



Rizzetta & Company

Seven Oaks Community Development District

**Board of Supervisors
Regular Meeting
July 1, 2026**

**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	Lisa Castoria	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

June 24, 2026

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

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District will be held on **Wednesday, July 1, 2026 at 3:00 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. Stormwater System Review Tab 1
 - ii. Update on Pavement Review & Speed Cushions
 - iii. Update on Milling and Resurfacing Project
 - B. District Counsel
 - C. Field Operations Manager
 - i. Presentation of Field Manager's Report Tab 2
 - D. Clubhouse Manager
 - i. Update on Pool Temperature Feedback
 - ii. Update on AED
 - E. District Manager
 - i. Review of District Manager's Report Tab 3
- 4. BUSINESS ITEMS**
 - A. Ratification of License Agreement with Special Olympics. Tab 4
 - B. Update on Speed Cameras
 - C. Discussion of 2027 Seven Oaks Graduation Banner Tab 5
- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on June 3, 2026 Tab 6
 - B. Ratification of April 2026 O&M Reports for Enterprise and General Funds Tab 7

- 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) 994-1001.

Sincerely,
Lisa Castoria
Lisa Castoria
District Manager

Tab 1

Field Observation Report

Location: Seven Oaks Development District (CDD), Wesley Chapel
Date/Time: October 14, 2025 /10:00 AM
Personnel: Braydon Woodcock
Weather: Low 70's °F, Partly cloudy

Stantec visited Seven Oaks CDD to review reports of an eroded pond bank long Silvermoss Dr. During our review we found erosion due to water runoff from the home and the steep pond slope. We recommend filter fabric and rip-rap along the pond bank to repair the bank and to prevent additional erosion. Clean fill material is to be used to regrade the bank to original condition. Refer to the rip rap repair detail at the end of this report for repair instructions. All disturbed areas are to be sodded to match adjacent turf type.

Overall Vicinity Map



Location 1: Mitered end section is cracked and starting to displace from the stormwater pipe.
Recommend stabilizing with filter fabric and #57 stone packed under structure and installation of rip rap extending 2' around all sides of the mitered end section.



Location 2: Recommend installing 110' of rip-rap to repair and protect the pond bank from future erosion.
Refer to detail at the end of this report for additional information.



Location 3: Mitered end section is cracked and starting to displace from the stormwater pipe. Recommend stabilizing with filter fabric and #57 stone packed under structure and installation of rip rap extending 2' around all sides of the mitered end section.



Location 4: Structure is starting to undermine under the wing walls and the back of the structure. Install filter fabric and 57 stone to fill voids and place rip rap 2' out from structure to protect from future undermining. Sod all disturbed areas.



Location 5: Mitered end section is cracked and starting to displace from the stormwater pipe.
Recommend stabilizing with filter fabric and #57 stone packed under structure and installation of rip rap extending 2' around all sides of the mitered end section.



Location 6: Recommend installing 110' of rip-rap to repair and protect the pond bank from future erosion.
Refer to detail at the end of this report for additional information.

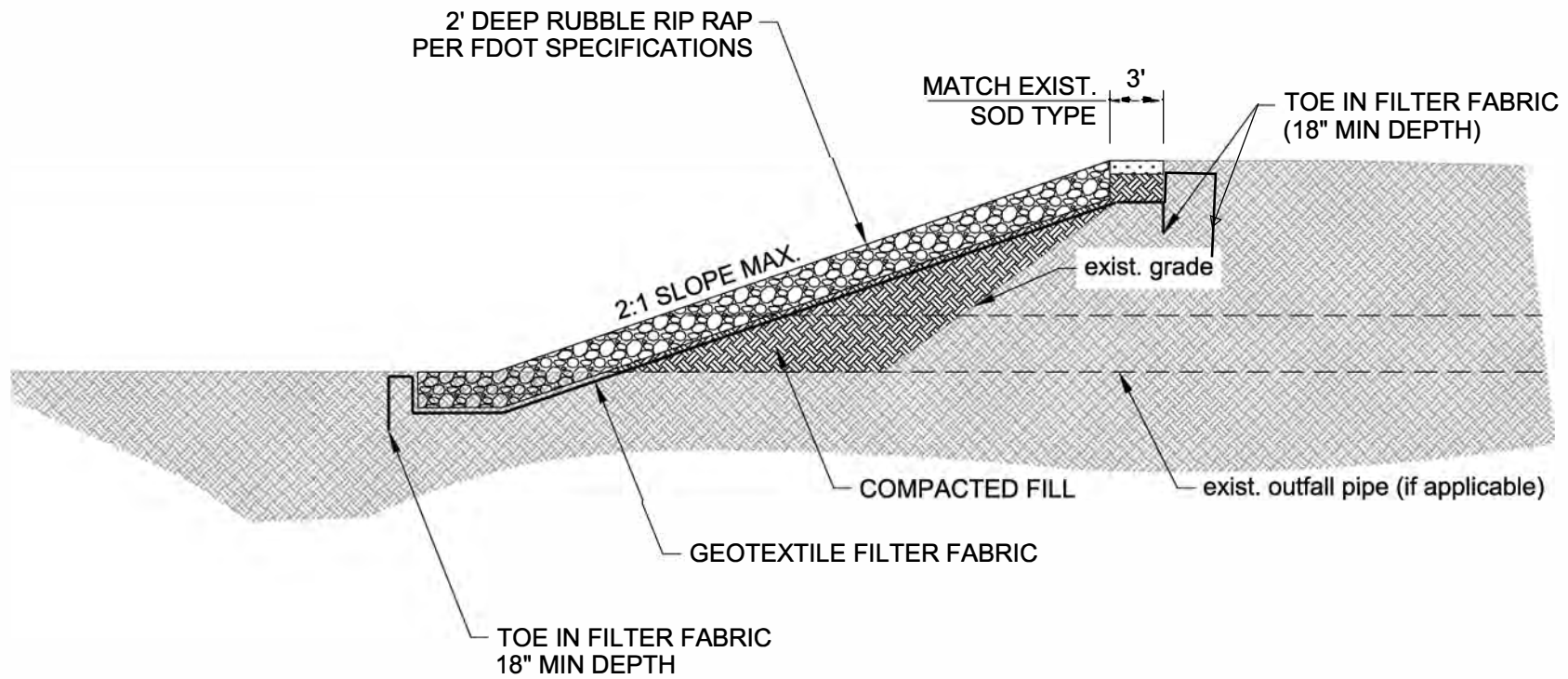


Location 7: Mitered end section is cracked and starting to displace from the stormwater pipe.
Recommend stabilizing with filter fabric and #57 stone packed under structure and installation of rip rap extending 2' around all sides of the mitered end section.



Location 8: Replace skimmer.





RIP RAP RESTORATION DETAIL
N.T.S.

Memorandum

Date: June 17, 2026 **Project No:** 238202065

To: Seven Oaks CDD

From: Frank Nolte

RE: **Seven Oaks CDD: 26805 Stillbrook Drive - Pond Erosion Report**

On June 16, 2026, Stantec visited 26805 Stillbrook Drive to review reported erosion along the southern pond bank behind the residential property. Upon arrival, we observed two areas of erosion concern. One area (8'x25'x3') located directly behind 26805 Stillbrook Drive, and another area (10'x20'x2') between 26805 and 26809 Stillbrook Drive.

Erosion is believed to have occurred over a long period of time due to extremely sandy soil, lack of turf maintenance and surface water runoff.

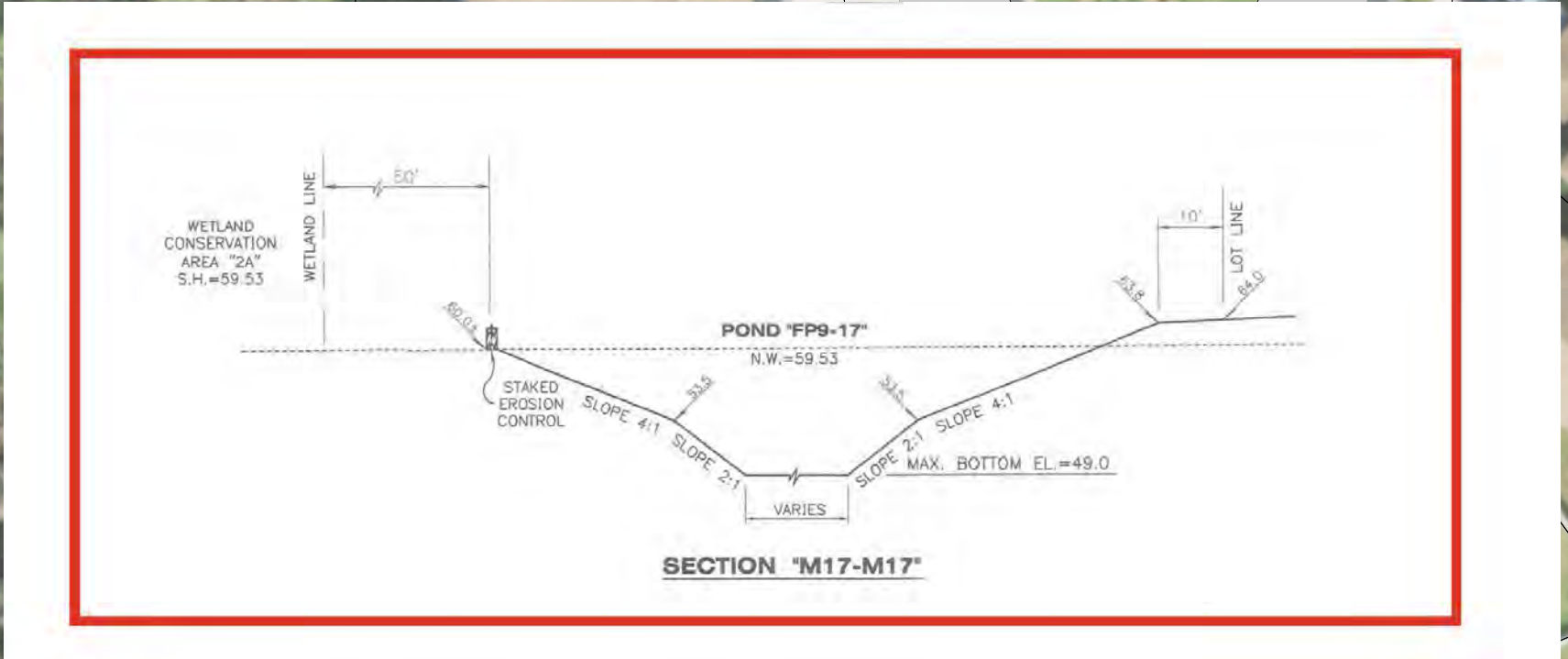
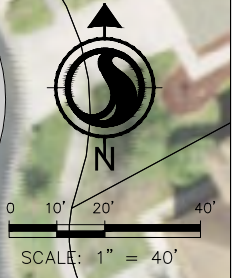
Stantec recommends restoring erosion locations to original permitted grades, based on existing and proposed cross section plans, using clayey fill compacted in 6-12" lifts. Staff recommends adding 12" diameter rip rap along base of pond, to prevent erosion moving forward.

Access to site to be obtained through permission from adjacent residents at 26801 and 26805 Stillbrook Drive due to obstructed easement access.

Contractor to remove fallen branches and palm fronds located near and within work areas.

Frank Nolte

District Engineer, Stantec

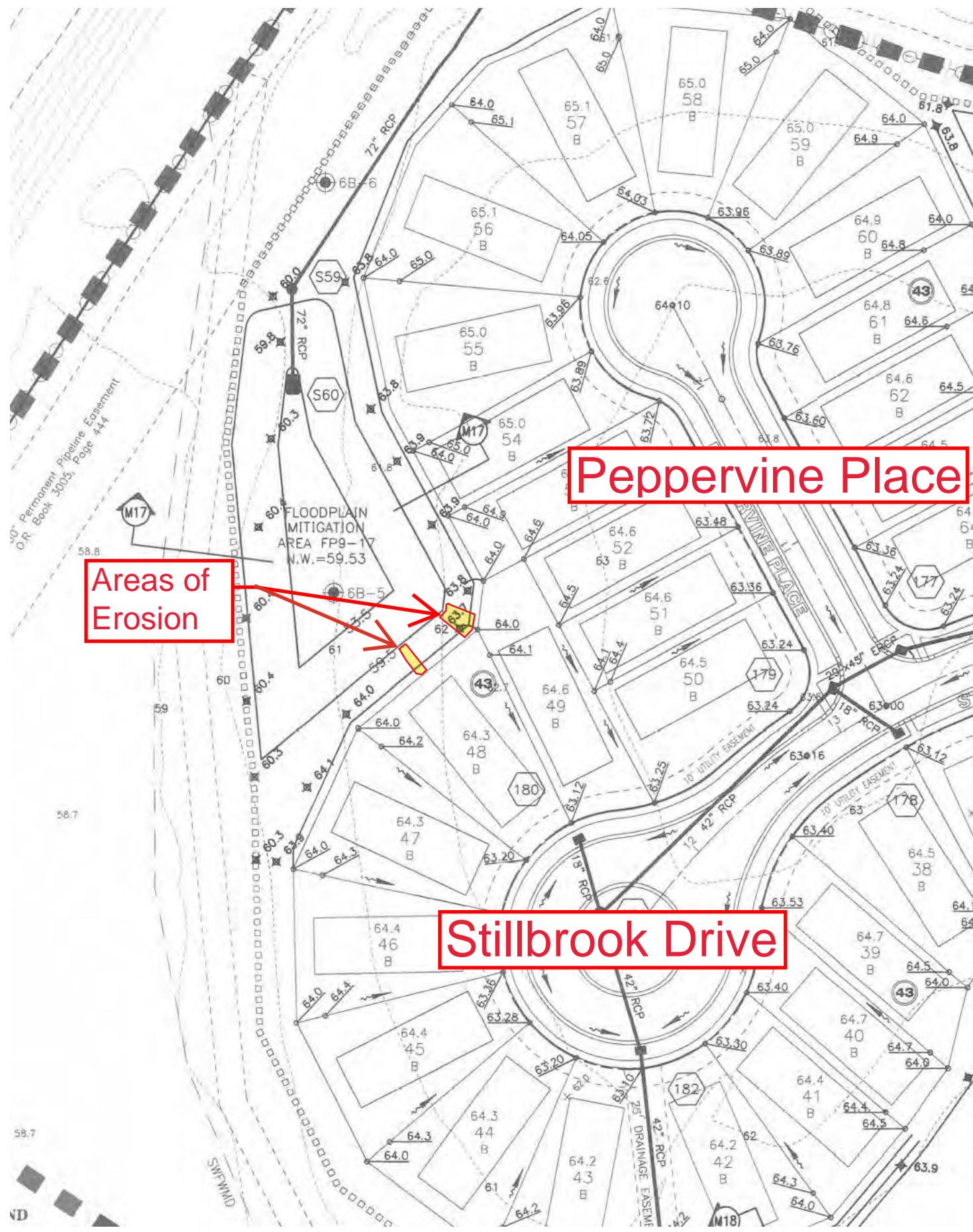


Revision	By	Appd.	Issued	By	Appd.

Peppervine Place

Areas of Erosion

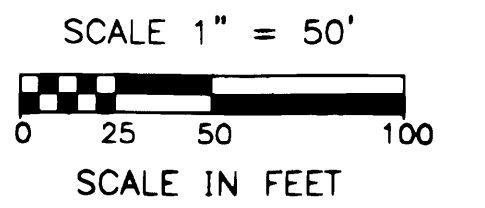
Stillbrook Drive



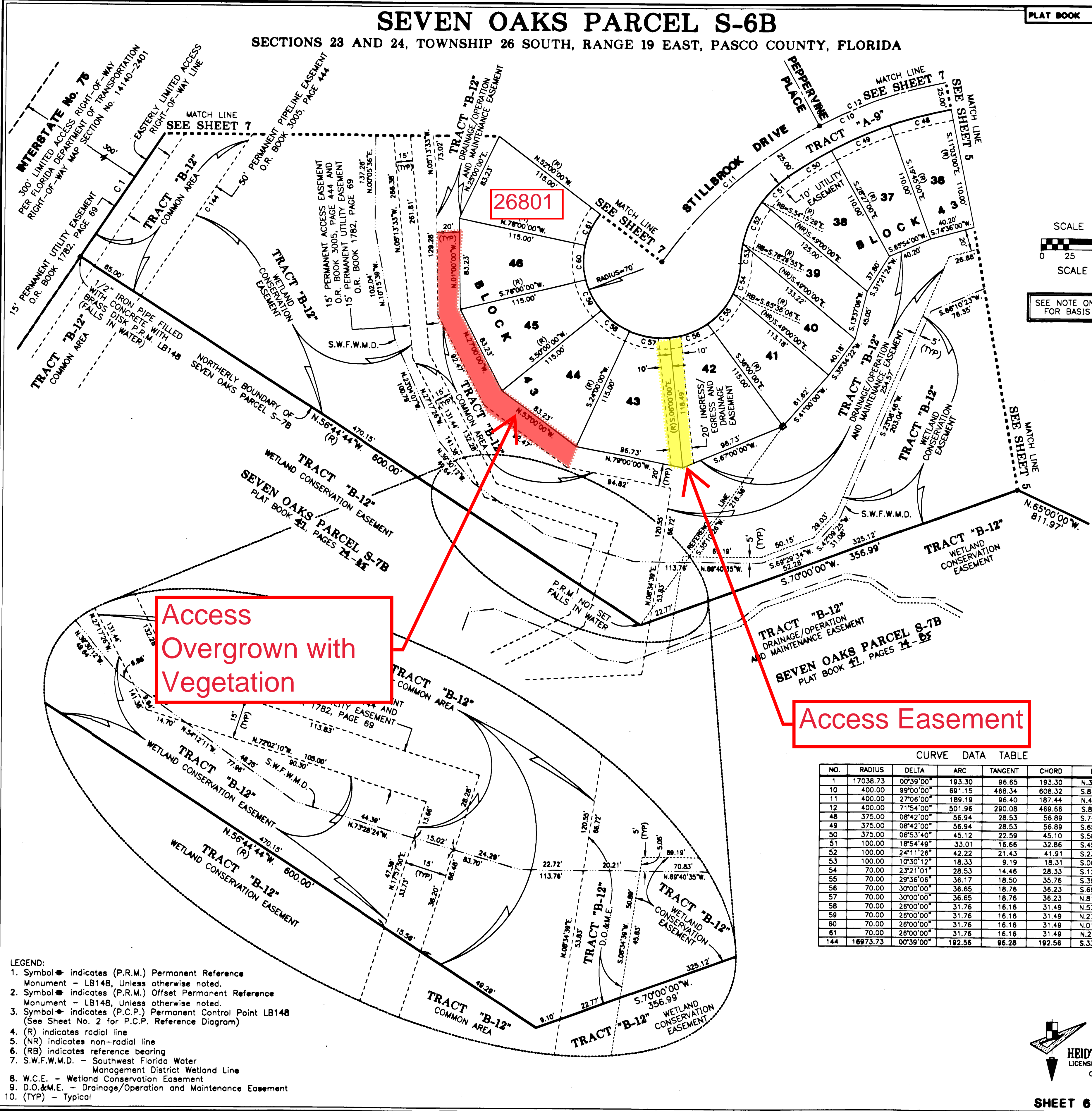
SEVEN OAKS PARCEL S-6B

SECTIONS 23 AND 24, TOWNSHIP 26 SOUTH, RANGE 19 EAST, PASCO COUNTY, FLORIDA

47/112



SEE NOTE ON SHEET 3 OF 9 FOR BASIS OF BEARINGS



Access Easement

Access Overgrown with Vegetation

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
1	17038.73	00°39'00"	193.30	96.65	193.30	N.33°34'46"E.
10	400.00	99°00'00"	691.15	468.34	608.32	S.84°09'00"W.
11	400.00	27°06'00"	189.19	96.40	187.44	N.48°12'00"E.
12	400.00	71°54'00"	501.96	290.08	469.66	S.82°18'00"E.
48	375.00	08°42'00"	56.94	28.53	56.89	S.74°36'00"W.
49	375.00	08°42'00"	56.94	28.53	56.89	S.65°54'00"W.
50	375.00	08°53'40"	45.12	22.59	45.10	S.58°06'10"W.
51	100.00	18°54'49"	33.01	16.66	32.86	S.45°11'56"W.
52	100.00	24°11'26"	42.22	21.43	41.91	S.23°38'48"W.
53	100.00	10°30'12"	18.33	9.19	18.31	S.06°17'59"W.
54	70.00	23°21'01"	28.53	14.46	28.33	S.12°43'24"W.
55	70.00	29°36'06"	36.17	18.50	35.76	S.39°11'57"W.
56	70.00	30°00'00"	36.65	18.76	36.23	S.69°00'00"W.
57	70.00	30°00'00"	36.65	18.76	36.23	N.81°00'00"W.
58	70.00	26°00'00"	31.76	16.16	31.49	N.53°00'00"W.
59	70.00	26°00'00"	31.76	16.16	31.49	N.27°00'00"W.
60	70.00	26°00'00"	31.76	16.16	31.49	N.01°00'00"W.
61	70.00	26°00'00"	31.76	16.16	31.49	N.25°00'00"E.
144	16973.73	00°39'00"	192.56	96.28	192.56	S.33°34'46"W.

- LEGEND:
- Symbol ● indicates (P.R.M.) Permanent Reference Monument - LB148, Unless otherwise noted.
 - Symbol ○ indicates (P.R.M.) Offset Permanent Reference Monument - LB148, Unless otherwise noted.
 - Symbol ⊙ indicates (P.C.P.) Permanent Control Point LB148 (See Sheet No. 2 for P.C.P. Reference Diagram)
 - (R) indicates radial line
 - (NR) indicates non-radial line
 - (RB) indicates reference bearing
 - S.W.F.W.M.D. - Southwest Florida Water Management District Wetland Line
 - W.C.E. - Wetland Conservation Easement
 - D.O.&M.E. - Drainage/Operation and Maintenance Easement
 - (TYP) - Typical

2212 SWANN AVENUE
TAMPA, FLORIDA 33608
PHONE (813) 253-5311
FAX (813) 253-2478

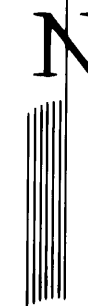
HEIDT & ASSOCIATES, INC.
LICENSED BUSINESS NUMBER LB148
CIVIL ENGINEERING
LAND SURVEYING

SHEET 6 OF 9 SHEETS

SEVEN OAKS PARCEL S-6B

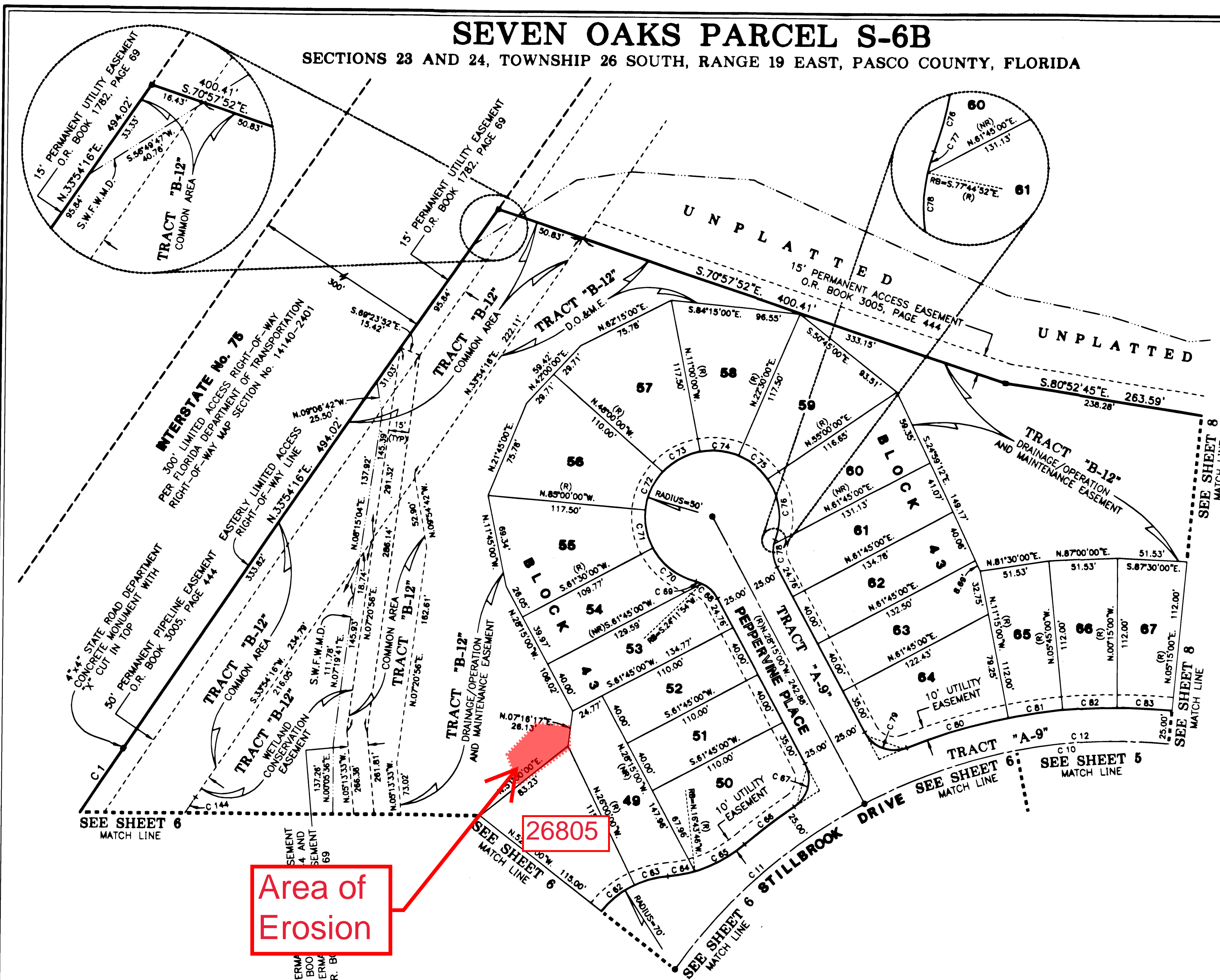
SECTIONS 23 AND 24, TOWNSHIP 26 SOUTH, RANGE 19 EAST, PASCO COUNTY, FLORIDA

47/113



SCALE 1" = 50'
0 25 50 100
SCALE IN FEET

SEE NOTE ON SHEET 3 OF 9 FOR BASIS OF BEARINGS



CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
1	17038.73	00°39'00"	193.30	96.65	193.30	N.33°34'46"E.
10	400.00	99°00'00"	691.15	468.34	608.32	S.84°09'00"W.
11	400.00	27°06'00"	189.19	96.40	187.44	N.48°12'00"E.
12	400.00	71°54'00"	501.98	290.08	469.86	S.82°18'00"E.
62	70.00	26°00'00"	31.76	16.16	31.49	N.51°00'00"E.
63	70.00	21°01'50"	25.89	12.99	25.55	N.74°30'55"E.
64	100.00	11°45'36"	20.53	10.30	20.49	N.79°09'02"E.
65	100.00	24°10'37"	42.20	21.42	41.88	N.61°10'56"E.
66	425.00	06°18'37"	46.56	23.30	46.54	N.52°13'56"E.
67	25.00	83°37'14"	36.49	22.36	33.33	N.1°33'37"E.
68	25.00	37°33'06"	16.39	8.50	16.09	N.47°01'33"W.
69	25.00	10°38'17"	4.64	2.33	4.64	N.71°07'15"W.
70	50.00	47°56'23"	41.84	22.23	40.63	N.52°28'11"W.
71	50.00	33°30'00"	29.23	15.05	28.82	N.11°45'00"W.
72	50.00	37°00'00"	32.29	16.73	31.73	N.2°30'00"E.
73	50.00	37°00'00"	32.29	16.73	31.73	N.60°30'00"E.
74	50.00	33°30'00"	29.23	15.05	28.82	S.84°15'00"E.
75	50.00	32°30'00"	28.36	14.57	27.98	S.51°15'00"E.
76	50.00	54°56'23"	47.94	25.99	46.13	S.07°31'49"E.
77	25.00	07°41'15"	3.35	1.68	3.35	S.16°05'45"W.
78	25.00	40°30'08"	17.67	9.22	17.31	S.07°59'56"E.
79	25.00	83°37'14"	36.49	22.36	33.33	S.70°03'37"E.
80	425.00	10°37'14"	78.78	39.50	78.67	N.73°26'23"E.
81	425.00	05°30'00"	40.80	20.41	40.78	N.81°30'00"E.
82	425.00	05°30'00"	40.80	20.41	40.78	N.87°00'00"E.
83	425.00	05°30'00"	40.80	20.41	40.78	S.87°30'00"E.
144	18973.73	00°39'00"	192.56	96.28	192.56	S.33°34'46"W.

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- W.C.E. - Wetland Conservation Easement
- (TYP) - Typical
- O.R. - Official Record
- D.O.&M.E. - Drainage/Operation and Maintenance Easement

NOTE: SEE SHEET 2 OF 9 FOR DETAIL OF TYPICAL CLEAR SIGHT TRIANGLE FOR ALL CORNER LOTS.

2212 SWANN AVENUE
TAMPA, FLORIDA 33606
PHONE (813) 253-5311
FAX (813) 253-2478

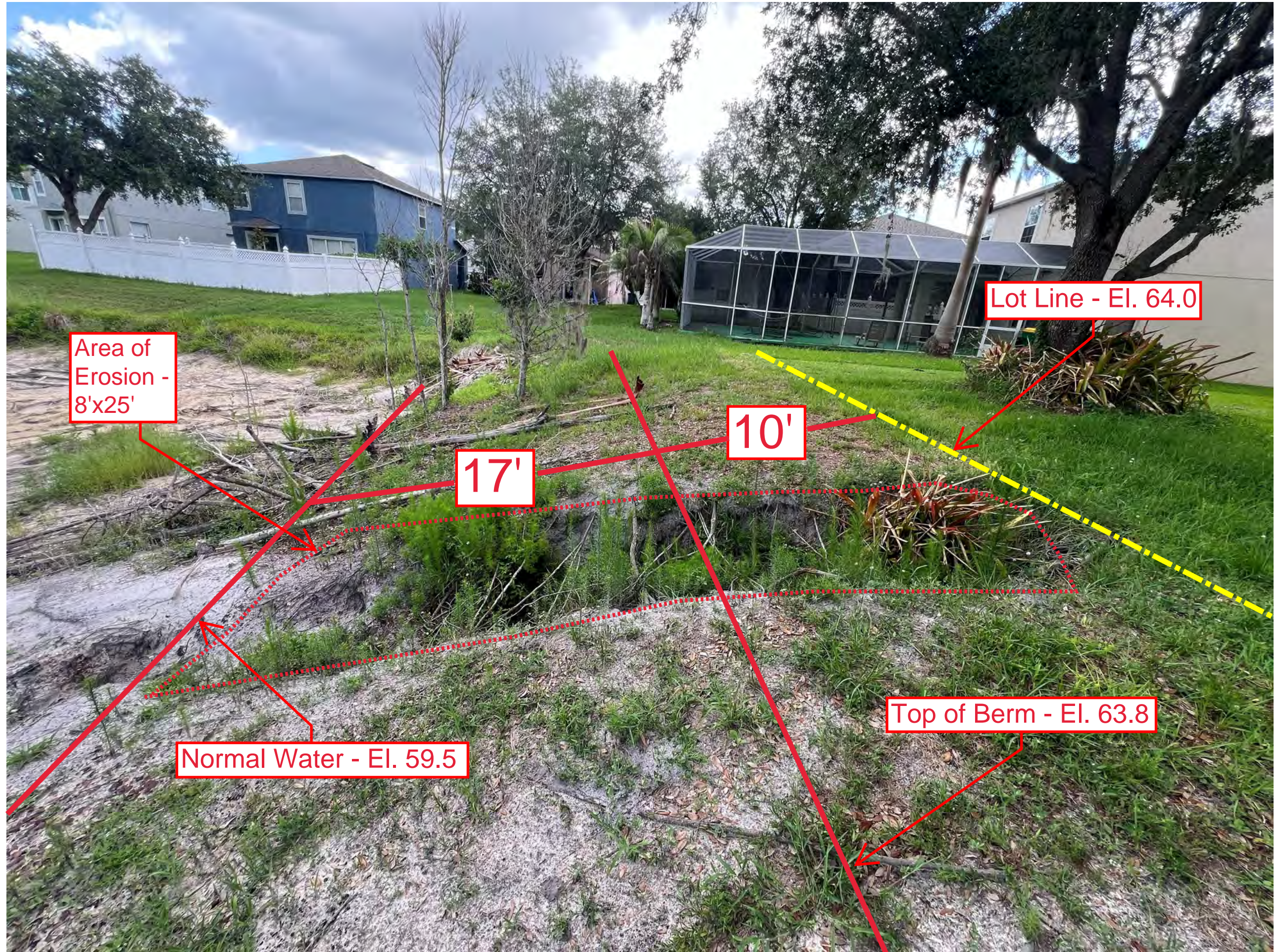
HEIDT & ASSOCIATES, INC.
LICENSED BUSINESS NUMBER LB148
CIVIL ENGINEERING
LAND SURVEYING



26801

26805

Access Area



Area of Erosion - 8'x25'

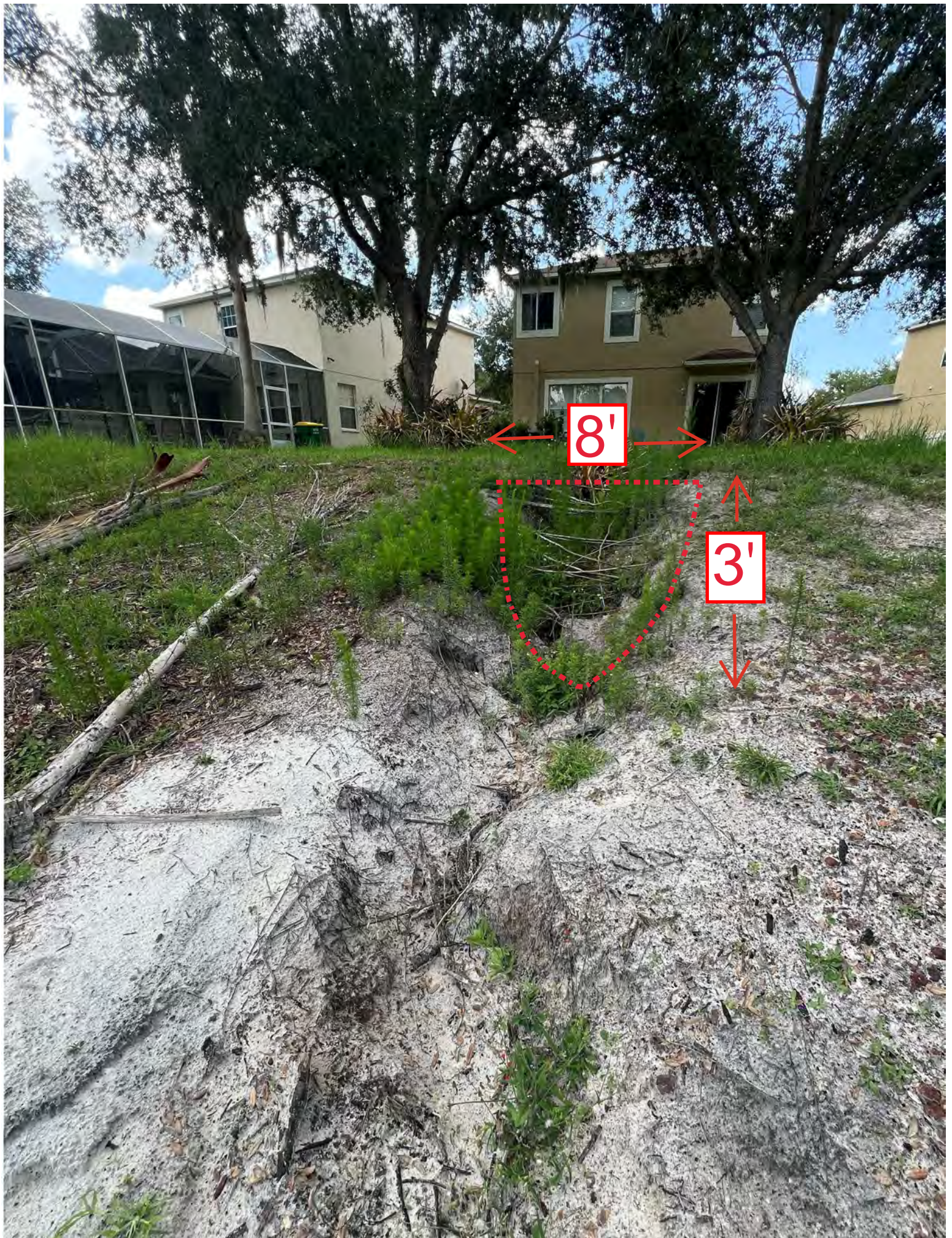
17'

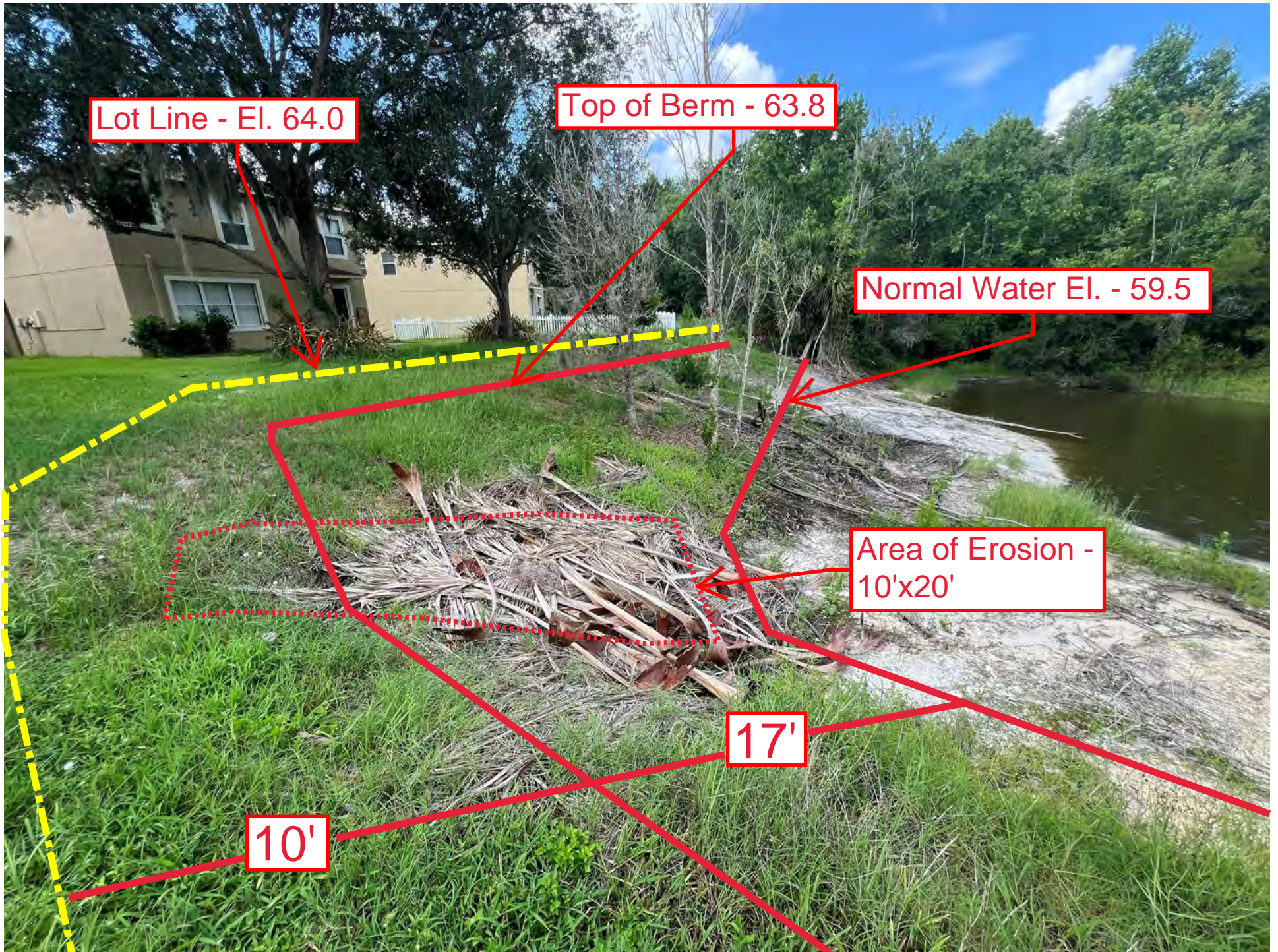
10'

Lot Line - El. 64.0

Top of Berm - El. 63.8

Normal Water - El. 59.5





Lot Line - El. 64.0

Top of Berm - 63.8

Normal Water El. - 59.5

Area of Erosion - 10'x20'

10'

17'



10'

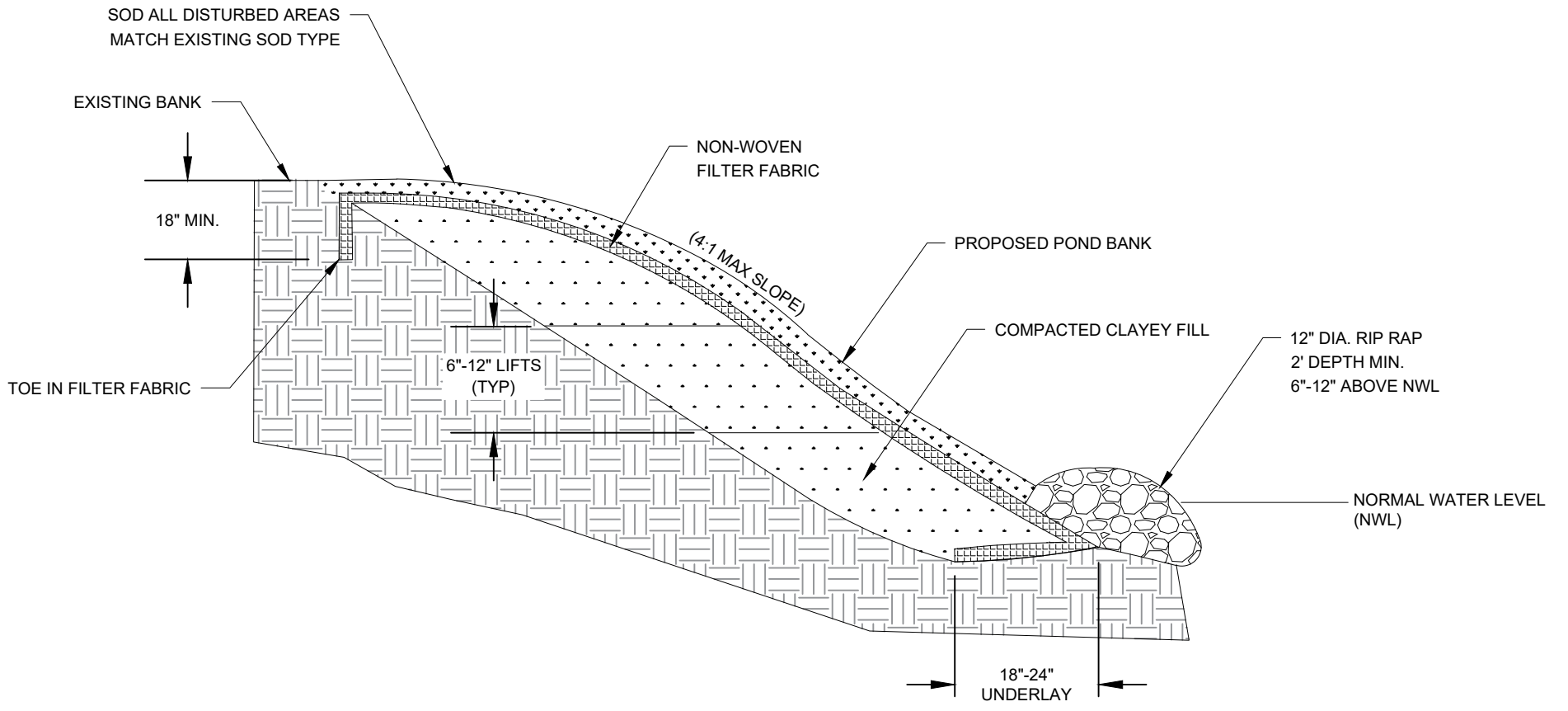
2'



Remove and dispose palm fronds



Remove and dispose palm fronds and fallen branches/limbs



POND EROSION REPAIR DETAIL

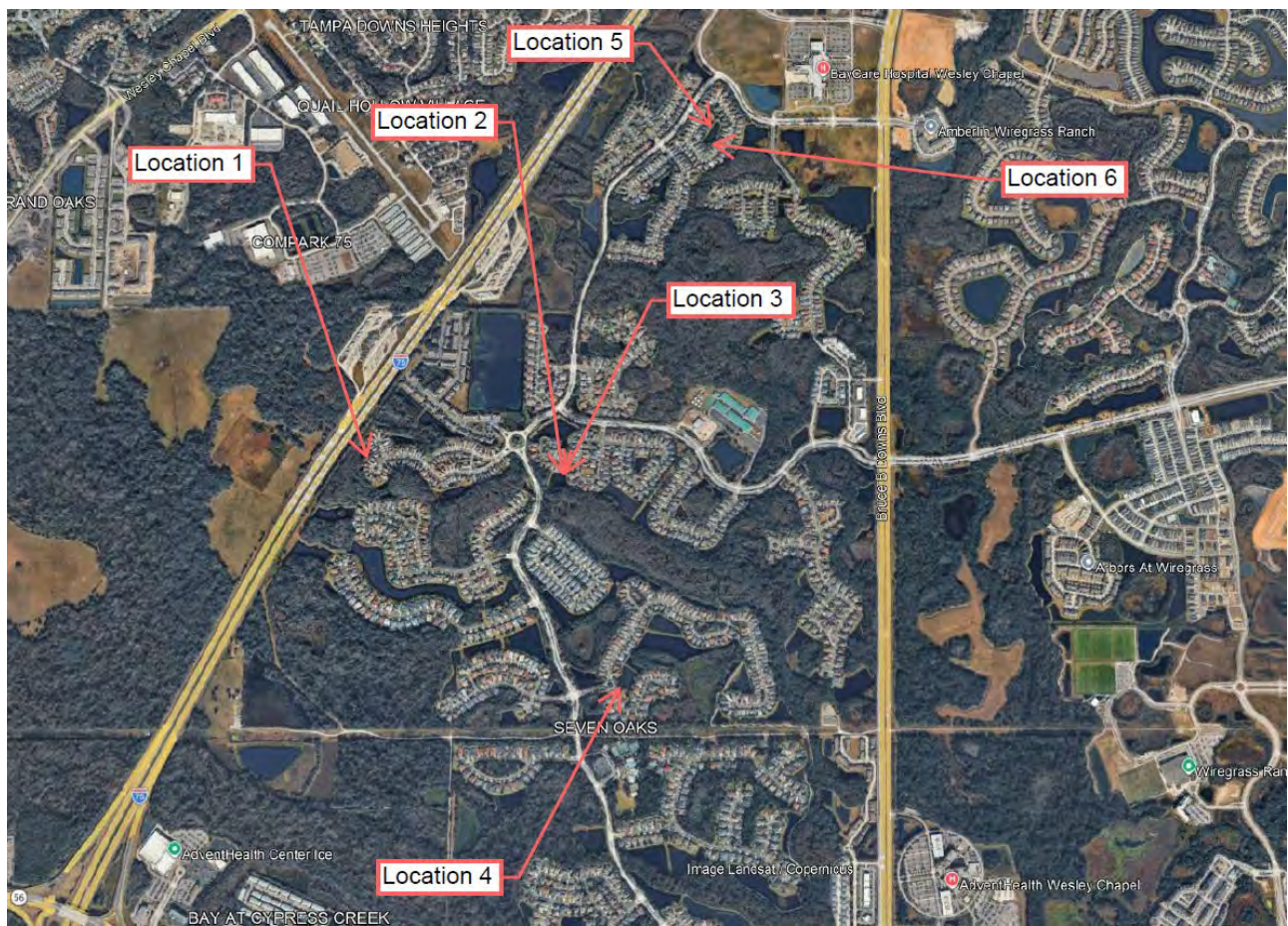
N.T.S.

