400-57200-3222	-
	001-57200-4646	-
	001-57200-4701	-
	001-57200-4705	-
	001-57200-4707	-
		(329.29)

TRUE



Acct. No.	Date	Sale #
C279810	05/30/2025	CS199565

Ship To

Theresa DiMaggio
Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel FL 33544
United States

Item	Quantity	Units	Description	Rate	Options	Tax	Amount
1001495-R	1		SR Smith Lift-Operator Battery	329.29		Yes	329.29
						Subtotal	329.29
						Handling Charge (FedEx Ground®)	0.00
						Total Paid	\$329.29

Seven Oaks CDD Credit Card
Theresa Dimaggio
05/31/25 Statement

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
5/27/2025	Amazon	Lanyard	001-57200-4619	\$ 5.99	Y	Y
5/27/2025	Amazon	Badges	001-57200-4785	\$ 4.99	Y	Y
5/28/2025	Sam's	Cafe supplies	400-57200-4664	\$ 125.84	Y	Y
5/28/2025	Sam's	Cafe supplies	400-57200-4724	\$ 29.56	Y	Y
5/28/2025	Sam's	Cafe supplies	400-57200-3222	\$ 12.84	Y	Y
5/30/2025	Amazon	Support Cushion	001-57200-5101	\$ 26.99	Y	Y
5/30/2025	Amazon	Printer Ink	001-57200-5101	\$ 229.49	Y	Y
5/30/2025	Amazon	Tablecloth clips	001-57400-4775	\$ 22.99	Y	Y
5/31/2025	Sam's	Cafe supplies	400-57200-4664	\$ 92.42	Y	Y
5/31/2025	Sam's	Cafe supplies	400-57200-4724	\$ 150.78	Y	Y
5/31/2025	Sam's	Cafe supplies	400-57200-3222	\$ 89.16	Y	Y
5/31/2025	Sam's	Facility Supplies	001-57200-4704	\$ 57.54	Y	Y

05/31/25 Statement

001-10103

Total activity	848.59
Replenish card	-
Credit/Refund	-
Total charges	<u>848.59</u>
\$	848.59

0

Expense Summary

001-57400-4775	(22.99)
001-57200-4619	(5.99)
001-57200-4704	(57.54)
001-57200-5101	(256.48)
001-57200-4785	(4.99)
400-57200-4664	(218.26)
400-57200-4724	(180.34)
400-57200-3222	(102.00)
001-57200-4646	-
001-57200-4701	
001-57200-4705	
001-57200-4707	-
	<u>(848.59)</u>

TRUE

Final Details for Order #114-5610547-8481805

[Print this page for your records.](#)

Order Placed: May 26, 2025
Amazon.com order number: 114-5610547-8481805
Order Total: \$5.99

Shipped on May 26, 2025

Items Ordered	Price
1 of: <i>Yiflin Cute Neck Lanyard for Keys, Keychain, Wallet, ID Card Holder, with Quick Release Buckle</i>	\$5.99
Sold by: xinyaxincailliao (seller profile)	
Supplied by: xinyaxincailliao (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:	\$5.99
Mastercard ending in 0772	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$5.99
Seven Oaks CDD Rizzetta and Company	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$5.99
United States		
Credit Card transactions	MasterCard ending in 0772: May 26, 2025:	\$5.99

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Final Details for Order #111-3447500-0395419

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Order Placed: May 26, 2025
Amazon.com order number: 111-3447500-0395419
Order Total: \$4.99

Shipped on May 27, 2025

Items Ordered	Price
1 of: 10 Packs ID Badge Holder with Metal Badge Clip, Plastic ID Card Holder for Badges with ID Badge Clip, Clear Name Badge Holder Horizontal Badge Holders with Badge Clips	\$4.99
Sold by: Dombbfye (seller profile)	
Supplied by: Dombbfye (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:	\$4.99
Mastercard ending in 0772	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$4.99
Seven Oaks CDD Rizzetta and Company	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$4.99
United States		
Credit Card transactions	MasterCard ending in 0772: May 27, 2025:	\$4.99

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May 25, 2025

Order 10301150348



Curbside pickup items(11)

Wesley Chapel Sam's Club

Date

27727 STATE ROAD 56

Wesley Chapel, FL 33544

Tyson Crispy Chicken Breast Strips, Frozen, 3.5 lbs.	Qty 6	\$89.88
Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 1	\$14.78
Gatorade Zero Thirst Quencher Variety Pack 20 fl. oz., 24 pk.	Qty 1	\$14.78
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 1	\$12.84
Member's Mark Battered Mozzarella Sticks, Frozen 6 lbs.	Qty 2	\$35.96