Field Observation Report

Location: Seven Oaks Development District (CDD), Wesley Chapel
Date/Time: June 2, 2026 /10:00 AM
Personnel: Braydon Woodcock
Weather: Low 90's °F, Partly cloudy

Stantec visited Seven Oaks CDD to review reports of erosion on pond banks at several locations. During our review we found erosion due to water runoff from between the homes channelizing and causing the pond bank to migrate into the bank. We recommend filter fabric and rip-rap along the pond bank to repair the bank and prevent additional erosion. Clean fill material is to be used to regrade the bank to original condition. Refer to the rip rap repair detail at the end of this report for repair instructions. All disturbed areas are to be sodded to match adjacent turf type.

Location map:



Location 1 (26805 Stillbrook Drive): Recommend installing 110' of rip-rap to repair and protect the pond bank from future erosion. Refer to detail at the end of this report for additional information.



Location 2 (3514 Fiddlers Green Loop): Mitered end section is cracked and starting to displace from the stormwater pipe. Recommend stabilizing with filter fabric and #57 stone packed under structure and installation of rip rap extending 2' around all sides of the mitered end section.



Location 3 (3514 Fiddlers Green Loop): Monitor for erosion migration back toward the houses. Rainy season is around the corner, and the water levels will rise to grass line.



Location 4 (27427 Misty Flower Drive): Monitor for migration of back toward the houses. Rainy season is around the corner, and the water levels will rise to grass line.



Location 5 (27427 Misty Flower Drive): Pond was previously repaired with drain socks. Erosion outside of drain sock repair. Recommend installing drain sock or rip rap around the eroded pond bank.





Location 6 (4331 Wildstar Circle): Mitered end section is cracked and starting to displace from the stormwater pipe. Recommend stabilizing with filter fabric and #57 stone packed under structure and installation of rip rap extending 2' around all sides of the mitered end section.



Tab 2

Seven Oaks Field Operations Update

CDD Meeting 07/01/26

Landscaping:

- Trimming of the community palm trees begins in July. Includes all the parks and main roadways.

Clubhouse:

- Consideration of stair and platform decking proposal.

Playgrounds:

- Sabal Point, Knollpoint, and Crosswinds are complete and open for play.

Towing Signs:

- All the new towing signs have been installed.

County Excavation Project:

- County will not be excavating the roadway in front of the library as they were able to resolve the drainage issue.

Fibergrate Composite Structures Inc

1234 Johnson Road, Suite 366 ~ Allen, TX 75013 USA

T: 800-527-4043 ~ F: 972-250-1530



Quote No.104386

Quote Type: Fab Per Description

(original)

Bid Type: Firm

Customer: Seven Oaks CDD

Date: June 12, 2026

Address: 2910 Sports Core Circle

Phone:

Wesley Chapel, Florida 33544

Fax:

United States

Attention: John Gentilella

Cell: (813) 230-7987

maintenance@sevenoakscdd.com

Opportunity: Slide Landing and Treads

Location: Zephyrhills, FL 33544, USA

Fibergrate appreciates the opportunity to bid on your FRP requirement, and offers the following quotation for your consideration. Fibergrate is an ISO-9001:2015 certified manufacturer and is one of the original pioneers in the FRP fabrication industry, having invented fiberglass molded grating in 1965. With more than 50 years of experience in FRP fabrications, Fibergrate has the experience and capabilities necessary to design, manufacture, and fabricate the materials for your project to ensure that the assembly at the jobsite will proceed smoothly. Fibergrate continues its commitment as a leader in the FRP market. All of the FRP products and solutions offered in this quotation are heavy metal safe. If you have any questions about heavy metals in FRP products or how they can affect your business, our communities and our environment, please go to our website (www.fibergrate.com) or contact your local Fibergrate Representative.

All material take-offs were derived from Customer requirement

No drawing was provided at time of quote

No FRP Specification was provided at time of quote.

MATERIALS of CONSTRUCTION:

CORVEX® 1" deep 3/4" X 3/4" Micro-Mesh® molded grating with AQUAGRIT surface, color LT GRAY

CORVEX® 1" deep 3/4" X 3/4" Micro-Mesh® molded tread with AQUAGRIT surface, color LT GRAY and HI load bar nosing

Non Domestic 316 stainless Steel Hardware.

Hold down clips.

SCOPE of WORK:

Fibergrate® will provide the following:

Customer requirement

Estimated [30] Each: 1" deep micro mesh molded stair tread with HI load nosing bar at front. Size of each tread is 11 1/2" x 35 1/2". Stringer and tread supports need to be provided by others.

Appx -173 SqFt of 1" deep micro mesh molded grating will be provided at platform and landing area. Grating supports are not considered and to be provided by others to meet the required load conditions. The dimension of grating area are:

Stair Treads on small platform:

Two [2]: 53" x 46"

Upper Deck:
Three [3]: 48" x 111 1/2"
One [1]: 19" x 111 1/2"
One [1]: 42" x 41"

Estimated [180] Each : Hold down clips.

*****Note*****

- 1.) Grating supports are not considered and to be provided by others to meet the required load conditions.
- 2.) Application has not been reviewed for vehicular loads, Fibergrate does not accept responsibility for used in an application for which it was not intended.
- 3.) Stringer and tread supports need to provided by others as per customer drawing.
- 4.) Grating type considered based on customer requirement.
- 5.) Closed bar grating are not considered.
- 6.) No approval drawing are considered.
- 7.) Fibergrate CORVEX resin is quoted, if more chemical resistance is needed a price revision will have to be made.

*****Note*****

NOTES:

Fibergrate reserves the right to a final review of it's quotation prior to accepting a purchase order.

Fibergrate's standard fabrication and manufacturing tolerances will apply as follows:

- 1.) Structural shapes & plate = +/- 1/8"; Cut grating = + 1/8" / - 5/16".
- 2.) Cut grating may have open or unequal stub bars.
- 3.) No specifications for design or products were provided with request for quote.
- 4.) Design criteria and products used in this quotation are per Fibergrate design standards.
- 5.) No design calculations are included with the quotation.
- 6.) Design calculations are available with projects requiring approval drawings at an additional charge.
- 7.) Closed Risers are not included on any stairs U.N.O. They can be provided at an additional price.
- 8.) Grating &/or Treads will be attached to the structure using provided hold down clip assemblies.
- 9.) This quotation is based upon customer providing AutoCad drawings to Fibergrate before approval drawings can be started.
- 10.) All grating notches and penetrations not shown can be provided at additional cost.
- 11.) FRP stairs, platforms, and other structural fabrications will require assembly.
- 12.) Visit www.fibergrate.com for Company history, literature, catalogs, specifications and product information.

EXCLUSIONS:(to be provided by others)

Anchor bolts (including concrete screws used in conjunction with grating hold down clips), installation, field measurements and any other items not specifically included in the above described "Scope of Work" are to be provided by others.

PRICING:

Fibergrate will provide prefabricated materials per this quotation for the amount of:

Lump Sum Sales Price: **\$10,309.00** (USD)
(Taxes and Tariffs
NOT included)

Freight Included in Total Quoted Price for delivery to zip code 33544.

Freight Included based on One Complete Shipment.

Multiple shipments will result in additional charges to be determined at time of request. Executed change or-

ders will be required prior to release of materials for shipment.

TERMS OF DELIVERY:

Terms of Delivery: FOB Point of Origin

QUOTE VALIDITY: This quotation is firm for acceptance within thirty (30) days from the Bid Date.

SHIPMENT: Prices are firm for shipment within six (6) months of date of receipt of order. After six (6) months, prices may escalate per the Producer Price Index (PPI) for Finished Goods as reported at www.bls.gov/ppi. Price will be adjusted at quarterly intervals per the PPI until material shipment. Executed change orders will be required prior to release of materials for shipment.

ESTIMATED DELIVERY:

(Lead times to be determined upon receipt of a purchase order.)

Fibergrate Territory Manager:

David Shear

E-Mail: dshear@fibergrate.com

Tel: 407-595-5151

This quotation was prepared by:

MN

Terms of Payment: net 30

Terms of Delivery:

Fibergrate Composite Structures terms and conditions govern this quote. [x] See attached.

ACKNOWLEDGMENT OF TERMS AND CONDITIONS OF SALE

FIBERGRATE COMPOSITE STRUCTURES INC.

Please sign this document in the spaces provided below to acknowledge agreement with the above terms and conditions. Retain one copy for your record and return one copy to Fibergate.

Company Name: _____

Customer Name (print name w/ title): _____

Authorized Signature: _____

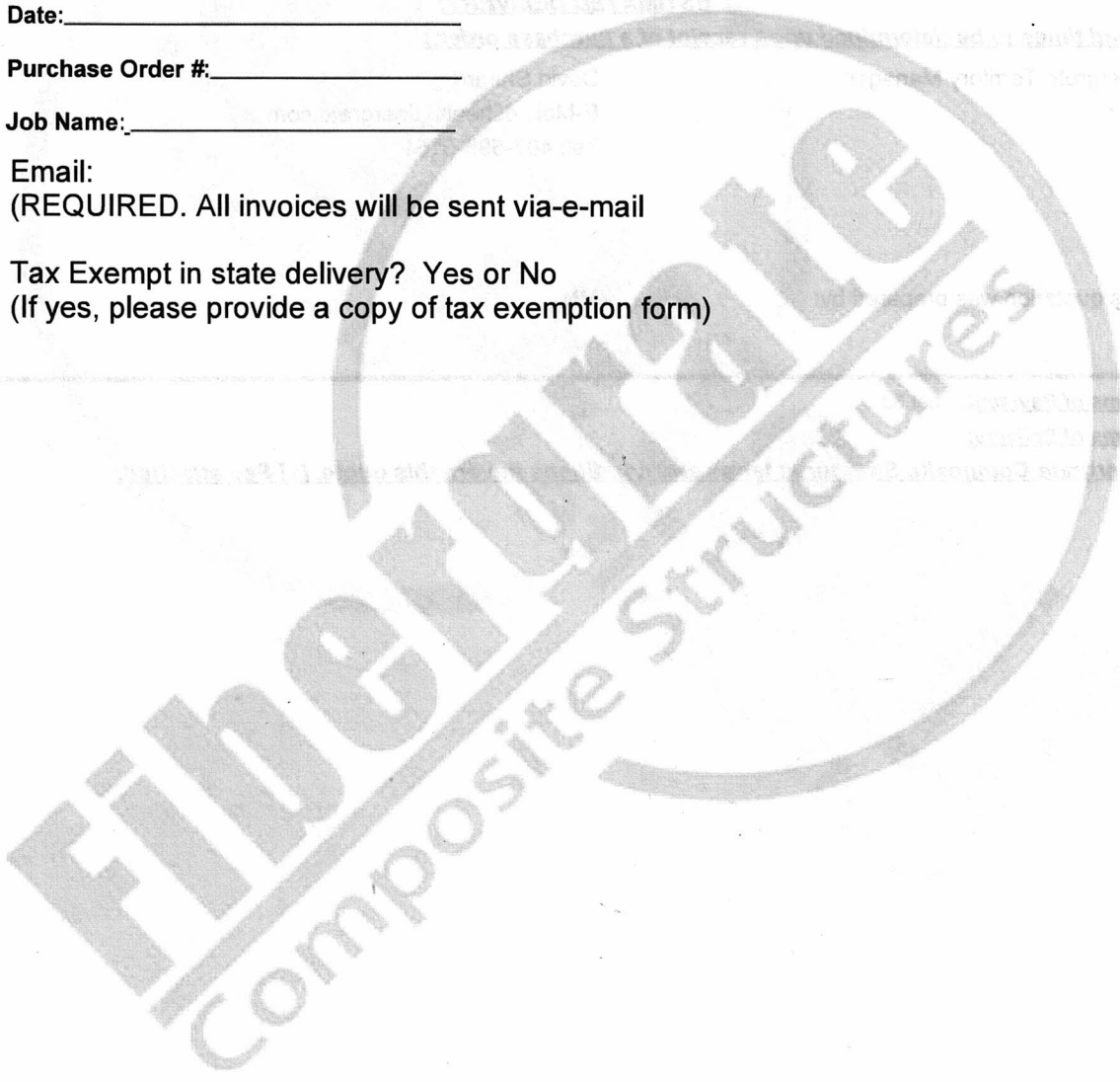
Date: _____

Purchase Order #: _____

Job Name: _____

Email:
(REQUIRED. All invoices will be sent via-e-mail)

Tax Exempt in state delivery? Yes or No
(If yes, please provide a copy of tax exemption form)



GENERAL TERMS AND CONDITIONS OF SALE

Effective May 1, 2023

General Terms: These terms and conditions ("Terms and Conditions") herein written shall govern the legal relationship between buyer ("Buyer") and seller ("Seller") and shall supersede all previous communications, agreements or contracts, and no term, condition or trade custom in conflict or inconsistent herewith shall be binding upon Seller unless agreed to in writing. All orders for product ("Product") are subject to acceptance by Seller in the form of a written acknowledgment from Seller's home office or commencement of performance. Seller's failure to enforce any right it may have under the Terms and Conditions shall not be construed as a waiver thereof, nor shall such failure or failures be deemed to establish any custom, usage, course of dealing or course of performance. The failure of Seller to exercise any rights resulting from Buyer's default or otherwise shall not be deemed a waiver of such right or any other right. These Terms and Conditions may be enforced at any time, in whole or in part. Any provision hereof which is prohibited or unenforceable in any applicable jurisdiction shall, as to that jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions or affecting the validity or enforceability in any other jurisdiction. **In the event Buyer's terms and conditions of purchase conflict with the Terms and Conditions herein the Parties hereby agree that all payment, warranty, liability and indemnity terms in these Terms and Conditions will supersede any related terms in Buyer's terms and conditions of purchase.**

Payment: Products may require full or partial payment upon delivery, may require other security for payment or performance, or may impose such other credit or payment terms as Seller deems appropriate in its sole discretion. The price for the Product is as set forth in Seller's Quote. Product prices are subject to change without notice. Prices are exclusive of taxes which shall be Buyer's responsibility (other than taxes on Seller Products including net income or gross receipts). In the event Buyer claims an exemption from any tax, a valid tax exemption certificate must be furnished to Seller. Payment terms are Net 30 days unless otherwise specified. Sums not paid when due shall bear interest at a rate of 1.5% per month, or the maximum rate permitted by law, whichever is less. Buyer may not withhold or set-off payment for products delivered for any reason

whatsoever. Seller reserves the right, among other remedies, either to terminate the sale and/or to suspend future deliveries upon failure of Buyer to make any payment pursuant to these Terms and Conditions or any other contract between the parties hereto. Buyer shall reimburse Seller in full for all damages, costs and expenses, including reasonable attorneys' fees, which Seller incurs with respect to Buyer's breach of these Terms and Conditions or any collection efforts by Seller to recover past due amounts from Buyer.

Security Interest: Buyer, by ordering and then accepting the Product, is deemed to have affirmatively represented to Seller that it is solvent at the time of delivery of the Product. Until all amounts due have been paid in full, Seller hereby retains a security interest in the Product and has all rights of a secured party under the Uniform Commercial Code, including, without limitation, the right to take possession of the Product without legal process and the right to require Buyer to make the Product available to the Seller at a place reasonably convenient to both parties. At Seller's request, Buyer shall execute any financing statement or statements submitted by Seller in order that Seller's security interest in the Product may be formally perfected.

Credit Terms: If applicable, credit terms are subject to Seller's continuing approval of Buyer's credit, and if, in Seller's sole judgment, Buyer's credit or financial standing is impaired so as to cause Seller to deem itself insecure, Seller may withdraw the extension of credit and require other payment terms. Buyer agrees to submit such financial information, from time to time, as may be reasonably requested by Seller for the establishment and/or continuation of credit terms.

Changes: Any request to change any order with respect to the quantity or packaging of Products must be communicated in writing prior to shipment. If such changes result in increased cost or time to manufacture the Product(s) or if there is a decrease in the quantity requested which invalidates any discounts offered by Seller, then the price and timing of the original order shall be adjusted accordingly. Buyer agrees to pay any increased costs associated with the changes. Once orders have been accepted by Seller, no changes with respect to specifications will be made or allowed unless they are requested and accepted in writing and the resulting new price

GENERAL TERMS AND CONDITIONS OF SALE

Effective May 1, 2023

and delivery time are agreed upon by both Parties in writing. Additional costs for changes, including any costs for additional engineering, will be reflected in the new price. Cancellations are subject to cancellation charges which are determined in the sole discretion of the Seller.

Shipments/Freight Costs: All applicable Product shipments are either FCA (Incoterms 2000) or FOB shipping point, unless specifically noted as freight allowed. A minimum charge may be applicable for orders. Shipping and/or delivery dates are estimates only and Seller shall not be liable for any delay or discrepancy in the shipping or delivery of Products. Seller reserves the right to make deliveries in installments. Delay in delivery of one installment shall not entitle Buyer to cancel other installments. Any applicable freight costs will be added to the invoice unless Buyer specifies collect on the purchase order.

Field Service: Any applicable field service, technical support, installation supervision, or related service shall be governed by a separate written agreement.

Product Back Orders: Seller reserves the right to cancel Product back orders.

Return of Products: Written authorization is required from Seller prior to any return shipment, which may be granted or denied by Seller in its sole discretion. In certain circumstance no more than ten percent (10%) of any one item may be eligible for return. Custom colors, special orders, or limited-shelf-life materials are not returnable. Authorized returns must be shipped using the carrier selected by Seller and routed to the location of Seller's choice. Buyer is responsible for all freight charges. Returns must be shipped in their original unopened cartons. A minimum 25% re-stocking fee will be charged on all authorized returns. Obsolete, discontinued, and/or merchandise over six months old is not eligible for return in any instance. Likewise, excess product due to Buyer's overestimate of requirements or need is not subject to return.

Claims: Claims resulting from losses, shortages or damage in transit must be acknowledged on the delivery papers at receipt. Buyer shall further promptly notify Seller of any delivery of any damaged Product(s) purchased from Seller, or of any complaint whatsoever Buyer may have concerning delivery. Buyer's failure to give such notice and to note such damage constitutes a waiver of any claim against Seller relating to the damaged Product. Any other

claim pertaining to the ordering, shipment (including timeliness), suitability, accuracy, or delivered condition of the Product not specifically set forth in these Terms and Conditions shall be deemed waived and released by Buyer unless made in writing within five (5) business days after Buyer's receipt of the Product.

Warranty: Seller warrants that the Product purchased by Buyer is free of manufacturer's defects and further guarantees to replace any Product which is determined by Seller, in its sole discretion, to be defective or not in conformity with Seller's most current published specifications. Seller further warrants that the Product delivered will be produced in compliance with the Fair Labor Standards Act of 1938, as amended. If applicable, additional warranty terms are stated on the Product label and supersede any conflicting terms herein. No claims will be considered until the Product in question has been inspected by a Seller representative. All claims for allegedly non-conforming or defective Products shall be made by Buyer in writing within thirty (30) days of receipt of shipment of Product, after which the Product shall be deemed accepted for all purposes and Seller shall have no liability for same. **SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AND DISCLAIMS EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE PRODUCT.** The warranty set forth on the Product label shall be void, and shall not apply to any Products (i) which have been altered, modified or combined with any other materials other than materials as specified on the Products' labeling, (ii) which have been subject to improper storage or handling, or (iii) which have been exposed to conditions beyond the operating constraints specified by Seller in its labeling. With the exception of the warranty terms set forth herein or, if applicable, on the Product label, it is Buyer's sole responsibility to test the Product to ensure that it is fit for the use intended by Buyer or any end user.

Limited Liability: SELLER SHALL NOT BE LIABLE TO BUYER, BUYER'S CUSTOMERS OR ANY PERSON OR ENTITY FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR INDIRECT DAMAGES (INCLUDING, WITHOUT, LIMITATION LOST PROFITS OR BUSINESS INTERRUPTION LOSSES) AS A RESULT OF SUPPLYING PRODUCT TO CUSTOMERS OR OTHERS AND

GENERAL TERMS AND CONDITIONS OF SALE

Effective May 1, 2023

WHETHER ARISING IN TORT, CONTRACT OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE FOR DAMAGES TO PROPERTY, OR FOR DEATH, DISABILITY OR OTHER INJURIES TO PERSONS, ARISING OUT OF THE USE OF ITS PRODUCTS, INCLUDING ANY PRODUCT WHICH WAS NOT KEPT OUT OF THE REACH OF CHILDREN AND ANIMALS. SELLER'S EXCLUSIVE LIABILITY AND BUYER'S SOLE REMEDY IN THE EVENT OF A NON-CONFORMING PRODUCT SHALL BE REPLACEMENT OF THE DEFECTIVE PRODUCT WITH CONFORMING PRODUCT. IN NO EVENT SHALL SELLER'S TOTAL LIABILITY EXCEED THE PURCHASE PRICE OF THE PRODUCT AT ISSUE. To the fullest extent possible under applicable law, no Seller affiliate will have any liability to Buyer and Buyer will not bring any claim against any affiliate in any way in respect of, or in connection with, the Product. All Seller affiliates are hereby intended third-party beneficiaries.

Time Limitation: No lawsuit or other legal action, regardless of form, may be brought by Buyer for any breach by Seller or any other claim relating to or arising out of the Product, including negligence or any other tort-based claims, after one (1) year from the date of delivery of the Product, unless otherwise agreed to in writing by both Parties.

Availability: Certain Products may not be available in your area due to federal, state or local regulations.

Force Majeure: Seller shall not be liable for any failure or delay in performance with respect to manufacture, delivery, or otherwise if such failure or delay is due to an act of God, war, civil disturbance, riot, labor difficulties, factory capacity, fire, other casualty, accident, inability to obtain containers or raw materials, supplier's failure or inability to perform, governmental acts or restrictions, including shutdowns and inability to perform due to epidemics or pandemics, or any other cause of any kind whatever beyond the reasonable control of Seller. Seller shall have the right at its option and without liability to apportion its supply of Product among its customers, including its affiliated divisions and companies, in such a manner as Seller, in its sole discretion, believes equitable or appropriate. In no event shall Seller be obligated to purchase Products from others in order to enable it to deliver Products to Buyer.

Indemnity: Buyer shall assume full responsibility for the use of the Products and shall defend, indemnify

and hold harmless Seller and its respective affiliates, officers, directors, shareholders, employees, agents and representatives from and against any and all losses, liabilities, claims, damages, demands, costs and expenses (including without limitation attorneys' fees and court costs) arising out of or relating to same.

Governing Law: All sales are governed by the laws of the country, state, province, or territory of Seller's home office, without application of conflict of law principles and Buyer irrevocably and unconditionally submits to the exclusive jurisdiction of the country, state, provincial or territorial courts in the country, state, province or territory of the location of the Seller's home office and waives to the fullest extent possible any defense of any inconvenient forum to the maintenance of such action or proceeding. **THE PARTIES KNOWINGLY AND WILLINGLY WAIVE ANY RIGHT THEY HAVE UNDER APPLICABLE LAW TO A TRIAL BY JURY IN ANY DISPUTE ARISING OUT OF OR IN ANY WAY RELATED TO THESE TERMS AND CONDITIONS OR THE ISSUES RAISED BY THAT DISPUTE.** The United Nations Convention on Contracts for the International Sale of Goods and the United Nations Convention on the Limitation Period in the International Sale of Goods, as amended, shall not apply to the Contract.

Compliance with Instructions: Buyer shall comply with all applicable instructions furnished by Seller relating to the installation, maintenance and use of the Product(s) and Buyer agrees not to misuse, modify or misapply such Product in any manner. Seller shall not be liable for Buyer's failure to apply or use the Product in accordance with such instructions. Buyer agrees to indemnify and hold Seller harmless from any and all claims, costs, liability, damages and expenses, including attorneys' fees, against or incurred by Seller due to injuries to persons or property in connection with Buyer's application or use of the Product(s). Buyer acknowledges receipt of and familiarity with Seller's labeling and literature concerning the Product(s) and will forward such information to its employees who handle, process or sell such product(s) and to customers of such Product(s), where applicable.

Compliance with Applicable Law: Buyer shall comply with all applicable laws and regulations, including but not limited to, the Foreign Corrupt Practices Act, the anti-money laundering provisions of the USA Patriot

GENERAL TERMS AND CONDITIONS OF SALE

Effective May 1, 2023

Act and Bank Secrecy Act, and United States export control laws. Buyer shall not sell, export, re-export, transmit, divert or otherwise transfer any goods or Products into or through Cuba, Russia, Iran, Syria, North Korea, Venezuela, the Crimea, Donestsk, or Luhansk Regions of Ukraine, or any other prohibited jurisdiction, or with or to any party listed on any United States Government or European Union blocked-persons list, as amended from time to time.

Compliance with Applicable Policies: Buyer shall comply with all applicable Seller policies including but not limited to Seller's Values & Expectations of 168 which can be accessed at the following URL <https://www.rpminc.com/pdf/CodeGuidelines.pdf>

and Seller's Distributors and Applicators Code of Conduct, which can be accessed at the following URL <https://www.rpminc.com/distributors-and-applicators-code-of-conduct/>.

License: Nothing in these Terms and Conditions is intended or shall be construed to grant any license or other permission by Seller to Buyer to use any trademarks, trade names, copyrighted materials, patents or other intellectual property rights or interest of Seller at any time. In the event the Parties have entered into a separate License Agreement, that agreement is hereby incorporated by reference and made part hereof, to the extent applicable. If any inconsistency shall exist between these Terms and Conditions and the separate License Agreement, the terms of the License Agreement shall prevail.

Entire Agreement: These Terms and Conditions represent the entire agreement between the parties hereto, and there are no understandings, representations, or warranties of any kind except those expressly set forth herein.

Tab 3



UPCOMING DATES TO REMEMBER

- Adopted Budget: August 5, 2026 6:00

District
Manager's
Report

July 1,

2026

FINANCIAL SUMMARY

5/31/2026

General Fund Cash & Investment Balance:		\$1,921,592
Reserve Fund Cash & Investment Balance:		\$2,299,852
Debt Service Fund Cash & Investment Balance:		\$793,208
Enterprise Fund Cash Balance:		\$51,432
Total Cash and Investment Balances:		\$5,066,084
General Fund Expense Variance:	\$136.670	Under Budget
Enterprise Fund Expense Variance:	\$5.685	Under Budget

Tab 4

**Non-Exclusive Temporary License Agreement for Use of Two Lanes in the
Seven Oaks CDD Lap Swimming Pool**

This Non-Exclusive Temporary License Agreement for Use of Two Lanes in the Seven Oaks CDD Lap Swimming Pool (the “**License Agreement**”) is made and entered into as of the 9th day of June, 2026, by and between the **Seven Oaks Community Development District** (the “**District**”), a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, with a mailing address of 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 and being physically located at 2910 Sports Core Circle, Wesley Chapel, FL 33544 (the “**District**”) and the **Special Olympics Florida, Inc.**, with a mailing address of 1915 Don Wickham Drive, Clermont, FL 34711 (the “**Licensee**”).

RECITALS

WHEREAS, the District, pursuant to Chapter 190, Florida Statutes, owns and operates certain recreational facilities located in Pasco County, including a lap pool; and

WHEREAS, Licensee has asked the District for permission to allow the Special Olympics Florida in Pasco County Central Florida swim team to use part of the lap pool for regular practices; and

WHEREAS, the District desires to provide the Licensee with limited access to the lap pool.

NOW, THEREFORE, for and in consideration of the recitals, agreements, and mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties hereby agree as follows:

1. INCORPORATION OF RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this License Agreement.

2. LICENSE. The District hereby grants and conveys to Licensee a temporary non-exclusive license to use a portion (two (2) lanes) of the lap pool (the “**License**”) during the times and days listed in Section 5 of this License Agreement.

3. CONDITIONS. Licensee agrees to prepare and maintain a detailed roster of all students and instructors using the lap pool. Licensee agrees that it is bound by all terms of this License Agreement as well as all District policies and procedures.

4. TERM AND TERMINATION. The term of the License Agreement shall run from Tuesday, June 16, 2026, through October 31, 2026. The License Agreement may be terminated or suspended immediately by the District if a danger to the public health or safety requires the District to close the pool for any reason, including, but not limited to, if the Licensee violates the terms of this License Agreement or for violation of any health-related rules or regulations. In any event, either party may terminate this License Agreement without cause by providing thirty (30) days written notice to the other party.

5. HOURS AND TIMES. Licensee may use **up to two (2) lanes** out of the lanes within the lap pool, **Tuesdays and Thursday from _____ (a)/(p).m. (EST) to _____ (a)/(p).m. (EST)**, during the term of this Agreement. The Licensee may not use the diving boards, and no diving may be allowed in the lap pool at any time.

The District reserves the right to modify the times and days when the Licensee may use the lap pool at any time. The parties acknowledge that weather conditions will affect the use of the pool at any given time. The District shall have the right to temporarily close the pool on any given day due to inclement weather, including but not limited to lightning, hail, and strong winds. Licensee shall abide by the decisions of the District as to the closure of the pool and be solely responsible for the safety of its employees, guests, invitees, agents, and/or students during such times.

6. USE OF AREA. Licensee shall not have exclusive use of the entire lap pool but shall have exclusive use of the designated portion and/or area of the pool (2 lanes) for operation of the swim team during the times and days approved by the License Agreement in writing, as may be modified by the District at any time. The Licensee must, at all times, leave the remaining lap lanes open for resident use. The District reserves the right to limit the number of individuals in the pool at one time.

7. PROFESSIONAL JUDGMENT. Licensee represents that it is qualified to operate a swim team and to provide certified, trained and qualified instructors. Licensee further represents that it will conduct criminal background checks on all of its instructors prior to allowing them to conduct swimming practice at the pool. Licensee further represents that its instructors are certified as provided in s. 514.071, Florida Statutes. Licensee shall maintain all required licenses in effect and shall at all times exercise sound professional judgment in swimming instruction, including taking precautions for the safety of its students and employees. All minors taking swim instruction shall only be with the consent of a parent or guardian. The District shall in no way be responsible for the successful completion by any student of the swim team, nor for the safety of any student while using District facilities. Any and all waivers signed by Licensee's students shall acknowledge the fact that the District is not responsible. Licensee shall remain an active Florida entity in good standing during the term of this License. Failure to do so shall allow the District to immediately terminate the License.

8. FEES. No fee will be charged for the use of the District's lap pool.

9. DISTRICT POLICIES APPLY. Licensee acknowledges that the District's recreational facilities, including the pool, are open to use by residents and non-resident fee payers of the District and their guests, and agrees to abide at all times by the District's rules and policies governing the use of the pool and the recreational facilities. Licensee acknowledges that it has received a copy of the District's rules and policies.

10. ANTI-HUMAN TRAFFICKING. Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit,

signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.

11. INSURANCE AND INDEMNITY. Licensee shall acquire and maintain general commercial liability insurance coverage acceptable to the District in an amount not less than \$1,000,000 per occurrence, which shall include all claims and losses that may relate in any manner whatsoever to use of the License by Licensee, its employees, agents, students, guests or invitees. The District shall be a named insured on such policy. Licensee shall provide continuous proof of such insurance coverage to the District.

A. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

B. Licensee will indemnify, defend, save, and hold the District, its officers, agents, and employees harmless and shall defend the District, its officers, agents and employees from all loss, damage, or injury, including all judgments, liens, liabilities, debts, and obligations resulting directly from the negligent or intentional acts or omissions of Licensee's officers, directors, agents, assigns, or employees, which cause harm to persons or property, specifically including but not limited to all acts or omissions of Licensee's officers, directors, agents, assigns, or employees. Licensee agrees that nothing in this License Agreement shall serve as or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law.

12. NOTICES. Any notice, request, demand or other communication ("Notice") given by either party to the other shall be deemed to have been properly sent or given when delivered by hand or when sent by certified mail, return receipt requested, or by overnight courier or delivery service. Counsel for each party may accept or deliver Notice on behalf of their respective clients. Upon execution of this License, the parties shall exchange addresses, phone and fax numbers and email addresses where Notices may be provided. Any changes to this information shall promptly be provided to the other party.

13. BREACH. If Licensee shall breach any provision of this License Agreement, the District shall have the right, but not the obligation, to terminate the License immediately. Licensee hereby waives any right to any claim against the District for any issues related to the termination of this License in the event of breach by Licensee.

14. ATTORNEY'S FEES. The parties agree that in the event it becomes necessary for either of the parties to enforce this License through judicial proceedings, the prevailing party shall be entitled to recover all costs and reasonable attorneys' fees.

15. JURISDICTION. The parties agree that venue for any action shall lie in the county where the District is located. The parties further agree that in addition to any other remedies or damages available, injunctive relief may also be appropriate to enforce the terms of the License.

16. SEVERABILITY. This License shall be governed by the law of the State of Florida. If any provision of this License shall be held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable.

17. NON-TRANSFER. The License shall be for the sole use by Licensee and shall not be assigned or transferred without the prior written consent of the District in its sole discretion. A transfer or assignment of all or any part of the License shall cause the License to become voidable, in the sole discretion of the District.

18. ENTIRE AGREEMENT. This is the entire License Agreement of the parties and may not be amended except in writing signed by both parties.

19. PUBLIC RECORDS. As required under Section 119.0701, Florida Statutes, the Licensee shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District’s custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Independent Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Independent Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE LICENSEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE COMPANY’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

Special Olympics Florida, Inc.

**Seven Oaks Community
Development District**

By: _____
Name: Berit Amlie
Title: Chief Administrative Officer

By: _____
Name: Andy Mendenhall
Title: Chair of the Board of Supervisors

STATE OF FLORIDA
COUNTY OF _____

Affidavit for Anti-Human Trafficking
Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared _____, who being duly sworn, deposes and says (the “Affiant”):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.
2. Affiant is the _____ (Title) of _____ (the “Company”) and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.
3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
4. Company intends to execute, renew, or extend a contract between Company and the Seven Oaks Community Development District.
5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important, and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

Signature of Affiant

Sworn before me on _____, 2026.

Notary Public Signature

Notary Stamp

Tab 5

Hello

Claudine Judge, a Seven Oaks resident and the person who creates the personalized graduation signs, has offered to make a second Graduation Banner for **free** to balance the display. I am requesting approval and the graphics so she can duplicate the banner we have and also have it stored and displayed just like the original. If you have driven around the clock tower there is some dead space where a second banner would make the display more appealing. Of course, this would be for next year.

Please advised how to go forward with approval.

With much gratitude,

Marie C. Joles

[27609 Kirkwood Cir](#)

[Wesley Chapel FL 33544](#)



Tab 6

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, June 3, 2026, at 6:00 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
Sean Grace	Board Supervisor, Vice Chairman
Ted Rhodes	Board Supervisor, Assistant Secretary
Jon Tomsu	Board Supervisor, Assistant Secretary
Jack Christensen	Board Supervisor, Assistant Secretary

Also present were:

Lisa Castoria	District Manager, Rizzetta & Co., Inc.
Kathryn Hopkinson	District Counsel, Straley, Robin & Vericker (via phone)
Theresa DiMaggio	Clubhouse Manager
John Gentilella	Field Operations Manager
Greg Woodcock	District Engineer, Stantec (via phone)
Thomas Giella	Complete IT

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

Several audience members thanked the Board for their service and showed appreciation for the removal of dead trees and the future project to replace them.

46 The Board heard several comments on traffic safety concerns, minors on
47 motorized scooters and the speed limit on Ancient Oaks.

48
49 There were also comments on the pool temperature being too cold, a request to
50 have a graduation banner and gym weight increase.

51
52 The Board responded to these comments and concerns and held a lengthy
53 discussion. They directed staff to move forward with line of site reviews as well as
54 assessing speed and speed cushions request to the County. These items will come
55 before the Board for consideration.

56
57 **THIRD ORDER OF BUSINESS**

Reports & Presentations

58
59 **A. District Engineer**

60 **i. Consideration of Erosion Repair Proposal**

61 This item was tabled to the July meeting. The Board would like updated
62 proposals.

63
64 **ii. Update on Pavement Review & Speed Cushions**

65 Mr. Woodcock gave the Board an update and informed the Board that traffic
66 standards only permit speed cushions, not tables or bumps. A request has
67 been submitted to the County for approval of speed cushion installation.

68
69 **iii. Update on Milling and Resurfacing Projects**

70 It was noted that coring is in progress. Mr. Woodcock will continue to provide
71 updates on this project.

72
73 **iv. Update on Sable Pointe South Road Closure**

74 Mr. Woodcock informed the Board that this road was created using public
75 funds, therefore cannot be closed. No further action will be taken.

76
77 **B. District Counsel**

78 There was a discussion about speed cameras. Mr. Tomsu will research PCSO
79 speed camera topic. Counsel gave an update on the memorial maintenance
80 license agreement.

81
82 **C. Field Operations Manager**

83 Mr. Gentilella gave an update on the viburnum replacement project and
84 informed the Board that the fence near the basketball court has been installed.

85
86 There was a brief discussion on storm drain inlets needing repair and a
87 discussion on towing signs.

88
89
90
91

92 **D. Clubhouse Manager**

93 **i. Consideration of Proposal for Splash Pad Painting and Slide &**
94 **Tower Renovation**

95
96 The Board reviewed several proposals for the Splash Pad project and the Slide
97 & Tower Renovation project. After some discussion and consideration, they
98 agreed to accept the Safe Slide proposals for both projects with an NTE of
99 \$138,000, permitting the vendor agrees to allow Seven Oaks staff to install their
100 gates and platforms.
101

On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors accept the Safe Slide proposals for both projects with an NTE of \$138,000, permitting the vendor agrees to allow Seven Oaks staff to install their gates and platforms for the Seven Oaks Community Development District.

102
103 The Board held a discussion on signs for the fall festival and directed staff to
104 place the signs.
105

106 There was also a discussion on vendor rental requests. It was noted that no
107 special pricing is permitted and non-resident fees will apply.
108

109 The Board discussed the lap pool temperature being too cold and agreed to
110 turn the heater off June through August.
111

On a Motion by Mr. Rhodes, seconded by Mr. Tomsu, with one opposed, the Board of Supervisors agreed to turn the heater off in the lap pool June through August for the Seven Oaks Community Development District.

112 **E. District Manager**

113 Ms. Castoria informed the Board that the next regular meeting will be held on
114 July 1, 2025, at 3:00 p.m.
115

116
117 The Board requests that moving forward the financial reports do not get
118 announced during the meeting.
119

120 **FOURTH ORDER OF BUSINESS**

Consideration of Resolution 2026-05;
Approving FY 26-27 Proposed Budget
and Setting Public Hearing

121
122
123
124 The Board reviewed and discussed the FY 26-27 proposed budget and agreed to
125 approve it with an increase of \$250,000. The reserves should be increased to reach this
126 amount. The public hearing was set for August 5, 2026 and 6:00 p.m.
127

On a Motion by Mr. Mendenhall, seconded by Mr. Rhodes, with all in favor, the Board of Supervisors adopted Resolution 2026-05, Approving the FY 26-27 Proposed Budget and Setting the Public Hearing for August 5, 2026 at 6:00 p.m. for the Seven Oaks Community Development District.

128

On a Motion by Mr. Tomsu, seconded by Mr. Grace, with all in favor, the Board of Supervisors appoint Mr. Rhodes to draft the resident increase letter for the Seven Oaks Community Development District.

129

130

FIFTH ORDER OF BUSINESS

Consideration of Towing Signage and Placement

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132

133

The Board approved the towing sign design that was presented and agreed they should be placed on the gate of the gate’s communities. Mr. Gentilella will determine the appropriate installation locations for the non-gated communities.

134

135

136

137

On a Motion by Mr. Mendenhall, seconded by Mr. Rhodes, with one opposed, the Board of Supervisors approved the towing signage design for the Seven Oaks Community Development District.

138

SIXTH ORDER OF BUSINESS

Discussion on SOPOA Workshop Meeting Date

139

140

141

The Board discussed workshop meeting dates and agreed on July 9, 2026, at 6:00 p.m. at 2940 Sports Core Circle.

142

143

144

On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors set the SOPOA Workshop for July 9, 2026 at 6:00 p.m. for the Seven Oaks Community Development District.

145

SEVENTH ORDER OF BUSINESS

Consideration of Security Camera Proposals

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148

The Board requested additional and updated proposals. This was tabled to the July meeting.

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160 **EIGHTH ORDER OF BUSINESS**

**Consideration of Board Supervisors’
Regular meeting held on May 6, 2026,**

161
162

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors approved the minutes of Board of Supervisors’ Regular Meeting held on May 6, 2026, as presented, for the Seven Oaks Community Development District.

163
164 **NINTH ORDER OF BUSINESS**

Supervisor Requests

165
166 There were no supervisor requests at this time.