Subtotal	\$175.64
-----------------	----------

Pickup fee	Free
------------	------

Sales tax	\$0.00
------------------	--------

Total	\$168.24
--------------	-----------------

 *0772	\$168.24
---	----------

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

Final Details for Order #114-8939431-9385854

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Order Placed: May 29, 2025
Amazon.com order number: 114-8939431-9385854
Order Total: \$26.99

Shipped on May 29, 2025

Items Ordered
1 of: QUTOOL Lumbar Support Pillow for Office Chair, Office Home Essentials, Back Support Pillow for Car, Chair Cushions, Back Pain Relief Improve Posture, Mesh Cover Double Adjustable Straps, QUTOOL
Sold by: QUTOOL Comfort Products ([seller profile](#))
Supplied by: QUTOOL Comfort Products ([seller profile](#))
Condition: New

Price
\$26.99

Shipping Address:
Theresa DiMaggio
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method: Mastercard ending in 0772	Item(s) Subtotal:	\$26.99
	Shipping & Handling:	\$2.99
	Free Shipping:	-\$2.99

	Total before tax:	\$26.99
Billing address Seven Oaks CDD Rizzetta and Company 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Estimated tax to be collected:	\$0.00

	Grand Total:	\$26.99
	MasterCard ending in 0772: May 29, 2025:	\$26.99
Credit Card transactions		

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Final Details for Order #111-3858114-5818652

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Order Placed: May 29, 2025
Amazon.com order number: 111-3858114-5818652
Order Total: \$229.49

Shipped on May 29, 2025

Items Ordered	Price
1 of: Brother TN-431 3PK, Cyan, Magenta, Yellow, Standard Yield, Model: TN4313PK	\$229.49
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:	\$229.49
Mastercard ending in 0772	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$229.49
Seven Oaks CDD Rizzetta and Company	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$229.49
United States		
Credit Card transactions	MasterCard ending in 0772: May 29, 2025:	\$229.49

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Final Details for Order #111-5052942-1735452
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Order Placed: May 29, 2025
Amazon.com order number: 111-5052942-1735452
Order Total: \$22.99

Shipped on May 29, 2025

Items Ordered	Price
1 of: Eccliy 150 Pieces Transparent Clear Tablecloth Clips Plastic Table Cloth Clips Windproof Table Cover Holder Clamps Tablecloth Cloth Holder for Christmas Wedding Party Indoor Outdoor Camping Picnic	\$22.99
Sold by: Huibrave (seller profile)	
Supplied by: Huibrave (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:	\$22.99
Mastercard ending in 0772	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$22.99
Seven Oaks CDD Rizzetta and Company	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$22.99
United States		
Credit Card transactions	MasterCard ending in 0772: May 29, 2025:	\$22.99

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May 28, 2025

Order 10302180445



Curbside pickup items(26)

Wesley Chapel Sam's Club

Date

27727 STATE ROAD 56

Wesley Chapel, FL 33544

Kraft Singles American Cheese Slices 3 lbs., 72 ct.	Qty 1	\$9.28
Zephyrhills 100% Natural Spring Water, 20 fl. oz., 28 pk.	Qty 4	\$31.92
Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 2	\$33.96
Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.	Qty 2	\$33.96
Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 1	\$16.98
Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 2	\$44.96
Member's Mark Beef Franks, 4 oz., 12 ct.	Qty 1	\$11.24
Member's Mark Ultra Lunch Paper Plates, 8.5", 300 ct.	Qty 1	\$20.98
Members Mark Heavy Duty Paper Food Trays, 2 lbs., 750 ct.	Qty 1	\$21.94
Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.	Qty 1	\$16.98
Member's Mark White Plastic Forks, Heavyweight 600 ct.	Qty 1	\$13.78
Member's Mark Real Crumbled Bacon, 20 oz.	Qty 3	\$26.94
Ziploc Stay Open Design Gallon Freezer Bags, 152 ct.	Qty 1	\$15.48
Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	\$19.98

Clorox Disinfecting Cleaning Wipes, Variety Pack, 5 ct., 425 wipes	Qty 2	\$37.56
--	-------	---------

Pure Leaf Real Brewed Tea Unsweetened Black Tea 16.9 fl. oz., 18 pk.	Qty 2	\$33.96
--	-------	---------

Subtotal		\$389.90
-----------------	--	----------

Pickup fee		Free
------------	--	------

Sales tax		\$0.00
------------------	--	--------

Total		\$389.90
--------------	--	-----------------

 *0772		\$389.90
---	--	----------

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

Seven Oaks CDD Credit Card
John Gentilella
05/31/25 Statement

Date	Vendor	Description	GL Code	Amount		Cleared	Receipt
5/28/2025	Amazon	A/C Filters	57200-4647	\$	133.06	Y	Y
5/28/2025	Amazon	Nozzles	57200-4647	\$	9.69	Y	Y

05/31/25 Statement

001-10103

Total activity	142.75
Replenish card	-
Credit/Refund	-
Total charges	142.75
\$	142.75