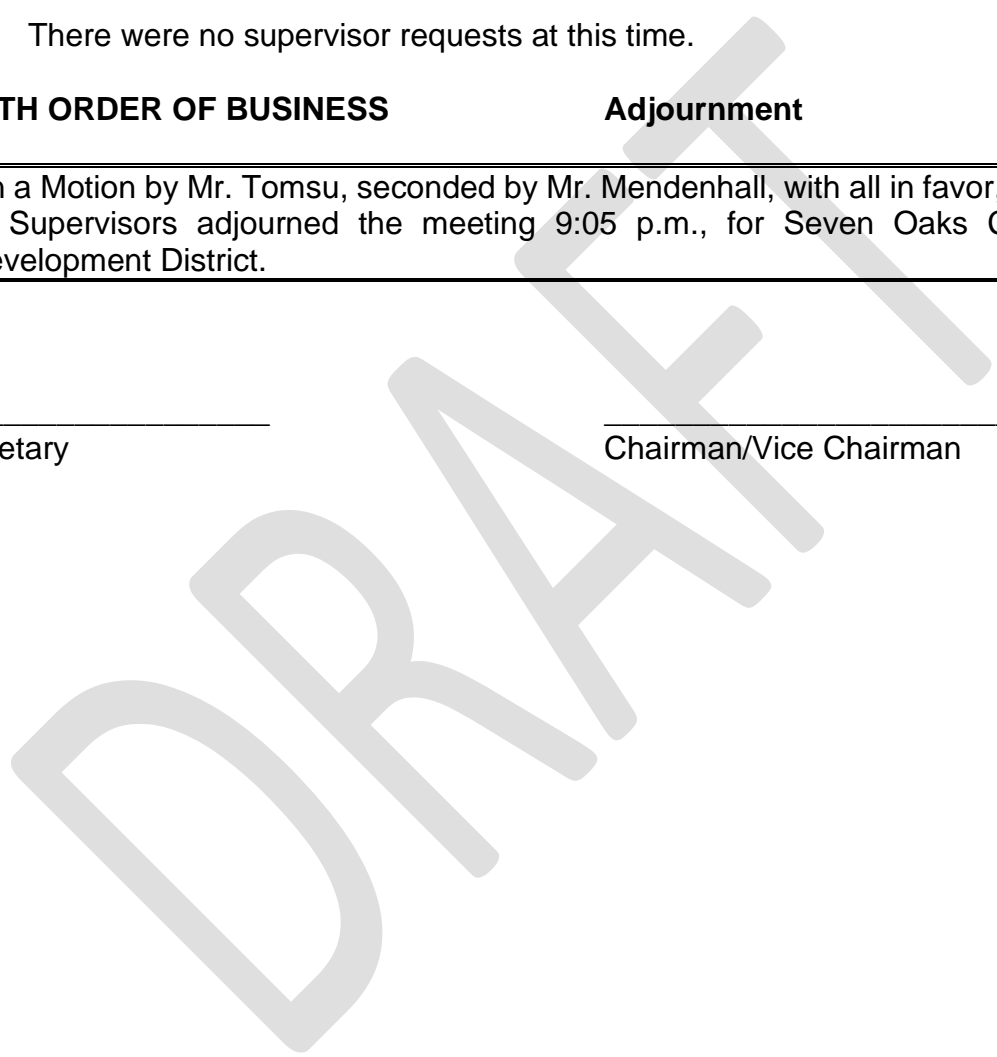
167
168 **TENTH ORDER OF BUSINESS**

Adjournment

169
On a Motion by Mr. Tomsu, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors adjourned the meeting 9:05 p.m., for Seven Oaks Community Development District.

170
171
172
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174 _____
Secretary

Chairman/Vice Chairman



Tab 7

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures-General Fund April 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$164,009.18**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	102316	1747-MC6W-XL3H	Amazon Expenses 05/26	\$ 1,710.24
Andrew P Mendenhall	102329	AM050626-730	Board of Supervisors Meeting 05/06/26	\$ 200.00
Charter Communications	102317	167115201050726	Clubhouse Cable 05/26	\$ 290.32
Cintas Corporation	102318	1906266870	Supplies 04/26	\$ 370.00
Cintas Corporation	102318	4267781174	Janitorial Supplies 04/26	\$ 166.72
Cintas Corporation	102318	4269291391	Janitorial supplies 05/26	\$ 199.09
Complete IT Corp	102337	19841	Microsoft 365 05/26	\$ 130.00
Complete IT Corp	102337	19897	IT maintenance 4/26	\$ 235.00
Complete IT Corp	102347	20046	Access reader 05/26	\$ 230.50
Cooper Pools Inc.	102348	1668	Final Invoice for pool Repair 05/26	\$ 376.27
Cooper Pools Inc.	102338	2026-1425	Fountain Maintenance 05/26	\$ 350.00
Cooper Pools Inc.	102319	706	Pool repair (orp sensor)	\$ 347.79

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cory N Carter	102339	56	Cleaning Services 05/26	\$ 2,200.00
Discovery Golf Cars	102320	102436	Cart Maintenance 04/26	\$ 1,201.80
Ewing Irrigation Products Inc.	102321	29988296	Irrigation Repair 04/26	\$ 38.28
Ewing Irrigation Products Inc.	30034303	29988396	Irrigation Repairs 04/26	\$ 697.91
Extreme Concrete Cleaning, Inc.	102340	7138	Pressure Washing 04/26	\$ 950.00
FitRev, Inc.	102322	38498	fitness equipment 4/26	\$ 95.00
Foliage Design Systems	102341	FDS/TMP 33157	Plant Maintenance 05/26	\$ 134.00
Fountain Design Group, Inc.	102342	39145A	Quarterly Fountain Maintenance 05/26	\$ 200.00
Frontier Communications of FL	20260505-1	81399430550609235-040926	813-994-3055-060923-5 04/26	\$ 124.99
Haskell Termite & Pest Control, Inc.	102309	50551476	Pest control 04/26	\$ 85.00
John Christensen	102331	JC050626-730	Board of Supervisors Meeting 05/06/26	\$ 200.00
Johnson Controls Security Solutions	102310	42353350	Storage system inspection 04/26	\$ 42.00
Johnson Controls Security Solutions	102323	42423058	Security Monitoring 06/26-08/26 2940	\$ 307.04
Johnson Controls Security Solutions	102323	42423064	Security Monitoring 06/26-08/26	\$ 748.36

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jon Tomsu	102332	JT050626-730	Board of Supervisors Meeting 05/06/26	\$ 200.00
Julie Fowler	102333	2026-0501	Mothers Day event 05/26	\$ 1,050.00
Juniper Landscaping of Florida, LLC	102324	390346	Landscape Maintenance 04/26	\$ 85,066.92
Lee Electric, Inc.	102311	260194	Wallelectrical repairs 04/26	\$ 593.00
Lee Electric, Inc.	102343	260208	County Filing/meter address install 05/26	\$ 2,960.00
Lee Electric, Inc.	102325	260213	Electrical repair 04/26	\$ 838.00
Let's Plan A Party	102314	4076	Event Rental 07/26	\$ 1,650.00
Pasco County Utilities	20260513-1	24365437	Reclaimed Water Charge 04/26	\$ 87.87
Pasco County Utilities	20260513-1	24365438	Reclaimed Water Charge 04/26	\$ 165.64
Pasco County Utilities	20260513-1	24365440	Reclaimed Water Charge 04/26	\$ 21.21
Pasco County Utilities	20260513-1	24365441	Reclaimed Water Charge 04/26	\$ 63.63
Pasco County Utilities	20260513-1	24365442	Reclaimed Water Charge 03/26	\$ 17.17
Pasco County Utilities	20260513-1	24365446	Reclaimed Water Charge 03/26	\$ 37.37
Pasco County Utilities	20260513-1	24365447	Reclaimed Water Utility 03/26	\$ 22.22

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20260513-1	24365448	Reclaimed Water Charge 03/26	\$ 17.17
Pasco County Utilities	20260513-1	24365449	Water Utility 03/26	\$ 31.31
Pasco County Utilities	20260513-1	24365451	Reclaimed Water Charge 03/26	\$ 17.17
Pasco County Utilities	20260513-1	24365452	Reclaimed Water Charge 03/26	\$ 1.01
Pasco County Utilities	20260513-1	24365453	Reclaimed Water Charge 03/26	\$ 16.16
Pasco County Utilities	20260513-1	24365454	Reclaimed Water Charge 03/26	\$ 37.37
Pasco County Utilities	20260513-1	24365455	Reclaimed Water Charge 04/26	\$ 81.81
Pasco County Utilities	20260513-1	24365456	Reclaimed Water Charge 03/26	\$ 12.12
Pasco County Utilities	20260513-1	24365459	Reclaimed Water Charge 03/26	\$ 15.15
Pasco County Utilities	20260513-1	24365466	Reclaimed Water Charge 03/26	\$ 17.17
Pasco County Utilities	20260513-1	24365467	Reclaimed Water Charge 04/26	\$ 6.06
Pasco County Utilities	20260513-1	24365468	Reclaimed Water Charge 03/26	\$ 36.36
Pasco County Utilities	20260513-1	24365472	Reclaimed Water Charge 04/26	\$ 34.34
Pasco County Utilities	20260513-1	24365474	Reclaimed Water Charge 04/26	\$ 8.08

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20260513-1	24365477	Reclaimed Water Charge 04/26	\$ 95.95
Pasco County Utilities	20260513-1	24365478	0 Fiddlers Green Loop 03/26	\$ 13.13
Pasco County Utilities	20260513-1	24365479	Water Utility 03/26	\$ 116.15
Pasco County Utilities	20260513-1	24365481	Water Utility 03/26	\$ 6.06
Pasco County Utilities	20260513-1	24365482	Reclaimed Water Charge 04/26	\$ 4.04
Pasco County Utilities	20260513-1	24365483	Reclaimed Water Charge 04/26	\$ 20.20
Pasco County Utilities	20260513-1	24365484	Reclaimed Water Charge 04/26	\$ 4.04
Pasco County Utilities	20260513-1	24365487	Reclaimed Water Charge 03/26	\$ 7.07
Pasco County Utilities	20260513-1	24365489	Reclaimed Water Charge 03/26	\$ 94.94
Pasco County Utilities	20260513-1	24365492	Reclaimed Water Charge 03/26	\$ 11.11
Pasco County Utilities	20260513-1	24365493	Reclaimed Water Charge 04/26	\$ 44.44
Pasco County Utilities	20260513-1	24367176	Reclaimed Water Charge 04/26	\$ 66.52
Pasco County Utilities	20260513-1	24367177	Reclaimed Water Charge 04/26	\$ 267.60
Pasco County Utilities	20260513-1	24367179	Water Utility 03/26	\$ 75.80

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20260513-1	24367180	Reclaimed Water Charge 04/26	\$ 2,539.57
Pasco County Utilities	20260513-1	24368101	Reclaimed Water Charge 04/26	\$ 9.09
Pasco County Utilities	20260513-1	24368102	Vermillion Sky South Reclaim 04/26	\$ 4.04
Pasco County Utilities	20260513-1	24368103	Reclaimed Water Charge 04/26	\$ 15.15
Pasco Sheriff's Office	102326	1-20264-12785	Deputy 04/26	\$ 720.00
PCS Window Washing LLC	102344	1000122	Window Cleaning 05/26	\$ 900.00
Professional Green Cleaners, LLC	102349	30370	Janitorial Services 05/26	\$ 655.00
Rizzetta & Company, Inc.	102315	INV0000109210	Accounting Services 05/26	\$ 9,523.75
School Now	102345	INV-SN-1418	Website Compliance & Management 05/26	\$ 1,537.50
Sean Grace	102334	SG050626-730	Board of Supervisors Meeting 05/06/26	\$ 200.00
Skyway Supply, Inc.	102327	70870	Supplies 04/26	\$ 229.90
TECO	20260513-2	211003718858-042226	211003718858.154	\$ 87.12
The Observer Group, Inc.	102312	26-00882P	legal advertising 4/26	\$ 67.81
The Observer Group, Inc.	102346	26-01139P	Legal Advertising 04/26	\$ 78.75

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Theodore H. Rhodes	102335	TR050626-730	Board of Supervisors Meeting 05/06/26	\$ 200.00
U.S. Bank	102328	8160307	Trustee Fees S2016B 04/01/26- 03/31/27	\$ 3,555.75
U.S. Bank	102328	8160323	Trustee Fees S2016 04/01/26- 03/31/27	\$ 3,555.75
Valley National Bank	20260526-1	CC043026-730	Credit Card Expenditures 04/26	\$ 3,412.11
Withlacoochee River Electric Cooperative, Inc.	20260519-1	10203732-042726	Electric Services 03/26	\$ 31,006.74
Withlacoochee River Electric Cooperative, Inc.	20260519-1	2394553-042726	General Utility - Admin Bldg 04/26	<u>\$ 149.48</u>
Total				<u>\$ 164,009.18</u>



Invoice # 1747-MC6W-XL3H | May 01, 2026 Invoice

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 2,066.84
Shipping & handling	\$ 13.96
Promos & discounts	(\$ 35.21)
Total before tax	\$ 2,045.59
Tax	\$ 0.00
Amount due	\$ 2,045.59 USD

Billing period 4/1/26 to 4/30/26
 Account # A1X2JE9D1GIM05
 Payment terms Net 30

Registered business name

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment, or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	3/31/26		300 Pcs Boba Straws Individually Wrapped - 9.25"x0.4" Thick Jumbo Straws for Smoothies with Angled Tips, Assorted Colors & Cut-To-Size Use - Disposable Boba Straw for Slushies, Milkshakes & Bubble Tea <i>Cafe Supplies</i>	1	\$21.80	\$21.80	0.000%
<small>Sold by: Kim Zhyvaho ASIN: B0DNTPPROB Order # 113-6097478-1602640 Order date: March 30, 2026</small>							
2	3/31/26		Plastimade Sandwich Bags With Fold & Close Top (6.5 in X 5.5) in 200 Count Pack of 4 <i>Cafe Supplies</i>	1	\$17.09	\$17.09	0.000%
<small>Sold by: Brand Names Online LLC ASIN: B074YLY2MB Order # 113-6097478-1602640 Order date: March 30, 2026</small>							
3	4/1/26		Simpli-Magic 8ft Portable Plastic Folding Table - Indoor & Outdoor Heavy-Duty Foldable Utility Table w/Handle for Party & Camping (Black) <i>CH misc</i>	2	\$139.99	\$279.98	0.000%
<small>Sold by: Amazon.com Services, Inc ASIN: B0D755QJJP Order # 113-6443986-8247415 Order date: March 31, 2026</small>							

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	4/3/26		Wishouse Walkie Talkies for Adults Long Range-Rechargeable 4 Pack 2 Way Radios, Hiking Accessories Camping Gear Xmas Birthday Gift for Kids Family with Lamp,SOS Siren,NOAA Weather Alert,Easy to Use Sold by: shenzhenshibaoeiladianziyouxiangongsi ASIN: B09P7DH56D Order # 113-5748593-3560212 Order date: April 02, 2026	1	\$49.99	\$49.99	0.000%
5	4/4/26		Simpli-Magic 8ft Portable Plastic Folding Table - Indoor & Outdoor Heavy-Duty Foldable Utility Table w/Handle for Party & Camping (Black) Sold by: Amazon.com Services, Inc ASIN: B0D755QJJP Order # 113-2320000-2236220 Order date: April 04, 2026	1	\$139.99	\$139.99	0.000%
6	4/7/26		COOY Rain Coats (2 Pack) - Reusable EVA Rain Ponchos For Adults Rain Jackets Raincoats For Men Women Sold by: Shengzhoushi Yiyangdianzishangwuyouxiangongsi ASIN: B07V6SGTKC Order # 113-1194516-0440267 Order date: April 06, 2026	1	\$11.95	\$11.95	0.000%
7	4/7/26		Lawry's Original French Fry Seasoning, 16 oz - One 16 Ounce Container of French Fry Seasoning Powder with Premium Blend of Spices, Best on Fries, Potatoes, Vegetables and More Sold by: Amazon.com Services, Inc ASIN: B0D1VWV8HS Order # 113-1194516-0440267 Order date: April 06, 2026	1	\$13.57	\$13.57	0.000%
8	4/9/26		HiGiant 6 Pcs Traffic Cone Sleeve with Pockets for Caution, Safety Message Signs Cone Cover for Outdoor Activity Warning, Sports Training Sold by: Yongkang Hongji Trading Co.,Ltd ASIN: B0DLKJZWR2 Order # 113-6384484-1362625 Order date: April 09, 2026	1	\$19.50	\$19.50	0.000%
9	4/9/26		GECCO TM (10 Pack) 18 Inch 3.3 Lb Small Orange Traffic Cones Set Safety Cones, Orange Cones, Parking Cones, Construction Cones, Road Cones PVC Plastic & Black Base - [PRO Series] Sold by: FIRST SELLER LLC ASIN: B0CXV8BB5P Order # 113-5909512-5161067 Order date: April 09, 2026	1	\$127.00	\$127.00	0.000%
10	4/12/26		100 Pcs American Flags Plastic Cups 16 oz Red White and Blue Disposable Plastic Cups Coral Clear Cocktail Glasses for Memorial Day 250 Anniversary 4th of July Day Veterans Independence Party Supplies Sold by: yiwuhangzhoushangshuiwenchuangyongpinyouxiangongsi ASIN: B0FZRLZPXW Order # 113-4274833-4427461 Order date: April 12, 2026	2	\$25.99	\$51.98	0.000%
11	4/13/26		Inflatable Patriotic Pool Noodles - Set of 6, Each is 4 feet Long - Pool Toys and Fourth of July Summer Party Supplies Sold by: FUN EXPRESS, LLC ASIN: B01C24PWRW Order # 113-0291465-3885871 Order date: April 12, 2026	2	\$17.36	\$34.72	0.000%
12	4/14/26		FYSUIMU 100Pcs Patriotic Cocktail Napkins 4th of July American Flag Paper Napkins Red Blue Star Stripe Disposable Beverage Napkin for Independence Day Party Supplies Sold by: Ningbo JINGTENG E-Commerce Co., Ltd. ASIN: B0F2H6NSHP Order # 113-1107571-0661053 Order date: April 12, 2026	1	\$13.99	\$13.99	0.000%
13	4/14/26		100 Pcs American Flag Patriotic Party Supplies, Red White and Blue Paper Plates, 7" & 9" Disposable Dinner Dessert Tableware Set for Veterans Day Election Day 4th of July Independence Day Decorations Sold by: hang zhou shuai run ke ji you xian gong si ASIN: B0GFK4H6R5 Order # 113-4274833-4427461 Order date: April 12, 2026	1	\$18.99	\$18.99	0.000%

CLUB SUPPLIES

waiting on read.

CLUB SUPPLIES

EMPLOYEES

CLUB SUPPLIES

CLUB SUPPLIES

CAFE SUPPLIES

Event

CLUB SUPPLIES

CAFE SUPPLIES

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
✓ 14	4/14/26		<i>Party Supplies</i> FYSUJMU 100Pcs Patriotic Cocktail Napkins 4th of July American Flag Paper Napkins Red Blue Star Stripe Disposable Beverage Napkin for Independence Day Party Supplies Sold by: Ningbo JINGTENG E-Commerce Co., Ltd. ASIN: B0F2H6NSHP Order # 113-1107571-0661053 Order date: April 12, 2026	3	\$13.99	\$41.97	0.000%
✓ 15	4/14/26		<i>Party Supplies</i> AnyDesign 100 Pcs Patriotic Star Wax Paper 4th of July Deli Paper Red Blue Star Sandwich Wrapping Tissue Picnic Basket Liner for Food Baking Kitchen Independence Day Party, 9.8 x 8.3 Inch Sold by: Ningbo Lvtu E-Commerce Co., Ltd. ASIN: B0G7TMSNFW Order # 113-4274833-4427461 Order date: April 12, 2026	1	\$8.99	\$8.99	0.000%
✓ 16	4/14/26		<i>Party Supplies</i> 100 Pcs American Flag Patriotic Party Supplies, Red White and Blue Paper Plates, 7" & 9" Disposable Dinner Dessert Tableware Set for Veterans Day Election Day 4th of July Independence Day Decorations Sold by: hang zhou shuai run ke ji you xian gong si ASIN: B0GFK4H6R5 Order # 113-4274833-4427461 Order date: April 12, 2026	1	\$18.99	\$18.99	0.000%
✓ 17	4/14/26		<i>Party Supplies</i> 4th of July Cocktail Picks 100 PCS 4 Inch American Flag Toothpicks for Independence Day American Theme Party Decorations Patriotic Umbrella Drink Picks for Cocktails Cupcake Toppers Appetizers Sold by: dongguanshiyutiandianzishangwuyouxiangongsi ASIN: B0F2HLN1T8 Order # 113-4274833-4427461 Order date: April 12, 2026	2	\$6.49	\$12.98	0.000%
✓ 18	4/14/26		<i>Party Supplies</i> AnyDesign 100 Pcs Patriotic Star Wax Paper 4th of July Deli Paper Red Blue Star Sandwich Wrapping Tissue Picnic Basket Liner for Food Baking Kitchen Independence Day Party, 9.8 x 8.3 Inch Sold by: Ningbo Lvtu E-Commerce Co., Ltd. ASIN: B0G7TMSNFW Order # 113-4274833-4427461 Order date: April 12, 2026	1	\$8.99	\$8.99	0.000%
✓ 19	4/15/26		<i>Event</i> Hoypefyi 10 Cherry Flowers Paper Lanterns for Chinese New Year Japanese Hibachi 12 inch Blossom Lantern 5 Red + 5 White for Restaurant Home Lunar Spring Festival Decoration Blossom Sold by: SUNMIAN LIMITED ASIN: B0BBMLPRD4 Order # 113-0299176-6166628 Order date: April 14, 2026	1	\$15.91	\$15.91	0.000%
✓ 20	4/15/26		<i>Event</i> Suncalla 20 Pcs Artificial Plum Blossom Faux Flowers Silk Simulation Bouquet Flower Chinese Japanese Cherry Blossom Hibachi Party Decoration for Home Kitchen Hotel Office Wedding Party (Red,Classic) Sold by: shenzhenshichenglishangmaoyouxiangongsi ASIN: B0GQ9NBBK4 Order # 113-0299176-6166628 Order date: April 14, 2026	5	\$25.99	\$129.95	0.000%
✓ 21	4/15/26		<i>Office</i> Brother TN431 4-Color Toner Cartridge Set Sold by: smartoners inc ASIN: B071KT52QK Order # 111-2622544-3756204 Order date: April 15, 2026	1	\$362.99	\$362.99	0.000%
✓ 22	4/16/26		<i>Club Supplies</i> American Supply Pool Lift Chair Protective Cover for SR Smith PAL Portable Sold by: American Supply ASIN: B076BVGC34 Order # 113-2974032-1078657 Order date: April 14, 2026	2	\$135.00	\$270.00	0.000%
✓ 23	4/17/26		<i>Event</i> CISDUEO 3Pcs Artificial Cherry Blossom Flower White Silk Peach Flowers Bulk Plum Blossom Flowers with Leaves Cherry Blossom Branches Vase Arrangements for Spring Wedding Indoor Outdoor DIY Party Decor Sold by: sichuanhongpanzhalkejijyouxiangongsi ASIN: B0BY6D269B Order # 113-0299176-6166628 Order date: April 14, 2026	4	\$11.99	\$47.96	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	4/17/26		<p>Jetec 15 Pcs Chinese Fans Paper Chinese New Year 2026 Decoration Folding Hand Asian Oriental Japanese Fans Handheld for Summer Festival Wedding Dancing Birthday Party Supply (White,Black,Red,Round)</p> <p>Sold by: wuhanhuikaxinzhenhengkejijouxiangongsi ASIN: B0932QYTC2 Order # 113-0299176-6166628 Order date: April 14, 2026</p>	1	\$13.99	\$13.99	0.000%
25	4/17/26		<p>60 Pcs Paint Brushes, Round Flat Small Brush Bulk for Detail Painting</p> <p>Sold by: WoodJason Inc. ASIN: B092CN8XJ1 Order # 111-9883627-5809866 Order date: April 15, 2026</p>	1	\$7.69	\$7.69	0.000%
26	4/17/26		<p>22pcs Paint Palettes, Plastic Paint Tray Palette, Paint Pallets for Kids or Students to DIY Craft Class or Art Class, White</p> <p>Sold by: Ruiqi ASIN: B0CNRG2QJC Order # 111-9883627-5809866 Order date: April 15, 2026</p>	1	\$9.49	\$9.49	0.000%
27	4/17/26		<p>30 Pcs Round Sponges Brush Set, Round Sponge Brushes for Painting, Paint Sponges for Acrylic, Painting Tools for Kids Arts and Crafts (4 Sizes)</p> <p>Sold by: HongKong Weiylle International Technology Co., Ltd ASIN: B0BNL2D6R2 Order # 111-9883627-5809866 Order date: April 15, 2026</p>	1	\$6.99	\$6.99	0.000%
28	4/20/26		<p>Lime-A-Way Hard Water Stain Remover Spray, Removes Lime, Calcium & Rust in Seconds, Bathroom Cleaner, 22 fl oz</p> <p>Sold by: Amazon.com Services, Inc ASIN: B00949ZKY0 Order # 113-9562488-2872236 Order date: April 19, 2026</p>	2	\$4.24	\$8.48	0.000%
29	4/20/26		<p>EZlifego Double Sided Tape Heavy Duty, Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips (9.85FT)</p> <p>Sold by: shenzhenhiweiheituokejijouxiangongsi ASIN: B07VNSXY31 Order # 113-4373151-1615446 Order date: April 19, 2026</p>	1	\$9.89	\$9.89	0.000%
30	4/20/26		<p>Upgraded 6 Pack Floral Flower Foam Blocks, Green Plant Foam for Flower Arrangements, Wet & Dry Florist Foam Styrofoam for Fresh and Artificial Flowers (5.5"L X 3.1"W X 1.6"H)</p> <p>Sold by: zhengzhoubupushangmaoyouxiangongsi ASIN: B0D9M59R5Q Order # 113-4373151-1615446 Order date: April 19, 2026</p>	1	\$8.99	\$8.99	0.000%
31	4/21/26		<p>Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack</p> <p>Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-8787177-4322602 Order date: April 12, 2026</p>	12	\$4.27	\$51.24	0.000%
32	4/21/26		<p>Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack</p> <p>Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-8787177-4322602 Order date: April 12, 2026</p>	8	\$4.27	\$34.16	0.000%
33	4/21/26		<p>Amyhill 8 Pcs Round Mirrors for Centerpieces Table Decorations Acrylic Circle Mirrors Tray Candle Plates for Wedding Baby Shower Birthday Party Bulk Supplies(16 Inch)</p> <p>Sold by: HEFEI YINONG WANGLUOKEJIYOUXIANGONGSI ASIN: B0FL7FSCFF Order # 113-6094553-6690640 Order date: April 21, 2026</p>	1	\$40.99	\$40.99	0.000%
34	4/28/26		<p>Bandages Variety Pack - 800 Pcs Assorted Bandages Bulk, Large Adhesive Fingertip Bandage, Waterproof Bandage Breathable for First Aid and Protect Wounds (10 Styles)</p> <p>Sold by: Hangzhou Ruigai Technology Co., Ltd ASIN: B0DDKVFZWO Order # 113-3866557-2517812 Order date: April 27, 2026</p>	1	\$37.99	\$37.99	0.000%

Event

Event

Event

Event

Cleaning

Club Supplies

Event

Beverage

Beverage

Event

Club Supplies

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
35	4/28/26		NANUK 903 Waterproof First Aid Box Empty - Durable, Medical First Aid Organizer Case, IP67-Rated, Dustproof, Impact-Resistant, and Floats (7.4" x 4.9" x 3.1") - Red <i>Club Supplies</i>	1	\$39.99	\$39.99	0.000%
<small>Sold by: Amazon.com Services, Inc ASIN: B085JZ2NG4 Order # 113-3866557-2517812 Order date: April 27, 2026</small>							
36	4/28/26		LotFancy Transparent Medical Tape 1" x 10 Yd, 2 Rolls Hypoallergenic Surgical Tape, Waterproof PE First Aid Tape for Wound Care, Dressing Retention, Sensitive Skin, Latex Free <i>Club Supplies</i>	1	\$7.59	\$7.59	0.000%
<small>Sold by: LOTFANCY INC. ASIN: B08FDN5FLJ Order # 113-3866557-2517812 Order date: April 27, 2026</small>							
37	4/29/26		Bloodborne Pathogen/Body Fluids Cleanup Kit w/Fluid Solidifier, Biohazard Bag & Personal Protection Clothing - OSHA Requirement <i>Club Supplies</i>	2	\$17.95	\$35.90	0.000%
<small>Sold by: Redicare LLC ASIN: B07TS4X7K9 Order # 113-6847893-4770645 Order date: April 28, 2026</small>							
38	4/29/26		Plastimade Sandwich Bags With Fold & Close Top (6.5 in X 5.5) in 200 Count Pack of 4 <i>Club Supplies</i>	2	\$17.09	\$34.18	0.000%
<small>Sold by: Brand Names Online LLC ASIN: B074YLY2MB Order # 113-7583963-6162606 Order date: April 29, 2026</small>							
39			Promotions & discounts			(\$35.21)	0.000%
40			Shipping & handling			\$13.96	0.000%

Total before tax	\$2,045.59
Tax	\$0.00
Amount due	\$2,045.59

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

CAFE Supplies -	249.95	57200-3222
CH misc -	419.97	57200-4785
Facility Supplies -	609.80	57200-4619
Employees -	13.57	57200-3314
Events -	295.43	(295.43) 57400-4775
Office -	362.99	57200-5101
Beverage -	85.40	57200-4724
Cleaning -	8.48	57200-4704

Seven Oaks CDD
BUDGET Meeting Date: May 6, 2026
SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	3:00 PM
Meeting End Time:	6:21 PM
Total Meeting Time:	3hrs 21 mins

Time Over <u> 30mins </u> (3) Hours:	21 mins
--------------------------------------	---------

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

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	
Mileage to Charge	\$0.00

Lisa Castoria

DM Signature: _____

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

Invoice Number: 167115201050726
Account Number: 167115201
Invoice Date: 05/07/26
Due Date: 06/06/26
Security Code:

Summary

Account activity from 05/10/2026 through 06/09/2026 details on following pages

Previous Statement Balance	\$290.32
Payments	\$-290.32
04/20/2026	\$-290.32
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	\$27.32
Current Charges Subtotal	\$290.32
BALANCE DUE	\$290.32

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: BNY
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 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 04/27/2026 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 DY RP 07 05072026 NNNNNNNY 01 006836 0018

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



ACCOUNT NUMBER 167115201

<u>DUE DATE</u>	<u>06/06/26</u>
<u>PREVIOUS BALANCE SUBTOTAL</u>	<u>\$0.00</u>
<u>CURRENT CHARGES SUBTOTAL</u>	<u>\$290.32</u>
BALANCE DUE	\$290.32

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701500100116711520180000029032

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

SEVEN OAKS CDD
167115201050726
167115201
05/07/26
06/06/26



Contact Us at
1-888-812-2591

6810 0225 DY RP 07 05072026 NNNNNNNY 01 006836 0018

Charge Details

Previous Statement Balance	\$290.32
Payments	\$-290.32
04/20/2026	\$-290.32
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	\$27.32
Regulatory Cost Recovery Fee	\$6.67
Federal Universal Service Fund	\$17.77
E911 Surcharge	\$2.40
Telephone Relay Surcharge	\$0.48
Current Charges Subtotal	\$290.32
BALANCE DUE	\$290.32

Taxes and Fees:

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

Effective April 1, 2026 the Federal Universal Service Fund decreased to 37%.

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



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.



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

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

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

INVOICE

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

INVOICE # 1906266870
 INVOICE DATE 04/24/2026
 CUSTOMER REF # DEVELOPMENT DISTRICT

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

SOLD TO # 13471172
 PAYER # 13496923
 PAYMENT TERMS NET 10 EDM
 SORT # 00740070271
 CINTAS ROUTE 79 / DAY 4 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	794300350	CANLINER/30X58/100CT/BLACK-		D	10	37.000	370.00	R
		SUBTOTAL					370.00	
		SUBTOTAL					370.00	
		TAX					(0.00)	
		TOTAL USD					370.00	

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

Theresa D. Maggù
 57200-4619



REMIT PAYMENT TO: PAY YOUR BILL WITH NYCINTAS
 CINTAS CORP WWW.CINTAS.COM/NYACCOUNT
 P.O. BOX 630910 MANAGE | SHOP | PAY
 CINCINNATI, OH 45263-0910

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

INVOICE

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

INVOICE # 4267781174
 INVOICE DATE 04/30/2026
 CUSTOMER REF # DEVELOPMENT DISTRICT I

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

SOLD TO # 13471172
 PAYER # 13496923
 PAYMENT TERMS NET 10 EDM
 SORT # 00740070271
 CINTAS ROUTE 79 / DAY 4 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	300	0.220	66.00	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	24	1.300	31.20	N
	X42362	MCRFBR CLOTH/16X16/GREY-	02	F	75	0.061	4.58	N
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	1	7.000	7.00	N
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	1	7.000	7.00	N
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	1	7.000	7.00	N
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	1	7.000	7.00	N
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	1	7.000	7.00	N
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	1	7.000	7.00	N
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	1	10.000	10.00	N
		SUBTOTAL					153.78	
		SERVICE CHARGE					12.94	N
		SUBTOTAL					166.72	
		TAX					(0.00)	
		TOTAL USD					166.72	

*These
 Amaggio*

57200-4704

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

You will notice the annual price adjustment on your invoice beginning on 05/1/2026. Rental rates are being adjusted to



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

INVOICE # 4267781174
 INVOICE DATE 04/30/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL TAX
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account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.

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

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 remain committed to providing you with the highest quality service in our industry.



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

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

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

INVOICE

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

INVOICE # 4269291391
INVOICE DATE 05/14/2026
CUSTOMER REF # DEVELOPMENT DISTRICT

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

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EDM
SORT # 00740070271
CINTAS ROUTE 79 / DAY 4 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2700	TERRY TOWEL - WHITE-	02	F	300	0.225	67.50	N
	X2700	TERRY TOWEL - WHITE-	L 02	F	24	1.300	31.20	N
	X42362	MCRFBR CLOTH/16X16/GREY-	02	F	75	0.062	4.65	N
	X84301	3X5 LOGO MAT D0740 3X5 7 OAKS 'A'	02	F	1	10.720	10.72	N
	X84301	3X5 LOGO MAT D0741 3X5 7 OAKS 'A'	02	F	1	10.720	10.72	N
	X84301	3X5 LOGO MAT D0742 3X5 7 OAKS 'A'	02	F	1	10.720	10.72	N
	X84301	3X5 LOGO MAT D0743 3X5 7 OAKS 'B'	02	F	1	10.720	10.72	N
	X84301	3X5 LOGO MAT D0744 3X5 7 OAKS 'B'	02	F	1	10.720	10.72	N
	X84301	3X5 LOGO MAT D0745 3X5 7 OAKS 'B'	02	F	1	10.720	10.72	N
	X84401	4X6 LOGO MAT D0746 4X6 7 OAKS	02	F	1	15.185	15.19	N
		SUBTOTAL					182.86	
		SERVICE CHARGE					16.23	N
		SUBTOTAL					199.09	
		TAX					(0.00)	
		TOTAL USD					199.09	

Theresa D. Maggio

57200-4704

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

You will notice the annual price adjustment on your invoice beginning on 05/1/2026. Rental rates are being adjusted to



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

INVOICE # 4269291391
 INVOICE DATE 05/14/2026

INVOICE

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

account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.
 Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

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 remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 0.00 PAST DUE: 536.72 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

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

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 #	19841
Invoice Date	05-01-26
Balance Due	\$130.00

Item	Description	Unit Cost	Quantity	Line Total
Office 365 Suite Business (Yearly)	Includes Microsoft Outlook, Word, Excel, PowerPoint, Publisher (PC only), Access (PC only)	\$130.00	1.0	\$130.00

Subtotal	\$130.00
Tax	\$0.00
Invoice Total	\$130.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$130.00

Microsoft
365



Theresa
Dimaggio

57200-5101

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 #	19897
Invoice Date	05-01-26
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



CPux 3
Maintenance

Theresa Dimaggio

57200-4785

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



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

Invoice #	20046
Invoice Date	05-11-26
Balance Due	\$230.50

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	- Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$16.00	8.0	\$128.00
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$62.50	1.0	\$62.50
500 Brivo Mobile Passes	500 Brivo Mobile Passes for a single account, monthly subscription	\$40.00	1.0	\$40.00

Subtotal	\$230.50
Tax	\$0.00
Invoice Total	\$230.50
Payments	\$0.00
Credits	\$0.00
Balance Due	\$230.50



Access
Control
57200-4729

Theresa
DiMassio

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1668

Invoice Date: 5/20/2026

Due Date: 6/20/2026

Bill To: Seven Oaks *CBA*

*3434 Colwell Ave # 200
Tampa FL 33614*

LOCATION: 2910 Sports Core Circle, Wesley Chapel

Item	Description	Qty	Rate	Amount
Installation of new impeller & diffuser	Installation of new impeller & diffuser	1.00	\$180.00	\$180.00
1.5HP - 3HP Max-E-Pro Diffuser	1.5HP - 3HP Max-E-Pro Diffuser	1.00	\$60.27	\$60.27
C105-238PBZ 1HP FR 1.5HP UR MAX-E-PRO IMPELLER	C105-238PBZ 1HP FR 1.5HP UR MAX-E-PRO IMPELLER	1.00	\$136.00	\$136.00

Theresa D. Maggior

Subtotal: \$376.27

Tax: \$0.00

Total: \$376.27

Amount Due: \$376.27

57200-4717

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
ephyrills, FL 33541 3551

info@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.: 2026 1425
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Fountain Service	Commercial Monthly Fountain Service May 2026	1	\$350.00	\$350.00

Total **\$350.00**

Ways to pay



[View and pay](#)



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools

844-766-5256

Seven Oaks Clubhouse
2910 Sports Core Circle
Wesley Chapel FL 33544

PLEASE PAY BY	AMOUNT	INVOICE DATE
05/22/2026	\$347.79	04/22/2026

INVOICE NO. 706

Order No.:
Quote No.:
Job No.: 1268
Site Address: 2910 Sports Core Circle
Wesley Chapel FL 33544

Install ORP Sensor

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
SX ORP Sensor Standard Platinum Tip	1.00	\$347.79	\$347.79
Sub-Total ex Tax			\$347.79
Tax			\$0.00
Total			\$347.79

Theresa Dimaggio
57200-4717

Sub-Total ex Tax	\$347.79
Tax	\$0.00
Total inc Tax	\$347.79
Amount Applied	\$0.00
Balance Due	\$347.79

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/

Please call 844-766-5256 to pay over the phone.

INVOICE NO. 706

DUE DATE: 05/22/2026 **AMOUNT DUE:** \$347.79

Contractors Invoice

WORK PERFORMED AT:

SEVEN OAKS CDD

TO: CORY CARTER
3591 TERRACE CROSS CT
LAND OAKS, FL 34638

3434 COLWELL AVE #200
TAMPA, FL
33614

DATE
05/06/2026

YOUR WORK ORDER NO.
56

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

COMMERCIAL CLEANING
SERVICES FOR THE MONTH
OF MAY 2026

Theresa Dimaggio

57200-4704

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

Handwritten signature

Dollars (\$ 2200.00)

Handwritten signature

This is a Partial Full invoice due and payable by:

05
Month

31
Day

2026
Year

in accordance with our Agreement Proposal

No. 56

Dated

05
Month

06
Day

2026
Year

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 #
4/7/2026	102436

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@sevenoaksced...		

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

Description	Qty	Rate	Amount
2019 ORANGE EZGO GAS UTILITY 3387751		0.00	0.00
Pickup/ Delivery	1	139.95	139.95
carts needs muffler, cushman hauler 1200			
4/13/2026 TIMMY PICKED UP CART			
Muffler 630970	1	415.00	415.00
Exhaust Gasket 603599	1	8.95	8.95
Spindle Tubes/bushings and king pins	1	195.00	195.00
tunc-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
labor	2	95.00	190.00
degreaser, electrical terminals, rags, disposal, lubricants, misc hardware	1	22.95	22.95
MECHANIC NOTES: Needs a muffler, spindle bushings worn. 4/15/2026 APPROVED			

APPROVED

John G. 04/30/26
Code: 4660

Received by: _____ Date: _____	Subtotal	\$1,201.80
Printed name: _____	Sales Tax (0.0%)	\$0.00
ALL SALES FINAL NO RETURNS ON ELECTRICAL PARTS ROAD SERVICE OR PICKUP AND DELIVERY NOT INCLUDED IN WARRANTY BALANCE DUE UPON RECEIPT A CREDIT CARD PROCESSING FEE OF 3% MAY BE APPLIED ALL INVOICES ARE SUBJECT TO A 5% PER MONTH LATE FEE AFTER 90 DAYS OF COMPLETION.	Total	\$1,201.80
	Payments/Credits	\$0.00
	Balance Due	\$1,201.80



Invoice Number: 29988296

Created: Apr 24,2026

Sold To

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

Ship To

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

Order Information

Order Date: Apr 24,2026 Order Number: 22953980 Delivery Method: WILL CALL
PO Number: Sales Location: Lutz #202 Job Name:

SKU	Product Name	Price	Qty	UOM	Subtotal
<u>44010710</u>	PRO-12F HUNTER FULL NOZZLE	\$0.88	25.00	EA	\$21.93
<u>12099010</u>	XFF-COUP R/B 17MM INSERT COUP	\$0.31	25.00	EA	\$7.77
<u>04436010</u>	1 PVC MALE ADAPTOR TXS	\$0.67	6.00	EA	\$4.03
<u>04406010</u>	1 PVC 90 ELL SS	\$0.76	6.00	EA	\$4.55

APPROVED

John G. 04/30/26
Code: 4609

Subtotal:	\$38.28
Shipping & Handling:	\$0.00
Tax:	\$0.00
Grand Total:	\$38.28



Invoice Number: 29988396

Created: Apr 24,2026

Sold To

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

Ship To

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

Order Information

Order Date: Apr 24,2026 Order Number: 22953987 Delivery Method: WILL CALL
PO Number: Sales Location: Lutz #202 Job Name:

SKU	Product Name	Price	Qty	UOM	Subtotal
<u>44006823</u>	A2C-LTEM ACC2 CELL CONNECTION	\$697.91	1.00	EA	\$697.91

Subtotal: \$697.91
Shipping & Handling: \$0.00
Tax: \$0.00
Grand Total: \$697.91

APPROVED
John G. 04-30-26
Code: 4609

INVOICE

EXTREME CONCRETE CLEANING
27019 Firebush Dr
Wesley Chapel, FL 33544

Don@ExtremeConcreteCleaning.com
+1 (813) 493 5415
www.ExtremeConcreteCleaning.com



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

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

Invoice details

Invoice no.: 7138
Terms: Due Upon Completion
Invoice date: 04/30/2026
Due date: 05/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/30/2026	PW Treatment Plan	Pressure wash fence backed up to Windsor Club Apartments	1	\$500.00	\$500.00
2.	04/30/2026	PW Treatment Plan	Pressure wash fence backed up to the Townhomes on Cool Stream Lane	1	\$450.00	\$450.00

Total **\$950.00**

Ways to pay

BANK

[View and pay](#)

APPROVED

John G. 05/14/26
Code: 4641



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

Invoice

Date	Invoice #
4/23/2026	38498

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

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

S.O. No.	P.O. No.	Terms	Rep
42513		Due on receipt	CJ

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service	<p>Matrix treadmill S/N TM747C2306C00226 the console was turning on. When you press start button it goes through the count down but the running belt won't start moving. Swapped lower PCAs with neighboring treadmills and found out that the lower PCA was good. Called Matrix technical support and they guided me on how to fix it using the engineering mode. Treadmill is fixed and working as intended now.</p> <p>#. Tested the Octane Fitness elliptical S/N F1804MS01187-02 for a few minutes. I couldn't replicate the issue. Console didn't turn off in my tests. Tested the battery to be good. If it keeps happening, it could be a glitch on the lower PCA. Lower PCA will have to be replaced.</p>				95.00	95.00

*These
 D. Major
 Service call
 Fitness
 57200-4914*

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

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



Invoice FDS/TMP 33157

Date	PO#
05/01/26	
Sales Rep	Terms
ELLEN USHIJIMA	Net 30

Remit To:
7048 Narcoossee Road
Orlando, FL 32822

Bill To
Theresa DiMaggio SEVEN OAKS MANAGEMENT 3434 COLWELL AVE. SUITE 200 TAMPA, FL 33614

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

Item	Amount
#6658 - Seven Oaks - Guaranteed Maintenance 2026 May 2026	\$134.00

Plant -
Maintenance

57200-4647

Theresa
DiMaggio

For your convenience we accept the following payment options:
ACH: for Bank information email - accountsreceivable@foliagedesign.com
CC by Phone: VISA, MC, AMEX call 407-245-7776 to process payment
CC by Portal: <https://connect.ebizcharge.net/fdo>
Check: mail to Foliage Design Systems, 7048 Narcoossee Rd., Orlando, FL 32822

Thank you for your prompt payment - we appreciate it very much.

If you have any questions, please reach out to us at -
accountsreceivable@foliagedesign.com

Subtotal	\$134.00
Sales Tax	\$0.00
Total	\$134.00
Credits/Payments	(\$0.00)
Balance Due	\$134.00

FOUNTAIN DESIGN GROUP, INC.

DBA CASCADE FOUNTAINS

7628 NW 6TH AVENUE
BOCA RATON, FL 33487
561-994-3939

Invoice

Date	Invoice #
5/5/2026	39145A

Bill To
SEVEN OAKS CDD 3434 COLWELL AVENUE, STE. 200 TAMPA, FL. 33614

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	5/5/2026		TW	

Qty	Description	Rate	Amount
	MAY-JULY QUARTERLY CLEANING SERVICE FOR (1) LAKE FOUNTAIN	200.00	200.00

APPROVED

John G. 05/14/26

Code: 4643

	Balance Due	\$200.00
--	--------------------	----------

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

Billing Date:
Apr 09, 2026

PIN:

Billing Period:
Apr 09 - May 08, 2026

Hi SEVEN OAKS CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.



Bill history

Previous balance	\$124.99
Payment received by Apr 09, thank you	-\$124.99

Service summary

	Previous month	Current month
Internet	\$124.99	\$124.99
Total services	\$124.99	\$124.99
Total balance		\$124.99

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>

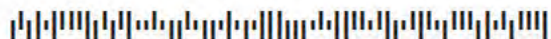


P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 09 04092026 NNNNNN 01 000424 0002

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

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



528000&139943055060923000000000000000124995

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

Billing Date:
Apr 09, 2026

PIN:

Billing Period:
Apr 09 - May 08, 2026

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

Billing Date:
Apr 09, 2026

PIN:

Billing Period:
Apr 09 - May 08, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Internet

Monthly Charges

04.09-05.08	Business Fiber Internet 1 Gig	\$104.99
	1 Usable Static IP Address	\$25.00
	Auto Pay Discount	-\$5.00

Internet Total **\$124.99**

Total current month charges **\$124.99**

**BUSINESS
FIBER 5 GIG
INTERNET**

Fast just got faster. Get ultrafast internet to handle your most critical business applications today, tomorrow and the future.

855-518-1197
business.frontier.com/fiber-internet



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

Billing Date:
Apr 09, 2026

Billing Period:
Apr 09 - May 08, 2026





Termite & Pest Control, Inc.

INVOICE

50551476

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

INVOICE DATE	04/22/26	DUE DATE	
CUSTOMER #	10057499	TERMS	GOD
PURCHASE ORDER #			

AMOUNT DUE: \$85.00

For Service At: Seven Oaks Community
Development
2940 Sports Core Cir
Wesley Chapel, FL 33544-8764

PLEASE RETURN WITH PAYMENT

Service / Product Description
EOM Pest Service

Quantity / Price
1 @ \$85.00

Amount
\$85.00

Theresa Dimaggio
57200-4529

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

INVOICE

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

Send Payment To
Haskell Termite & Pest Control, Inc
1519 W. Hillsborough Ave
Tampa, FL 33603
813-239-1790

Total Tax: \$0.00
Total This Invoice: \$85.00
Payments Received: \$0.00

Invoice: 50551476 Invoice Date: 04/22/26

\$85.00

PLEASE PAY THIS AMOUNT →



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	04/15/26	42353350	\$42.00	Upon Receipt

Nature Of Service: Time & Material Service

Current Charges:

04/15/26 Job Number: 24652667
 Labor Amount: \$42.00 Tax: \$0.00 \$42.00

Service Call for 90652667

PO Number:
 Requested By: JCI
 Authorized By:

Comments:
 Invoice for inspection storage system required by AHJ/local Fire Marshall in the amount of \$42 for ticket #90516078

Total Balance Due: \$42.00

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

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

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

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

Customer Number:
01300 117462393
Business/Account Name:
SEVEN OAKS COMMUNITY

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

For Questions: 1-800-289-2647
Sales/Relocation: 1-800-289-2647
Monitoring/Service: 1-800-289-2647

▶▶▶ SEE BACK FOR ▶▶▶ PAYMENT INFORMATION

Comment Legend
 NW/T=Y/N (Is the issue a result of normal wear and tear)
 MAINT=Y/N (Does the account have a maintenance plan)
 TISEI=Y/N (Is the issue a Johnson Controls Security Solutions equipment issue)
 BA/FA/CA/CCTV (What system type was serviced)

Theresa D. Maggard
 52900-3329

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

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

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

7502 6000 BY 30 16 04162026 NNNNNNN 0000826 Non-0 1 02.

#BWNKFYG
 #393264711003107#
 SEVEN OAKS COMMUNITY
 3434 COLWELL AVE
 SUITE 200
 DEVELOPMENT DISTRICT
 TAMPA, FL 33614-8390



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

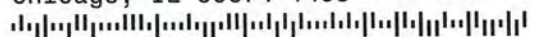
If you want to make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 42353350
Invoice Date: 04/15/26
Customer Number: 01300 117462393
Due Date: Upon Receipt

Please Pay This Amount ▶ **\$42.00**
 Amount Enclosed: \$ _____

MAIL PAYMENT TO ▼

Johnson Controls Security Solutions LLC
 P.O. Box 7411453
 Chicago, IL 60674-1453



Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

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

To Remit via ACH/Wire Transfer:

Account Name:

Johnson Controls Security Solutions LLC

Account Number:

003750357576

Account Type:

Checking

Transit Routing Number:

111000012

Bank of America, National Association

100 W. 33rd St., 4th FL.

United States of America

Remit address:

Remit@jci.com or ACH CTX

Scan to Pay Online or go to:
www.johnsoncontrols.com/billpay



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MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 1.800.289.2647.

JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER

Grid for Customer Number

BUSINESS/ACCOUNT NAME

Grid for Business/Account Name

BILLING ADDRESS

Grid for Billing Address

CITY

Grid for City

ST

ZIP

BILLING LOCATION PHONE

Grid for Billing Location Phone

BILLING LOCATION FAX

Grid for Billing Location Fax

SERVICE LOCATION PHONE

Grid for Service Location Phone

EMAIL ADDRESS

Grid for Email Address

For your convenience, you may mail the completed form to the following address:
Johnson Controls Security Solutions, Attn: Billing Dept 5920 Castleway West Dr. Indianapolis, IN 46250-1957



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME





Purchase Order Number NO PO REQUIRED	Invoice Date 05/09/26	Invoice Number 42423058	Invoice Amount \$307.04	Payment Due Date 06/01/26
--	---------------------------------	-----------------------------------	-----------------------------------	-------------------------------------

Nature Of Service: Quarterly Billing

Current Charges:

06/01/26 - 08/31/26
 Recurring Service
 Amount: \$307.04 Tax: \$0.00 \$307.04

Total Balance Due: \$307.04

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

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

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

*Alaem System
 for 2940 Sports Core
 52900-3329*

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

Customer Number:

01300 117466594

Business/Account Name:

SEVEN OAKS COMMUNITY

Service Address:

2940 Sports Core Cir
Wesley Chapel, FL 33544

For Questions: 1-800-289-2647
Sales/Relocation: 1-800-289-2647
Monitoring/Service: 1-800-289-2647

▶▶▶ SEE BACK FOR ▶▶▶
 PAYMENT INFORMATION

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

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

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

7502 6000 BY 20 10 05102026 NNNNNNN 0003767 Non-2 1 02.

#BWNKFIG
 #495664711003106#
 SEVEN OAKS COMMUNITY
 3434 COLWELL AVE
 STE#200
 TAMPA, FL 33614



Invoice Number: 42423058
Invoice Date: 05/09/26
Customer Number: 01300 117466594
Due Date: 06/01/26

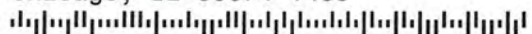
Please Pay This Amount ▶

\$307.04

Amount Enclosed: \$

▼ MAIL PAYMENT TO ▼

Johnson Controls Security Solutions LLC
 P.O. Box 7411453
 Chicago, IL 60674-1453



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

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

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

To Remit via ACH/Wire Transfer:

Account Name:

Johnson Controls Security Solutions LLC

Scan to Pay Online or go to:
www.johnsoncontrols.com/billpay

Account Number:

003750357576



Account Type:

Checking

Transit Routing Number:

111000012

Bank of America, National Association

100 W. 33rd St., 4th FL.

United States of America



Remit address:

Remit@jci.com or ACH CTX

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MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 1.800.289.2647.

JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER

BUSINESS/ACCOUNT NAME

BILLING ADDRESS

CITY

ST

ZIP

_____-____

BILLING LOCATION PHONE

_____-____-____

BILLING LOCATION FAX

_____-____-____

SERVICE LOCATION PHONE

_____-____-____

EMAIL ADDRESS

For your convenience, you may mail the completed form to the following address:
Johnson Controls Security Solutions, Attn: Billing Dept 5920 Castleway West Dr. Indianapolis, IN 46250-1957



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME





Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	05/09/26	42423064	\$748.36	Upon Receipt

Nature Of Service: Quarterly Billing

Current Charges:

06/01/26 - 08/31/26
 Recurring Service
 Amount: \$748.36 Tax: \$0.00 \$748.36

Total Balance Due: \$748.36

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

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

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

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

Customer Number:
01300 117462393
Business/Account Name:
SEVEN OAKS COMMUNITY
Service Address:
2910 Sports Core Cir
Development District
Wesley Chapel, FL 33544-8764

For Questions: 1-800-289-2647
Sales/Relocation: 1-800-289-2647
Monitoring/Service: 1-800-289-2647

▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION

Theresa Dimaggio
 52900-3329

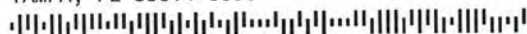
Visit <https://datasource.johnsoncontrols.com/> to enroll in automatic payment options.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

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

7502 6000 BY DO 10 05102026 NNNNNNN 0003731 Non-9 1 02

#BWNKFG
 #393264711003107#
 SEVEN OAKS COMMUNITY
 3434 COLWELL AVE
 SUITE 200
 DEVELOPMENT DISTRICT
 TAMPA, FL 33614-8390



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

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

Invoice Number: 42423064
Invoice Date: 05/09/26
Customer Number: 01300 117462393
Due Date: Upon Receipt

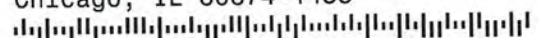
Please Pay This Amount ▶

\$748.36

Amount Enclosed: \$

▼ MAIL PAYMENT TO ▼

Johnson Controls Security Solutions LLC
 P.O. Box 7411453
 Chicago, IL 60674-1453



Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

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

To Remit via ACH/Wire Transfer:

Account Name:

Johnson Controls Security Solutions LLC

Account Number:

003750357576

Account Type:

Checking

Transit Routing Number:

111000012

Bank of America, National Association

100 W. 33rd St., 4th FL.

United States of America

Remit address:

Remit@jci.com or ACH CTX

Scan to Pay Online or go to:
www.johnsoncontrols.com/billpay



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MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 1.800.289.2647.

JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER

BUSINESS/ACCOUNT NAME

BILLING ADDRESS

CITY

ST

ZIP

____-____

BILLING LOCATION PHONE

____-____

BILLING LOCATION FAX

____-____

SERVICE LOCATION PHONE

____-____

EMAIL ADDRESS

For your convenience, you may mail the completed form to the following address:

Johnson Controls Security Solutions, Attn: Billing Dept 5920 Castleway West Dr. Indianapolis, IN 46250-1957



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME



BLOSSOMS & BITES
Julie Fowler
28332 Tanglewood Dr.
Wesley Chapel, FL 33543
Phone: 410-983-1900
www.blossomsandbites.com

Write Check out
to Julie Fowler

INVOICE

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

* Please
pay
By
5/17

Invoice Date: May 10, 2026
Invoice #: 2026-0501

Description of Services:
Mother's Day Floral Instructional Class
30 Participants @ \$35.00 each

Theresa
D'Amasio

Subtotal: \$1,050.00
Sales Tax: \$0.00 (Tax Exempt – Instructional Educational
Service)
Total Due: \$1,050.00

57400-4775

Notes:

This invoice reflects an instructional floral design
workshop and is considered tax exempt as an educational
service.

Thank you for your business!

Julie Fowler
Blossoms & Bites

Please Remit Payment to:

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



Invoice 390346

Bill To
Seven Oaks CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
04/01/26	5/1/2026
Account Owner	PO#
ANGEL QUINONES	

Item	Amount
#361444 - Seven Oaks - 2025/2026 Landscape Maintenance Renewal April 2026	\$85,066.92

Grand Total \$85,066.92

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$85,066.91	\$85,066.92	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.



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

☎ (813) 230 7987
✉ maintenance@sevenoakscdd.com

JOB	#260194
SERVICE DATE	Apr 20, 2026
INVOICE DATE	Apr 20, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Apr 20, 2026
AMOUNT DUE	\$593.00

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: Pablo Davila

INVOICE

Services	qty	unit price	amount
Custom Services - Custom Job Commercial Relocate receptacle at the cafe for the new exhaust fan from the wall to the attic as per exhaust tech recommendation.	1.0	\$270.00	\$270.00
Custom Services - Custom Job Commercial Provide and replace a 2 pole contactor 30amp located behind red brick wall on the exit side for 2327 Silvermoss Dr. The contactor it is buzzing loud.	1.0	\$323.00	\$323.00

Subtotal	\$593.00
Job Total	\$593.00
Amount Due	\$593.00

Thank you for the opportunity to service your electrical needs!

APPROVED
John G. 04/23/26
Code: 4603

See our [Terms & Conditions](#)



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

☎ (813) 230 7987
✉ maintenance@sevenoakscdd.com

JOB	#260208
SERVICE DATE	May 11, 2026
INVOICE DATE	May 11, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	May 11, 2026
AMOUNT DUE	\$2,960.00

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: Fabricio Martinez

INVOICE

Services	qty	unit price	amount
Custom Job Commercial File with the county for a location to be assigned an address for the meter locations and after the address are assigned install an address plate to each of the meters	20.0	\$110.00	\$2,200.00
Custom Services - Custom Job Commercial County Processing Fee	1.0	\$760.00	\$760.00

APPROVED
John G. 05/14/26
Code: 4785

Subtotal	\$2,960.00
Job Total	\$2,960.00
Amount Due	\$2,960.00

Thank you for the opportunity to service your electrical needs!

See our [Terms & Conditions](#)



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

☎ (813) 230 7987
 ✉ maintenance@sevenoakscdd.com

JOB	#260213
SERVICE DATE	Apr 28, 2026
INVOICE DATE	Apr 28, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Apr 28, 2026
AMOUNT DUE	\$838.00

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: Pablo Davila

INVOICE

Services	qty	unit price	amount
Custom Services - Custom Job Commercial Replace damage weather proof quad box on the south wall on the corner of BB Downs and Summer Gate.	1.0	\$444.00	\$444.00
Custom Services - Custom Job Commercial The Laurels Replace inground box for a 10" round	1.0	\$224.00	\$224.00
Custom Services - Custom Job Commercial The Laurels Two landscape lights don't work. During troubleshooting found loose neutral connection	1.0	\$170.00	\$170.00

APPROVED
 John G. 04/30/26
 Code: 4616

Subtotal	\$838.00
Job Total	\$838.00
Amount Due	\$838.00



Let's Plan A Party

Let us take the stress out of your next event.

27152 Evergreen Chase Dr • Wesley Chapel • 33544 • info@letsplanaparty.com
Tel: (813) 856-5727 • Fax: • <https://www.letsplanaparty.com>

Invoice for Services

Invoice Date: April 28, 2026

Invoice No.: 4076

Client:

Theresa DiMaggio
Seven Oaks CDD-3434 Colwell Ave #200
Tampa, FL, 33614
Tel: (813) 907-7987
Email: Clubhousemanager@sevenoakscdd.com

Event Info & Venue:

Jul 4, 2026 - Saturday, 1:00pm to 4:00pm
seven oaks club house
2910 Sports Core Cir, Wesley Chapel, FL 33544

Services:

Item	Qty/Hours	Rate	Subtotal
Bubble extravaganza Large bubble display, activities area, crowd participation, music if applicable power need for bubble machine if applicable	1.00	\$450.00	\$450.00
Caricaturist draw or sketch a person or group of people in a fun or silly way	3.00	\$200.00	\$600.00
Caricaturist draw or sketch a person or group of people in a fun or silly way	3.00	\$200.00	\$600.00

Amount Due:

Total:	\$1,650.00
---------------	-------------------

* Please mail payment to vendor By May 14th
57400-4775

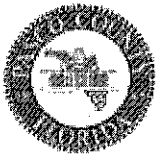
Terms

- Balance is due by ~~Jul 4, 2026~~ ^{May 14th} TD
- Please make all checks payable to "Chonya Alvarez".

If you have any questions or need any additional information, please contact us at (813) 856-5727 or info@letsplanaparty.com.

Theresa DiMaggio

Thank you for letting us entertain you!



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



2589 0 1
 37-93238

SEVEN OAKS CCD

Service Address: **0 SUMMERGATE BOULEVARD**
 Bill Number: 24365437
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

Handwritten: 04/22/2026

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, 2025.
 Please visit bit.ly/pcirates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	3/10/2026	80773	4/9/2026	80860	30	87

Usage History
Reclaimed

April 2026	87
March 2026	243
February 2026	19
January 2026	149
December 2025	444
November 2025	382
October 2025	187
September 2025	19
August 2025	287
July 2025	51
June 2025	411
May 2025	398

Transactions

Previous Bill	245.43
Payment 04/10/26	-245.43 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	87 Thousand Gals X \$1.01 87.87
Total Current Transactions	87.87
TOTAL BALANCE DUE	\$87.87



Please return this portion with payment

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

Account #	0010595
Customer #	01228300
Balance Forward	0.00
Current Transactions	87.87

Total Balance Due	\$87.87
Due Date	5/11/2026

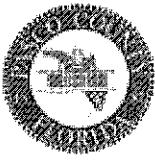
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAKS CCD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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012283004001059502436543780000087872



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1322112



2590 0 1
 37-93238

SEVEN OAKS CCD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 24365438

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

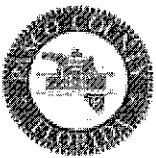
Account #	Customer #
0010600	01228300
Please use the 15-digit number below when making a payment through your bank.	
001060001228300	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	3/10/2026	64196	4/9/2026	64360	30	164

Usage History	
Month	Reclaimed
April 2026	164
March 2026	372
February 2026	80
January 2026	205
December 2025	584
November 2025	511
October 2025	259
September 2025	67
August 2025	409
July 2025	167
June 2025	527
May 2025	651

Transactions	
Previous Bill	375.72
Payment 04/10/26	-375.72 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	164 Thousand Gals X \$1.01 = 165.64
Total Current Transactions	165.64
TOTAL BALANCE DUE	\$165.64



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

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Account #	0010600
Customer #	01228300
Balance Forward	0.00
Current Transactions	165.64

Total Balance Due	\$165.64
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAKS CCD
 3434 COLWELL AVENUE STE 200
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012283004001060012436543850000165644



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2611 0 1
 37-93238

SEVEN OAKS CDD

Service Address: **0 FORDHAM DR**
 Bill Number: 24365440
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	3/10/2026	1893	4/9/2026	1914	30	21

Usage History
 Reclaimed

April 2026	21
March 2026	14
February 2026	11
January 2026	11
December 2025	13
November 2025	10
October 2025	11
September 2025	13
August 2025	11
July 2025	9
June 2025	12
May 2025	10

Transactions

Previous Bill	14.14
Payment 04/10/26	-14.14 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$1.01 21.21
Total Current Transactions	21.21
TOTAL BALANCE DUE	\$21.21

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0010635
 Customer # 01228304
 Balance Forward 0.00
 Current Transactions 21.21

Total Balance Due	\$21.21
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.



SEVEN OAKS CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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012283042001063532436544020000021214



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 Pay By Phone: 1-855-786-5344



2591 0 1
 37-93238

SEVEN OAKS CCD

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

Bill Number: 24365441

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

05224

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, 2025.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	3/10/2026	24216	4/9/2026	24279	30	63

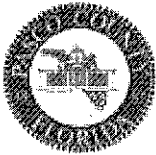
Usage History

Month	Reclaimed
April 2026	63
March 2026	231
February 2026	25
January 2026	128
December 2025	349
November 2025	284
October 2025	142
September 2025	22
August 2025	204
July 2025	56
June 2025	290
May 2025	347

Transactions

Previous Bill	233.31
Payment 04/10/26	-233.31 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	63 Thousand Gals X \$1.01
Total Current Transactions	63.63
TOTAL BALANCE DUE	\$63.63

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 #	0010610
Customer #	01228300
Balance Forward	0.00
Current Transactions	63.63
Total Balance Due	\$63.63
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAKS CCD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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012283004001061002436544190000063632



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2612 0 1
 37-93238

SEVEN OAKS CDD

Service Address: **0 MILLHOPPER AVENUE**
 Bill Number: 24365442
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025
 Please visit bit.ly/pcrates for details.

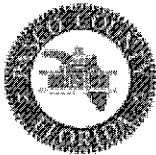
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	3/10/2026	325	4/9/2026	342	30	17

Usage History

Month	Reclaimed
April 2026	17
March 2026	10
February 2026	4
January 2026	6
December 2025	8
November 2025	5
October 2025	1
September 2025	0
August 2025	6
July 2025	8
June 2025	8
May 2025	5

Transactions

Previous Bill	10.10
Payment 04/10/26	-10.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$1.01
Total Current Transactions	17.17
TOTAL BALANCE DUE	\$17.17



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

Account #	0010640
Customer #	01228304
Balance Forward	0.00
Current Transactions	17.17

Total Balance Due	\$17.17
Due Date	5/11/2026

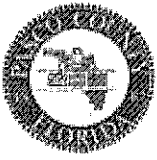
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAKS CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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012283042001064072436544260000017170



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 Pay By Phone: 1-855-786-5344



2613 0 1
 37-93238

SEVEN OAKS CDD

Service Address: **0 BAYBROOK LOOP**

Bill Number: 24365446

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

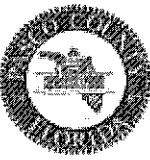
Account #	Customer #
0010660	01228304
Please use the 15-digit number below when making a payment through your bank	
001066001228304	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	3/10/2026	1895	4/9/2026	1932	30	37

Usage History	
Month	Reclaimed
April 2026	37
March 2026	64
February 2026	32
January 2026	42
December 2025	38
November 2025	43
October 2025	39
September 2025	42
August 2025	43
July 2025	41
June 2025	40
May 2025	41

Transactions		
Previous Bill		64.64
Payment 04/10/26		-64.64 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	37 Thousand Gals X \$1.01	37.37
Total Current Transactions		37.37
TOTAL BALANCE DUE		\$37.37



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0010660
Customer #	01228304
Balance Forward	0.00
Current Transactions	37.37
Total Balance Due	\$37.37
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAKS CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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012283042001066052436544640000037372



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2600 0 1
 37-93238

SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**
 Bill Number: 24365447
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399013	3/10/2026	587	4/9/2026	609	30	22

Usage History

Month	Reclaimed
April 2026	22
March 2026	19
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	1
July 2025	4
June 2025	6
May 2025	5

Transactions

Previous Bill	19.19
Payment 04/10/26	-19.19 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	22 Thousand Gals X \$1.01
Total Current Transactions	22.22
TOTAL BALANCE DUE	\$22.22



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Account # 0010675
 Customer # 01228303
 Balance Forward 0.00
 Current Transactions 22.22

Total Balance Due	\$22.22
Due Date	5/11/2026

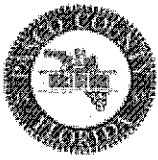
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAKS CDD
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012283035001067592436544710000022226



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2601 0 1
 37-93238

SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 24365448

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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, 2025
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	3/10/2026	2464	4/9/2026	2481	30	17

Usage History
 Reclaimed

April 2026	17
March 2026	25
February 2026	12
January 2026	11
December 2025	12
November 2025	9
October 2025	10
September 2025	13
August 2025	15
July 2025	18
June 2025	19
May 2025	16

Transactions

Previous Bill	25.25
Payment 04/10/26	-25.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$1.01 17.17
Total Current Transactions	17.17
TOTAL BALANCE DUE	\$17.17



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Account #	0010690
Customer #	01228303
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	\$17.17
Due Date	5/11/2026

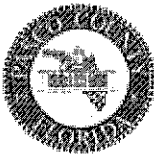
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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2614 0 1
 37-93238

SEVEN OAKS CDD

Service Address: **0 ARROWGRASS DR**

Bill Number: 24365449

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcurates for details

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11010344	3/10/2026	7091	4/9/2026	7122	30	31

Usage History

Month	Reclaimed
April 2026	31
March 2026	31
February 2026	31
January 2026	32
December 2025	52
November 2025	53
October 2025	39
September 2025	42
August 2025	38
July 2025	29
June 2025	40
May 2025	40

Transactions

Previous Bill	31.31
Payment 04/10/26	-31.31 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$1.01 31.31
Total Current Transactions	31.31
TOTAL BALANCE DUE	\$31.31



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Account # 0010695
 Customer # 01228304
 Balance Forward 0.00
 Current Transactions 31.31

Total Balance Due	\$31.31
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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2616 0 1
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SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 24365451

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08075214	3/10/2026	2550	4/9/2026	2567	30	17

Usage History

Reclaimed

April 2026	17
March 2026	15
February 2026	4
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	1
August 2025	0
July 2025	0
June 2025	0
May 2025	0

Transactions

Previous Bill	15.15
Payment 04/10/26	-15.15 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$1.01
Total Current Transactions	17.17
TOTAL BALANCE DUE	\$17.17



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Account #	0010710
Customer #	01228304
Balance Forward	0.00
Current Transactions	17.17

Total Balance Due	\$17.17
Due Date	5/11/2026

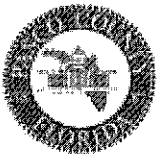
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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2617 0 1
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SEVEN OAKS CDD

Service Address: **0 SISAL LOOP**
 Bill Number: 24365452
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08075223	3/10/2026	1488	4/9/2026	1489	30	1

Usage History

	Reclaimed
April 2026	1
March 2026	0
February 2026	1
January 2026	0
December 2025	0
November 2025	1
October 2025	2
September 2025	2
August 2025	0
July 2025	0
June 2025	0
May 2025	0

Transactions

Current Transactions		
Reclaimed		
Reclaimed	1 Thousand Gals X \$1.01	1.01
Total Current Transactions		1.01
TOTAL BALANCE DUE		\$1.01



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Account # 0010715
 Customer # 01228304
 Balance Forward 0.00
 Current Transactions 1.01

Total Balance Due	\$1.01
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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2818 0 1
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SEVEN OAKS CDD

Service Address: **0 FIREBUSH DR**

Bill Number: 24365453

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025
 Please visit bit.ly/pcurates for details.

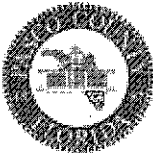
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075226	3/10/2026	1637	4/9/2026	1653	30	16

Usage History
 Reclaimed

April 2026	16
March 2026	23
February 2026	17
January 2026	24
December 2025	23
November 2025	17
October 2025	17
September 2025	15
August 2025	16
July 2025	18
June 2025	15
May 2025	5

Transactions

Previous Bill	23.23
Payment 04/10/26	-23.23 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$1.01 16.16
Total Current Transactions	16.16
TOTAL BALANCE DUE	\$16.16



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Account #	0010720
Customer #	01228304
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	\$16.16
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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2619 0 1
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SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 24365454

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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, 2025
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	09016347	3/10/2026	35	4/9/2026	72	30	37

Usage History

Reclaimed

April 2026	37
March 2026	30
February 2026	3
January 2026	0
December 2025	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0

Transactions

Previous Bill	30.30
Payment 04/10/26	-30.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	37 Thousand Gals X \$1.01 37.37
Total Current Transactions	37.37
TOTAL BALANCE DUE	\$37.37



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Account #	0010730
Customer #	01228304
Balance Forward	0.00
Current Transactions	37.37

Total Balance Due	\$37.37
Due Date	5/11/2026

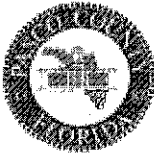
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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2602 0 1
 37-93237

SEVEN OAKS CDD

Service Address: 0 COTTON KEY LANE

Bill Number: 24365455

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075225	3/10/2026	2847	4/9/2026	2928	30	81

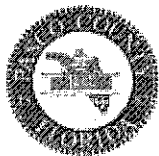
Usage History

Month	Reclaimed
April 2026	81
March 2026	82
February 2026	11
January 2026	0
December 2025	0
November 2025	0
October 2025	74
September 2025	78
August 2025	78
July 2025	72
June 2025	72
May 2025	49

Transactions

Previous Bill	82.82
Payment 04/10/26	-82.82 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	81 Thousand Gals X \$1.01
Total Current Transactions	81.81
TOTAL BALANCE DUE	\$81.81

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Account # 0010740
 Customer # 01228303
 Balance Forward 0.00
 Current Transactions 81.81

Total Balance Due	\$81.81
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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2603 0 1
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SEVEN OAKS CDD

Service Address: **0 SHOREGRASS DR**
 Bill Number: 24365456
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404824	3/10/2026	1285	4/9/2026	1297	30	12

Usage History

Month	Reclaimed
April 2026	12
March 2026	14
February 2026	10
January 2026	12
December 2025	13
November 2025	9
October 2025	10
September 2025	15
August 2025	11
July 2025	10
June 2025	12
May 2025	9

Transactions

Previous Bill	14.14
Payment 04/10/26	-14.14 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$1.01
Total Current Transactions	12.12
TOTAL BALANCE DUE	\$12.12



Please return this portion with payment

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Account # 0010745
 Customer # 01228303
 Balance Forward 0.00
 Current Transactions 12.12

Total Balance Due	\$12.12
Due Date	5/11/2026

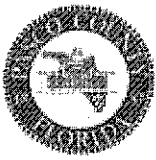
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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2621 0 1
 37-93238

SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 24365459

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399021	3/10/2026	849	4/9/2026	864	30	15

Usage History

Reclaimed

April 2026	15
March 2026	22
February 2026	17
January 2026	16
December 2025	19
November 2025	12
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	9

Transactions

Previous Bill	22.22
Payment 04/10/26	-22.22 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$1.01 15.15
Total Current Transactions	15.15
TOTAL BALANCE DUE	\$15.15



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Account #	0010760
Customer #	01228304
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	\$15.15
Due Date	5/11/2026

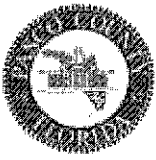
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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2528 0 1
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SEVEN OAKS CDD

Service Address: 0 EDENFIELD DR

Bill Number: 24365466

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

Account #	Customer #
0010795	01228304
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001079501228304	

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200858989	3/10/2026	72	4/9/2026	89	30	17

Usage History

Reclaimed

April 2026	17
March 2026	17
February 2026	17
January 2026	17
December 2025	16

Transactions

Previous Bill	17.17
Payment 04/10/26	-17.17 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$1.01 17.17
Total Current Transactions	17.17
TOTAL BALANCE DUE	\$17.17



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Account #	0010795
Customer #	01228304
Balance Forward	0.00
Current Transactions	17.17

Total Balance Due	\$17.17
Due Date	5/11/2026

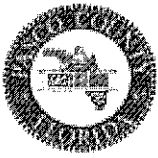
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAKS CDD
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012283042001079542436546600000017170



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SEVEN OAKS CDD

Service Address: **3247 CHAPEL CREEK CIRCLE**
 Bill Number: 24365467
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	3/10/2026	8775	4/9/2026	8781	30	6

Usage History

Month	Reclaimed
April 2026	6
March 2026	15
February 2026	14
January 2026	13
December 2025	12
November 2025	10
October 2025	14
September 2025	17
August 2025	8
July 2025	10
June 2025	12
May 2025	12

Transactions

Previous Bill	15.15
Payment 04/10/26	-15.15 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$1.01
Total Current Transactions	6.06
TOTAL BALANCE DUE	\$6.06



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Account # 0010800
 Customer # 01228303
 Balance Forward 0.00
 Current Transactions 6.06

Total Balance Due	\$6.06
Due Date	5/11/2026

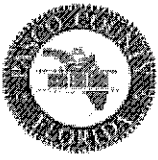
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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012283035001080052436546770000006062



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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAK BOULEVARD**
 Bill Number: 24365468
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	13113816	3/10/2026	30994	4/9/2026	31030	30	36

Usage History

	Reclaimed
April 2026	36
March 2026	137
February 2026	2
January 2026	60
December 2025	190
November 2025	184
October 2025	67
September 2025	2
August 2025	106
July 2025	20
June 2025	128
May 2025	206

Transactions

Previous Bill	138.37
Payment 04/10/26	-138.37 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	36 Thousand Gals X \$1.01 36.36
Total Current Transactions	36.36
TOTAL BALANCE DUE	\$36.36

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Account # 0010810
 Customer # 01228301
 Balance Forward 0.00
 Current Transactions 36.36

Total Balance Due \$36.36
Due Date 5/11/2026

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

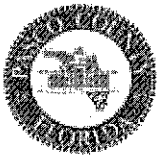
The Total Due will be electronically transferred on 05/11/2026.



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012283011001081042436546840000036360



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SEVEN OAKS COMM DEV DISTRICT II

Service Address: **27403 MISTFLOWER DR**
 Bill Number: 24365472
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

0010835

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025
 Please visit bit.ly/ppcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	3/10/2026	2306	4/9/2026	2340	30	34

Usage History

	Reclaimed
April 2026	34
March 2026	39
February 2026	38
January 2026	35
December 2025	35
November 2025	30
October 2025	16
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	16

Transactions

Previous Bill	39.39
Payment 04/10/26	-39.39 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$1.01 34.34
Total Current Transactions	34.34
TOTAL BALANCE DUE	\$34.34



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Account # 0010835
 Customer # 01060349
 Balance Forward 0.00
 Current Transactions 34.34

Total Balance Due	\$34.34
Due Date	5/11/2026

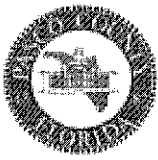
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **0 FAWN Mist DR**
 Bill Number: 24365474
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

APR 22 2026

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, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707280	3/10/2026	2845	4/9/2026	2853	30	8

Usage History
 Reclaimed

April 2026	8
March 2026	10
February 2026	9
January 2026	8
December 2025	8
November 2025	5
October 2025	35
September 2025	10
August 2025	3
July 2025	0
June 2025	0
May 2025	0

Transactions

Previous Bill	10.10
Payment 04/10/26	-10.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$1.01 8.08
Total Current Transactions	8.08
TOTAL BALANCE DUE	\$8.08



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Account # 0010845
 Customer # 01228304
 Balance Forward 0.00
 Current Transactions 8.08

Total Balance Due	\$8.08
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 24365477

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

APR 22 2026

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, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404810	3/10/2026	22117	4/9/2026	22212	30	95

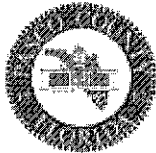
Usage History

Reclaimed

April 2026	95
March 2026	180
February 2026	51
January 2026	115
December 2025	273
November 2025	222
October 2025	264
September 2025	69
August 2025	200
July 2025	92
June 2025	172
May 2025	243

Transactions

Previous Bill	181.80
Payment 04/10/26	-181.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	95 Thousand Gals X \$1.01 95.95
Total Current Transactions	95.95
TOTAL BALANCE DUE	\$95.95



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Account # 0010885
 Customer # 01228304
 Balance Forward 0.00
 Current Transactions 95.95

Total Balance Due	\$95.95
Due Date	5/11/2026

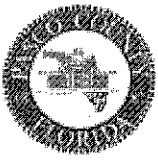
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **0 FIDDLERS GREEN LOOP**
 Bill Number: 24365478
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025
 Please visit bit.ly/pcurates for details.

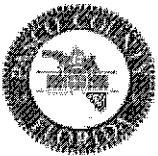
Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14994345	3/10/2026	3791	4/9/2026	3804	30	13

Usage History
 Reclaimed

April 2026	13
March 2026	0
February 2026	0
January 2026	3
December 2025	5
November 2025	0
October 2025	0
September 2025	0
August 2025	3
July 2025	0
June 2025	3
May 2025	5

Transactions

Current Transactions			
Reclaimed			
Reclaimed	13 Thousand Gals X \$1.01		13.13
Total Current Transactions			13.13
TOTAL BALANCE DUE			\$13.13



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Account #	0010880
Customer #	01228303
Balance Forward	0.00
Current Transactions	13.13
Total Balance Due	\$13.13
Due Date	5/11/2026

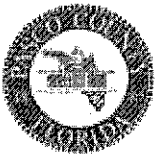
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **0 EAGLESTON BOULEVARD**

Bill Number: 24365479

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0604845	3/10/2026	80722	4/9/2026	80837	30	115

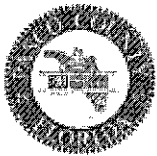
Usage History

Reclaimed

April 2026	115
March 2026	199
February 2026	64
January 2026	129
December 2025	290
November 2025	247
October 2025	219
September 2025	86
August 2025	232
July 2025	128
June 2025	195
May 2025	249

Transactions

Previous Bill	200.99
Payment 04/10/26	-200.99 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	115 Thousand Gals X \$1.01 116.15
Total Current Transactions	116.15
TOTAL BALANCE DUE	\$116.15



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Account #	0010890
Customer #	01228304
Balance Forward	0.00
Current Transactions	116.15

Total Balance Due	\$116.15
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 24365481

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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, 2025
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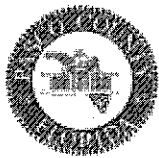
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	3/10/2026	6913	4/9/2026	6919	30	6

Usage History
 Reclaimed

April 2026	6
March 2026	8
February 2026	7
January 2026	6
December 2025	7
November 2025	5
October 2025	6
September 2025	8
August 2025	6
July 2025	5
June 2025	7
May 2025	5

Transactions

Previous Bill	8.08
Payment 04/10/26	-8.08 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$1.01
Total Current Transactions	6.06
TOTAL BALANCE DUE	\$6.06



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Account # 0010905
 Customer # 01228304
 Balance Forward 0.00
 Current Transactions 6.06

Total Balance Due	\$6.06
Due Date	5/11/2026

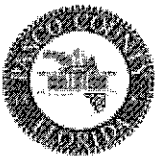
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SEVEN OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 24365482

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

NEW PORT RICHEY
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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, 2025.
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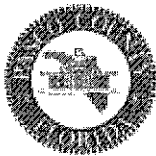
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14241566	3/10/2026	1961	4/9/2026	1965	30	4

Usage History
 Reclaimed

April 2026	4
March 2026	5
February 2026	4
January 2026	4
December 2025	4
November 2025	4
October 2025	4
September 2025	6
August 2025	5
July 2025	3
June 2025	5
May 2025	4

Transactions

Previous Bill	5.05
Payment 04/10/26	-5.05 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$1.01
Total Current Transactions	4.04
TOTAL BALANCE DUE	\$4.04



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Account #	0010965
Customer #	01228298
Balance Forward	0.00
Current Transactions	4.04
Total Balance Due	\$4.04
Due Date	5/11/2026

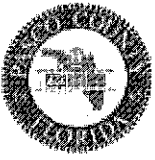
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 37-93237

SEVEN OAK CDD

Service Address: **10 WILDSTAR CIRCLE PARK**

Bill Number: 24365483

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580270	3/10/2026	1610	4/9/2026	1630	30	20

Usage History

Month	Reclaimed
April 2026	20
March 2026	20
February 2026	19
January 2026	21
December 2025	19
November 2025	20
October 2025	22
September 2025	28
August 2025	30
July 2025	28
June 2025	25
May 2025	15

Transactions

Previous Bill	20.20
Payment 04/10/26	-20.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$1.01
Total Current Transactions	20.20
TOTAL BALANCE DUE	\$20.20



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Account #	0010970
Customer #	01228298
Balance Forward	0.00
Current Transactions	20.20
Total Balance Due	\$20.20
Due Date	5/11/2026

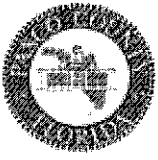
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAK CDD
 3434 COLWELL AVENUE STE 200
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012282988001097052436548350000020202



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SEVEN OAKS CDD

Service Address: **0 RUSTIC PINE PLACE**
 Bill Number: 24365484
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

APR 21 2026
 10:10 AM
 NEW PORT RICHEY, FL 34656

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, 2025.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15104610	3/10/2026	729	4/9/2026	733	30	4

Usage History

Reclaimed

April 2026	4
March 2026	9
February 2026	9
January 2026	9
December 2025	8
November 2025	9
October 2025	9
September 2025	9
August 2025	8
July 2025	9
June 2025	8
May 2025	7

Transactions

Previous Bill	9.09
Payment 04/10/26	-9.09 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$1.01
Total Current Transactions	4.04
TOTAL BALANCE DUE	\$4.04



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Account # 0011000
 Customer # 01228304
 Balance Forward 0.00
 Current Transactions 4.04

Total Balance Due	\$4.04
Due Date	5/11/2026

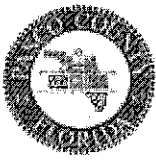
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

SEVEN OAKS CDD
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012283042001100022436548420000004048



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SEVEN OAKS CDD

Service Address: **0 STONECREEK WAY**
 Bill Number: 24365487
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15104614	3/10/2026	491	4/9/2026	498	30	7

Usage History

Month	Reclaimed
April 2026	7
March 2026	9
February 2026	8
January 2026	9
December 2025	8
November 2025	7
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0

Transactions

Previous Bill	9.09
Payment 04/10/26	-9.09 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$1.01 7.07
Total Current Transactions	7.07
TOTAL BALANCE DUE	\$7.07



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Account # 0011015
 Customer # 01228303
 Balance Forward 0.00
 Current Transactions 7.07

Total Balance Due	\$7.07
Due Date	5/11/2026

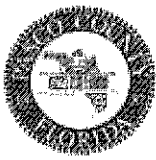
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 24365489

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	3/10/2026	9625	4/9/2026	9719	30	94

Usage History

Reclaimed

April 2026	94
March 2026	92
February 2026	82
January 2026	92
December 2025	89
November 2025	84
October 2025	73
September 2025	63
August 2025	63
July 2025	61
June 2025	54
May 2025	76

Transactions

Previous Bill	92.92
Payment 04/10/26	-92.92 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	94 Thousand Gals X \$1.01 94.94
Total Current Transactions	94.94
TOTAL BALANCE DUE	\$94.94



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Account #	0011025
Customer #	01228303
Balance Forward	0.00
Current Transactions	94.94
Total Balance Due	\$94.94
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 24365492

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025:
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399017	3/10/2026	164	4/9/2026	175	30	11

Usage History

Reclaimed

April 2026	11
March 2026	13
February 2026	7
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	10
August 2025	11
July 2025	9
June 2025	11
May 2025	26

Transactions

Previous Bill	13.13
Payment 04/10/26	-13.13 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$1.01 11.11
Total Current Transactions	11.11
TOTAL BALANCE DUE	\$11.11



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Account # 0011070
 Customer # 01228305
 Balance Forward 0.00
 Current Transactions 11.11

Total Balance Due	\$11.11
Due Date	5/11/2026

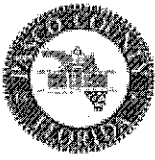
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 24365493

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

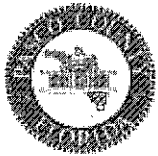
Account #	Customer #
0011075	01228305
Please use the 15-digit number below when making a payment through your bank	
001107501228305	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404831	3/10/2026	2323	4/9/2026	2367	30	44

Usage History	
Month	Reclaimed
April 2026	44
March 2026	43
February 2026	38
January 2026	43
December 2025	44
November 2025	28
October 2025	2
September 2025	2
August 2025	42
July 2025	40
June 2025	36
May 2025	22

Transactions		
Previous Bill		43.43
Payment 04/10/26		-43.43 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	44 Thousand Gals X \$1.01	44.44
Total Current Transactions		44.44
TOTAL BALANCE DUE		\$44.44



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Account #	0011075
Customer #	01228305
Balance Forward	0.00
Current Transactions	44.44
Total Balance Due	\$44.44
Due Date	5/11/2026

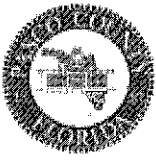
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**
 Bill Number: 24367176
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	08741652	3/10/2026	20	4/9/2026	33	30	13

Usage History

Irrigation

April 2026	13
March 2026	0
February 2026	7
January 2026	13
December 2025	1
December 2025	5
November 2025	30
October 2025	12
September 2025	12
August 2025	7
July 2025	5
June 2025	8

Transactions

Previous Bill	11.00
Payment 04/10/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	11.00
Water Tier 1	10.0 Thousand Gals X \$3.47 = 34.70
Water Tier 2	3.0 Thousand Gals X \$6.94 = 20.82
Total Current Transactions	66.52
TOTAL BALANCE DUE	\$66.52



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Account #	0469715
Customer #	01228302
Balance Forward	0.00
Current Transactions	66.52

Total Balance Due	\$66.52
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**
 Bill Number: 24367177
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025
 Please visit bit.ly/pcurates for details.

Account #	Customer #
0469720	01228302
Please use the 15-digit number below when making a payment through your bank	
046972001228302	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	3/10/2026	35	4/9/2026	70	30	35

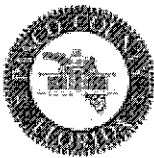
Usage History

Irrigation

April 2026	35
March 2026	10
February 2026	3
January 2026	2
December 2025	17
November 2025	3
October 2025	0
October 2025	2
September 2025	0
August 2025	2
July 2025	0
June 2025	3

Transactions

Previous Bill	45.70
Payment 04/10/26	-45.70 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	11.00
Water Tier 1	10.0 Thousand Gals X \$3.47 34.70
Water Tier 2	5.0 Thousand Gals X \$6.94 34.70
Water Tier 3	20.0 Thousand Gals X \$9.36 187.20
Total Current Transactions	267.60
TOTAL BALANCE DUE	\$267.60



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Account #	0469720
Customer #	01228302
Balance Forward	0.00
Current Transactions	267.60
Total Balance Due	\$267.60
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **2940 SPORTS CORE CIRCLE**

Bill Number: 24367179

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

Account #	Customer #
0469730	01228303
Please use the 15-digit number below when making a payment through your bank	
046973001228303	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025
 Please visit bit.ly/pcurates for details.