0

Expense Summary

57200-4647	(142.75)
53900-4609	-
57200-5101	-
57200-4761	-
57200-4914	-
54100-4635	-
	(142.75)

TRUE

Details for Order #113-2511296-1917861

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Order Placed: May 28, 2025

Amazon.com order number: 113-2511296-1917861

Order Total: \$133.06

Not Yet Shipped

Items Ordered

Price

1 of: *Filterbuy 20x22x2 Air Filter MERV 8 Dust Defense (4-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 19.50 x 21.50 x 1.75 Inches)* \$65.76

Sold by: Filterbuy (seller profile)

Supplied by: Other

Condition: New

1 of: *Filterbuy 20x20x5 Air Filter MERV 8 Dust Defense (2-Pack), Pleated HVAC AC Furnace Air Filters Replacement for Honeywell FC100A1011, Lennox X0585 & More (Actual Size: 19.63 x 19.88 x 4.38 Inches)* \$67.30

Sold by: Filterbuy (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

CODE:
4647

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in 3977

Billing address

John Gentilella
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	\$133.06
Shipping & Handling:	\$0.00

Total before tax:	\$133.06
Estimated tax to be collected:	\$0.00

Grand Total:	\$133.06

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Details for Order #113-7076041-1550662

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Order Placed: May 28, 2025
Amazon.com order number: 113-7076041-1550662
Order Total: \$9.69

Not Yet Shipped

Items Ordered	Price
1 of: Petutu 32 Pack Brass Misting Nozzles For Outdoor Cooling System, 0.012" Orifice (0.3 mm) 10/24 UNC	\$9.69
Sold by: Aoputy Ltd (seller profile)	
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:	\$9.69
Mastercard ending in 3977	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$9.69
John Gentilella	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$9.69
United States		

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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. 1943889W426
STATEMENT DATE 06/20/25
DUE DATE 06/25/25
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	
06/20/25	FUEL SURCHARGE 1.00 SC70352695	\$ 144.99
06/20/25	ENVIRONMENTAL SURCHARGE 1.00 SC70352694	\$ 75.48
06/20/25	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 754.75
	7/1/2025-7/31/2025	
	Invoice Total	\$ 975.22
	Account Balance	\$ 975.22

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****
Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

RECEIVED
06/23/25

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. 1943889W426
STATEMENT DATE 06/20/25
DUE DATE 06/25/25
PAY THIS AMOUNT 975.22

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 0000009752200000000000001943889 1



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. 1923640W426
STATEMENT DATE 05/20/25
DUE DATE 05/25/25
BILLING PERIOD //--//

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

FOR ASSISTANCE CALL
Customer Service (352) 583-4204
One Time Payments (800) 457-1379

INVOICE STATEMENT

RECEIVED
05/22/25

Date	Description	Amount
	Contract No: 16005-1 Service Location Acct #016005-0001	
	SEVEN OAKS COMM DEV DIST 2910 SPORTS CORE CIRCLE WESLEY C	
05/20/25	FUEL SURCHARGE 1.00 SC70349308	\$ 147.43
05/20/25	ENVIRONMENTAL SURCHARGE 1.00 SC70349307	\$ 73.28
05/20/25	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 732.77
	6/1/2025-6/30/2025	
	Invoice Total	\$ 953.48
	Account Balance	\$ 953.48

****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. 1923640W426
STATEMENT DATE 05/20/25
DUE DATE 05/25/25
PAY THIS AMOUNT 953.48

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 0000009534800000000000001923640 9

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
05/27/2025

RECEIVED
JUN - 2 2025

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		04/21	05/21	GS	142		0.00	55.45	55.45
1338800		04/21	05/21	GS	206		0.00	62.33	62.33
1338801		04/21	05/21	GS	142		0.00	55.45	55.45
1338802		04/21	05/21	GS	5		0.00	40.70	40.70
1338803		04/21	05/21	GS	138		0.00	55.00	55.00
1338804		04/21	05/21	GS	114		0.00	52.43	52.43
1338817		04/21	05/21	GS	11		0.00	41.34	41.34
1338818				PL			0.00	14,872.60	14,872.60
1338819		04/21	05/21	GS	9		0.00	41.14	41.14
1338820		04/21	05/21	GS	0		0.00	40.16	40.16
1338821		04/21	05/21	GS	9		0.00	41.14	41.14
1338822		04/21	05/21	GS	142		0.00	55.45	55.45
1338823		04/21	05/21	GS	149		0.00	56.19	56.19
1338824		04/21	05/21	GS	136		0.00	54.79	54.79
1338825		04/21	05/21	GS	63		0.00	46.94	46.94
1338826		04/21	05/21	GS	129		0.00	54.05	54.05
1338827		04/21	05/21	GS	143		0.00	55.55	55.55
1338828		04/21	05/21	GS	4		0.00	40.59	40.59
1338829		04/21	05/21	GS	4		0.00	40.59	40.59
1338830		04/21	05/21	GS	4		0.00	40.59	40.59
1338831		04/22	05/21	GS	4		0.00	40.59	40.59
1338832		04/21	05/21	GS	5		0.00	40.70	40.70
1338833		04/21	05/21	GS	5		0.00	40.70	40.70
1338834		04/21	05/21	GS	4		0.00	40.59	40.59
1338835		04/21	05/21	GS	0		0.00	40.16	40.16
1338836		04/21	05/21	GS	13		0.00	41.56	41.56
1338837		04/21	05/21	GS	4		0.00	40.59	40.59
1338838		04/21	05/21	GS	150		0.00	56.31	56.31
1338839		04/21	05/21	GS	4		0.00	40.59	40.59
1338840		04/21	05/21	GS	215		0.00	63.29	63.29