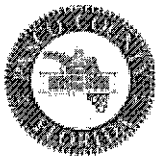
Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	12129725	3/10/2026	343	4/9/2026	343	30	0

Usage History

	Water
April 2026	0
March 2026	0

Transactions

Previous Bill	109.48
Payment 04/10/26	-109.48 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	22.37
Sewer	
Sewer Base Charge	53.43
Total Current Transactions	75.80
TOTAL BALANCE DUE	\$75.80



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Account #	0469730
Customer #	01228303
Balance Forward	0.00
Current Transactions	75.80
Total Balance Due	\$75.80
Due Date	5/11/2026

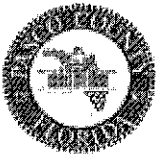
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIRCLE**
 Bill Number: 24367180
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	3/10/2026	26587	4/9/2026	26755	30	168

Usage History

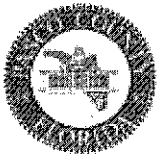
Month	Usage
April 2026	168
March 2026	153
February 2026	137
January 2026	130
December 2025	134
November 2025	151
October 2025	127
September 2025	137
August 2025	149
July 2025	132
June 2025	194
May 2025	212

Transactions

Previous Bill	2,291.17
Payment 04/10/26	-2,291.17 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	41.29
Water Tier 1	25.0 Thousand Gals X \$2.18 = 54.50
Water Tier 2	25.0 Thousand Gals X \$3.47 = 86.75
Water Tier 3	25.0 Thousand Gals X \$6.94 = 173.50
Water Tier 4	93.0 Thousand Gals X \$9.36 = 870.48
Sewer	
Sewer Base Charge	103.45
Sewer Charges	168.0 Thousand Gals X \$7.20 = 1,209.60
Total Current Transactions	2,539.57

TOTAL BALANCE DUE \$2,539.57

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



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TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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Account #	0469735
Customer #	01228303
Past Due	0.00
Current Transactions	2,539.57

Total Balance Due	\$2,539.57
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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

012283035046973502436718010002539573



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

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

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



2582 0 1
 37-93238

SEVEN OAKS CDD

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

Bill Number: 24368101
 Billing Date: 4/22/2026
 Billing Period: 3/10/2026 to 4/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17580272	3/10/2026	775	4/9/2026	784	30	9

Usage History

Month	Reclaimed
April 2026	9
March 2026	10
February 2026	10
January 2026	9
December 2025	6
November 2025	2
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	2
May 2025	3

Transactions

Previous Bill	10.10
Payment 04/10/26	-10.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$1.01
Total Current Transactions	9.09
TOTAL BALANCE DUE	\$9.09



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0989675
Customer #	01369272
Balance Forward	0.00
Current Transactions	9.09
Total Balance Due	\$9.09
Due Date	5/11/2026

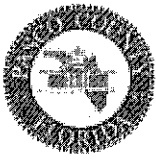
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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

01369272809896752243681011000009098



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

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



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

2583 0 1
 37-93239

SEVEN OAKS CDD

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

Bill Number: 24368102

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

Account #	Customer #
0989680	01369272
Please use the 15-digit number below when making a payment through your bank:	
098968001369272	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044940	3/10/2026	1259	4/9/2026	1263	30	4

Usage History
 Reclaimed

April 2026	4
March 2026	7
February 2026	6
January 2026	5
December 2025	5
November 2025	3
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	1
May 2025	3

Transactions

Previous Bill	7.07
Payment 04/10/26	-7.07 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$1.01 4.04
Total Current Transactions	4.04
TOTAL BALANCE DUE	\$4.04



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0989680
 Customer # 01369272
 Balance Forward 0.00
 Current Transactions 4.04

Total Balance Due	\$4.04
Due Date	5/11/2026

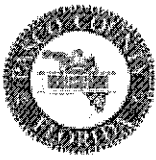
10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 05/11/2026.

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

013692728098968062436810280000004048



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

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

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



2584 0 1
 37-93237

SEVEN OAKS CDD

Service Address: **AUTUMN BREEZE CIRCLE RECLAIM**

Bill Number: 24368103

Billing Date: 4/22/2026

Billing Period: 3/10/2026 to 4/9/2026

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, 2025.
 Please visit bit.ly/ppcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044941	3/10/2026	1117	4/9/2026	1132	30	15

Usage History

Reclaimed

April 2026	15
March 2026	17
February 2026	15
January 2026	16
December 2025	15
November 2025	16
October 2025	19
September 2025	20
August 2025	19
July 2025	19
June 2025	18
May 2025	10

Transactions

Previous Bill	17.17
Payment 04/10/26	-17.17 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$1.01 15.15
Total Current Transactions	15.15
TOTAL BALANCE DUE	\$15.15



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0989690
Customer #	01369272
Balance Forward	0.00
Current Transactions	15.15

Total Balance Due	\$15.15
Due Date	5/11/2026

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

The Total Due will be electronically transferred on 05/11/2026.

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

013692728098969052436810350000015156



Pasco Sheriff's Office
 ATTN: Extra Duty
 7432 Little Road
 New Port Richey, FL 34654

Invoice: I-20264-12785
Service Total: \$720.00
Payments Total:
Amount Due: \$720.00
Sent Date: 4/27/2026
Payment Terms: Due upon receipt

SEVEN OAKS CDD
 2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33544

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
4/4/2026	CASSEL, JORDAN - 7043	Security/Clubhouse @ Seven Oaks CDD	10:00 AM	4.00	\$60.00	\$240.00
4/12/2026	WILCOX, JESSE - 7577	Security/Clubhouse @ Seven Oaks CDD	2:00 PM	4.00	\$60.00	\$240.00
4/25/2026	STEVENS, RYAN - 3927	Security/Clubhouse @ Seven Oaks CDD	1:00 PM	4.00	\$60.00	\$240.00
					Total:	\$720.00

Questions regarding Invoice Charges & Payments please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Invoice #: I-20264-12785
Invoice Total: \$720.00
Invoice For: SEVEN OAKS CDD

Mail Checks To:

Pasco Sheriff's Office
 ATTN: Extra Duty Program
 7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt
 Please include Invoice # in check comment

How To Pay Online

Theresa DiMaggio
 52100 - 3401

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>.

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.

PCS Window Washing, LLC
23110 State Road 54
Lutz, FL 33549 US
+18138386453
dan@pcswindowwashing.com
http://pcswindowwashing.com

Invoice

BILL TO
Seven Oaks CDD 5844 Old Pasco Rd Suite 100 Fl Wesley Chapel, FL 33544

SHIP TO
Seven Oaks CDD 5844 Old Pasco Rd Suite 100 Fl Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1000122	05/01/2026	\$900.00	05/01/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/18/2024	Wash Windows - Commercial	in and out at Seven Oaks Clubhouse 2910 Sports Core Circle Wesley Chapel, Fl 33544	1	900.00	900.00

Ways to pay



SUBTOTAL	900.00
TAX	0.00
TOTAL	900.00
BALANCE DUE	\$900.00

[View and pay](#)

APPROVED

John G. 05/04/26
Code: 4647

Professional Green Cleaners
 2041 Brigadier Dr
 Spring Hill, FL 34608
 (813) 862-9595

Invoice
30370

Customer	DATE	PAGE
849	5/13/2026	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			5/13/2026	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub done on May 13 2026		\$150.00	\$150.00
	1.00		Deep scrub at Fitness Center		\$280.00	\$280.00
	1.00		Cafe floor scrub		\$185.00	\$185.00
	1.00		Odor control service		\$40.00	\$40.00

Theresa Dimaggio
 57200-4704

COMMENTS
Thank you for your business!

Subtotal	\$655.00
Freight	\$0.00
Tax	\$0.00
Total Amount	\$655.00
Amount Received	\$0.00
Balance Due	\$655.00

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

Invoice

Date	Invoice #
5/2/2026	INV0000109210

Bill To:

SEVEN OAKS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
May	Upon Receipt	00730

Description	Qty	Rate	Amount
Accounting Services	1.00	\$2,375.00	\$2,375.00
Administrative Services	1.00	\$808.33	\$808.33
Dissemination Services	1.00	\$166.67	\$166.67
Bond Amortization Schedules	1.00	\$1,800.00	\$1,800.00
Email Accounts, Admin & Maintenance	9.00	\$20.00	\$180.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
Management Services	1.00	\$3,668.75	\$3,668.75
Excess Meeting Time (over contract limit) April 8, 2026	0.50	\$175.00	\$87.50
Subtotal			\$9,523.75
Total			\$9,523.75



INVOICE

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

Invoice # INV-SN-1418
Invoice Date: 5/1/2026
Due Date: 5/31/2026
PO#:

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00
SchoolNow CDD ADA-PDF		\$937.50
	Subtotal:	\$1,537.50
	Tax Total:	
Subscription start: 6/1/2026	Total:	\$1,537.50
Subscription end: 5/31/2027	Amount Paid:	\$0.00
Direct Deposit Instruction:	Amount Due:	\$1,537.50

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



Invoice

Date	Invoice Number
4/28/2026	70870

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	5/28/2026	BK	4/28/2026	

Quantity	Item Code	Description	Price Each	Amount
2	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	114.95	229.90
1	Shipping No Charge	SHIPPING: NO CHARGE! (Wipes shipped at NO CHARGE)	0.00	0.00
		FEDEX No. of Packages: 2 Tracking #: 380867990250		

Theresa DiMaggio
 57200-4619

Subtotal	\$229.90
Total	\$229.90
Payments/Credits	\$0.00
Balance Due	\$229.90

Account Summary

APR 2 7 2026

Current Service Period: March 21, 2026 - April 20, 2026

Previous Amount Due	\$70.44
Payment(s) Received Since Last Statement	-\$70.44
Current Month's Charges	\$87.12

Amount Due by May 13, 2026 **\$87.12**

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 **33.33% higher** than the same period last year.



Your average daily THMS used was **300% higher** than it was in your previous period.



Scan here to view your account online.

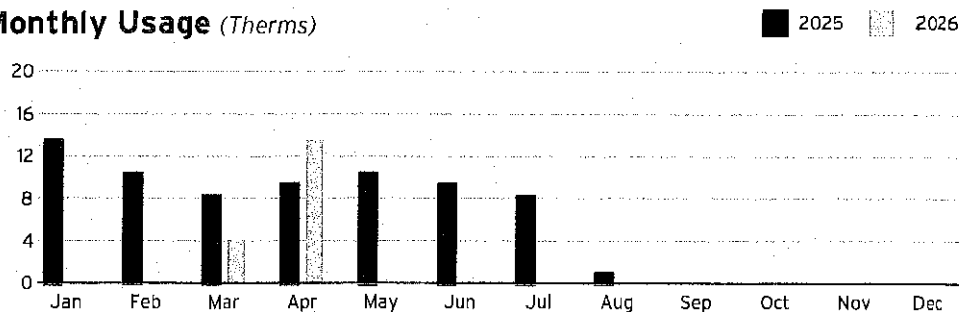
Ready to dig
into spring?

Always contact
811
before you dig.



Know what's below.
Call before you dig.

Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 211003718858

Due Date: May 13, 2026



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: \$87.12

Payment Amount: \$ _____

624224157088

Meter Read

Service Period: Mar 21, 2026 - Apr 20, 2026

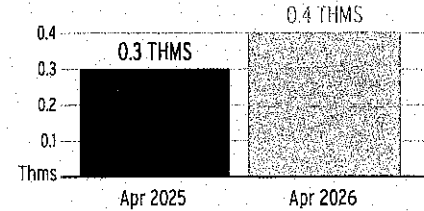
Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHI63698	04/20/2026	2,294	2,281	13 CCF	1.043	1.0000	13.6 Therms	31 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$63.00
Distribution Charge	13.6 THMS @ \$0.58434	\$7.95
PGA	13.6 THMS @ \$1.16057	\$15.78
Florida Gross Receipts Tax		\$0.39
Natural Gas Service Cost		\$87.12

Avg THMS Used Per Day



Total Current Month's Charges \$87.12

0000351-0000834-Page 2 of 4

For more information about your bill and understanding your charges, please visit PeoplesGas.com

Ways To Pay Your Bill



Bank Draft

Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at PeoplesGas.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other



Credit or Debit Card

Pay by credit Card



Phone

Toll Free:

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

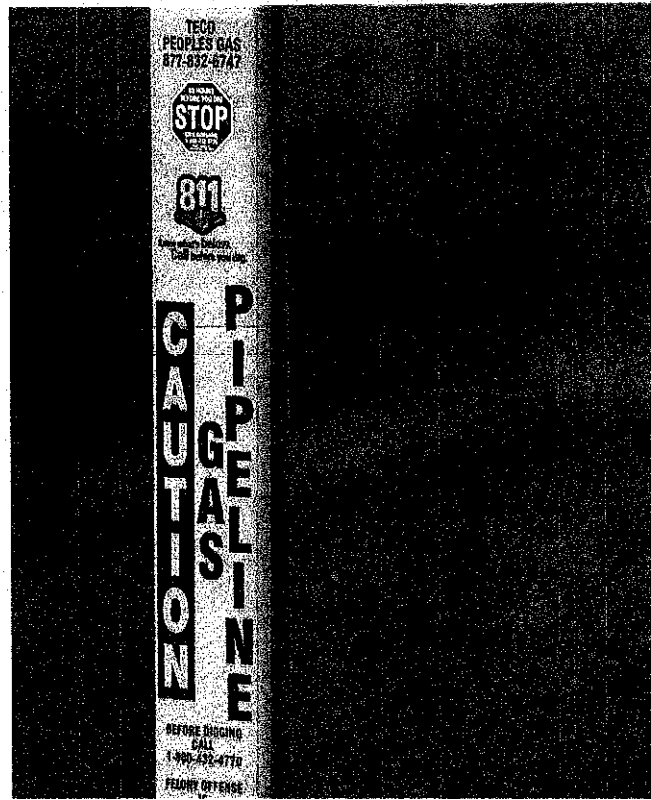
AROUND NATURAL GAS PIPELINES

Natural gas pipelines carry efficient and resilient fuel to businesses and homes across Florida. Pipelines are critical connections within the overall infrastructure needed to safely deliver energy where and when you need it.

While pipelines are the nation's safest and most reliable energy transportation system, they do create potential hazards that we all want to avoid. Peoples Gas considers a natural gas leak our first priority and our team is trained extensively on leak response. We also work closely with First Responders on how to effectively act during these emergencies to help keep our communities safe.

Know the signs

Yellow markers are used to identify the general area of pipeline routes, particularly at road crossings, fence lines and street intersections. These markers don't indicate the exact location or depth of the pipe and do not cancel the need for utility location services to mark areas before digging. Peoples Gas will always need access to pipeline rights-of-way to complete routine maintenance, surveillance, inspections and emergency response to third-party damage.



Use your senses to identify potential hazards

Remember the following to help you identify a possible natural gas leak when you are walking around your home, business or neighborhood:

- **Smell** Rotten egg odor
- **Sight** Watch for blowing dirt, bubbling water or dry spots and dead plants surrounded by live green plants.
- **Sound** Listen for hissing or high-pitched whistling.

If you suspect a leak, immediately move to safety - 300 feet or about the length of a football field - and call 9-1-1 then call us at 1-877-832-6747. Don't touch anything, including your cell phone. Don't smoke, turn appliances on or off, or operate any vehicle or equipment that could create a spark.

Help prevent damage

No one wants to be without electricity, internet or natural gas service. We also want to stay safe in our neighborhoods and the areas where we work. That's why calling 811 is so important. Contractors and homeowners hitting pipelines during digging projects is the no. 1 cause of natural gas leaks.

Contact 811 two full business days before starting any digging project - including on your own property or job site. Trained professionals will visit the property to mark underground utility lines for free. Safe digging is easy, and smart. Simply call 8-1-1 or visit sunshine811.com.

Learn more



Know what's below.
Call before you dig.

Check out PeoplesGas.com/PipelineAwareness for more information and helpful resources.



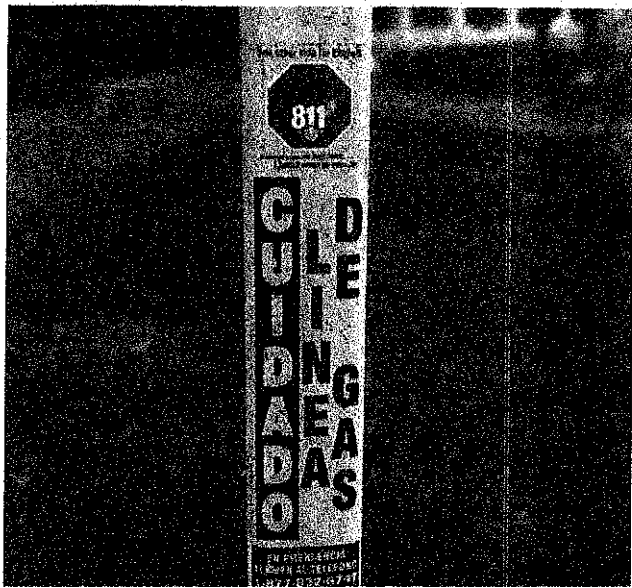
CERCA DE LAS TUBERÍAS DE GAS NATURAL

Los conductos de gas natural llevan combustible eficiente y resistente a los negocios y hogares de toda Florida. Las tuberías son conexiones vitales dentro de la infraestructura general necesaria para llevar la energía con seguridad a dónde y cuándo usted la necesite.

A pesar de que las tuberías son el sistema de transporte de energía más seguro y confiable del país, igualmente acarrear riesgos potenciales que todos queremos evitar. En Peoples Gas consideramos a las fugas de gas como nuestra primera prioridad y nuestro equipo está ampliamente formado para dar respuesta a una fuga. También trabajamos de cerca con el personal de Primeros Auxilios sobre cómo actuar con eficiencia durante estas emergencias para ayudar a mantener seguras a nuestras comunidades.

Conozca las señales

Los marcadores amarillos son usados para identificar el área general de las rutas de las tuberías, especialmente en los cruces de carreteras, vallas e intersecciones de calles. Estos marcadores no indican la ubicación exacta o la profundidad de la tubería y no eliminan la necesidad de usar servicios de ubicación de utilidades para marcar las áreas antes de hacer excavaciones. Peoples Gas siempre necesitará acceso a los derechos de paso de las tuberías para llevar a cabo mantenimiento rutinario, vigilancia, inspecciones y para dar respuesta de emergencia a daños hechos por terceros.



Usa tu sentidos para identificar peligros potenciales

Recuerde lo siguiente para ayudarlo a identificar una posible fuga de gas natural cuando camina por su casa, lugar de trabajo o barrio:

- **Olor** Olor a huevos podridos
- **Vista** Esté atento con la suciedad o las emisiones de agua burbujeante en áreas secas y plantas muertas cerca de plantas verdes vivas
- **Sonido** Escuche a silbidos menores o chillidos agudos

Si sospecha de una posible fuga, diríjase a un lugar seguro - a 100 metros - y llame al 9-1-1 y luego llámenos al 877-832-6747. No toque nada, incluyendo su teléfono celular. No fume, encienda o apague aparatos eléctricos, ni opere ningún vehículo o equipo que pueda crear una chispa.

Ayude a prevenir los daños

Nadie quiere quedarse sin servicio de electricidad, internet o gas natural. También queremos estar seguros en nuestras comunidades y en las áreas donde trabajamos. Por eso es tan importante llamar al 811. Los contratistas y propietarios de viviendas que golpean tuberías durante proyectos de excavación es el no. 1 causa de fugas de gas natural.

Contacte al 811, dos días hábiles antes de iniciar un proyecto de excavación - incluyendo en su misma propiedad o sitio de trabajo. Profesionales entrenados visitarán la propiedad para marcar las líneas de utilidades de forma gratuita. Excavar con seguridad es fácil e inteligente. Simplemente llame al 8-1-1 o visite sunshine811.com.



Determina lo que está bajo tierra.
Llama antes de excavar.

Conozca más

Visite PeoplesGas.com/ExcavacionSegura para obtener más información y recursos útiles.



Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00882P

Date 04/24/2026

Attn:
Seven Oaks CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00882P Notice of Board of Supervisors Meeting and Security System Shade Meeting of the Seven Oaks Community Development District RE: Seven Oaks Meeting and Session on May 6, 2026 at 3:00 p.m. Published: 4/24/2026	\$67.81
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Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$67.81

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Notice of Board of Supervisors Meeting and Security System Shade Meeting of the Seven Oaks Community Development District

The Board of Supervisors (the “**Board**”) of the Seven Oaks Community Development District (the “**District**”) will hold a special meeting and Security System Shade Session on Wednesday, May 6, 2026, at 3:00 p.m. at the Seven Oaks Clubhouse located at 2910 Sports Core Circle, Wesley Chapel, Florida 33544. The previously scheduled regular meeting at 3:00 p.m. will take place immediately following the special meeting.

After the commencement of the special board meeting, the Board will hold a Security System Shade Session, which will be closed to the public, pursuant to the provisions of Section 286.0113(1), Florida Statutes. During the Shade Session, the Board will discuss elements of its security system plans, including but not limited to security system, software, database, etc.

The Security System Shade Session is expected to last for one-half hour (30 minutes). At the conclusion of the Shade Session the Board meeting will be reopened. A copy of the Agenda will be posted on the District’s website <https://www.sevenoakscdd.com/> or may be obtained by contacting the District Manager’s office via email at lcastoria@rizzetta.com or via phone at (888) 208-5008.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager’s office.

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

Lisa Castoria
District Manager

April 24, 2026

26-00882P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01139P

Date 05/15/2026

Attn:
Seven Oaks CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-01139P Notice of Qualifying Period for Candidates RE: Seven Oaks CDD Published: 5/15/2026	\$78.75
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Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$78.75

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Seven Oaks Community Development District (the "District") will commence at noon on **Monday June 8, 2026 and close at noon on Friday June 12, 2026**. Candidates may qualify for the office of board member of the District with the Pasco County Supervisor of Elections by mail to the Honorable Brian E. Corley, Supervisor of Elections, Post Office Box 300, Dade City, Florida 33526-0300, or in person at the following office locations:

East Pasco Government Center
14236 6th Street, Suite 200
Dade City, FL 33526
Telephone: (352) 521-4302

Central Pasco Professional Center
4111 Land O'Lakes Blvd., Room 105
Land O'Lakes, FL 34639
Telephone: (813) 929-2788

Liberty Building
8606 Government Drive, Suite 1
New Port Richey, FL 34654
Telephone: (727) 847-8162

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has two (2) seats up for election, specifically **seats 1 and 3**. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, in the manner prescribed by law for general elections.

Please note that information in this notice is subject to change. For the latest information and additional information, please contact the office of the Pasco County Supervisor of Elections or visit their website at www.pascovotes.gov.

May 15, 2026

26-01139P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

RECEIVED
MAY - 4 202

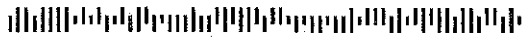
BY:

1.

3.

3002975-00

8160307



000001621 02 SP 106481842641682 P

Seven Oaks Community Developmnt Dist
ATTN District Manager
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: 8160307
Account Number: 251669000
Invoice Date: 04/24/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Seven Oaks Community Developmnt Dist
ATTN District Manager
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States

SEVEN OAKS CDD 2016B

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 \$3,555.75

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 CDD 2016B

Invoice Number: 8160307
Account Number: 251669000
Current Due: \$3,555.75

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: 8160307
Invoice Date: 04/24/2026
Account Number: 251669000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

SEVEN OAKS CDD 2016B

Accounts Included 251669000 251669001 251669002 251669003 251669004 251669005
In This Relationship: 251669006 251669007 251669008

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,300.00	100.00%	\$3,300.00
Subtotal Administration Fees - In Advance 04/01/2026 - 03/31/2027				\$3,300.00
Incidental Expenses 04/01/2026 to 03/31/2027	3,300.00	0.0775		\$255.75
Subtotal Incidental Expenses				\$255.75
TOTAL AMOUNT DUE				\$3,555.75





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

RECEIVED
MAY - 4 2021

1/2

3

30025

BY:

8160323



000001630 02 SP 106481842641691 P

Seven Oaks Community Developrnt Dist
ATTN District Manager
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: 8160323
 Account Number: 251984000
 Invoice Date: 04/24/2026
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Seven Oaks Community Developmnt Dist
 ATTN District Manager
 3434 Colwell Ave Ste 200
 Tampa, FL 33614
 United States

SEVEN OAKS CDD 2016

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 \$3,555.75

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 CDD 2016

Invoice Number:	8160323
Account Number:	251984000
Current Due:	\$3,555.75
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: 8160323
 Invoice Date: 04/24/2026
 Account Number: 251984000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

SEVEN OAKS CDD 2016

Accounts Included	251984000	251984001	251984002	251984003	251984004	251984005
In This Relationship:	251984006	251984007	251984008			

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,300.00	100.00%	\$3,300.00
Subtotal Administration Fees - In Advance 04/01/2026 - 03/31/2027				\$3,300.00
Incidental Expenses 04/01/2026 to 03/31/2027	3,300.00	0.0775		\$255.75
Subtotal Incidental Expenses				\$255.75
TOTAL AMOUNT DUE				\$3,555.75





0 0

Account Number:

ACCOUNT SUMMARY

Credit Limit \$26,000.00
 Credit Available \$17,488.00
 Statement Closing Date March 31, 2026
 Days in Billing Cycle 31
 Previous Balance \$8,567.28
 Payments & Credits \$8,571.26
 Purchases & Other Charges \$8,014.76
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$8,010.78

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 \$8,010.78
Minimum Payment Due \$8,010.78
Payment Due Date April 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$8,567.28-
03/25	03/25	F151500F400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	8,567.28-
		MICHELLE WHITE	TOTAL	\$0.00
		JOHN GENTILELLA	TOTAL	\$2,441.35
02/27	03/01	5270715EB09FK8F98	THE HOME DEPOT #6311 TAMPA FL CREDIT	3.98-
			MCC: 5200 MERCHANT ZIP: 33647000	
02/27	03/01	5270715EB09FK8G6L	THE HOME DEPOT #6311 TAMPA FL	421.44
			MCC: 5200 MERCHANT ZIP: 33647000	
03/05	03/05	5550037EHKGAMJR4Y	WAWA 5226 WESLEY CHAPEL FL	35.37
			MCC: 5542 MERCHANT ZIP: 33544	
03/06	03/06	5531020EJBBFZ9YDH	VISION ACE HARDWARE WESLEY CHAPEL FL	32.44
			MCC: 5251 MERCHANT ZIP: 33544	
03/06	03/06	5531020EJBBFZ9YXG	VISION ACE HARDWARE WESLEY CHAPEL FL	0.20
			MCC: 5251 MERCHANT ZIP: 33544	
03/08	03/08	8230509ELEHMJM30W	AMAZON MARK* BP67S0ZB1 SEATTLE WA	299.73
			MCC: 5999 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Account Number:
Payment Due Date April 27, 2026
New Balance \$8,010.78
 Minimum Payment Due \$8,010.78
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

0 0

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

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/10	03/10	5548382EN0KW872MA	SAMSCLUB #4852 WESLEY CHAPEL FL MCC: 5300 MERCHANT ZIP: 33544	124.90
03/10	03/10	5531020ENBDKNG1YD	VISION ACE HARDWARE WESLEY CHAPEL FL MCC: 5251 MERCHANT ZIP: 33544	6.29
03/11	03/11	0541601EN43AB0HAQ	SAMSCLUB 4852 GAS WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP:	105.25
03/11	03/11	5270715EP09FP8EL9	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP: 33647000	818.60
03/11	03/11	5270715EP09FP86PM	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP: 33647000	6.27
03/12	03/12	5543286EP5XE0B95V	AMAZON MKTPL*BP4076D51 SEATTLE WA MCC: 5942 MERCHANT ZIP:	79.15
03/19	03/19	5543286EY5ZMFHMXQ	AMAZON MKTPL*BD9MN8Q81 SEATTLE WA MCC: 5942 MERCHANT ZIP:	43.19
03/19	03/19	5543286EY5ZMKRG31	AMAZON MKTPL*BD0G46QI1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	79.99
03/20	03/20	5550037F0L09MTWA1	WAWA 5226 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP: 33544	30.00
03/20	03/20	5270715F009FRVK67	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP: 33647000	59.82
03/21	03/21	5270715F109G1Y2RB	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP: 33647000	6.25
03/22	03/22	8230509F1EHNV9HRK	AMAZON RETA* B57OB54O1 SEATTLE WA MCC: 5331 MERCHANT ZIP:	98.49
03/26	03/26	5531020F6BNDHW375	VISION ACE HARDWARE WESLEY CHAPEL FL MCC: 5251 MERCHANT ZIP: 33544	30.02
03/27	03/27	5531020F7BNZYN1YS	VISION ACE HARDWARE WESLEY CHAPEL FL MCC: 5251 MERCHANT ZIP: 33544	5.03
03/29	03/29	5543286F862WPEV7T	STRAIGHTTALK*SERVICES MIAMI FL MCC: 4814 MERCHANT ZIP:	47.62
03/30	03/30	0543684FABLJ8XL64	SAMS CLUB #4852 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP: 33544	115.28
		FATINA TANNOUKHI	TOTAL	\$1,016.34
03/04	03/04	8271116EFEHMEAVRP	DROPBOX SIGN/HELLOSIGN SAN FRANCISCO CA MCC: 5734 MERCHANT ZIP:	600.00
03/07	03/07	5548382EK0KRLHXWL	SAMSCLUB #4852 WESLEY CHAPEL FL MCC: 5300 MERCHANT ZIP: 33544	64.44
03/10	03/10	0230537EN00GA792R	PUBLIX #006 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33544	25.38
03/11	03/11	0543684EPBLJ4PQPD	WM SUPERCENTER #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	132.03
03/20	03/20	0230537F0EJ1GNJJV	OFFICE DEPOT #1165 WESTON FL MCC: 5965 MERCHANT ZIP: 33326	179.99
03/23	03/23	0543684F300AM04YV	DOLLAR TREE TAMPA FL MCC: 5331 MERCHANT ZIP: 33647	14.50
		THERESA DIMAGGIO	TOTAL	\$4,553.09
02/28	03/01	0543684EQ00B8H0VY	WALGREENS #11246 LAND O LAKES FL MCC: 5912 MERCHANT ZIP: 34638	31.67
03/03	03/03	0543684EF00AQ15M7	DOLLAR TREE LAND O LAKES FL MCC: 5331 MERCHANT ZIP: 34639	48.75
03/03	03/03	5548382EF0KLG35P5	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	325.72
03/04	03/04	8702130EGEHM6SB80	SP SWIMOUTLET.COM CAMPBELL CA	123.08

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/05	03/05	7541823EG7ARDWZG3	MCC: 5699 MERCHANT ZIP: 4UP*PLANTATION PALMS MAHWAH NJ	1,200.00
03/09	03/09	0543684EL5SA7TTY	MCC: 7992 MERCHANT ZIP: SAMS CLUB.COM BENTONVILLE AR	172.29
03/09	03/09	0543684EM00ASYDMN	MCC: 5300 MERCHANT ZIP: DOLLAR TREE LAND O LAKES FL	6.00
03/10	03/10	5543286EM5WPP3V58	MCC: 5331 MERCHANT ZIP: 34639 SQ * SUDS AND BUBBLES WESLEY CHAPEL FL	87.00
03/11	03/11	7541823EN7B5VLELS	MCC: 7216 MERCHANT ZIP: 33544 CCI*CONSTANT-CONTACT WALTHAM MA	131.00
03/12	03/12	5543286EP5XQVYT5S	MCC: 5968 MERCHANT ZIP: SQ * SUDS AND BUBBLES WESLEY CHAPEL FL	26.50
03/13	03/13	7541823ER7BAL7SW1	MCC: 7216 MERCHANT ZIP: 33544 4UP*PLANTATION PALMS MAHWAH NJ	400.00
03/13	03/13	0230537ET00JR05LJ	MCC: 7992 MERCHANT ZIP: PUBLIX #1142 LAND O LAKES FL	431.95
03/13	03/13	0230537ET00JR05NV	MCC: 5411 MERCHANT ZIP: 34638 HOMEGOODS #860 LUTZ FL	49.25
03/14	03/14	5548382ES0L1XQEBF	MCC: 5310 MERCHANT ZIP: 01701 SAMSCLUB.COM 888-746-7726 AR	409.00
03/15	03/15	0543684ES8PJYR01B	MCC: 5300 MERCHANT ZIP: 72712 4UP*PLANTATION PALMS MAHWAH NJ	101.07
03/17	03/17	0543684EX00ADE2PG	MCC: 7992 MERCHANT ZIP: WALGREENS #11246 LAND O LAKES FL	6.95
03/19	03/19	5543286EY5ZP6LPSQ	MCC: 5912 MERCHANT ZIP: 34638 SQ * SUDS AND BUBBLES WESLEY CHAPEL FL	215.00
03/20	03/20	7541823EZ7BVQ68X6	MCC: 7216 MERCHANT ZIP: 33544 NETFLIX.COM LOS GATOS CA	20.19
03/20	03/20	8230509F0EHMGRF8E	MCC: 4899 MERCHANT ZIP: MICROSOFT#G148006273 REDMOND WA	8.66
03/21	03/21	5548382F10LAKZ8LS	MCC: 5045 MERCHANT ZIP: SAMSCLUB.COM 888-746-7726 AR	155.26
03/23	03/23	5548382F30LD6X2Y8	MCC: 5300 MERCHANT ZIP: 72712 SAMSCLUB.COM 888-746-7726 AR	102.40
03/23	03/23	5550036F2L2V6JRKB	MCC: 5300 MERCHANT ZIP: 72712 WALMART.COM WALMART.COM AR	54.83
03/24	03/24	1527632F400AQ6626	MCC: 5310 MERCHANT ZIP: 72716 SUPERSAAS * C AMSTERDAM DR	28.00
03/24	03/24	1527021F30138S0Q3	MCC: 5045 MERCHANT ZIP: GOOGLE YOUTUBE TV MOUNTAIN VIEW CA	94.17
03/25	03/25	0543684F45SA85TKQ	MCC: 4899 MERCHANT ZIP: SAMS CLUB.COM BENTONVILLE AR	101.66
03/26	03/26	0543684F600AY48LN	MCC: 5300 MERCHANT ZIP: WALGREENS #11246 LAND O LAKES FL	108.76
03/29	03/29	0543684F900AG3T46	MCC: 5912 MERCHANT ZIP: 34638 DOLLAR TREE LAND O LAKES FL	41.00
03/29	03/29	0230537F900H26MM4	MCC: 5331 MERCHANT ZIP: 34639 PUBLIX #1142 LAND O LAKES FL	59.98
03/29	03/29	5265384F8LSYZ4TX5	MCC: 5411 MERCHANT ZIP: 34638 CPR*NATIONALCPR 6263434557 NV	12.95
			MCC: 8244 MERCHANT ZIP: 89148	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$8,010.78 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$0.00	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$20.03	\$0-\$500,000 = 0.25%
New Cashback Balance	\$20.03	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	\$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.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

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.

**Seven Oaks CDD Credit Card
Combined Totals
03/31/26 Statement**

	General Fund	Enterprise Fund
Theresa Card	\$ 3,379.47	\$ 1,173.62
John Card	\$ 2,441.35	
Fatima Card	\$ 951.90	\$ 64.44
 Total	 \$ 6,772.72	 \$ 1,238.06
 Grand Total	 \$ 8,010.78	
Statement Total	\$ 8,010.78	
 001-57400-4775	 2,899.37	588.89 400-57200-4664
001-57200-4619	218.96	513.83 400-57200-4724
001-57200-4704	66.84	135.34 400-57200-3222
001-57200-4103	114.36	- 400-57200-4613
001-51300-5102	159.00	- 400-57200-4647
001-57200-5101	107.15	- 400-57200-6442
001-57200-4785	684.19	
001-57200-4647	1,837.00	
001-57200-4660	285.90	
001-53900-4670	124.90	
001-53900-4785	53.91	
001-53900-4616	-	
001-53900-4609	41.15	
001-57200-4763		
001-57200-4533	179.99	
001-15500	-	

**Seven Oaks CDD Credit Card
Fatina Tannoukhi
03/31/26 Statement**

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
3/4/2026	Dropbox	Subscription	001-57200-4785	\$ 600.00	Y	Y
3/7/2026	Sam's	Café supplies	400-57200-4664	\$ 47.46	Y	Y
3/7/2026	Sam's	Café supplies	400-57200-4724	\$ 16.98	Y	Y
3/10/2026	Publix	Event Supplies	001-57400-4775	\$ 25.38	Y	Y
3/11/2026	Wal-Mart	Event Supplies	001-57400-4775	\$ 132.03	Y	Y
3/20/2026	Office Depot	Conference room chair	001-57200-4533	\$ 179.99	Y	Y
3/23/2026	Dollar Tree	Event Supplies	001-57400-4775	\$ 14.50	Y	Y

03/31/26 Statement

001-10103

Total activity	1,016.34
Replenish card	-
Credit/Refund	-
Total charges	<u>1,016.34</u>
	\$ 1,016.34

0

Expense Summary

001-57400-4775	(171.91)
001-57200-4619	-
001-57200-4647	-
001-57200-5101	-
001-57200-4103	-
001-57200-4785	(600.00)
400-57200-4664	(47.46)
400-57200-4724	(16.98)
400-57200-3222	-
001-57200-4646	-
001-57200-4701	-
001-57200-4533	(179.99)
001-57200-4707	-
	<u>(1,016.34)</u>

GF EF

951.90 64.44

TRUE

Invoice



Invoice number 20A78CD8-0004
Date of issue March 4, 2026
Date due March 4, 2026
Status Paid

Dropbox Sign
support@hellosign.com

Bill to
clubhouseinfo@sevenoakscdd.com

\$600.00 USD due March 4, 2026

Dropbox Sign Subscription - Annual period starting 2026-03-04

Description	Qty	Unit price	Amount
Standard Subscription x 2 seats	1	\$600.00	\$600.00
		Subtotal	\$600.00
		Total	\$600.00
		Amount due	\$600.00 USD

Dropbox, Inc., 1800 Owens St, San Francisco, CA 94158



sam's club™

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL

03/07/26 14:57 4247 4852 96

F	0000961995	HOT DOG BUN	
	2 AT 1 FOR	3.58	7.16 O
	0980010670	CRUSTINI BU	
	2 AT 1 FOR	4.78	9.56 O
	0980010593	MM BACON	
	2 AT 1 FOR	8.98	17.96 O
	0990001144	YL RD TRF C	12.78 O
B	0980185481	PLUNSWT18.5	16.98 O
		SUBTOTAL	64.44
	TAX 12	0 %	0.00
		TOTAL	64.44
	MASTERCARD CREDIT TEND		64.44
	MASTERCARD	**** * 6402	
	CHANGE DUE		0.00

ITEMS SOLD 8

TC# 0227 7627 5637 2646 2661



03/07/26 14:57

Download

Print Receipt

Publix

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: Mike Barton
813-994-4566

CUPCAKE 6CT AST	5.99	F
12CT AST HOLIDAY	11.99	F
GRAPES WHT SDLS		
2.12 lb @ 3.49/ lb	7.40	F
You Saved	1.06	
Order Total	25.38	
Sales Tax	0.00	
Grand Total	25.38	
Credit	Payment	25.38
Change	0.00	

Savings Summary

Special Price Savings 1.06

* Your Savings at Publix *
* 1.06 *

Receipt ID: 0006 3AR 773 859

PRESTO!
Trace #: 772241
Reference #: 1319328230
Acct #: XXXXXXXXXXXX6402
Purchase Mastercard
Amount: \$25.38
Auth #: 010248

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Self-Checkout Lane 1
03/10/2026 8:21 S0006 R177 3859 C0777

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

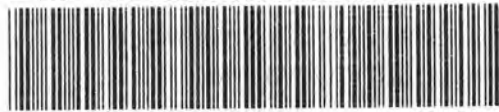


Give us feedback @ survey.walmart.com
Thank you! ID #:7WR729160GV6



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 005538 TE# 15 TR# 04543

ITEMS SOLD 25
TC# 8479 4623 0728 5148 7046 2



PRETZELS	194346383150 F	6.74 N
PRETZELS	194346383150 F	6.74 N
SHAM SNACK	194346532330 F	5.47 N
SHAM SNACK	194346532330 F	5.47 N
STP ICED BRN	194346192460 F	
3 AT 1 FOR	7.47	22.41 N
ST PT DNT	194346532370 F	
4 AT 1 FOR	4.47	17.88 N
ST PT CKE	194346565880 F	
2 AT 1 FOR	4.97	9.94 N
ST PT CKE	194346383310 F	
3 AT 1 FOR	4.97	14.91 N
FRSTD CKE	194346565890 F	
2 AT 1 FOR	5.84	11.68 N
ST PT CKE	194346565870 F	
3 AT 1 FOR	4.97	14.91 N
PRETZELS	194346383120 F	
4 AT 1 FOR	3.97	15.88 N

SUBTOTAL 132.03
TOTAL 132.03

MCARD TEND 132.03
CHANGE DUE 0.00

MASTERCARD- 6402 I 1 APPR#011396

132.03 TOTAL PURCHASE

REF # UD1FKN016658

AID A0000000041010

TERMINAL # 25838334

*No Signature Required

03/11/26 08:48:15

Office DEPOT
OfficeMax

Order Date 03/19/2026 1:09pm

Order Details

Delivery

Attention:

SEVEN OAKS COMMUNITY
Theresa Dimaggio
2910 Sports Core Cir
Wesley Chapel, FL 33544-8764 USA

Phone: (812) 907-7987

Email:

CLUBHOUSEMANAGER@SEVENOAK
SCDD.COM

Payment

Amount: \$179.99



***6402

Additional Info

Phone: (954) 592-3663

Rewards #: 1422570406

Shipment 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
463841357-001	Processing	\$179.99

Estimated Delivery by April 2, 2026



Serta® Comfort Classic Ergonomic Fabric High-Back Executive Office Chair,
Black

Item #5495286

Qty: 1 @ \$179.99 / each
\$179.99

Shipment 1



463841357 001

Item Subtotal: **\$179.99**

Order Total \$179.99



Store# 4465
 6278 Connerce Palms Dr.
 Tampa FL 33647-1506

(656) 207-8360

DESCRIPTION	QTY	PRICE	TOTAL
EAS PARTY PUFFS 3CT STRIP1.59Z	1	1.25	1.25N
EAS PARTY PUFFS 3CT STRIP1.59Z	1	1.25	1.25N
EAS PARTY PUFFS 3CT STRIP1.59Z	1	1.25	1.25N
EAS PARTY PUFFS 3CT STRIP1.59Z	1	1.25	1.25N
CB CANDY BRACELETS 10CT 3.53Z	1	1.25	1.25N
EASTER CELLOBG 20CT NO CLPSTRP	1	1.50	1.50N
EASTER DIY ICONS 10PK	1	1.50	1.50N
EASTER DIY ICONS 10PK	1	1.50	1.50N
PALMER BUNNY MUNNY DC MESH 3.3	1	1.25	1.25N
PEEPS 12CT LOLLIPOP LD 3.17Z	1	1.25	1.25N
MILK CHOC EGG LD BAG 4.5Z	1	1.25	1.25N

Sub Total \$14.50
 SALES TAX \$0.00
 Total \$14.50
 MasterCard \$14.50
 *****6402 Approved
 Purchase Cntctless
 Auth/Trace Number: 023023/028222

**** Tax Exempt ****
 ID #: 2435151339

NOW SHOP ON-LINE AT DOLLARTREE.COM
 Please provide your feedback at
www.dollartreefeedback.com

2405 04465 02 002 50016680 3/23/26 18:15
 Sales Associate:Yazvelyn

**Seven Oaks CDD Credit Card
Theresa Dimaggio
03/31/26 Statement**

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
3/1/2026	Walgreens	Café supplies	400-57200-4664	\$ 31.67	Y	Y
3/3/2026	Dollar Tree	Café supplies	400-57200-4664	\$ 48.75	Y	Y
3/3/2026	Sam's	Café supplies	400-57200-4664	\$ 95.90	Y	Y
3/3/2026	Sam's	Café supplies	400-57200-4724	\$ 23.94	Y	Y
3/3/2026	Sam's	Café supplies	400-57200-3222	\$ 109.66	Y	Y
3/3/2026	Sam's	Food for staff	001-57200-4785	\$ 71.24	Y	Y
3/3/2026	Sam's	Facility supplies	001-57200-4704	\$ 24.98	Y	Y
3/4/2026	Swim Outlet	Pool Lane line repair	001-57200-4619	\$ 123.08	Y	Y
3/5/2026	Plantation Palms Golf Club	Event supplies	001-57400-4775	\$ 1,200.00	Y	Y
3/9/2026	Sam's	Café supplies	400-57200-4664	\$ 172.29	Y	Y
3/9/2026	Dollar Tree	Noodles for pool lane lines	001-57200-4619	\$ 6.00	Y	Y
3/10/2026	Suds and Bubbles	Laundry	001-57400-4775	\$ 87.00	Y	Y
3/11/2026	Constant Contact	Subscription	001-51300-5102	\$ 131.00	Y	Y
3/12/2026	Suds and Bubbles	Laundry	001-57400-4775	\$ 26.50	Y	Y
3/13/2026	Plantation Palms Golf Club	Event supplies	001-57400-4775	\$ 400.00	Y	Y
3/13/2026	Publix	Event supplies	001-57400-4775	\$ 431.95	Y	Y
3/13/2026	Home Goods	Event supplies	001-57400-4775	\$ 49.25	Y	Y
3/14/2026	Sam's	Café supplies	400-57200-4664	\$ 79.74	Y	Y
3/14/2026	Sam's	Café supplies	400-57200-4724	\$ 171.84	Y	Y
3/14/2026	Sam's	Café supplies	400-57200-3222	\$ 25.68	Y	Y
3/14/2026	Sam's	Facility supplies	001-57200-4704	\$ 41.86	Y	Y
3/14/2026	Sam's	Facility supplies	001-57200-4619	\$ 89.88	Y	Y
3/15/2026	Plantation Palms Golf Club	Event supplies	001-57400-4775	\$ 101.07	Y	Y
3/17/2026	Walgreens	Event supplies	001-57400-4775	\$ 6.95	Y	Y
3/19/2026	Suds and Bubbles	Laundry	001-57400-4775	\$ 215.00	Y	Y
3/20/2026	Netflix	Subscription	001-57200-4103	\$ 20.19	Y	Y
3/20/2026	Microsoft	Subscription	001-57200-5101	\$ 8.66	Y	Y
3/21/2026	Sam's	Café supplies	400-57200-4664	\$ 83.34	Y	Y
3/21/2026	Sam's	Café supplies	400-57200-4724	\$ 71.92	Y	Y
3/23/2026	Sam's	Café supplies	400-57200-4724	\$ 102.40	Y	Y
3/23/2026	Wal-Mart	Café supplies	400-57200-4724	\$ 54.83	Y	Y
3/24/2026	Supersaas	Subscription	001-51300-5102	\$ 28.00	Y	Y
3/24/2026	Youtube TV	Subscription	001-57200-4103	\$ 94.17	Y	Y
3/25/2026	Sam's	Café supplies	400-57200-4664	\$ 29.74	Y	Y
3/25/2026	Sam's	Café supplies	400-57200-4724	\$ 71.92	Y	Y
3/26/2026	Walgreens	Event supplies	001-57400-4775	\$ 108.76	Y	Y
3/29/2026	Dollar Tree	Event supplies	001-57400-4775	\$ 41.00	Y	Y
3/29/2026	Publix	Event supplies	001-57400-4775	\$ 59.98	Y	Y
3/29/2026	National CPR	CPR training for Staff	001-57200-4785	\$ 12.95	Y	Y

03/31/26 Statement

001-10103	
Total activity	4,553.09
Replenish card	-
Credit/Refund	-
Total charges	4,553.09

\$ 4,553.09

0

Expense Summary

001-57400-4775	(2,727.46)
001-57200-4619	(218.96)
001-57200-4704	(66.84)
001-57200-4103	(114.36)
001-51300-5102	(159.00)
001-57200-5101	(8.66)
001-57200-4785	(84.19)
400-57200-4664	(541.43)
400-57200-4724	(496.85)
400-57200-3222	(135.34)
400-57200-4647	-
400-57200-6442	-
001-15500	-
001-57200-4647	-
Total	(4,553.09)

GF EF
3,379.47 1,173.62

TRUE

Walgreens

#11246 7827 LAND O LAKES BLVD
LAND O LAKES, FL 34638
813-528-4093

404 3322 0021 02/28/2026 5:04 PM

SWEDISH FISH THEATER BOX 3.10Z
07046243123 15.00 SALE

9 @ 1.99 or 3/5.00
REGULAR PRICE 1.99
MYWALGREENS SAVINGS 2.91
RETURN VALUE 1.66 ea

DOTS 6.50Z
07172087000 16.67 SALE

10 @ 1.99 or 3/5.00
REGULAR PRICE 1.99
MYWALGREENS SAVINGS 3.23
RETURN VALUE 1.67 ea

TOTAL 31.67
MASTERCARD ACCT 7026 31.67
AUTH CODE 028888
CHANGE .00

MYWALGREENS SAVINGS 6.14

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$3 WALGREENS CASH REWARDS ON YOUR
NEXT PURCHASE! WALGREENS CASH REWARDS
CANNOT BE REDEEMED ON SOME ITEMS. FOR
FULL DETAILS SEE MYWALGREENS.COM

RFN# 1124-6213-3222-2502-2803





TOTAL SAVINGS \$6.14
SAVINGS VALUE 16%

\$3.01 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *****2463

OPENING BALANCE \$2.70
EARNED THIS VISIT \$0.31
CLOSING BALANCE \$3.01

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS, ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

How did we do today?

Share your feedback at
WWW.WALGREENSLISTENS.COM





Mar 2, 2026
Order 10400375075



Shipping items(9)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

CL	Sprayway Glass Cleaner, 19 oz., Choose Pack Size	Qty 1	\$24.98
C.S	Member's Mark White Plastic Forks, Heavyweight 600 ct.	Qty 1	\$14.68
C.S	Member's Mark Heavyweight White Plastic Spoons, 600 ct.	Qty 1	\$14.68
F	Nerds Gummy Clusters Candy, Share Size, 3 oz., 12 pk.	Qty 3	\$55.44
F	Splenda Naturals Stevia Sweetener Packets, 500 ct.	Qty 1	\$15.98
CS	Ziploc Stay Open Design Gallon Freezer Bags, 152 ct.	Qty 1	\$15.48
CS	Ziploc Seal Top Quart Freezer Bags, 216 ct.	Qty 1	\$13.98

Curbside pickup items(11)

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

F	Parade Cotton Candy, 2 oz., 12 pk.	Qty 1	\$13.54
CS	Hefty Supreme Foam Hinged Lid Container, 1-Compartment, 125 ct.	Qty 1	\$17.98
STAFF	Nescafé Clasico Dark Roast Instant Coffee, 21 oz.	Qty 1	\$25.28
STAFF	S.Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk.	Qty 2	\$45.96
CS	Hefty Jumbo Translucent Wrapped Plastic Straws, 7.75", 3, 000 ct.	Qty 1	\$11.88

F	Member's Mark American Cheese 5 lbs., 160 slices	Qty 1	\$10.94
CS	Member's Mark Ultra Lunch Paper Plates, 8.5", 300 ct.	Qty 1	\$20.98
B	Zephyrhills 100% Natural Spring Water, 20 fl. oz., 28 pk.	Qty 3	\$23.94
Subtotal			\$325.72
Pickup fee			Free
Shipping			Free
Sales tax			\$0.00
Total			\$325.72
*7026			\$325.72

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

Cleaning - 24.98
 Cable Supplies - 109.66
 Food - 95.90
 STAFF - 71.24
 Beverage - 23.94



SpiralEdge INC, DBA SwimOutlet.com,
PO Box #68099
Newark, NJ 07101-8087

Invoice

Order# SO19133347

PO#

📅 Invoice Date: 03-04-2026

Total: \$123.08

Bill To:

Theresa DiMaggio Seven Oaks CDD
3434 Colwell Ave
Tampa, FL 33614
United States

Sale Rep:

Ship To:

Theresa DiMaggio
2910 Sports Core Circle
Wesley Chapel, FL 33544
United States

Shipping Method:

Standard Dropship Shipping

Product Code	Items	Qty	MSRP	Discount	Unit Price	Amount
7537348	Competitor 3/16" SS Vinyl Coated Cable Per. Ft. [final sale / Yes]	90	\$1.19	\$0.00	\$1.19	\$107.10

Product Total:	\$107.10
Discount:	-\$0.00
Shipping:	\$15.98
Taxes:	\$0.00
Total:	\$123.08
Return Amount:	\$0.00
Previous Payments:	\$123.08
Remaining Balance:	\$0.00

Please Make Your Payment:

Option #1: Electronic Payment

Secure payments processed instantly.
We accept all major credit cards (Visa, MasterCard, AMEX, Discover) and PayPal.



Pay with Credit Card

Option #2: ACH/Wire Payment

Account Name: SPIRALEDGE, INC.
DBA: SWIMOUTLET.COM
Account Number: 1504225808
Bank Name: Flagstar Bank, N.A.
Bank Address: New York, NY 10017
Routing Number/ABA: 026013576

Print ACH/Wire Instructions

Option #3: Check Payment

Remit payment to:
SpiralEdge INC, DBA SwimOutlet.com
PO Box #68099
Newark, NJ 07101-8087
Please include Reference to your SwimOutlet Order Number **SO19133347**

Print Check Instructions

If you have any questions, contact us at billing@swimoutlet.com or [1-800-469-7132](tel:1-800-469-7132)

ⓘ This is not a final invoice. Actual invoices will be generated upon shipment.



INVOICE

1

Date: 3/4/2026

Due Date: 3/11/2026

Balance Due: \$1,200.00

Tina Coary

Restaurant Manager
Plantation Palms Golf Club
23253 Plantation Palms Blvd.
Land O' Lakes, FL 34639

Bill To:

Seven Oaks

Att: Tereasa

Item	Quantity	Rate	Amount
Irish Catering Menu	60	\$20.00	\$1,200.00

Subtotal: \$1,200.00

Tax (0%): \$0.00

Total: \$1,200.00

Notes:

Tax Exempt

Terms:

Payment must be made 72 hours in advance

Total number of 12 items



Mar 8, 2026 4:46 PM CDT

Order 800000024979056 \$205.54 Online

Pickup Mar 9, 2026 7:00 AM CDT

Wesley Chapel - 27727 State Road 56, Wesley chapel, FL 33544, +1 (813) 929-7010

Item	Qty	Price (Incl Savings)
Tyson Crispy Chicken Breast Strips, Frozen, 3.5 lbs. Item ID: 96228	10	\$149.80 \$14.98 each
McCrum 3/8" Long Straight Cut French Fries 30 lbs. Item ID: 990292137	2	\$55.74 \$27.87 each

Summary

Subtotal	\$205.54
Total Savings	\$0.00
Pickup Fees	\$0.00
Shipping Fees	\$0.00
Product Fees	\$0.00
Gift Options	\$0.00
Sales Tax	\$0.00

Payment

Total Charged to Card	\$172.29
Sam's Cash	\$33.25

Method

Card ending in *7026	\$172.29
----------------------	----------

 **DOLLAR TREE**

Store# 3921 (656) 205-2990
21525 Village Lakes
Shopping Center Drive
Land O Lakes FL 34639-5101

DESCRIPTION	QTY	PRICE	TOTAL
NOODLE SWIM 54X3.4 FSD	1	3.00	3.00N
NOODLE SWIM 54X3.4 FSD	1	3.00	3.00N

Sub Total \$6.00
SALES TAX \$0.00
Total \$6.00

Mastercard \$6.00
*****7026 Approved
Purchase Chip
Auth/Trace Number: 009459/042997
Chip Card AID: A000000041010

*** Tax Exempt ***
ID #: 858012691725

NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com

6149 03921 04 004 26500262 3/09/26 20:31
Sales Associate: Nicole

Theresa Clubhouse Manager

From: 🧼 Suds and Bubbles 🧼 <messenger@messaging.squareup.com>
Sent: Tuesday, March 10, 2026 11:13 AM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000512)



 **Suds and Bubbles** 

Invoice Paid

\$87.00

Paid with Mastercard 7026 on March 10, 2026 at 11:13 AM

Invoice #000512

March 10, 2026

Customer

Teresa

Clubhousemanager@sevenoakscdd.com

(954) 592-3663

[Download Invoice PDF](#)

Invoice summary

Custom Amount **\$87.00**

Subtotal **\$87.00**

Theresa Clubhouse Manager

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Wednesday, March 11, 2026 3:05 AM
To: Theresa Clubhouse Manager
Subject: Constant Contact Payment Receipt for Theresa DiMaggio



Payment Receipt for March 11, 2026

Thank you for your recent payment. Your payment receipt is found below.

Attention: Theresa DiMaggio
Seven Oaks CDD
3434 Colwell Ave
suite 200
Tampa, FL 33614
US
813-907-7987

User Name: clubhousemanager@sevenoakscdd.com

Today's Date: March 11, 2026

Payment Date: March 11, 2026

Payment Method: MC (last 4 digits: 7026)

Amount: \$131.00

Thank you for your payment!



☑Suds and Bubbles☑
ytt_101@hotmail.com | (727) 655-8223

Invoice #000514

Issue date
Mar 10, 2026

Invoice #000514

Customer

Teresa
Clubhousemanager@sevenoakscdd.com
(954) 592-3663

Invoice Details

PDF created March 12, 2026
\$26.50

Payment

Due March 10, 2026
\$26.50

Items	Quantity	Price	Amount
Custom Amount	1	\$26.50	\$26.50
Subtotal			\$26.50

Total Paid **\$26.50**

Payments

Mar 12, 2026 (Mastercard 7026) \$26.50



View online

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

Plantation Palms Golf Club
23253 Plantation Palms Blvd
813-996-4653
03/12/2026 11:33am

Sale ID: 837499

Employee: Tina

Item	Price	Qty.	Disc %	Total
Catering-Tax Exempt	\$20.00	20.00	0.00%	\$400.00

Sub Total \$400.00

Total \$400.00

Payments

M/C 7026 \$400.00

Total Payments \$400.00

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
(813) 996-3391
Store Manager: David Jones

Tjx Multibrand \$25-25 - 6959	50.00
Pub - Go Where Shoppi XXX8 934	50.00
Holiday Dinning \$25-5 - 1476	50.00
Amazon \$50 - 5228	75.00
Target \$10-250 - 8021	100.00
Visa \$100 - 4842	
Service Fee: \$6.95	
One4all Ultimate \$25- - 6159	25.00
Cheesecake Fctry \$25- - 6691	25.00
Subtotal	431.95
Total Tax	0.00
Total	431.95
Credit	431.95
Change	0.00

MasterCard: *7026	\$431.95
Credit Card	Purchase
Auth/Trace: 013237/049545	Chip Read
Reference: 008117399031	
A0000000041010	
Mastercard	

03/13/2026 08:17PM
Thank you for shopping at store 1142
Your cashier today was Dalia R.
266, 0104, 284

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets, Inc.



1142 3DR 040 266

HomeGoods

CYPRESS CREEK TOWN CENTER
25557 SIERRA CTR BLVD
LUTZ, FL 33559
United States
813-948-0162

Customer: Theresa Dimaggio

REGULAR SALE

61 - SEASONAL Q LIN 685038	\$9.00
47 - SEASONAL 138151	\$9.00
40 - SEAS STATIONER 557657	\$2.00
40 - SEAS STATIONER 557657	\$2.00
40 - SEAS STATIONER 557696	\$2.00
40 - SEAS STATIONER 558213	\$3.00
40 - SEAS STATIONER 558213	\$3.00
40 - SEAS STATIONER 558692	\$3.00
40 - SEAS STATIONER 558692	\$3.00
40 - SEAS STATIONER 558213	\$3.00
40 - SEAS STATIONER 558382	\$2.50
40 - SEAS STATIONER 558379	\$2.50
40 - SEAS STATIONER 558382	\$2.50
40 - SEAS STATIONER 558382	\$2.50

Subtotal	\$49.00
FL 7.000% Sales Tax	\$0.00
FL FL PUF 0.50%	\$0.25

Total \$49.25

MASTERCARD \$49.25

----- TRANSACTION RECORD -----

*****7026

PURCHASE

EXPIRES **/** CHIP

AUTH# 013803

AID A0000000041010

APPLICATION LABEL Mastercard

668816 561310 03-13-2026 13:28:15

APPROVED

Change \$0.00

Tax Exempt Information

Theresa Dimaggio
2910 Sports Core Circle
Wesley Chaple, FL 33544
United States
813-907-7987

Certificate Issued To: Terri Spicola

Tax Exempt ID: 858012691725C8

State: FL

Expiration Date:

HOMEGOODS VALUES YOUR FEEDBACK!

Tell us about your visit and enter
for a chance to win a \$500 gift card!

Scan QR or visit www.homegoodsfeedback.com



Mar 12, 2026
Order 10402915242



Shipping items(6)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Member's Mark Antibacterial Foaming Hand Soap, 67.6 fl. oz., 2 refills	Qty 6	\$89.88
--	-------	---------

Curbside pickup items(18)

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

SNICKERS Chocolate Caramel Peanut Butter Ice Cream Bars, Frozen, 2 oz., 24 ct.	Qty 2	\$24.72
--	-------	---------

Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 2	\$25.68
--	-------	---------

S.Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk.	Qty 4	\$91.92
---	-------	---------

Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 2	\$39.96
---	-------	---------

Coca-Cola Zero Sugar Soft Drink 12 fl oz., 35 pk.	Qty 2	\$39.96
---	-------	---------

Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 2	\$41.86
---	-------	---------

Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 2	\$44.96
--	-------	---------

Sara Lee Original Artesano Bakery Bread 20 oz., 2 pk.	Qty 1	\$5.28
---	-------	--------

Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 1	\$4.78
---	-------	--------

Subtotal **\$409.00**

Walgreens

#11246 7827 LAND O LAKES BLVD
LAND O LAKES, FL 34638
813-528-4093

203 3285 0021 03/17/2026 10:25 AM

AMAZON 24 CGT NO 10-500 6058120069541295673	11.00
AMEX NTNL CR 4 24 100 6058120082164273430	100.00
ACTIVATION FEE \$ 6.95 80000007694	6.95
TOTAL	117.95
CASH	111.00
MASTERCARD ACCT 7026 AUTH CODE 017253	6.95
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH MYWALGREENS. REDEEM
WALGREENS CASH REWARDS FOR SOMETHING
EXTRA IN A FUTURE PURCHASE.
RESTRICTIONS APPLY. FOR FULL DETAILS
SEE MYWALGREENS.COM.

RFN# 1124-6213-2851-2603-1703





\$0.73 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *****2483

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS, ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

How did we do today?

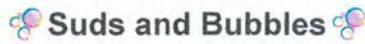
Share your feedback at
www.walgreenslistens.com



within 3 days for a chance to win a
**\$500 Walgreens
Gift Card!**
or call 1-855-855-5905

Theresa Clubhouse Manager

From: Suds and Bubbles <messenger@messaging.squareup.com>
Sent: Thursday, March 19, 2026 2:48 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000515)



Invoice Paid

\$215.00

Paid with Mastercard 7026 on March 19, 2026 at 2:47 PM

Invoice #000515

March 19, 2026

Customer

Teresa

Clubhousemanager@sevenoakscdd.com

(954) 592-3663

[Download Invoice PDF](#)

Invoice summary	
Custom Amount	\$215.00
<hr/>	
Subtotal	\$215.00



Netflix, Inc.
121 Albright Way
Los Gatos, CA 95032, USA

clubhousemanager@sevenoakscdd.com

Invoice # 23EE7-DCC31-A7998-D3F92

Date	Description	Service Period	Amount	Tax	Total
3/20/26	Streaming Service	3/20/26—4/19/26	\$17.99	\$2.20	\$20.19
			SUBTOTAL		\$17.99
			TAX TOTAL		\$2.20
			TOTAL		\$20.19

Payment Method:  7026



Invoice

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
Seven Oaks CDD
2910 Sports Core Cir
WESLEY CHAPEL
FL
33544-8764
US

Bill To
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa
FL
33614-8390
US

Invoice Summary

Billing Profile: Seven Oaks CDD
Invoice Number: G148006273
Invoice Date In UTC: 03/21/2026

Total Amount **USD 8.66**
Due on 03/21/2026

Questions on your bill? Visit <https://aka.ms/invoice-billing>

Invoice for activity on 03/20/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G148006273>

Billing Summary

Charges	8.66
Subtotal	8.66
Sales Tax (0.00%)	0.00
Total	USD 8.66

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.



Mar 19, 2026
Order 10404705944



Food 83.34
Bev 71.92

Shipping items(4)
THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Gatorade Zero Sugar Thirst Quencher Variety Pack, 20 fl. oz., 24 pk.	Qty 1	\$17.98
Gatorade Zero Sugar Thirst Quencher Variety Pack, 20 fl. oz., 24 pk.	Qty 1	\$17.98
Gatorade Zero Sugar Thirst Quencher Variety Pack, 20 fl. oz., 24 pk.	Qty 1	\$17.98
Gatorade Zero Sugar Thirst Quencher Variety Pack, 20 fl. oz., 24 pk.	Qty 1	\$17.98

Curbside pickup items(10)

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

Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 3	\$14.34
Member's Mark Beef Franks, 4 oz., 12 ct.	Qty 3	\$38.88
Sara Lee Restaurant Style White Hot Dog Buns, 16 ct.	Qty 3	\$11.64
SunChips Whole Grain Variety Pack Chips, 30 pk.	Qty 1	\$18.48

Subtotal		\$155.26
Pickup fee		Free
Shipping		Free
Sales tax		\$0.00
Total		\$155.26
*7026		\$155.26



Mar 22, 2026

Order 10405656794



Shipping items(2)

THERESA FLORES

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544

Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk. Qty 1 \$17.98

Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk. Qty 1 \$17.98

Curbside pickup items(3)

Wesley Chapel Sam's Club

Date

27727 STATE ROAD 56

Wesley Chapel, FL 33544

Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct. Qty 3 \$58.44

Subtotal \$103.40

Pickup fee Free

Shipping \$8.00

Sales tax \$0.00

Total **\$102.40**

 *7026 \$102.40

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



Mar 21, 2026 order
Order# 2000145-09669088



Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack

Qty 12 \$51.24

Subtotal

~~\$83.00~~

Savings ⓘ

-\$32.64

\$51.24

Tax

\$3.59

Total

\$54.83

Charge history Your transaction activity for this order >

Order# 2000145-09669088



Payment Ending in 7026
method

Your payment method has a temporary hold for \$54.83. An updated charge will appear on your statement within 10 business days.



Invoice

To:
Seven Oaks CDD
Theresa DiMaggio

United States

SuperSaaS B.V.
Strawinskylaan 6
1077 XZ Amsterdam
The Netherlands
VAT ID: NL851261474B01
payments@supersaas.com

Invoice date: 3/24/2026
Invoice number: 20260324-575085-600626
Customer reference: 575085 – Seven Oaks Clubhouse

Item	VAT	Amount
Package C – Cycle: 1 Month No value added tax will be charged (outside European Union)	\$ 0.00	\$ 28.00

Subtotal (excluding tax)	\$ 28.00
VAT	\$ 0.00
Total (including tax)	\$ 28.00

Paid in full via Credit Card



← Charges on Mar 24, 2026

Payment method

Mastercard **** 7026

YouTube TV

\$82.99

Tax \$11.18

Total \$94.17



Mar 24, 2026

Order 800000023603312



Curbside pickup items(7)

Wesley Chapel Sam's Club


27727 STATE ROAD 56

Wesley Chapel, FL 33544

Date

Parade Cotton Candy, 2 oz., 12 pk.	Qty 2	\$27.56
Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 4	\$71.92
Morton Iodized Salt, 64 oz.	Qty 1	\$2.18

Subtotal		\$101.66
Pickup		FREE
Tax		\$0.00
Total		\$101.66

 Ending in 7026

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

RETURN VALUE 2.99 ea
 (E)PALMER SPNGBOB DECRTD FGR 2.5Z 4.98
 04126941012
 2 @ 2.49
 RETURN VALUE 2.49 ea
 (E)PLMR PRSNP PTE MLK CHC FLVR70Z 15.98
 04126941053
 2 @ 7.99
 RETURN VALUE 7.99 ea
 (E)PEEPS CANVAS ACTIVITY 4.99
 02911620715
 RETURN VALUE 3.74
 TOTAL 108.76
 MASTERCARD ACCT 7026 108.76
 AUTH CODE 026157
 CHANGE .00

MYWALGREENS SAVINGS 20.00
 THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$2 WALGREENS CASH REWARDS ON YOUR
 NEXT PURCHASE! WALGREENS CASH REWARDS
 CANNOT BE REDEEMED ON SOME ITEMS. FOR
 FULL DETAILS SEE MYWALGREENS.COM

RFN# 1124-6226-6530-2603-2603


 myWalgreens logo
 TOTAL SAVINGS \$20.00
 SAVINGS VALUE 16%
 \$2.54 W CASH REWARDS AVAILABLE
 myWalgreens ACCT # *****2483
 OPENING BALANCE \$1.46
 EARNED THIS VISIT \$1.08
 CLOSING BALANCE \$2.54

HUNDREDS OF PHARMACY PLANS STILL COVER
 COVID-19 OTC TEST KITS. ASK THE PHARMACY
 IF YOUR PLAN COVERS TODAY!

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 www.walgreenslistens.com



within 3 days for a chance to win a
\$500 Walgreens Gift Card!
 or call 1-855-855-5905

Walgreens

#11246 7827 LAND O LAKES BLVD
 LAND O LAKES, FL 34638
 813-528-4093

222 6653 0022 03/26/2026 4:44 PM

<< BUY 1 GET 1 EQUAL/LESS FOR 50% OFF >>
 (E)PEEPS CANVAS ACTIVITY 2.49
 02911620715
 REGULAR PRICE 4.99
 MYWALGREENS SAVINGS 2.50
 RETURN VALUE 3.74

 << BUY 1 GET 1 EQUAL/LESS FOR 50% OFF >>
 (E)LIGHT UP DOME CUP BUNNY BLUE 2.99
 19560283880
 REGULAR PRICE 5.99
 MYWALGREENS SAVINGS 3.00
 RETURN VALUE 4.49
 (E)PLUSH BUNNY EAR HEADBAND BLUE 1.49
 19560283847
 REGULAR PRICE 2.99
 MYWALGREENS SAVINGS 1.50
 RETURN VALUE 2.24
 (E)PAPER GRASS GREEN 30Z 1.49
 19560283382
 REGULAR PRICE 2.99
 MYWALGREENS SAVINGS 1.50
 RETURN VALUE 2.24
 (E)PAPER GRASS GREEN 30Z 1.49
 19560283382
 REGULAR PRICE 2.99
 MYWALGREENS SAVINGS 1.50
 RETURN VALUE 2.24
 (E)FLUFFY PEN AST 1.49
 19560283941
 REGULAR PRICE 2.99
 MYWALGREENS SAVINGS 1.50
 RETURN VALUE 2.24

 (E)LUSHEES PLUSH 16 IN ASSORTMENT 25.48 SALE
 60315400926
 2 @ 12.74
 REGULAR PRICE 16.99
 MYWALGREENS SAVINGS 8.50
 RETURN VALUE 12.74 ea
 (E)FLUFFY STUFF COTTONTAIL 2.10Z 4.00 SALE
 01420000328
 2 @ 2.00 or 3/5.00
 RETURN VALUE 2.00 ea
 (E)BAMBOO BASKET AST 11.98
 19560283548
 2 @ 5.99
 RETURN VALUE 5.99 ea
 (E)LIGHT UP DOME CUP BUNNY BLUE 5.99
 19560283880
 RETURN VALUE 4.49
 (E)PLUSH BUNNY EAR HEADBAND BLUE 2.99
 19560283847
 RETURN VALUE 2.24
 (E)PAPER GRASS GREEN 30Z 5.98
 19560283382
 2 @ 2.99
 RETURN VALUE 2.24 ea
 (E)FLUFFY PEN AST 1.49

DOLLAR TREE

Store# 3921 (656) 205-2190
 *** R E P R I N T ***

21525 Village Lakes
 Shopping Center Drive
 Land O Lakes FL 34639-5101

DESCRIPTION	QTY	PRICE	TOTAL
EASTER CRT/BOW HEADBAND	1	1.50	1.50N
EASTER CRT/BOW HEADBAND	1	1.50	1.50N
EASTER CRT/BOW HEADBAND	1	1.50	1.50N
EASTER CRT/BOW HEADBAND	1	1.50	1.50N
EASTER IRIDESCENT EAR HEADBAND	1	1.50	1.50N
EASTER IRIDESCENT EAR HEADBAND	1	1.50	1.50N
EASTER IRIDESCENT EAR HEADBAND	1	1.50	1.50N
EASTER IRIDESCENT EAR HEADBAND	1	1.50	1.50N
EASTER IRIDESCENT EAR HEADBAND	1	1.50	1.50N
EASTER IRIDESCENT EAR HEADBAND	1	1.50	1.50N
PEEPS PLUSH IN VELBOA 10IN	1	5.00	5.00N
PEEPS PLUSH IN VELBOA 10IN	1	5.00	5.00N
EASTER PLUSH CHK & EGG	1	6.00	6.00N
RAINBOW BUNNY EAR HEADBAND	1	1.50	1.50N
RAINBOW BUNNY EAR HEADBAND	1	1.50	1.50N
RAINBOW BUNNY EAR HEADBAND	1	1.50	1.50N
SCENTED BUNNY PLUSH 9IN	1	7.00	7.00N

Sub Total \$41.00
 SALES TAX \$0.00
 Total \$41.00
 Mastercard \$41.00
 *****7026 Approved
 Purchase Chip
 Auth/Trace Number: 029364/049222
 Chip Card AID: A000000041010

*** Tax Exempt ***
 ID #: 8580126917258

5009 03921 04 004 50116321 3/29/26 19:51
 Sales Associate: Jeremiah

Order Receipt #7240920

Date: March 29, 2026
Total: \$12.95
Payment Method: Paypal



Billing Address

Theresa DiMaggio
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Shipping Address

Theresa DiMaggio
2910 Sports Core Circle
Wesley Chapel, FL 33544-8764

Order Details

	Product	Total
	Standard - CPR / AED Certificate + A FREE Wallet Card x1	\$12.95
	Subtotal:	\$12.95
	Shipping:	Free Shipping
	Payment Method:	Paypal
	Total:	\$12.95

**Seven Oaks CDD Credit Card
John Gentilella
3/31/2026**

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
3/1/2026	Home Depot	Refund-Supplies	57200-4647	\$ (3.98)	Y	Y
3/1/2026	Home Depot	Kitchen Remodel	57200-4647	\$ 421.44	Y	Y
3/5/2026	Wawa	Gasoline	57200-4660	\$ 35.37	Y	Y
3/6/2026	Ace Hardware	Maintenance Supplies	57200-4647	\$ 32.44	Y	Y
3/6/2026	Ace Hardware	Maintenance Supplies	57200-4647	\$ 0.20	Y	Y
3/8/2026	Amazon	Pool Rail Covers	57200-4647	\$ 264.85	Y	Y
3/8/2026	Amazon	Showerheads	53900-4609	\$ 34.88	Y	Y
3/10/2026	Sam's	Trash bags	53900-4670	\$ 124.90	Y	Y
3/10/2026	Ace Hardware	Toggle switch	53900-4785	\$ 6.29	Y	Y
3/11/2026	Sam's	Gasoline	57200-4660	\$ 105.25	Y	Y
3/11/2026	Home Depot	Countertops	57200-4647	\$ 818.60	Y	Y
3/11/2026	Home Depot	Irrigation parts	53900-4609	\$ 6.27	Y	Y
3/12/2026	Amazon	AC Filters	57200-4647	\$ 79.15	Y	Y
3/19/2026	Amazon	Fire panel batteries	57200-4647	\$ 43.19	Y	Y
3/19/2026	Amazon	Fire panel batteries	57200-4647	\$ 79.99	Y	Y
3/20/2026	Wawa	Gasoline	57200-4660	\$ 30.00	Y	Y
3/20/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 59.82	Y	Y
3/21/2026	Home Depot	Paver base	57200-4647	\$ 6.25	Y	Y
3/22/2026	Amazon	Printer ink	57200-5101	\$ 98.49	Y	Y
3/26/2026	Ace Hardware	Maintenance Supplies	57200-4647	\$ 30.02	Y	Y
3/27/2026	Ace Hardware	Lid	57200-4647	\$ 5.03	Y	Y
3/29/2026	Straight Talk	Phone	53900-4785	\$ 47.62	Y	Y
3/30/2026	Sam's	Gasoline	57200-4660	\$ 115.28	Y	Y

3/31/2026

001-10103

Total activity	2,441.35
Replenish card	-
Credit/Refund	-
Total charges	<u>2,441.35</u>
\$	2,441.35

0

Expense Summary

57200-4647	(1,837.00)
57200-4660	(285.90)
53900-4670	(124.90)
57200-5101	(98.49)
53900-4609	(41.15)
54100-4635	-
53900-4785	<u>(53.91)</u>
	<u>(2,441.35)</u>

GF EF
2,441.35

TRUE

CODE:
4647



**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00021 91716 02/27/26 08:17 AM
CASHIER DESTINY
* ORIG REC: 6311 001 16095 02/13/26 TA *

0000-513-865 LIQ NAIL 40Z	-3.98N
SUBTOTAL	-3.98
SALES TAX	0.00
TOTAL	-\$3.98
XXXXXXXXXXXX0283 MASTERCARD	-3.98
INVOICE 8210477	TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-7987
----- PRO XTRA PAINT REWARDS -----
\$3.98 will be removed from your total
qualifying spend in 2026.

----- PRO XTRA -----
\$3.98 will be removed from your total
qualifying spend in 2026.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

CODE:
4647



How doers
get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00036 53680 02/27/26 08:29 AM
SALE CASHIER AMY

026508309100 ADLER PD SS <A>	169.00N
ADLER PULL-DOWN KITCH FAUCET SS	
081099004292 SHT/RCK PT <A>	5.92N
1QT ALL PURPOSE READY MIX	
038662949207 4 IN PATCH <A>	
FIBATAPE WALL REPAIR PATCH 4IN X 4IN	
3@4.98	14.94N
078477706848 GFCI <A>	49.75N
3-PACK 15A TAMPER GFCI, LIGHT ALMOND	
078477424568 SWITCH <A>	2.68N
15 LIGHT ALMOND DECORA QUIET SWITCH	
078477276846 WALLPLATE <A>	
1G LT ALMND MIDWY DECORA WALLPLT	
4@0.98	3.92N
078291310825 CLR REMOVER <A>	6.28N
CLR CALCIUM/LIME/RUST REMOVER 28OZ	
764666738331 4DMT5 <A>	29.97N
DECKMATE III, TAN, 4 IN, 5 LB	
020066221423 PRO 2X 12PK <A>	84.98N
PRO 2X MARK FLRSCNT ORANGE CNT 12PK	
4005014730185 2X4-12 HT WW <A>	9.18N
2X4-12FT PREMIUM SPF	
764661111504 AK FASTSET <A>	
50LB SAKRETE FAST-SET CONCRETE	
6@7.47	44.82N

SUBTOTAL 421.44
SALES TAX 0.00

TAX EXEMPT

TOTAL \$421.44

XXXXXXXXXXXX0283 MASTERCARD USD\$ 421.44

AUTH CODE 027360/8364223 TA

Contactless

AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7987 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2026 PRO XTRA SPEND 02/26: \$1,065.20

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Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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6311 02/27/26 08:29 AM



6311 36 53680 02/27/2026 7324

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/28/2026

Wawa #5226
27866 SR 56
Wesley Chapel FL 335

3/5/2026 9:42:58 AM
Term: XXXXXXXXX1004
Appr: 005764
Seq#: 058848
Product: Unleaded
Pump Gallons Price
16 10.720 \$3.299
Total Sale \$35.37
Capture

MasterCard
XXXXXXXXXXXX0283
Contactless

USD\$ 35.37

*CODE:
4660*

Mastercard
Mode: Issuer
AID: A0000000041010
TUR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
6C7E08DB94071BB9

03/05/2026 09:40:52

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your
experience at
* MyWawaVisit.com *
Take our survey for
a chance to win
Free Hoagies for
a year (1 per week)
or a \$50 gift card!
Disponibile
en Espanol

Survey Code: 1134058
Store Number: 05226

Please respond
within 5 days
NO PURCHASE
NECESSARY
See rules at website

THA OR SHOPPING AT
VISTI WESLEY CHAPEL 18945
(d13) 973-2000

03/06/26 10:13AM AMANDAM 267 SALE

26641 1 EA \$24.691EA CN
TWIST DRILL BIT 11/16X6" \$24.69
You Saved : 1.30
4200879 1 EA \$5.391EA CN
GREASE WATRPRF .5OZ ACE \$5.39
You Saved : .60
NUTS 4 EA .59 EA N
NUTS/BOLTS/FASTENERS \$2.36

SUB-TOTAL:\$ 32.44 TAX:\$.00
TOTAL:\$ 32.44
BC AMT:\$ 32.44

BK CARD#: XXXXXXXXXXXX0283
MID:*****5880 TID:***4733
AUTH: 006437 AMT:\$ 32.44
Host reference #:265502 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04001222000000000000067924
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC : 003E
AC : 701C9DC8DFAAAE9A
TxnID/ValCode: 871707

CODE:
4647

Bank card USD\$ 32.44

Total Items:6



==>> JRNL# C65502
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED \$ 1.90 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

2500 ACE GIFT CARD

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

03/06/26 12:06PM EUNIQUEB 261 SALE

NUTS -2 EA .59 EA NR
NUTS/BOLTS/FASTENERS \$-1.18
NUTS 2 EA .69 EA N
NUTS/BOLTS/FASTENERS \$1.38

SUB-TOTAL:\$.20 TAX: \$.00
TOTAL: \$.20
BC AMT: \$.20

BK CARD#: XXXXXXXXXXXX0283
MID:*****5880 TID:***4733
AUTH: 006984 AMT: \$.20
Host reference #:265576 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122200000000000067924
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :003F
AC : 1EF81C537CAA4797
TxnID/ValCode: 872830

CODE:
4647

Bank card USD\$.20

Total Items:2



==>> JRNL# C65576
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

Order Summary

Order placed March 6, 2026 Order # 114-8456547-4290633

Ship to John Gentilella 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Payment method Mastercard ending in 0283 View related transactions	Order Summary Item(s) Subtotal: \$299.73 Shipping & Handling: \$0.00 Total before tax: \$299.73 Estimated tax to be collected: \$0.00 Grand Total: \$299.73
--	---	--

Delivered March 9

Your package was left near the front door or porch.



Frantie Swimming Pool Handrail Cover, 4 Feet Zipper Slip Resistant Rail Grip for Swimming Pool Hand Railing Cover

Sold by: frantie

Return or replace items: Eligible through April 8, 2026

12 \$16.99



Frantie Swimming Pool Handrail Cover, 8 Feet Zipper Slip Resistant Rail Grip for Swimming Pool Hand Railing Cover

Sold by: frantie

Return or replace items: Eligible through April 8, 2026

2 \$22.99



25 Pack 14/18tpi 6 Inch Saw Blades for Metal Cutting, Bi-Metal Reciprocating Saw Blades with Non-Stick Coated for 1/16-5/16 Medium Metals

Sold by: Adamu-US

Return or replace items: Eligible through April 8, 2026

6 \$34.88

CODE: 4609



AISOSO High Pressure Shower Heads, 2PCS Showerheads 3 Inches with 360 Rotation and Silicone Nozzles for Strong Spray Relaxing and Comfortable Shower, Chrome

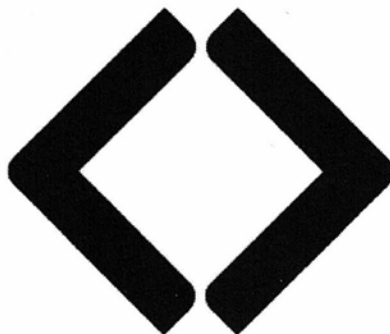
Sold by: Kongchen

Return or replace items: Eligible through April 8, 2026

2 \$14.99

CODE:
4647

[Back to top](#)



sam's club™

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL
03/10/26 10:48 2384 4852 83

CODE:
4670

0990304472	55 GAL BAGS	
5 AT 1 FOR 24.98		124.90 0
	SUBTOTAL	124.90
TAX 12	0 %	0.00
	TOTAL	124.90
MASTERCARD CREDIT TEND		124.90
MASTERCARD	**** * 0283	
	CHANGE DUE	0.00

ITEMS SOLD 5

TC# 7458 8830 6983 8092 5644 3



03/10/26 10:48

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

03/10/26 2:08PM AMANDAM 265 SALE

3531514 1 EA \$6.291EA CN
TGL SWTCH W/LID SPST10A \$6.29
You Saved : .70

SUB-TOTAL:\$ 6.29 TAX: \$.00
TOTAL: \$ 6.29
BC AMT: \$ 6.29

BK CARD#: XXXXXXXXXXXX0283
MID:*****5880 TID:***4733
AUTH: 010851 AMT: \$ 6.29
Host reference #:266938 Bat#

Authorizing Network: MASTERCARD

Contactless

CARD TYPE:MASTERCARD EXPR: XXXX

AID : A0000000041010

TVR : 0000008001

IAD : 0110A0400122200000000000067924

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : Mastercard

ATC :0040

AC : 5DE724EA8987B4AE

TxnID/ValCode: 894860

CODE:
4785

Bank card USD\$ 6.29

Total Items:1



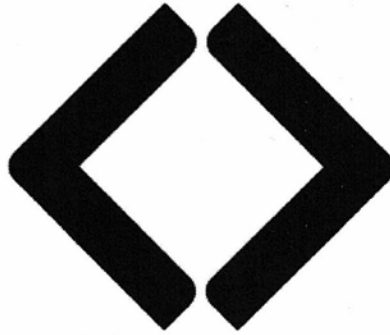
==>> JRNL# C66938
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED \$.70 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS



sam's club™

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL
03/11/26 07:37 9012 4852 88

Pump# 5 UNLEAD	
Gallons	32.495
Price/Gal	\$3.239
Fuel Sale	\$105.25
MASTERCARD CREDIT TEND	\$105.25
Apprvl: 011383	

03/11/26 07:37

TC# 7898 9871 9953 8022 8342 3

CODE:
4660



How doers
get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00090 97189 03/11/26 02:37 PM

KEYTAG# 300938468

ORDER ID: H6311-486962
RECALL AMOUNT

4532.21

SUBTOTAL 4,532.21
SALES TAX 0.00
TOTAL \$4,532.21

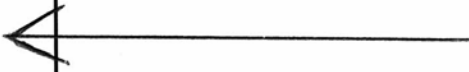
XXXXXXXXXXXX0283 MASTERCARD 818.60
AUTH CODE 011701/6906441

INSTALLATION SERVICES 3,713.61

RECOGNITION SYSTEM OFFLINE



6311 90 97189 03/11/2026 7503



CODE:
4647

CODE:
4609



How doers
get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00019 13961 03/11/26 08:47 AM
SALE CASHIER TRACY

077985004620 BUBBLER ON S -A- 6.27N
MICRO-BUBBLR HALF CTRL 4PK (BIN 33)

SUBTOTAL 6.27
SALES TAX 0.00
TAX EXEMPT

TOTAL \$6.27

XXXXXXXXXXXX0283 MASTERCARD USD\$ 6.27

AUTH CODE 011318/6193481 TA

Chip Read
AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7987 SUMMARY
THIS RECEIPT PO/JOB-NAME: 0

2026 PRO XTRA SPEND 03/10: \$1,486.64

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6311 03/11/26 08:47 AM



6311 19 13961 03/11/2026 8732

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 06/09/2026

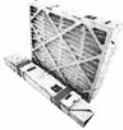
Order Summary

Order placed March 12, 2026 Order # 114-2429162-5957067

Ship to	Payment method	Order Summary
John Gentilella 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Mastercard ending in 0283 View related transactions	Item(s) Subtotal: \$79.15 Shipping & Handling: \$0.00 Total before tax: \$79.15 Estimated tax to be collected: \$0.00 Grand Total: \$79.15

Delivered March 16

Signed by: TFLORES



Trane FLRQB5AH23M11 MERV 11 QuikBox Filter 22.7"x20"x4.70" 2-Pack
Sold by: Same Day Supply Inc
Supplied by: Other
Return or replace items: Eligible through April 15, 2026
\$79.15

[Back to top](#)

CODE:
4647

Order Summary

Order placed March 19, 2026 Order # 114-2210669-9401038

Ship to

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

Payment method

Mastercard ending in 0283

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$43.19
Shipping & Handling:	\$0.00
Total before tax:	\$43.19
Estimated tax to be collected:	\$0.00
Grand Total:	\$43.19

Delivered March 21



PS-1270-12V 7AH SLA BATTERY - PACK OF 2

Sold by: MERCHANT FULFILLMENT

Supplied by: Other

Return or replace items: Eligible through April 23, 2026

\$43.19

[Back to top](#)

CODE:
4647

Order Summary

Order placed March 19, 2026 Order # 114-4612295-7884232

Ship to

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

Payment method

Mastercard ending in 0283

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00
Total before tax:	\$79.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$79.99

Delivered March 21



ps-1270 - power-sonic 12v 7ah sla battery - pack of 4

Sold by: Ace Comp Solutions

Supplied by: Other

Return or replace items: Eligible through April 22, 2026

\$79.99

[Back to top](#)

CODE:
4647

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Wawa #5226
27866 SR 56
Wesley Chapel FL 335

3/20/2026 8:13:53 AM
Term: XXXXXXXXX1004
Appr: 020558
Seq#: 019968
Product: Unleaded
Pump Gallons Price
13 7.540 \$3.979
Total Sale \$30.00
Capture

MasterCard
XXXXXXXXXXXX0283
Contactless

USD\$ 30.00

*CODE:
4660*

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
1D78518FD86D70DE

03/20/2026 08:12:30

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your
experience at

* MyWawaVisit.com *

Take our survey for
a chance to win

Free Hoagies for
a year (1 per week)
or a \$50 gift card!

Disponibile
en Espanol

Survey Code: 1134595

Store Number: 05226

Please respond
within 5 days

NO PURCHASE
NECESSARY

See rules at website



How doers
get more done.