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District: OP17

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

OP17

** Summary Bill **



SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
05/27/2025

RECEIVED
JUN - 2 2025

BY:

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		04/21	05/21	GS	151		0.00	56.41	56.41
1338805	ANC-PUMP	04/21	05/21	GS	142		0.00	55.45	55.45
1338813	ANCI-WELL	04/21	05/21	GS	0		0.00	40.16	40.16
1338787	BAYBROOK	04/21	05/21	GS	0		0.00	40.16	40.16
1338783	BEECHGROV	04/21	05/21	GS	85		0.00	49.31	49.31
1338778	BRIARGLAD	04/21	05/21	GS	4		0.00	40.59	40.59
1338785	BROOKFRST	04/21	05/21	GS	196		0.00	61.25	61.25
1338812	CHAPELCRE	04/21	05/21	GS	142		0.00	55.45	55.45
1338788	CLOCK	04/21	05/21	GS	312		0.00	73.73	73.73
1338789	CLUBHOUSE	04/21	05/21	LP	12960	50	0.00	1,408.48	1,408.48
1338816	COTTONKEY	04/21	05/21	GS	4		0.00	40.59	40.59
1338786	ENTRANCE	04/21	05/21	GS	74		0.00	48.13	48.13
1338790	ENTRANCE	04/21	05/21	GS	76		0.00	48.34	48.34
1338794	ENTRANCE	04/21	05/21	GS	164		0.00	57.81	57.81
1338806	FIRE-PUMP	04/21	05/21	GS	4		0.00	40.59	40.59
1338775	FNTN/AOAK	04/21	05/21	LP	14573	32	0.00	1,412.93	1,412.93
1338797	GATE-ARRO	04/21	05/21	GS	14		0.00	41.67	41.67
1338792	IRRIGATN	04/21	05/21	GS	4		0.00	40.59	40.59
1338782	KIRKWOOD	04/21	05/21	GS	5		0.00	40.70	40.70
1338795	LANDSCAPE	04/21	05/21	GS	24		0.00	42.75	42.75
1338777	LAUREL	04/21	05/21	GS	220		0.00	63.84	63.84
1338772	LIGHTS			PL			0.00	6,062.58	6,062.58
1338780	MILLHOPPR	04/21	05/21	GS	4		0.00	40.59	40.59
1338809	MIST-GATE	04/21	05/21	GS	62		0.00	46.84	46.84
1338791	POOL	04/21	05/21	LP	44960	133	0.00	4,498.44	4,498.44
1338779	ROSEHAVEN	04/21	05/21	GS	6		0.00	40.81	40.81
1338811	SHOREGRAS	04/21	05/21	GS	183		0.00	59.85	59.85
1338815	SHOREGRAS	04/22	05/21	GS	3		0.00	40.48	40.48
1338796	SIGN	04/21	05/21	GS	11		0.00	41.34	41.34
1338781	SILVERMOS	04/21	05/21	GS	3		0.00	40.48	40.48

*** Continued on Next Page ***

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
05/27/2025

RECEIVED
JUN - 2 2025

BY:

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	04/21	05/21	GS	106		0.00	51.57	51.57
1338808	SISAL-PUM	04/22	05/21	GS	0		0.00	40.16	40.16
1338793	STORAGE	04/21	05/21	GS	36		0.00	44.03	44.03
1338807	WEKIVA-PU	04/22	05/21	GS	2		0.00	40.38	40.38
1338814	WELL-3017	04/21	05/21	GS	187		0.00	60.29	60.29
1338773	WELL/AOAK	04/21	05/21	GS	10		0.00	41.24	41.24
1338774	WELL/SUMM	04/21	05/21	GS	132		0.00	54.37	54.37
1338810	WINGED EL	04/21	05/21	GS	155		0.00	56.84	56.84
Subtotal:					76968	215	0.00	31,266.78	31,266.78