CODE:
4647

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00036 60594 03/20/26 08:52 AM
SALE CASHIER AMY

764661003175 PAVER BASE <A>	6.25N
SAKRETE PAVER BASE STEP 1	
022609000489 MURIATICACID <A>	19.98N
CHAMPION MURIATIC ACID 2 X 1 GALLON	
022078190728 LIQ NAIL HD <A>	3.48N
LN HEAVY DUTY TAN 10 OZ	
099167465357 3/4 2X4 BC <A>	25.74N
23/32 2X4 BCX PLYWOOD	
742786911179 BARK NUGGETS -A	4.37N
2 CU FT BARK NUGGETS	

SUBTOTAL 59.82
SALES TAX 0.00

TAX EXEMPT

TOTAL \$59.82

XXXXXXXXXXXX0283 MASTERCARD

USD\$ 59.82

AUTH CODE 020400/7364469

TA

Contactless

AID A0000000041010

Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7987 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2026 PRO XTRA SPEND 03/19: \$2,434.43

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6311 03/20/26 08:52 AM



6311 36 60594 03/20/2026 8956

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/18/2026



CODE:
4647

**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00052 76407 03/21/26 10:11 AM
SALE CASHIER CAROLINE

764661003175 PAVER BASE <A> 6.25N
SAKRETE PAVER BASE STEP 1

	SUBTOTAL	6.25
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$6.25
XXXXXXXXXXXX0283	MASTERCARD	
AUTH CODE 021891/6524438		USD\$ 6.25
Contactless		TA
AID A0000000041010	Mastercard	

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7987 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2026 PRO XTRA SPEND 03/20: \$2,494.25

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Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 03/21/26 10:11 AM



6311 52 76407 03/21/2026 5925

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/19/2026

Order Summary

Order placed March 12, 2026 Order # 114-0896372-4634657

Ship to John Gentilella 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Payment method Mastercard ending in 0283 View related transactions	Order Summary Item(s) Subtotal: \$98.49 Shipping & Handling: \$0.00 Total before tax: \$98.49 Estimated tax to be collected: \$0.00 Grand Total: \$98.49
--	---	---

Delivered March 23

It was handed directly to a receptionist or someone at a front desk.



Brother Genuine TN433BK High Yield Toner-Retail Packaging , Black, 1 Size

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through April 22, 2026

\$98.49

[Back to top](#)

CODE:
4785

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

03/26/26 1:00PM DALLASC 267 SALE

1010339 1 EA \$7.19EA CN
PAINTERS TAPE 0.94"X60YD \$7.19
You Saved : .80
7024621 1 EA \$7.19EA CN
LANDSCAPE FABRIC 3'X50' \$7.19
You Saved : .80
1005136 1 EA \$14.39EA CN
SEALNT SIL W&D CLR10.1OZ \$14.39
You Saved : 1.60
1529890 1 EA \$1.25EA CN
CAULKING CAP VINYL RED \$1.25
You Saved : .14

SUB-TOTAL:\$ 30.02 TAX: \$.00
TOTAL: \$ 30.02
BC AMT: \$ 30.02

BK CARD#: XXXXXXXXXXXX0283
MID:*****5880 TID:***4733
AUTH: 026306 AMT: \$ 30.02
Host reference #:272224 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :0046
AC : 0C1FBCDE59E35E75
TxnID/ValCode: 975437

CODE:
4647

Bank card USD\$ 30.02

Total Items:4



C72224

ST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVFLOP

Customer Copy

YOU SAVED \$ 3.34 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

03/27/26 9:08AM AMANDAM 265 SALE

17715 EA \$5.031EA CN
LID F/ 5 GAL BUCKET LEAKTITE \$5.03
You Saved : .56

SUB-TOTAL:\$ 5.03 TAX: \$.00
TOTAL: \$ 5.03
BC AMT: \$ 5.03

BK CARD#: XXXXXXXXXXXX0283
MID:*****5880 TID:***4733
AUTH: 027171 AMT: \$ 5.03
Host reference #:272407 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC : 0047
AC : DD884D036B5B9C7C
TxnID/ValCode: 978401

CODE:
4647

Bank card USD\$ 5.03

Total Items:1



==>> JRNL# C72407
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED \$.56 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

< Prev Order Next Order >

ORDER DETAILS

03/28/2026

Enroll

Order ID: BRM20260328320484867

Status: SUCCESSFUL PAYMENT

CODE:
4785

Cart



Silver Unlimited

Unlimited talk, text & data
10 GB hotspot data per month
International calls to Canada & Mexico

PAYMENT

PAYMENT METHOD

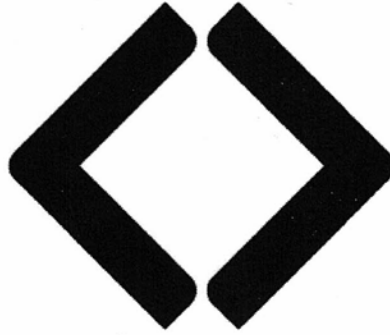
Credit Card



****0283

Order Summary

SubTotal	\$45.00
Discount	-\$1.00
Mandatory Taxes and Fees ▼	\$0.60
Other fees and Surcharges ▼	\$3.02
ORDER TOTAL	\$47.62



sam's club TM

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL
03/30/26 07:25 1740 4852 88

Pump# 9 UNLEAD	
Gallons	31.164
Price/Gal	\$3.699
Fuel Sale	\$115.28
MASTERCARD CREDIT TEND	\$115.28
Apprvl: 030168	

03/30/26 07:25

TC# 5316 5980 2350 9406 9086 0

CODE:
4660

Your Touchstone Energy Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Customer Name
SEVEN OAKS CDD

Customer Number
10203732

Bill Date
04/27/2026

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338799		03/20	04/21	GS	129		0.00	54.01	54.01
1338800		03/20	04/21	GS	174		0.00	58.84	58.84
1338801		03/20	04/21	GS	126		0.00	53.68	53.68
1338802		03/20	04/21	GS	6		0.00	40.81	40.81
1338803		03/20	04/21	GS	137		0.00	54.86	54.86
1338804		03/20	04/21	GS	97		0.00	50.57	50.57
1338817		03/20	04/21	GS	11		0.00	41.34	41.34
1338818				PL			0.00	14,798.63	14,798.63
1338819		03/20	04/21	GS	10		0.00	41.24	41.24
1338820		03/20	04/21	GS	0		0.00	40.16	40.16
1338821		03/20	04/21	GS	10		0.00	41.24	41.24
1338822		03/20	04/21	GS	159		0.00	57.23	57.23
1338823		03/20	04/21	GS	138		0.00	54.97	54.97
1338824		03/20	04/21	GS	114		0.00	52.40	52.40
1338825		03/20	04/21	GS	72		0.00	47.89	47.89
1338826		03/20	04/21	GS	144		0.00	55.62	55.62
1338827		03/20	04/21	GS	151		0.00	56.38	56.38
1338828		03/20	04/21	GS	3		0.00	40.48	40.48
1338829		03/20	04/21	GS	4		0.00	40.59	40.59
1338830		03/20	04/21	GS	4		0.00	40.59	40.59
1338831		03/20	04/21	GS	4		0.00	40.59	40.59
1338832		03/20	04/21	GS	5		0.00	40.70	40.70
1338833		03/20	04/21	GS	5		0.00	40.70	40.70
1338834		03/20	04/21	GS	5		0.00	40.70	40.70
1338835		03/20	04/21	GS	0		0.00	40.16	40.16
1338836		03/20	04/21	GS	13		0.00	41.56	41.56
1338837		03/20	04/21	GS	3		0.00	40.48	40.48
1338838		03/20	04/21	GS	147		0.00	55.94	55.94
1338839		03/20	04/21	GS	5		0.00	40.70	40.70
1338840		03/20	04/21	GS	205		0.00	62.16	62.16

*** Continued on Next Page ***

District: OP17



10203732
SEVEN OAKS CDD
PETE WILLIAMS
PO BOX 32414
CHARLOTTE NC 28232-2414

OP17

** Summary Bill **

3-21
9-9607



WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Contact Information

CORPORATE OFFICE

ONE PASCO CENTER

30461 Commerce Dr.
San Antonio
(352) 588-5115

14651 21st Street
Dade City

(352) 567-5133

BAYONET POINT

12013 Hays Road
Shady Hills
(727) 868-9465

WEST HERNANDO

10005 Cortez Blvd.
Weeki Wachee
(352) 596-4000

CRYSTAL RIVER

5330 W. Gulf to Lake Hwy.
Lecanto
(352) 795-4382

TELEPHONE ACCESS IF CALLING FROM:

Sumter County	(352) 793-7813
Dunnellon	(352) 489-6818
Tampa	(813) 979-9732
Polk County	(863) 687-4396
East Hernando County	(352) 596-3360
Central Pasco County	Verizon (813) 972-9233

Visit us on the internet at www.wrec.net



Wrec Net



Street Light
Repair

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33528-0278

Customer Name
SEVEN OAKS CDD

Customer
Number
10203732

Bill Date
04/27/2026

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338842		03/20	04/21	GS	178		0.00	59.27	59.27
1338805	ANC-PUMP	03/20	04/21	GS	159		0.00	57.23	57.23
1338813	ANCI-WELL	03/20	04/21	GS	0		0.00	40.16	40.16
1338787	BAYBROOK	03/20	04/21	GS	0		0.00	40.16	40.16
1338783	BEECHGROV	03/20	04/21	GS	91		0.00	49.93	49.93
1338778	BRIARGLAD	03/20	04/21	GS	5		0.00	40.70	40.70
1338785	BROOKFRST	03/20	04/21	GS	196		0.00	61.21	61.21
1338812	CHAPELCRE	03/20	04/21	GS	143		0.00	55.52	55.52
1338788	CLOCK	03/20	04/21	GS	351		0.00	77.85	77.85
1338789	CLUBHOUSE	03/20	04/21	LP	16080	54	0.00	1,677.72	1,677.72
1338816	COTTONKEY	03/20	04/21	GS	4		0.00	40.59	40.59
1338786	ENTRANCE	03/20	04/21	GS	88		0.00	49.61	49.61
1338790	ENTRANCE	03/20	04/21	GS	80		0.00	48.75	48.75
1338794	ENTRANCE	03/20	04/21	GS	150		0.00	56.27	56.27
1338806	FIRE-PUMP	03/20	04/21	GS	4		0.00	40.59	40.59
1338775	FNTN/AOAK	03/20	04/21	LP	7721	31	0.00	863.70	863.70
1338797	GATE-ARRO	03/20	04/21	GS	21		0.00	42.42	42.42
1338792	IRRIGATN	03/20	04/21	GS	5		0.00	40.70	40.70
1338782	KIRKWOOD	03/20	04/21	GS	5		0.00	40.70	40.70
1338795	LANDSCAPE	03/20	04/21	GS	44		0.00	44.89	44.89
1338777	LAUREL	03/20	04/21	GS	148		0.00	56.05	56.05
1338772	LIGHTS			PL			0.00	6,021.47	6,021.47
1338780	MILLHOPPR	03/20	04/21	GS	6		0.00	40.81	40.81
1338809	MIST-GATE	03/20	04/21	GS	67		0.00	47.35	47.35
1338791	POOL	03/20	04/21	LP	46640	136	0.00	4,639.46	4,639.46
1338779	ROSEHAVEN	03/20	04/21	GS	5		0.00	40.70	40.70
1338811	SHOREGRAS	03/20	04/21	GS	159		0.00	57.23	57.23
1338815	SHOREGRAS	03/20	04/21	GS	4		0.00	40.59	40.59
1338796	SIGN	03/20	04/21	GS	11		0.00	41.34	41.34
1338781	SILVERMOS	03/20	04/21	GS	3		0.00	40.48	40.48

*** Continued on Next Page ***

District: OP17



10203732
SEVEN OAKS CDD
PETE WILLIAMS
PO BOX 32414
CHARLOTTE NC 28232-2414

OP17

** Summary Bill **

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Contact Information

CORPORATE OFFICE

ONE PASCO CENTER

30461 Commerce Dr.
San Antonio
(352) 588-5115

14651 21st Street
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Polk County	(863) 687-4396
East Hernando County	(352) 596-3360
Central Pasco County	Verizon (813) 972-9233

Visit us on the internet at www.wrec.net



Wrec Net



Street Light
Repair

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

**Customer
Number**
10203732

Bill Date
04/27/2026

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1338784	SILVERMOS	03/20	04/21	GS	68		0.00	47.47	47.47
1338808	SISAL-PUM	03/20	04/21	GS	0		0.00	40.16	40.16
1338793	STORAGE	03/20	04/21	GS	39		0.00	44.36	44.36
1338807	WEKIVA-PU	03/20	04/21	GS	3		0.00	40.48	40.48
1338814	WELL-3017	03/20	04/21	GS	205		0.00	62.16	62.16
1338773	WELL/AOAK	03/20	04/21	GS	11		0.00	41.34	41.34
1338774	WELL/SUMM	03/20	04/21	GS	157		0.00	57.01	57.01
1338810	WINGED EL	03/20	04/21	GS	139		0.00	55.09	55.09
Subtotal:					74871	221	0.00	31,006.74	31,006.74

Bill Date: 04/27/2026

Becomes Past Due On: 05/20/2026

Please Pay: 31,006.74

District: OP17



10203732
SEVEN OAKS CDD
PETE WILLIAMS
PO BOX 32414
CHARLOTTE NC 28232-2414

OP17

** Summary Bill **

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Contact Information

CORPORATE OFFICE

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(352) 795-4382

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East Hernando County	(352) 596-3360
Central Pasco County	Verizon (813) 972-9233

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Wrec Net



Street Light
Repair

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2394553** Cycle **17**
 Meter Number 46260126
 Customer Number 10203732
 Customer Name **SEVEN OAKS CDD
PETE WILLIAMS**

Bill Date **04/27/2026**
 Amount Due **149.48**
 Current Charges Due **05/20/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 2940 SPORTS CORE CIR
 Service Description ADMIN BUILDING
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/20	78816	04/21	79732				916

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2026	32	29
Mar 2026	29	13
Feb 2026	0	0

**BILLS ARE DUE
WHEN RENDERED**
 A 1.5 percent, but not
 less than \$5, late charge
 will apply to unpaid
 balances as of 5:00 p.m.
 on the due date shown
 on this bill.

Previous Balance 87.12
 Payment 87.12CR
 Balance Forward 0.00



Customer Charge 39.16
 Energy Charge 916 KWH @ 0.06090 55.78
 Fuel Adjustment 916 KWH @ 0.04375 40.08
 FL Gross Receipts Tax 3.46
 State Tax 9.62
 Pasco County Tax 1.38

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges 149.48
 Total Due Please Pay 149.48

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 04/27/2026

District: OP17

Use above space for address change ONLY.



2394553
 SEVEN OAKS CDD
 PETE WILLIAMS
 PO BOX 32414
 CHARLOTTE NC 28232-2414

OP17

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	05/20/2026
TOTAL CHARGES DUE	149.48
Total Charges Due After Due Date	154.48

000239455300001494800001544806

CUSTOMER INFORMATION

Bill Payment Procedure

When paying by mail, please detach the lower portion and enclose it with your payment. Include your Account number on your check or other correspondence. Never mail cash.

When paying in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office	One Pasco Center	Bayonet Point
14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-5115	12013 Hays Road Shady Hills (727) 868-9465
West Hernando	Crystal River	
10005 Cortez Blvd. Weeki Wachee (352) 596-4000	5330 W. Gulf to Lake Hwy. Lecanto (352) 795-4382	

Telephone Access If Calling From:

Suwannee County to West Hernando	(352) 793-7813
Dunnellon to Crystal River	(352) 489-6818
Tampa to One Pasco Center	(813) 979-9732
Polk County to One Pasco Center	(863) 687-4396
East Hernando County to One Pasco Center	(352) 596-3360
Central Pasco County to Bayonet Point Verizon	(813) 972-9233

When Mailing Payments, Mail To:

Withlacoochee River Electric Cooperative, Inc.
P.O. Box 100
Dade City, FL 33526-0100

Visit us on the internet at

www.wrec.net

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	300089	1747-MC6W-XL3H 400	Amazon Expenses 05/26	\$ 335.35
Coffee International, Inc	300086	43197	Cafe Supplies 04/26	\$ 587.15
Coffee International, Inc	300090	43224	Cafe Supplies 04/26	\$ 31.87
Coffee International, Inc	300090	43263	Cafe Supplies 05/26	\$ 89.94
Coffee International, Inc	300092	43302	Coffee/Supplies 05/26 Sales Tax 05/26 Cert# 61-	\$ 491.31
Florida Department of Revenue	20260520-1	6180127578920-051926	8012757892	\$ 1,567.15
PFG Florida	300087	8343624	Cafe supplies 04/26	\$ 1,208.20
PFG Florida	300091	8349180	Cafe Expenses 05/26	\$ 856.48
Sweetheart Ice Cream, Inc.	300088	15012611005	Cafe Supplies 04/26 Credit Card Expenditures	\$ 439.28
Valley National Bank	20260526-1	CC043026-730 400	04/26	<u>\$ 1,310.00</u>
TOTAL				<u>\$ 6,916.73</u>



Invoice # 1747-MC6W-XL3H | May 01, 2026 Invoice

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 2,066.84
Shipping & handling	\$ 13.96
Promos & discounts	(\$ 35.21)
Total before tax	\$ 2,045.59
Tax	\$ 0.00
Amount due	\$ 2,045.59 USD

Billing period 4/1/26 to 4/30/26
Account # A1X2JE9D1GIM05
Payment terms Net 30

Registered business name

Seven Oaks CDD

Bill to

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

Group Name

Seven Oaks CDD

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment, or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	3/31/26		300 Pcs Boba Straws Individually Wrapped - 9.25"x0.4" Thick Jumbo Straws for Smoothies with Angled Tips, Assorted Colors & Cut-To-Size Use - Disposable Boba Straw for Slushies, Milkshakes & Bubble Tea <i>Cafe Supplies</i>	1	\$21.80	\$21.80	0.000%
<small>Sold by: Kim Zhyvaho ASIN: B0DNTPPROE Order # 113-6097478-1602640 Order date: March 30, 2026</small>							
2	3/31/26		Plastimade Sandwich Bags With Fold & Close Top (6.5 in X 5.5) in 200 Count Pack of 4 <i>Cafe Supplies</i>	1	\$17.09	\$17.09	0.000%
<small>Sold by: Brand Names Online LLC ASIN: B074YLY2MB Order # 113-6097478-1602640 Order date: March 30, 2026</small>							
3	4/1/26		Simpli-Magic 8ft Portable Plastic Folding Table - Indoor & Outdoor Heavy-Duty Foldable Utility Table w/Handle for Party & Camping (Black) <i>CH misc</i>	2	\$139.99	\$279.98	0.000%
<small>Sold by: Amazon.com Services, Inc ASIN: B0D755QJJP Order # 113-6443986-8247415 Order date: March 31, 2026</small>							

CLUB
Supplies

waiting
on read.

CLUB
Supplies

employees

CLUB
Supplies

CLUB
Supplies

CAFE
Supplies

Event

CLUB
Supplies

CAFE
Supplies

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	4/3/26		Wishouse Walkie Talkies for Adults Long Range-Rechargeable 4 Pack 2 Way Radios, Hiking Accessories Camping Gear Xmas Birthday Gift for Kids Family with Lamp,SOS Siren,NOAA Weather Alert,Easy to Use Sold by: shenzhenshibaoeiladianziyouxiangongsi ASIN: B09P7DH56D Order # 113-5748593-3560212 Order date: April 02, 2026	1	\$49.99	\$49.99	0.000%
5	4/4/26		Simpli-Magic 8ft Portable Plastic Folding Table - Indoor & Outdoor Heavy-Duty Foldable Utility Table w/Handle for Party & Camping (Black) Sold by: Amazon.com Services, Inc ASIN: B0D755QJJP Order # 113-2320000-2236220 Order date: April 04, 2026	1	\$139.99	\$139.99	0.000%
6	4/7/26		COOY Rain Coats (2 Pack) - Reusable EVA Rain Ponchos For Adults Rain Jackets Raincoats For Men Women Sold by: Shengzhoushi Yiyangdianzishangwuyouxiangongsi ASIN: B07V6SGTKC Order # 113-1194516-0440267 Order date: April 06, 2026	1	\$11.95	\$11.95	0.000%
7	4/7/26		Lawry's Original French Fry Seasoning, 16 oz - One 16 Ounce Container of French Fry Seasoning Powder with Premium Blend of Spices, Best on Fries, Potatoes, Vegetables and More Sold by: Amazon.com Services, Inc ASIN: B0D1VWV8HS Order # 113-1194516-0440267 Order date: April 06, 2026	1	\$13.57	\$13.57	0.000%
8	4/9/26		HiGiant 6 Pcs Traffic Cone Sleeve with Pockets for Caution, Safety Message Signs Cone Cover for Outdoor Activity Warning, Sports Training Sold by: Yongkang Hongji Trading Co.,Ltd ASIN: B0DLKJZWR2 Order # 113-6384484-1362625 Order date: April 09, 2026	1	\$19.50	\$19.50	0.000%
9	4/9/26		GECCO TM (10 Pack) 18 Inch 3.3 Lb Small Orange Traffic Cones Set Safety Cones, Orange Cones, Parking Cones, Construction Cones, Road Cones PVC Plastic & Black Base - [PRO Series] Sold by: FIRST SELLER LLC ASIN: B0CXV8BB5P Order # 113-5909512-5161067 Order date: April 09, 2026	1	\$127.00	\$127.00	0.000%
10	4/12/26		100 Pcs American Flags Plastic Cups 16 oz Red White and Blue Disposable Plastic Cups Coral Clear Cocktail Glasses for Memorial Day 250 Anniversary 4th of July Day Veterans Independence Party Supplies Sold by: yiwuhangzhoushangshuiwenchuangyongpinyouxiangongsi ASIN: B0FZRLZPXW Order # 113-4274833-4427461 Order date: April 12, 2026	2	\$25.99	\$51.98	0.000%
11	4/13/26		Inflatable Patriotic Pool Noodles - Set of 6, Each is 4 feet Long - Pool Toys and Fourth of July Summer Party Supplies Sold by: FUN EXPRESS, LLC ASIN: B01C24PWRW Order # 113-0291465-3885871 Order date: April 12, 2026	2	\$17.36	\$34.72	0.000%
12	4/14/26		FYSUIMU 100Pcs Patriotic Cocktail Napkins 4th of July American Flag Paper Napkins Red Blue Star Stripe Disposable Beverage Napkin for Independence Day Party Supplies Sold by: Ningbo JINGTENG E-Commerce Co., Ltd. ASIN: B0F2H6NSHP Order # 113-1107571-0661053 Order date: April 12, 2026	1	\$13.99	\$13.99	0.000%
13	4/14/26		100 Pcs American Flag Patriotic Party Supplies, Red White and Blue Paper Plates, 7" & 9" Disposable Dinner Dessert Tableware Set for Veterans Day Election Day 4th of July Independence Day Decorations Sold by: hang zhou shuai run ke ji you xian gong si ASIN: B0GFK4H6R5 Order # 113-4274833-4427461 Order date: April 12, 2026	1	\$18.99	\$18.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
✓ 14	4/14/26		FYSUJMU 100Pcs Patriotic Cocktail Napkins 4th of July American Flag Paper Napkins Red Blue Star Stripe Disposable Beverage Napkin for Independence Day Party Supplies <i>Party Supplies</i>	3	\$13.99	\$41.97	0.000%
<p>Sold by: Ningbo JINGTENG E-Commerce Co., Ltd. ASIN: B0F2H6NSHP Order # 113-1107571-0661053 Order date: April 12, 2026</p>							
✓ 15	4/14/26		AnyDesign 100 Pcs Patriotic Star Wax Paper 4th of July Deli Paper Red Blue Star Sandwich Wrapping Tissue Picnic Basket Liner for Food Baking Kitchen Independence Day Party, 9.8 x 8.3 Inch <i>Party Supplies</i>	1	\$8.99	\$8.99	0.000%
<p>Sold by: Ningbo Lvtu E-Commerce Co., Ltd. ASIN: B0G7TMSNFW Order # 113-4274833-4427461 Order date: April 12, 2026</p>							
✓ 16	4/14/26		100 Pcs American Flag Patriotic Party Supplies, Red White and Blue Paper Plates, 7" & 9" Disposable Dinner Dessert Tableware Set for Veterans Day Election Day 4th of July Independence Day Decorations <i>Party Supplies</i>	1	\$18.99	\$18.99	0.000%
<p>Sold by: hang zhou shuai run ke ji you xian gong si ASIN: B0GFK4H6R5 Order # 113-4274833-4427461 Order date: April 12, 2026</p>							
✓ 17	4/14/26		4th of July Cocktail Picks 100 PCS 4 Inch American Flag Toothpicks for Independence Day American Theme Party Decorations Patriotic Umbrella Drink Picks for Cocktails Cupcake Toppers Appetizers <i>Party Supplies</i>	2	\$6.49	\$12.98	0.000%
<p>Sold by: dongguanshiyutiandianzishangwuyouxiangongsi ASIN: B0F2HLN1T8 Order # 113-4274833-4427461 Order date: April 12, 2026</p>							
✓ 18	4/14/26		AnyDesign 100 Pcs Patriotic Star Wax Paper 4th of July Deli Paper Red Blue Star Sandwich Wrapping Tissue Picnic Basket Liner for Food Baking Kitchen Independence Day Party, 9.8 x 8.3 Inch <i>Party Supplies</i>	1	\$8.99	\$8.99	0.000%
<p>Sold by: Ningbo Lvtu E-Commerce Co., Ltd. ASIN: B0G7TMSNFW Order # 113-4274833-4427461 Order date: April 12, 2026</p>							
✓ 19	4/15/26		Hoypefyiy 10 Cherry Flowers Paper Lanterns for Chinese New Year Japanese Hibachi 12 inch Blossom Lantern 5 Red + 5 White for Restaurant Home Lunar Spring Festival Decoration Blossom <i>Event</i>	1	\$15.91	\$15.91	0.000%
<p>Sold by: SUNMIAN LIMITED ASIN: B0BBMLPRD4 Order # 113-0299176-6166628 Order date: April 14, 2026</p>							
✓ 20	4/15/26		Suncalla 20 Pcs Artificial Plum Blossom Faux Flowers Silk Simulation Bouquet Flower Chinese Japanese Cherry Blossom Hibachi Party Decoration for Home Kitchen Hotel Office Wedding Party (Red,Classic) <i>Event</i>	5	\$25.99	\$129.95	0.000%
<p>Sold by: shenzhenshichenglishangmaoyouxiangongsi ASIN: B0GQ9NBBK4 Order # 113-0299176-6166628 Order date: April 14, 2026</p>							
✓ 21	4/15/26		Brother TN431 4-Color Toner Cartridge Set <i>Office</i>	1	\$362.99	\$362.99	0.000%
<p>Sold by: smartoners inc ASIN: B071KT52QK Order # 111-2622544-3756204 Order date: April 15, 2026</p>							
✓ 22	4/16/26		American Supply Pool Lift Chair Protective Cover for SR Smith PAL Portable <i>Club Supplies</i>	2	\$135.00	\$270.00	0.000%
<p>Sold by: American Supply ASIN: B076BVGC34 Order # 113-2974032-1078657 Order date: April 14, 2026</p>							
✓ 23	4/17/26		CISDUEO 3Pcs Artificial Cherry Blossom Flower White Silk Peach Flowers Bulk Plum Blossom Flowers with Leaves Cherry Blossom Branches Vase Arrangements for Spring Wedding Indoor Outdoor DIY Party Decor <i>Event</i>	4	\$11.99	\$47.96	0.000%
<p>Sold by: sichuanhongpanzhalkejijyouxiangongsi ASIN: B0BY6D269B Order # 113-0299176-6166628 Order date: April 14, 2026</p>							

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	4/17/26		<p>Jetec 15 Pcs Chinese Fans Paper Chinese New Year 2026 Decoration Folding Hand Asian Oriental Japanese Fans Handheld for Summer Festival Wedding Dancing Birthday Party Supply (White,Black,Red,Round)</p> <p>Sold by: wuhanhuikaxinzhenhengkejiyouxiangongsi ASIN: B0932QYTC2 Order # 113-0299176-6166628 Order date: April 14, 2026</p>	1	\$13.99	\$13.99	0.000%
25	4/17/26		<p>60 Pcs Paint Brushes, Round Flat Small Brush Bulk for Detail Painting</p> <p>Sold by: WoodJason Inc. ASIN: B092CN8XJ1 Order # 111-9883627-5809866 Order date: April 15, 2026</p>	1	\$7.69	\$7.69	0.000%
26	4/17/26		<p>22pcs Paint Palettes, Plastic Paint Tray Palette, Paint Pallets for Kids or Students to DIY Craft Class or Art Class, White</p> <p>Sold by: Ruiqi ASIN: B0CNRG2QJC Order # 111-9883627-5809866 Order date: April 15, 2026</p>	1	\$9.49	\$9.49	0.000%
27	4/17/26		<p>30 Pcs Round Sponges Brush Set, Round Sponge Brushes for Painting, Paint Sponges for Acrylic, Painting Tools for Kids Arts and Crafts (4 Sizes)</p> <p>Sold by: HongKong Weiylle International Technology Co., Ltd ASIN: B0BNL2D6R2 Order # 111-9883627-5809866 Order date: April 15, 2026</p>	1	\$6.99	\$6.99	0.000%
28	4/20/26		<p>Lime-A-Way Hard Water Stain Remover Spray, Removes Lime, Calcium & Rust in Seconds, Bathroom Cleaner, 22 fl oz</p> <p>Sold by: Amazon.com Services, Inc ASIN: B00949ZKY0 Order # 113-9562488-2872236 Order date: April 19, 2026</p>	2	\$4.24	\$8.48	0.000%
29	4/20/26		<p>EZlifego Double Sided Tape Heavy Duty, Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Adhesive Strips (9.85FT)</p> <p>Sold by: shenzhen shiwei hai tuo ke ji you xi angong si ASIN: B07VNSXY31 Order # 113-4373151-1615446 Order date: April 19, 2026</p>	1	\$9.89	\$9.89	0.000%
30	4/20/26		<p>Upgraded 6 Pack Floral Flower Foam Blocks, Green Plant Foam for Flower Arrangements, Wet & Dry Florist Foam Styrofoam for Fresh and Artificial Flowers (5.5"L X 3.1"W X 1.6"H)</p> <p>Sold by: zhengzhou bupushang maoyouxiangongsi ASIN: B0D9M59R5Q Order # 113-4373151-1615446 Order date: April 19, 2026</p>	1	\$8.99	\$8.99	0.000%
31	4/21/26		<p>Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack</p> <p>Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-8787177-4322602 Order date: April 12, 2026</p>	12	\$4.27	\$51.24	0.000%
32	4/21/26		<p>Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack</p> <p>Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-8787177-4322602 Order date: April 12, 2026</p>	8	\$4.27	\$34.16	0.000%
33	4/21/26		<p>Amyhill 8 Pcs Round Mirrors for Centerpieces Table Decorations Acrylic Circle Mirrors Tray Candle Plates for Wedding Baby Shower Birthday Party Bulk Supplies(16 Inch)</p> <p>Sold by: HEFEI YINONG WANGLUOKEJIYOUXIANGONGSI ASIN: B0FL7FSCFF Order # 113-6094553-6690640 Order date: April 21, 2026</p>	1	\$40.99	\$40.99	0.000%
34	4/28/26		<p>Bandages Variety Pack - 800 Pcs Assorted Bandages Bulk, Large Adhesive Fingertip Bandage, Waterproof Bandage Breathable for First Aid and Protect Wounds (10 Styles)</p> <p>Sold by: Hangzhou Ruigai Technology Co., Ltd ASIN: B0DDKVFZWO Order # 113-3866557-2517812 Order date: April 27, 2026</p>	1	\$37.99	\$37.99	0.000%

Event

Event

Event

Event

Cleaning

Club Supplies

Event

Beverage

Beverage

Event

Club Supplies

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax	
35	4/28/26		NANUK 903 Waterproof First Aid Box Empty - Durable, Medical First Aid Organizer Case, IP67-Rated, Dustproof, Impact-Resistant, and Floats (7.4" x 4.9" x 3.1") - Red <i>Club Supplies</i>	1	\$39.99	\$39.99	0.000%	
			Sold by: Amazon.com Services, Inc ASIN: B085JZ2NG4 Order # 113-3866557-2517812 Order date: April 27, 2026					
36	4/28/26		LotFancy Transparent Medical Tape 1" x 10 Yd, 2 Rolls Hypoallergenic Surgical Tape, Waterproof PE First Aid Tape for Wound Care, Dressing Retention, Sensitive Skin, Latex Free <i>Club Supplies</i>	1	\$7.59	\$7.59	0.000%	
			Sold by: LOTFANCY INC. ASIN: B08FDN5FLJ Order # 113-3866557-2517812 Order date: April 27, 2026					
37	4/29/26		Bloodborne Pathogen/Body Fluids Cleanup Kit w/Fluid Solidifier, Biohazard Bag & Personal Protection Clothing - OSHA Requirement <i>Club Supplies</i>	2	\$17.95	\$35.90	0.000%	
			Sold by: Redicare LLC ASIN: B07TS4X7K9 Order # 113-6847893-4770645 Order date: April 28, 2026					
38	4/29/26		Plastimade Sandwich Bags With Fold & Close Top (6.5 in X 5.5) in 200 Count Pack of 4 <i>Club Supplies</i>	2	\$17.09	\$34.18	0.000%	
			Sold by: Brand Names Online LLC ASIN: B074YLY2MB Order # 113-7583963-6162606 Order date: April 29, 2026					
39			Promotions & discounts			(\$35.21)	0.000%	
40			Shipping & handling			\$13.96	0.000%	

Total before tax	\$2,045.59
Tax	\$0.00
Amount due	\$2,045.59

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

CAFE Supplies -	249.95	57200-3222
CH misc -	419.97	57200-4785
Facility Supplies -	609.80	57200-4619
Employees -	13.57	57200-3314
Events -	295.43	(295.43) 57400-4775
Office -	362.99	57200-5101
Beverage -	85.40	57200-4724
Cleaning -	8.48	57200-4704

Coffee International, Inc

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

Invoice

Date	Invoice #
4/20/2026	43197

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
6	244084	STRAWBERRY TORANI SYRUP 1L PET 6PK	10.65	BTL	63.90
3	244336	CHOCOLATE CHIP COOKIE DOUGH TORANI SYRUP 1L PET 6PK	10.65	BTL	31.95
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
1	0222500	Popping Boba Mango 4 x 7.04 lbs	89.94	CS	89.94
8	STW-1941181	Wrapped Boba Straw Color Individually Wrapped Box/400 ct 8 x 50	2.50	bag	20.00
Beverage - 567.15			5200-	4724	
Cafe Supplies - 20.00			5200-	3222	

check _____ Cash _____ Credit Card _____ Charge: _____

Received By: _____
 Signature: *Theresa D. Flores*

Subtotal	\$587.15
Sales Tax (7.0%)	\$0.00
Total	\$587.15
Payments/Credits	\$0.00
Balance Due	\$587.15

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Coffee International, Inc

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

Invoice

Date	Invoice #
4/23/2026	43224

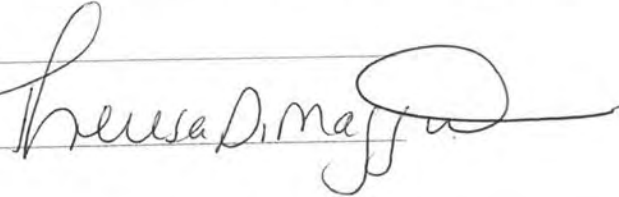
Bill To
Seven Oaks CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

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	52021-1	Da Vinci Sweet Cream 64 fl oz ea <div style="text-align: center; font-size: 2em; color: green;">57200 - 4724</div>	31.87	BTL	31.87

check _____ Cash _____ Credit Card _____ Charge:

Received By: _____
 Signature: 

Subtotal	\$31.87
Sales Tax (7.0%)	\$0.00
Total	\$31.87
Payments/Credits	\$0.00
Balance Due	\$31.87

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Coffee International, Inc

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

Invoice

Date	Invoice #
5/4/2026	43263

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

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

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

Qty	Item	Description	Rate	U/M	Amount
1	0222900	Popping Boba Strawberry 4 x 7.04 lbs	89.94	CS	89.94
		Back Order Update DaVinci Sweet Cream will be arriving on May 13th			
		57200-4724			

check _____ Cash _____ Credit Card _____ Charge:

Received By: _____
 Signature: *Theresa D. Massie*

Subtotal	\$89.94
Sales Tax (7.0%)	\$0.00
Total	\$89.94
Payments/Credits	\$0.00
Balance Due	\$89.94

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Coffee International, Inc

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

Invoice

Date	Invoice #
5/14/2026	43302

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
2	900188	STRAWBERRY BANANA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	190.68
2	900102	MANGO Torani Real Fruit Smoothie Mix 6pk/64oz	95.34	CS-6	190.68
1	EPPET-16	16 OZ CLEAR CUPS 20 X 50	62.23	CS	62.23
1	EPDL-LIDS	DOME LID 12 / 24 OZ 20x50	47.72	CS	47.72
		<i>Beverage - \$381.36</i> <i>57200-4724</i>			
		<i>Coffee Supplies - \$109.95</i> <i>57200-3222</i>			

check Cash Credit Card Charge:

Received By: *Theresa Dimaggio*

Signature: *Theresa Dimaggio*

Subtotal	\$491.31
Sales Tax (7.0%)	\$0.00
Total	\$491.31
Payments/Credits	\$0.00
Balance Due	\$491.31

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920002481841	Submitted Date	Tuesday, 05/19/2026
Status	IN PROCESS	Submitted Time	03:06 PM

Payment Information

Taxpayer Name	SEVEN OAKS COMMUNITY DEVELOPMENT DISTRIC	Debit Date	Wednesday, 05/20/2026
Document Type	DR-15EZ	Filing Period End Date	04/30/2026
Amount Paid	\$1,567.15		
Payment Amount	\$1,567.15		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	ON FILE FOR Sales And Use Tax		
Bank Account Type	BUSINESS/CORPORATE CHECKING		

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8012757892-0	04/30/2026	\$1,567.15

INVOICE

ATLANTA, GA 31193-1997 8343624042326
800-288-9145 813-659-0811

EFFECTIVE 03/27/26 YOUR FUEL SURCHARGE
WILL BE \$8.00 PER DELIVERY. THANK YOU.

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	7	1	4/23/26	8343624
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 **									
194586	1	1	500	9 GM		WEST CRK RELISH SWEET PACKET TFF	55.9600	55.96	
952860	1	1	1	35 LB		BRILLIAN OIL CANOLA FRY CLEAR ZERO	57.1500	57.15	
631950	4	4	30	3.63OZ		TOSTITOS% DIP NACHO CHEESE MED CUP	46.4600	185.84	
59007	1	1	1000	9 GM		HEINZ KETCHUP PACKET TFF	62.9300	62.93	
989294	1	1	100	1.25OZ		SWTBABYR SAUCE BBQ CUP TFF GF	25.6400	25.64	
** REFRIGERATED **									
54423	1	1	100	1.5 OZ		KENS DRESSING RANCH CUP GF TFF	31.4500	31.45	
337699	1	1	12	15 OZ		NTRSBST TOPPING WHIPPED DAIRY 16%	38.4100	38.41	
UN1950, Aerosols, flammable, (each not exceeding 1 L capacity), 2.1									
** FROZEN **									
416234	2	2	6	5 LB		LUIGI FRIES 1/2" CC GRD A	39.1500	78.30	
899497	1	1	12	32 OZ		ISLAND O BEV MIX VAN ICE CREAM FZ	100.3100	100.31	
444043	1	1	6	2.5 LB		SMPLTSWT FRIES SWEET POTATO LATTIC	45.2800	45.28	
1030331	1	1	36	3 OZ		ENTICE EGG ROLL PHILLY CHEESE ST	56.4900	56.49	
31103	1	1	1	600 CT		FUNNELCK+FRIES FUNNEL CAKE 4X3/8	71.4500	71.45	
924919	4	4	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	54.1100	216.44	
868978	1	1	72	2.4 OZ		BVRNBAKE+PRETZEL BAVARIAN SOFT STI	55.5700	55.57	
180863	2	2	24	3.75OZ		BLUEBUNY POPSICLE CANDY CLASH BOMB	29.6200	59.24	
624252	2	2	12	6 OZ		BLUEBUNY ICE CREAM SNDWCH BIG BOPP	29.8700	59.74	
PFS FUEL CHARGE									
8.00									

CAT#	DESCRIPTION	COST	TAX	QTY	RETAIL	% PROF
1	** DRY **	387.52	.00	8	.00	.00
2	** REFRIGERATED **	69.86	.00	2	.00	.00
3	** FROZEN **	742.82	.00	15	.00	.00
					Total...	25

57200-4664
Food - 1,061.48
Beverage - 138.72 → 57200-4724
Fuel - 8.00 → 57200-4613

Tot Wgt:	336.70	Tot Cube:	5	Tax, St:	.00	City:	.00	Cnty:	.00	Othr:	
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25	25	8	2	15	SUB TOTAL	1208.20	TAX	.00	DEPOSITS	INVOICE TOTAL	1208.20	Status Code O = Out S = Sub	P = Partial T = Taxed
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CUSTOMER SIGNATURE		DRIVER SIGNATURE		QTY RECEIVED	X	QTY DELIVERED	X	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
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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 7 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



EFFECTIVE 04/30/26 YOUR FUEL SURCHARGE
WILL BE \$8.50 PER DELIVERY. THANK YOU.

INVOICE

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

8349180050726

DELIVER TO:

BILL TO:

SEVEN OAKS CDD
2910 SPORTS CORE CIR

SEVEN OAKS CDD
3434 COLWELL AVE
STE 200
TAMPA

WESLEY CHAPEL FL 33544-8764

FL 33614-8390

ROUTE	STOP	PAGE	DATE	INVOICE NO.
4492	13	1	5/07/26	8349180

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
532380	2	2	1	35 LB		** DRY ** WEST CRK OIL CANOLA CLR LQD FRY TF	51.0600	102.12	
416234	2	2	6	5 LB		** FROZEN ** LUIGI FRIES 1/2" CC GRD A	39.5100	79.02	
999497	1	1	12	32 OZ		ISLAND O BEV MIX VAN ICE CREAM FZ	100.3100	100.31	
246737	1	1	36	7 OZ		KRAFT MACARONI & CHEESE POUCH	69.2700	69.27	
1030331	1	1	36	3 OZ		ENTICE EGG ROLL PHILLY CHEESE ST	56.4900	56.49	
31103	1	1	1	600 CT		FUNNELCK FRIES FUNNEL CAKE 4X3/8	71.4500	71.45	
186488	1	1	2	6 LB		ROMAHTG APTZ CHEESE STICK MOZZ ME	80.2800	80.28	
924919	3	3	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	54.1100	162.33	
154366	1	1	26	3.17OZ		HRTG OVN WAFFLE SWEET W PEARL SUGA	37.1000	37.10	
624252	3	3	12	6 OZ		BLUEBUNY ICE CREAM SNDWCH BIG BOPP	29.8700	89.61	
						PFS FUEL CHARGE		8.50	

CAT#	DESCRIPTION	COST	TAX	QTY	RETAIL	% PROF
1	** DRY **	102.12	.00	2	102.12	.00
3	** FROZEN **	745.86	.00	14	745.86	.00

Total ... 16

Food - 747.67 57200-4664
Beverage 100.31 57200-4724
Fuel - 8.50 57200-4613

Tot Wgt: 262.45 Tot Cube: 4 Tax, St: .00 City: .00 Cnty: .00 Othr: .00

16	16	2	0	14	SUB TOTAL	856.48	TAX	.00	DEPOSITS	INVOICE TOTAL	856.48	Status Code O = Out S = Sub	P = Partial T = Taxed
ORDER	SHIP	DRY	REFRIG	FROZEN									

/ CUSTOMER SIGNATURE

/ DRIVER SIGNATURE

X	<i>Shawna D. May</i>	QTY RECEIVED	X	QTY DELIVERED	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
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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.



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

Date: 4/20/2026
 Time: 11:13 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# 15012611005 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1002	GH Giant King Cone 0-77567-00822-0	12	2/	0	24	2.5800	61.92
1003	GH Giant Vanilla San 0-77567-00393-5	24	1/	0	24	1.3900	33.36
1005	GH Strawberry Shortc 0-41000-05414-3	24	1/	0	24	1.6246	38.99
1009	GH Cookie & Cream Ba 0-77567-02874-7	24	1/	0	24	1.6246	38.99
1057	Magnum Bar Double Ca 0-77567-13282-6	12	3/	0	36	2.4992	89.97
1374	PS Sponge Bob 1-20pk 0-77567-00285-3	20	3/	0	60	1.7605	105.63
1375	PS Spiderman 1-20pk 0-77567-00284-6	20	2/	0	40	1.7605	70.42
SUBTOTAL:		Impulse	13/	0	232		439.28

57200-4664

TOTAL: 13/ 0 232

TOTAL SALES: \$439.28

Shreya Arma
 CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE: \$439.28
 CHARGE

Taha M
 DELIVERY REPRESENTATIVE

Please adjust your SRPs accordingly.

Attn Customer, there has been a price increase on the novelty.

Invoice Format: 10



CC043026-730 400

0 0

Account Number:

ACCOUNT SUMMARY

Credit Limit \$26,000.00
 Credit Available \$21,058.00
 Statement Closing Date April 30, 2026
 Days in Billing Cycle 30
 Previous Balance \$8,010.78
 Payments & Credits \$8,190.77
 Purchases & Other Charges \$4,902.10
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$4,722.11
 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 \$4,722.11
Minimum Payment Due \$4,722.11
Payment Due Date May 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$8,010.78-
04/27	04/27	F151500G500CHGD MICHELLE WHITE JOHN GENTILELLA	AUTOMATIC PAYMENT - THANK YOU	8,010.78-
				\$0.00
				\$1,686.68
04/01	04/01	5531020FQBTPG3L6X	VISION ACE HARDWARE WESLEY CHAPEL FL MCC: 5251 MERCHANT ZIP: 33544	5.39
04/06	04/06	5531020FHBWDF2XRB	VISION ACE HARDWARE WESLEY CHAPEL FL MCC: 5251 MERCHANT ZIP: 33544	5.02
04/07	04/07	5270715FJ09FYMDTZ	THE HOME DEPOT #0279 TAMPA FL MCC: 5200 MERCHANT ZIP: 33604000	10.97
04/07	04/07	5174295FJ4BM2E734	GATE #1220 WESLEY CHAPEL FL MCC: 5541 MERCHANT ZIP: 33544	25.00
04/08	04/08	8230509FJEHNBLQAZ	AMAZON MARK* BC7XW8QK1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	149.95
04/08	04/08	8230509FJEHP1XDDBR	AMAZON MARK* BC9U06SZ1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	17.52

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Account Number:
Payment Due Date May 25, 2026
New Balance \$4,722.11
 Minimum Payment Due \$4,722.11
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

0 0

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

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/08	04/08	5270715FK09FYPSF8	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP: 33647000	77.24
04/09	04/09	8230509FLEHM6T7YT	AMAZON MARK* BC4904R91 SEATTLE WA MCC: 5999 MERCHANT ZIP:	299.90
04/09	04/09	5270715FL09FR19NX	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	100.00
04/10	04/10	8230509FLEHMN6HN1	AMAZON RETA* BY7DX8TC2 SEATTLE WA MCC: 5331 MERCHANT ZIP:	259.90
04/13	04/13	5543286FP5YJBVE3	AMAZON MKTPL*BY26G02H2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	157.50
04/15	04/15	5270715FS09FRVZRE	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	76.16
04/15	04/15	5270715FS09FRW8AG	THE HOME DEPOT #8929 ZEPHYRHILLS FL MCC: 5200 MERCHANT ZIP: 33545000	25.19
04/16	04/16	1230202FS01SPF641	SHERWIN-WILLIAMS702957 WESLEY CHAPEL FL MCC: 5231 MERCHANT ZIP:	174.10
04/16	04/16	5174295FV4DH8X51R	GATE #1220 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP: 33544	50.06
04/20	04/20	0543684FZBLJ5Y3FY	SAMS CLUB #4852 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP: 33544	111.62
04/20	04/20	5531020FZQ44LDWLT	VISION ACE HARDWARE WESLEY CHAPEL FL MCC: 5251 MERCHANT ZIP: 33544	14.02
04/21	04/21	5270715G009FXNMN6	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP: 33647000	13.16
04/28	04/28	5543286G663E7XNS2	STRAIGHTTALK*SERVICES MIAMI FL MCC: 4814 MERCHANT ZIP:	47.61
04/29	04/29	1230202G701SBNX3J	SHERWIN-WILLIAMS702957 WESLEY CHAPEL FL MCC: 5231 MERCHANT ZIP:	66.37
		FATINA TANNOUKHI	TOTAL	\$94.51-
03/31	04/01	5548382FB0LNLM0XA	WAL-MART #2740 TAMPA FL MCC: 5411 MERCHANT ZIP: 33647	85.48
04/08	04/08	0230537FKEJNV05RH	OFFICE DEPOT #2603 WESLEY CHAPEL CREDIT MCC: 5943 MERCHANT ZIP:	179.99-
		THERESA DIMAGGIO	TOTAL	\$3,129.94
04/01	04/01	0543684FB5SADKMW2	SAMS CLUB.COM BENTONVILLE AR MCC: 5300 MERCHANT ZIP:	174.66
04/01	04/01	5548382FQ0LRK6934	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	326.86
04/06	04/06	0543684FH00B56DKZ	DOLLAR TREE LAND O LAKES FL MCC: 5331 MERCHANT ZIP: 34639	90.50
04/07	04/07	0543684FH5SA7MRWN	SAMS CLUB.COM BENTONVILLE AR MCC: 5300 MERCHANT ZIP:	31.22
04/07	04/07	0543684FH5SA7MRYZ	SAMS CLUB.COM BENTONVILLE AR MCC: 5300 MERCHANT ZIP:	140.30
04/07	04/07	8536943FJFZRK77YX	MAMA BS PIZZERIA WESLEY CHAPEL FL MCC: 5812 MERCHANT ZIP:	96.67
04/11	04/11	0543684FM5SAADRR9	SAMS CLUB.COM BENTONVILLE AR MCC: 5300 MERCHANT ZIP:	29.96
04/11	04/11	7541823FM7DGKLGJZ	CCI*CONSTANT-CONTACT WALTHAM MA MCC: 5968 MERCHANT ZIP:	131.00
04/13	04/13	0543684FR00AR5272	DOLLARTREE LUTZ FL MCC: 5331 MERCHANT ZIP: 33559	45.00
04/14	04/14	0230537FT00HF5X9Z	PUBLIX #1142 LAND O LAKES FL	23.99

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/14	8211755FTEHM9W9GR	MCC: 5411 MERCHANT ZIP: 34638 BESTFOODTRUCKS.COM CULVER CITY CA	826.00
04/16	04/16	0543684FS5SADW156	MCC: 5812 MERCHANT ZIP: SAMS CLUB.COM BENTONVILLE AR	144.66
04/17	04/17	0543684FWBLJ8F2E8	MCC: 5300 MERCHANT ZIP: WM SUPERCENTER #3782 ORLANDO FL	33.68
04/18	04/18	0543684FW5SAF0Y10	MCC: 5411 MERCHANT ZIP: 32822 SAMS CLUB.COM BENTONVILLE AR	9.88
04/20	04/20	7541823FY7E5Y4DZJ	MCC: 5300 MERCHANT ZIP: NETFLIX.COM LOS GATOS CA	20.19
04/20	04/20	8230509FZEHMDGB6P	MCC: 4899 MERCHANT ZIP: SP GASPAR STITCH LLC WESLEY CHAPEL FL	484.38
04/21	04/21	1527021FZ00HXMEHY	MCC: 2741 MERCHANT ZIP: MICROSOFT-G153993399 MSBILL.INFO WA	8.66
04/23	04/23	5548382G20MLV6VW8	MCC: 5045 MERCHANT ZIP: SAMSCLUB.COM 888-746-7726 AR	390.16
04/24	04/24	1527632G300A4FX6Y	MCC: 5300 MERCHANT ZIP: 72712 SUPERSAAS * C AMSTERDAM DR	28.00
04/24	04/24	0268263G3SFG8JMML	MCC: 5045 MERCHANT ZIP: GOOGLE*YOUTUBE TV MOUNTAIN VIEW CA	94.17
			MCC: 4899 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$4,722.11 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$20.03	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$11.81	\$0-\$500,000 = 0.25%
New Cashback Balance	\$31.84	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	\$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	30	\$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.

Here is your cash rewards schedule:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

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.

**Seven Oaks CDD Credit Card
Combined Totals
04/30/26 Statement**

	General Fund	Enterprise Fund
Theresa Card	\$ 1,891.62	\$ 1,238.32
John Card	\$ 1,686.68	
Fatina Card	\$ (166.19)	\$ 71.68
 Total	 \$ 3,412.11	 \$ 1,310.00
 Grand Total	 \$ 4,722.11	
Statement Total	\$ 4,722.11	
 001-57400-4775	 839.80	598.80 400-57200-4664
001-57200-4619	53.96	483.80 400-57200-4724
001-57200-4704	77.64	227.40 400-57200-3222
001-57200-4103	114.36	- 400-57200-4613
001-51300-5102	159.00	- 400-57200-4647
001-57200-5101	8.66	- 400-57200-6442
001-57200-4785	652.00	
001-57200-4647	544.54	
001-57200-4660	204.20	
001-53900-4670	-	
001-53900-4785	215.03	
001-53900-4616	709.75	
001-53900-4609	13.16	
001-57200-4763		
001-57200-4533	(179.99)	
001-15500	-	

**Seven Oaks CDD Credit Card
Fatina Tannoukhi
04/30/26 Statement**

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
4/1/2026	Wal-Mart	Café supplies	400-57200-4724	\$ 71.68	Y	Y
4/1/2026	Wal-Mart	Event Supplies	001-57400-4775	\$ 13.80	Y	Y
4/8/2026	Office Depot	Return-Chair	001-57200-4533	\$ (179.99)	Y	y

04/30/26 Statement

001-10103

Total activity	(94.51)
Replenish card	-
Credit/Refund	-
Total charges	<u>(94.51)</u>
	\$ (94.51)

0

Expense Summary

001-57400-4775	(13.80)
001-57200-4619	-
001-57200-4647	-
001-57200-5101	-
001-57200-4103	-
001-57200-4785	-
400-57200-4664	-
400-57200-4724	(71.68)
400-57200-3222	-
001-57200-4646	-
001-57200-4701	-
001-57200-4533	179.99
001-57200-4707	-
	<u>94.51</u>

GF EF
(166.19) 71.68

TRUE

MASTERCARD- 6402 I 1 APPR#031175
85.48 TOTAL PURCHASE
REF # 609133473954
AID A0000000041010
TERMINAL # 24456628
*No Signature Required
03/31/26 21:00:08

Tax ID: J255780009650
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Status
Certificate Number: J255780009650
Expiration Date: 2028-07-31
This Certifies that:
SEVEN OAKS COMMUNITY DEVELOPMENT
DISTRICT 1 2910 SPORTS COPE CIR
WESLEY CHAPEL FL 33544
is exempt from the payment of Florida
sales and use tax on real property
rented, transient rental property
rented, tangible personal property
purchased or rented, or services
purchased.



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
03/31/26 21:00:17

Give us feedback @ survey.walmart.com
Thank you! ID #:7WR94VYNRK2

Walmart *

WM Supercenter
813-994-6543 Mgr. EDWIN
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647
SI# 02740 OP# 006497 TE# 16 TR# 00561

ITEMS SOLD 22
TC# 4671 2583 6646 5711 5239



APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
APPMIN	194346053890	F	0.92	N
MIN MAID	025000058380	F	8.42	N
COUPON 25000	525000242420	A	8.42	-0
MIN MAID	025000058380	F	8.42	N
COUPON 25000	525000242420	A	8.42	-0
MIN MAID	025000058380	F	8.42	N
COUPON 25000	525000242420	A	8.42	-0
MIN MAID	025000058380	F	8.42	N
COUPON 25000	525000242420	A	8.42	-0
MIN MAID	025000058380	F	8.42	N
MIN MAID	025000058380	F	8.42	N
VISA 50	196742116340		54.84	0

SUBTOTAL 85.48
TOTAL 85.48

MCARD TEND 85.48
CHANGE DUE 0.00

Office DEPOT OfficeMax®

WESLEY CHAPEL - (813) 994-4131
04/08/2026 6:22 PM

GMIL RETURN - Order#: 4638413570014
2603-3-3995-665094-11.6.2_12

5495286 CHR,COM,EX,VL,	(179.99)	SS
Subtotal	(179.99)	
Total	(179.99)	
MasterCard 6402:	(179.99)	

AID A0000000041010 Mastercard
TVR CVS No Signature Required

Office Depot Customer 57***521

Tax Exemption Number 57069521

Shop online at www.officedepot.com

**Seven Oaks CDD Credit Card
Theresa Dimaggio
04/30/26 Statement**

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
4/1/2026	Sam's	Café supplies	400-57200-4664	\$ 72.78	Y	Y
4/1/2026	Sam's	Café supplies	400-57200-4724	\$ 101.88	Y	Y
4/1/2026	Sam's	Café supplies	400-57200-4664	\$ 90.98	Y	Y
4/1/2026	Sam's	Café supplies	400-57200-4724	\$ 68.94	Y	Y
4/1/2026	Sam's	Café supplies	400-57200-3222	\$ 166.94	Y	Y
4/6/2026	Dollar Tree	Café supplies	400-57200-4664	\$ 90.50	Y	Y
4/7/2026	Sam's	Café supplies	400-57200-4664	\$ 30.86	Y	Y
4/7/2026	Sam's	Café supplies	400-57200-4724	\$ 99.84	Y	Y
4/7/2026	Sam's	Café supplies	400-57200-3222	\$ 12.84	Y	Y
4/7/2026	Sam's	Food for staff	001-57200-4785	\$ 27.98	Y	Y
4/7/2026	Mama BS Pizzeria	Food for staff	001-57200-4785	\$ 96.67	Y	Y
4/11/2026	Sam's	Facility supplies	001-57200-4704	\$ 29.96	Y	Y
4/11/2026	Constant Contact	Subscription	001-51300-5102	\$ 131.00	Y	Y
4/13/2026	Dollar Tree	Café supplies	400-57200-4664	\$ 45.00	Y	Y
4/14/2026	Publix	Food for staff	001-57200-4785	\$ 23.99	Y	Y
4/14/2026	Best Food Trucks	Event supplies	001-57400-4775	\$ 826.00	Y	Y
4/16/2026	Sam's	Café supplies	400-57200-4664	\$ 144.66	Y	Y
4/17/2026	Wal-Mart	Café supplies	400-57200-4724	\$ 33.68	Y	Y
4/18/2026	Sam's	Café supplies	400-57200-4724	\$ 9.88	Y	Y
4/20/2026	Netflix	Subscription	001-57200-4103	\$ 20.19	Y	Y
4/20/2026	Gaspar Stutch	Uniforms for staff	001-57200-4785	\$ 484.38	Y	Y
4/21/2026	Microsoft	Subscription	001-57200-5101	\$ 8.66	Y	Y
4/23/2026	Sam's	Café supplies	400-57200-4664	\$ 124.02	Y	Y
4/23/2026	Sam's	Café supplies	400-57200-4724	\$ 97.90	Y	Y
4/23/2026	Sam's	Café supplies	400-57200-3222	\$ 47.62	Y	Y
4/23/2026	Sam's	Food for staff	001-57200-4785	\$ 18.98	Y	Y
4/23/2026	Sam's	Facility supplies	001-57200-4704	\$ 47.68	Y	Y
4/23/2026	Sam's	Facility supplies	001-57200-4619	\$ 53.96	Y	Y
4/24/2026	Supersaas	Subscription	001-51300-5102	\$ 28.00	Y	Y
4/24/2026	Youtube TV	Subscription	001-57200-4103	\$ 94.17	Y	Y

04/30/26 Statement

001-10103

Total activity	3,129.94
Replenish card	-
Credit/Refund	-
Total charges	<u>3,129.94</u>
	\$ 3,129.94

0

Expense Summary

001-57400-4775	(826.00)	GF	EF
001-57200-4619	(53.96)	1,891.62	1,238.32
001-57200-4704	(77.64)		
001-57200-4103	(114.36)		
001-51300-5102	(159.00)		
001-57200-5101	(8.66)		
001-57200-4785	(652.00)		
400-57200-4664	(598.80)		
400-57200-4724	(412.12)		
400-57200-3222	(227.40)		
400-57200-4647	-		
400-57200-6442	-		
001-15500	-		
001-57200-4647	-		
	<u>(3,129.94)</u>		

TRUE



Mar 31, 2026

Order 800000025664561



Curbside pickup items(12)

Wesley Chapel Sam's Club

27727 STATE ROAD 56

Wesley Chapel, FL 33544

Date

Pure Leaf Real Brewed Tea Unsweetened Black Tea 16.9 fl. oz., 18 pk.	Qty 6	\$101.88
Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 3	\$58.44
Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 3	\$14.34
Subtotal		\$183.66
Promotion		-\$9.00
Pickup		FREE
Tax		\$0.00
Total		\$174.66

 Ending in 7026

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



Mar 30, 2026

Order 10408059899



Shipping items(8)

THERESA FLORES

2910 SPORTS CORE CIR

WESLEY CHAPEL, FL 33544

CS	Dixie Heavyweight Dry Wax Deli Paper 12" X 10.75", 500 ct.	Qty 4	\$39.92
CS	Member's Mark Clear 2-Compartment Nacho Trays 6.5" x 5", 200 ct.	Qty 4	\$49.12

Curbside pickup items(14)

Wesley Chapel Sam's Club

Date

27727 STATE ROAD 56

Wesley Chapel, FL 33544

F	Member's Mark Real Crumbled Bacon, 20 oz.	Qty 3	\$26.94
F	Sara Lee Original Artesano Bakery Bread 20 oz., 2 pk.	Qty 1	\$5.58
CS	Ziploc Stay Open Design Gallon Freezer Bags, 152 ct.	Qty 2	\$24.96
B	S.Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk.	Qty 3	\$68.94
CS	Member's Mark White Plastic Knives, Heavyweight, 600 ct.	Qty 1	\$14.98
CS	Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.	Qty 1	\$16.98
CS	Member's Mark Ultra Lunch Paper Plates, 8.5", 300 ct.	Qty 1	\$20.98
F	Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk.	Qty 1	\$39.98
F	SunChips Whole Grain Variety Pack Chips, 30 pk.	Qty 1	\$18.48

Subtotal

\$332.86

Pickup fee	Free
Shipping	Free
Sales tax	\$0.00
Total	\$326.86
 *7026	\$326.86

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



Apr 6, 2026

Order 800000029816775




Curbside pickup items(12)

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

Date

Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 1	\$17.98
Mountain Dew 12 fl. oz. cans, 36 pk.	Qty 1	\$16.18
Sprite Lemon Lime Soda Soft Drinks, 12 fl oz., 35 pk.	Qty 1	\$19.98
Dixie To Go Black Hot Cup Lids, 12-20 fl. oz., 500 ct.	Qty 1	\$27.98
Zephyrhills 100% Natural Spring Water, 20 fl. oz., 28 pk.	Qty 4	\$31.92
Pepperidge Farm Goldfish Cheddar Crackers, 1.25 oz., 36 pk.	Qty 1	\$12.48
Famous Amos Chocolate Chip Cookies, 2 oz., 42 pk.	Qty 1	\$18.38
Yoo-hoo Chocolate Drink 11 fl. oz., 24 pk.	Qty 1	\$13.78
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 1	\$12.84
Subtotal		\$173.32
Promotion		-\$1.80
Pickup		FREE
Tax		\$0.00
Total		\$171.52

 Ending in 7026

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

MAMA BS PIZZERIA
27607 STATE ROAD 56
WESLEY CHAPEL, FL 33544
(813) 328-8063
Apr 7, 2025 at 1:06 PM

Pick Up /To Go: Order #7007

2:30pm Teresa

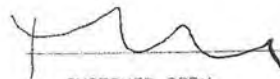
Pickup
Pick Up /To Go

Transaction #: 6502232551
Card No. Mastercard ...7026
Cardholder:

Ref. Number: 6502232551
Auth Code: 007723
Response: Approved

Sub-Total	86.67
Tip	<u>10.00</u>
Total	<u>96.67</u>

X



CUSTOMER COPY

Suggested tip amounts are provided for your convenience.	20%: \$17.33: \$104.00 22%: \$19.07: \$105.74 25%: \$21.67: \$108.34
--	--



Apr 10, 2026

Order 800000029370284



Curbside pickup items(2)

Wesley Chapel Sam's Club


27727 STATE ROAD 56

Wesley Chapel, FL 33544

Date

Clorox Disinfecting Wipes, Variety Pack, Fresh Scent and Crisp Lemon, 5 pack ct., 425 wipes total	Qty 2	\$29.96
--	-------	---------

Subtotal	\$37.56
Promotion	-\$7.60
Pickup	FREE
Tax	\$0.00
Total	\$29.96

 Ending in 7026

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

Theresa Clubhouse Manager

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Saturday, April 11, 2026 3:05 AM
To: Theresa Clubhouse Manager
Subject: Constant Contact Payment Receipt for Theresa DiMaggio



Payment Receipt for April 11, 2026

Thank you for your recent payment. Your payment receipt is found below.

Attention: Theresa DiMaggio
Seven Oaks CDD
3434 Colwell Ave
suite 200
Tampa, FL 33614
US
813-907-7987

User Name: clubhousemanager@sevenoakscdd.com

Today's Date: April 11, 2026

Payment Date: April 11, 2026

Payment Method: MC (last 4 digits: 7026)

Amount: \$131.00

Thank you for your payment!

Publix

Arbor Square at Connerston
 7830 Land O Lakes Blvd.
 Land O Lakes, FL 34638
 Store Manager: David Jones
 813-996-3391

8" CNC SPRNKL EXPL	23.99	F
Order Total	23.99	
Sales Tax	0.00	
Grand Total	23.99	
Credit	23.99	
Payment	0.00	
Change	0.00	

Receipt ID: 1142 4ER 710 951

PRESTO!
 Trace #: 710432
 Reference #: 1533483665
 Acct #: XXXXXXXXXXXX7026
 Purchase Mastercard
 Amount: \$23.99
 Auth #: 014218

CREDIT CARD
 A0000000041010
 Entry Method:
 Mode:

PURCHASE
 Mastercard
 Chip Read
 Issuer:

Your cashier was Self-Checkout Lane 1
 04/14/2026 10:44 S1142 R171 0951 00771

Join the Publix family!
 Apply today at apply.publix.jobs.
 We're an equal opportunity employer.

Publix Super Markets, Inc.



DOLLAR TREE

Store# 7816
 25653 Sierra Center Blvd
 Lutz FL 33559-7607
 (656) 201-6495

DESCRIPTION	QTY	PRICE	TOTAL
HARIBO GOLD BEARS BAG 4Z	36	1.25	45.00N

Sub Total \$45.00
 SALES TAX \$0.00
 PUF/PIF \$0.00
 Total \$45.00

Mastercard
 *****7026 Approved
 Purchase Chip
 Auth/Trace Number: 013432/025395
 Chip Card AID: A0000000041010

*** Tax Exempt ***
 ID #: 858012691725

Please provide your feedback at
www.dollartreefeedback.com
 Grow your career at Dollar Tree by visiting
<https://careers.dollartree.com>

9616 07816 02 073 50105181 4/13/26 20:25
 Sales Associate: Stacey-Ann



Glorious Pies Food Truck

Tampa, FL 33625 | Phone: 727-709-0748

INVOICE

Status: PAID IN FULL

Bill To:

Theresa DiMaggio
 Seven Oaks Clubhouse
 2910 Sports Core Circle
 Wesley Chapel, FL 33544
 (813) 907-7987 Ext. 104

Date of Service: May 25, 2026

Delivery Time: 12:00 PM – 1:00 PM

Description	Quantity	Unit Price	Total
Catering - 75 desserts (red, white, and blue)	75	\$10.00	\$750.00
Convenience Fee			\$1.00
Tip			\$75.00

Total: \$826.00

Amount Paid: \$826.00

Balance Due: \$0.00



Apr 15, 2026

Order 800000030122095



Curbside pickup items(13)

Wesley Chapel Sam's Club

27727 STATE ROAD 56

Wesley Chapel, FL 33544

Date

Sara Lee Restaurant Style White Hot Dog Buns, 16 ct. Qty 3 \$11.64

Member's Mark Beef Franks, 4 oz., 12 ct. Qty 3 \$38.88

Ball Park Tailgaters Crustini Buns 32 oz., 12 ct. Qty 3 \$14.34

Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct. Qty 3 \$67.44

SNICKERS Chocolate Caramel Peanut Butter Ice Cream Bars, Frozen, 2 oz., 24 ct. Qty 1 \$12.36

Subtotal \$144.66

Pickup FREE

Tax \$0.00

Total **\$144.66**

 Ending in 7026

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Give us feedback @ survey.walmart.com
Thank you! ID #:7WRL3H19YP16



WM Supercenter
407-382-8880 Mgr, YOUSSEF
5991 S GOLDENROD RD
ORLANDO FL 32822
ST# 03782 OP# 001454 TE# 23 TR# 04997

ITEMS SOLD 4
TC# 2276 9131 5899 4004 7772



MIN MAID	025000058380 F	8.42 N
MIN MAID	025000058380 F	8.42 N
MIN MAID	025000058380 F	8.42 N
MIN MAID	025000058380 F	8.42 N

SUBTOTAL	33.68
TOTAL	33.68
MCARD TEND	33.68
CHANGE DUE	0.00

MASTERCARD- 7026 I 2 APPR#017983
33.68 TOTAL PURCHASE
REF # UEYI59153495
AID A0000000041010
TERMINAL # 55481044
*No Signature Required
04/17/26 15:58:14

Tax ID: 858012691725C-8
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Status
Certificate Number: 858012691725C-8
Expiration Date: 2026-07-31
This Certifies that:
SEVEN OAKS COMMUNITY DEVELOP DISTRICT
IMENT
2910 SPORTS CORE CIR
WESLEY CHAPEL FL 33544-8764



Apr 17, 2026

Order 800000032346385



Curbside pickup items(1)

Wesley Chapel Sam's Club

27727 STATE ROAD 56

Wesley Chapel, FL 33544

Date

Country Time Powdered Lemonade Drink Mix 82.5 oz.	Qty 1	\$9.88
---	-------	--------

Subtotal		\$9.88
-----------------	--	--------

Pickup		FREE
--------	--	------

Tax		\$0.00
------------	--	--------

Total		\$9.88
--------------	--	---------------

 Ending in 7026

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



Netflix, Inc.
121 Albright Way
Los Gatos, CA 95032, USA

clubhousemanager@sevenoakscdd.com

Invoice # EAC08-475AC-63795-A2D8C

Date	Description	Service Period	Amount	Tax	Total
4/20/26	Streaming Service	4/20/26—5/19/26	\$17.99	\$2.20	\$20.19
			SUBTOTAL		\$17.99
			TAX TOTAL		\$2.20
			TOTAL		\$20.19

Payment Method:  7026



Order summary

\$484.38

← Order 3921

Confirmed Apr 20 from order #D2130

Buy again



1



1

✓ **Confirmed**

You'll receive an email when your order is ready.

Apr 20



20



20

✓ **Confirmed**

We're preparing these items for pickup.

Apr 20

Download Shop to track package

Contact information

Theresa DiMaggio
clubhousemanager@sevenoakscdd.com

Pickup location

25200 Sawyer Francis Lane
Suite: 110

Payment



Mastercard •••• 7026

\$484.38 USD

Apr 20

Billing address

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
Seven Oaks CDD
2910 Sports Core Cir
WESLEY CHAPEL
FL
33544-8764
US

Bill To
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa
FL
33614-8390
US

Invoice Summary

Billing Profile	Seven Oaks CDD
Invoice Number	G153993399
Invoice Date In UTC	04/21/2026

Total Amount	USD 8.66
Due on 04/21/2026	

Questions on your bill? Visit <https://aka.ms/invoice-billing>

Invoice for activity on 04/20/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G153993399>

Billing Summary

Charges	8.66
Subtotal	8.66
Sales Tax (0.00%)	0.00
Total	USD 8.66

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.



Apr 22, 2026
Order 10414694856



Shipping items(9)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

<i>Clean</i>	Scotch-Brite Zero Scratch Scrub Sponges, Individually Wrapped 24 ct.	Qty 1	\$14.97
<i>C-S</i>	Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 2	\$25.68
<i>F</i>	SOUR PATCH KIDS Soft & Chewy Candy, 2 oz., 24 pk.	Qty 4	\$86.56
<i>F</i>	SunChips Whole Grain Variety Pack Chips, 30 pk.	Qty 1	\$18.48
<i>F</i>	Lay's Barbecue Potato Chips, 1 oz., 50 pk.	Qty 1	\$18.98

Curbside pickup items(11)

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

<i>B</i>	Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 2	\$39.96
<i>B</i>	Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.	Qty 2	\$39.96
<i>CH-S</i>	POM 2-Ply Toilet Paper 45 rolls, 473 sheets/roll	Qty 2	\$53.96
<i>C-S</i>	Members Mark Heavy Duty Paper Food Trays, 2 lbs., 750 ct.	Qty 1	\$21.94
<i>Clean</i>	Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	\$20.93
<i>Clean</i>	Dial Antibacterial Foaming Hand Soap, Spring Water, 7.5 fl. oz., 4 pk.	Qty 1	\$11.78
<i>B</i>	Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 1	\$17.98

Spill
Cups

Dixie to go Insulated Paper Cups, Choose Size

Qty 1 \$18.98

Subtotal \$390.16

Pickup fee Free

Shipping Free

Sales tax \$0.00

Total **\$390.16**

 *7026 \$390.16

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Invoice

To:
Seven Oaks CDD
Theresa DiMaggio
United States

SuperSaaS B.V.
Strawinskylaan 6
1077 XZ Amsterdam
The Netherlands
VAT ID: NL851261474B01
payments@supersaas.com

Invoice date: 4/24/2026
Invoice number: 20260424-575085-605065
Customer reference: 575085 – Seven Oaks Clubhouse

Item	VAT	Amount
Package C – Cycle: 1 Month No value added tax will be charged (outside European Union)	\$ 0.00	\$ 28.00

Subtotal (excluding tax)	\$ 28.00
VAT	\$ 0.00
Total (including tax)	\$ 28.00

Paid in full via Credit Card



← Charges on Apr 24, 2026

Payment method
Mastercard •••• 7026

YouTube TV

\$82.99

Tax	\$11.18
Total	\$94.17

**Seven Oaks CDD Credit Card
John Gentilella
4/30/2026**

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
4/1/2026	Ace Hardware	Plumbing supplies	57200-4647	\$ 5.39	Y	Y
4/6/2026	Ace Hardware	Washers	57200-4647	\$ 5.02	Y	Y
4/7/2026	Home Depot	Stucco Patch	57200-4647	\$ 10.97	Y	Y
4/7/2026	Gate	Gasoline	57200-4660	\$ 25.00	Y	Y
4/8/2026	Amazon	Landscape lights	53900-4616	\$ 149.95	Y	Y
4/8/2026	Amazon	Brake light for truck	57200-4660	\$ 17.52	Y	Y
4/8/2026	Home Depot	Maintenance supplies	53900-4785	\$ 77.24	Y	Y
4/9/2026	Amazon	Landscape lights	53900-4616	\$ 299.90	Y	Y
4/9/2026	Home Depot	Tool rental	57200-4647	\$ 100.00	Y	Y
4/10/2026	Amazon	Lighting post	53900-4616	\$ 259.90	Y	Y
4/13/2026	Amazon	Fan for slide	57200-4647	\$ 157.50	Y	Y
4/15/2026	Home Depot	Maintenance supplies	53900-4785	\$ 76.16	Y	Y
4/15/2026	Home Depot	Tool rental	57200-4647	\$ 25.19	Y	Y
4/16/2026	Sherwin Williams	Paint	57200-4647	\$ 174.10	Y	Y
4/16/2026	Gate	Gasoline	57200-4660	\$ 50.06	Y	Y
4/20/2026	Sam's	Gasoline	57200-4660	\$ 111.62	Y	Y
4/20/2026	Ace Hardware	Maintenance supplies	53900-4785	\$ 14.02	Y	Y
4/21/2026	Home Depot	Irrigation tool	53900-4609	\$ 13.16	Y	Y
4/28/2026	Straight Talk	Cell phone	53900-4785	\$ 47.61	Y	Y
4/29/2026	Sherwin Williams	Paint	57200-4647	\$ 66.37	Y	Y

4/30/2026

001-10103

Total activity	1,686.68
Replenish card	-
Credit/Refund	-
Total charges	<u>1,686.68</u>
\$	1,686.68

0

Expense Summary

57200-4647	(544.54)
57200-4660	(204.20)
53900-4670	-
57200-5101	-
53900-4609	(13.16)
53900-4616	(709.75)
53900-4785	<u>(215.03)</u>
	<u>(1,686.68)</u>

GF EF
1,686.68

TRUE

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

04/01/26 8:27AM AMANDAM 265 SALE

4223392 1 EA \$5.39EA CN
TAILPIECE 1-1/2X12WHITE \$5.39
You Saved : .60

SUB-TOTAL:\$ 5.39 TAX: \$.00
TOTAL: \$ 5.39
BC AMT: \$ 5.39

BK CARD#: XXXXXXXXXXXX0283
MID:*****5880 TID:***4733
AUTH: 001044 AMT: \$ 5.39
Host reference #:274185 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 000008001
IAD : 0110A0400122000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :0048
AC : 9C892E8FB6B66338
TxnID/ValCode: 004766

CODE:
4647

Bank card USD\$ 5.39

Total Items:1



==>> JRNL# C74185
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED \$.60 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

04/06/26 8:36AM VIRGINIAC 265 SALE

44373 2 EA \$2.511EA CN
TAILPIECE WASHER 1 1/2" CARDE \$5.02
You Saved : .56

SUB-TOTAL:\$ 5.02 TAX: \$.00
TOTAL: \$ 5.02
BC AMT: \$ 5.02

BK CARD#: XXXXXXXXXXXX0283
MID:*****5880 TID:***4733
AUTH: 006179 AMT: \$ 5.02
Host reference #:275907 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A040012200000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :004A
AC : 3C16897DED7D8EB9
TxnID/ValCode: 030025

CODE
4647

Bank card USD\$ 5.02

Total Items:2



==>> JRNL# C75907
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED \$.56 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

CODE:
4647



**How doers
get more done.**

8815 NORTH FLORIDA AVE.
TAMPA, FL 33604 (813)933-0302

0279 00036 44234 04/07/26 01:31 PM
SALE CASHIER DENISE

033886088442 1QTSTUCOPATC <A> 10.97N
1QT SIKACRYL READYMIX STUCCO PATCH

	SUBTOTAL	10.97
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$10.97
XXXXXXXXXXXX0283	MASTERCARD	
	USD\$	10.97
AUTH CODE 007832/9363500		TA
AUTH MODE - ISSUER		
Contactless		
AID A0000000041010	Mastercard	

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7987 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2026 PRO XTRA SPEND 04/06: \$2,500.50

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

0279 04/07/26 01:31 PM



0279 36 44234 04/07/2026 8481

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 07/06/2026

GATE #1220
26699 STATE RD. 56
WESLEY CHAPE FL 33544
XXXXXXXXX6001

04/07/2026 12:36:19 PM
Register: 3 Trans #: 6854 Op ID: 80631
Your cashier: Tiarra

*** PREPAID RECEIPT ***

E-15 CA PUMP# 13 \$25.00 99

Subtotal = \$25.00

Tax = \$0.00

Total = \$25.00

Change Due = \$0.00

Credit \$25.00

XXXX XXXX XXXX 0283 Mastercard
INVOICE: 094873
AUTH 007154

POS Authorization Only
Sequence Number 60383
Contactless
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 0110A040012200000000000000000000FF
TSI: E800
ARC: 00
APPROVED 007154

CODE:
4660

Thank you for choosing GATE!

Order Summary

Order placed April 7, 2026 Order # 111-6071809-8033841

Ship to John Gentilella 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Payment method Mastercard ending in 0283 View related transactions	Order Summary Item(s) Subtotal: \$449.85 Shipping & Handling: \$0.00 Total before tax: \$449.85 Estimated tax to be collected: \$0.00 Grand Total: \$449.85
--	---	--

Delivered April 8

It was handed directly to a receptionist or someone at a front desk.



GKOLED 15W Outdoor LED Flood Security Lights, Waterproof Landscape Lighting, 50W PSMH Equivalent, 1500 Lumens, 4000K Cool White, 1/2" Adjustable Knuckle, Compact Size, UL-Listed

Sold by: GKOLED

5 Return or replace items: Eligible through May 13, 2026
\$29.99

Delivered April 10

It was handed directly to a receptionist or someone at a front desk.



GKOLED 15W Outdoor LED Flood Security Lights, Waterproof Landscape Lighting, 50W PSMH Equivalent, 1500 Lumens, 4000K Cool White, 1/2" Adjustable Knuckle, Compact Size, UL-Listed

Sold by: GKOLED

10 Return or replace items: Eligible through May 10, 2026
\$29.99

[Back to top](#)


CODE:
4616

Order Summary

Order placed April 8, 2026 Order # 114-5576831-1467461

Ship to John Gentilella 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Payment method Mastercard ending in 0283 View related transactions	Order Summary Item(s) Subtotal: \$17.52 Shipping & Handling: \$0.00 Total before tax: \$17.52 Estimated tax to be collected: \$0.00 Grand Total: \$17.52
--	---	---

Delivered April 9
Your package was delivered. It was handed directly to a resident.



PIT66 3rd Brake Light Compatible with 2004-2008 Ford F150 High Mount Center Rear Roof Third Cargo Light Parking Light Halogen Clear/Red Lens Tercera luz de freno
Sold by: PIT66 Motor
Return or replace items: Eligible through May 9, 2026
\$17.52

[Back to top](#)

CODE:
4660



CODE:
4785

**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00038 52738 04/08/26 08:23 AM
SALE CASHIER KIMBERLY

0000-879-288	3/4X1/2 SWVL <A>	
	1/2" SLIP X 3/4" FHT FITTING	
	2@2.98	5.96N
731919050236	GLOVES <A>	4.47N
	FG LEATHER PALM GLOVE L	
070923003006	LIQUID BAIT <A>	5.48N
	TER LIQUID ANT BAIT ANT KILLER 6PK	
731919652126	FG PU DIPPED <A>	10.97N
	FG GREY PU DIPPED L, 4-PK	
078698217888	17 OZ. LOW V <A>	
	GUNK LOW-VOC FOAMY ENGINE DEGRE	17OZ
	3@6.97	20.91N
071948010758	14OZGUMOUT <A>	5.48N
	GUMOUT CARB & CHOKE CLEANER 14OZ	
764661160618	60AWBLACK <A>	23.97N
	60LB SAKRETE BLACKTOP PATCH	

	SUBTOTAL	77.24
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$77.24
XXXXXXXXXXXX0283	MASTERCARD	
		USD\$ 77.24
AUTH CODE 008195/8382443		TA
AUTH MODE - ISSUER		
Contactless		
AID A0000000041010	Mastercard	

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7987 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2026 PRO XTRA SPEND 04/07: \$2,511.47

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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6311 04/08/26 08:23 AM



6311 38 52738 04/08/2026 4362

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/07/2026



STORE 8929 Zephyrhills
32715 Eiland Blvd
Zephyrhills, FL 33545
(813)783-6208

CONTRACT #: **280441**

Status: **CLOSED**

WILLIAM ROTONDI
32841 WOODTHRUSH WAY
WESLEY CHAPEL, FL 33545
(813) 956-7442

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A- 8P

ACTUAL DURATION

1 Day, 3 Hours, 49 Minutes

Deposit Trans: Register #: 90 Transaction #: 9119 Date: 04/09/26 eDeposit #: 8929260409073491128044191

Charge Trans: Register #: 90 Transaction #: 29489 Date: 04/15/26 eDeposit #: 8929260409073491128044191

Customer Name: WILLIAM ROTONDI Date Out: 04/14/2026 - 7:55 AM
Date Due: 04/15/2026 - 8:30 AM
Date In: 04/15/2026 - 11:45 AM

Tool Description	Charges	Amount
Large Tile Saw (01-101-3573950)	Tool Rental Fee	\$117.00
(1) Drain Plug (V35015)	SubTotal	\$117.00

Rental Subtotal	\$117.00
Sales Tax	\$8.19
Contract Total	\$125.19
Deposit - PAID 04/09/26 (MASTERCARD ending 0283)	\$100.00
Balance Charged (MASTERCARD ending 0283)	\$25.19
Outstanding Balance	\$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to ensure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

CODE:
4647

Order Summary

Order placed April 7, 2026 Order # 111-6397767-0291446

Ship to John Gentilella 2910 SPORTS CORE CIR WESLEY CHAPEL, FL 33544-8764 United States	Payment method Mastercard ending in 0283 View related transactions	Order Summary Item(s) Subtotal: \$259.90 Shipping & Handling: \$0.00 Total before tax: \$259.90 Estimated tax to be collected: \$0.00 Grand Total: \$259.90
--	---	--

Delivered April 10

It was handed directly to a receptionist or someone at a front desk.



Newhouse Lighting MPOST17 2.5-Inch Outdoor Mounting Post with Cap and Stabilizing Wings for Landscape Flood Lights, Black, 17.63

Sold by: Amazon.com

Supplied by: Other

10

Return or replace items: Eligible through May 10, 2026
\$25.99

[Back to top](#)

CODE:
4616

Order Summary

Order placed April 10, 2026 Order # 112-8103272-6297802

Ship to

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

Payment method

Mastercard ending in 0283

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$157.50
Shipping & Handling:	\$0.00
Total before tax:	\$157.50
Estimated tax to be collected:	\$0.00
Grand Total:	\$157.50

Delivered April 15



HiCFM 30 inch Misting Outdoor Oscillation Weatherproof Wall Mounted Fan with IP44 Enclosure Motor, GFCI Plug, 9300 CFM 3-Speeds High Velocity Powerful Wall Fan, UL Outdoor Approved

Sold by: HiCFM Fan

Supplied by: Other

Return or replace items: Eligible through May 16, 2026

\$157.50

[Back to top](#)

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CODE:
4647



CODE: 4785

How doers
get more done.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00005 47802 04/15/26 12:01 PM
SALE CASHIER DONNA

727096241109 NONSSEAL_SND <A>	
10.10Z RS NON-SAG SEALANT SANDSTONE	19.94N
2@9.97	
764736996913 691-B-LIB <A>	11.98N
AMERICANA HEAVY DJTY HOSE HANGER	
764661003175 PAVER BASE <A>	6.25N
SAKRETE PAVER BASE STEP 1	
071121963208 INSECT SPRAY <A>	
RK ANT & ROACH AERO 17.5 OZ	8.46N
2@4.24	
071121972217 WASP&HORNET <A>	
SP WASP & HORNET AERO 18.5 OZ	9.54N
2@4.77	
071549027551 ORTHO FAK TP <A>	19.97N
ORTHENE 12OZ FIRE ANT KILLER TWIN PA	

SUBTOTAL 76.16
SALES TAX 0.00

TAX EXEMPT TOTAL \$76.16

XXXXXXXXXXXX0283 MASTERCARD USD\$ 76.16
TA

AUTH CODE 015581/1051128
AUTH MODE - ISSUER
Chip Read
AID A000000C041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7987 SUMMARY
THIS RECEIPT PO/JOB NAME: STOCK

2026 PRO XTRA SPEND 04/14: \$2,705.71

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8929 04/15/26 12:01 PM



8929 05 47802 04/15/2026 2903

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/14/2026

406-6411 12912SW EACH
 12X60YD MASK PAPER
 No Tax 1.00 @ 5.09 5.09
 Discount (% 15.00) -0.76

821-8026 2090-24NF EACH
 2090-24MM BLUE TAPE
 No Tax 1.00 @ 5.79 5.79
 Discount (% 15.00) -0.87

1027-18798 4300-CT EACH
 HANDY PRO-GO BUCKET
 No Tax 1.00 @ 23.49 23.49
 Discount (% 15.00) -3.52

1027-18780 4310-CT EACH
 HANDY PRO LINERS
 No Tax 1.00 @ 8.49 8.49
 Discount (% 15.00) -1.27

153-4924 104116 EACH
 CP66SW-36MM MASKTAPE
 No Tax 1.00 @ 3.89 3.89
 Discount (% 15.00) -0.58

Order # OE0183770A702957
 SUBTOTAL BEFORE TAX 174.10

7.000% SALES TAX:1-103354402 0.00
 TOTAL \$174.10

 MASTER CARD (Mastercard) -174.10
 C/C# XXXXXXXXXXXX0283
 Auth # 016911
 Contactless
 No PIN
 AID:A0000000041010

STORE HOURS
 SUNDAY 10:00 AM - 4:00 PH
 MONDAY - FRIDAY 7:00 AM - 6:00 PH
 SATURDAY 8:00 AM - 5:00 PH

 Purchases are subject to Sherwin-Williams
 Terms and Conditions of Sale located at
 sherwin-williams.com/terms-and-conditions.

----- Thank You -----
 receipt required for refund



Customer Copy

CODE: 4647



SHERWIN-WILLIAMS.

WESLEY CHAPEL Store 702957

27300 WESLEY CHAPEL BLVD
 WESLEY CHAPEL FL 33544 8403
 (813)907-9267
 Fax (813) 994-2792
 www.sherwin-williams.com

SALE 10:29am
 Tran # 1734-9 04/16/26
 E63/19817 10
 David

SEVEN OAKS COMMUNITY DEVELOP
 Account XXXX-0501-1
 Job 1 SEVEN OAKS COMMUNITY DEVELOP
 Tax Record Card 575417

6504-06770 D17W00151 GALLON D17W151
 CASHMERE LL EXTRA
 No Tax 2.00 @ 39.95 79.90

Color: SW9109 NATURAL LINEN
 CCE*Color Cast 0Z 32 64 128
 B1 Black - 4 1 -
 R2 Maroon - 1 1 -
 Y3 Deep Gold - 11 - -
 Sher-Color Formula

6514-25845 K62W01651 GALLON K62W1651
 LATITUDE EXT SA EW
 No Tax 1.00 @ 54.45 54.45
 Color: SW6129 RESTRAINED GOLD

CCE*Color Cast 0Z 32 64 128
 B1 Black - 12 - -
 R2 Maroon - 4 - 1
 Y3 Deep Gold 4 27 - -
 Sher-Color Formula

CODE:
4660

26699 STATE RD. 56
GATE #1220
XXXXXXXXXX6001
WESLEY CHAPE, FL
33544

04/16/2026 143704477
10:04:16 AM

XXXXXXXXXXXX0283
Mastercard
INVOICE 005434
AUTH 016530

PUMP# 15

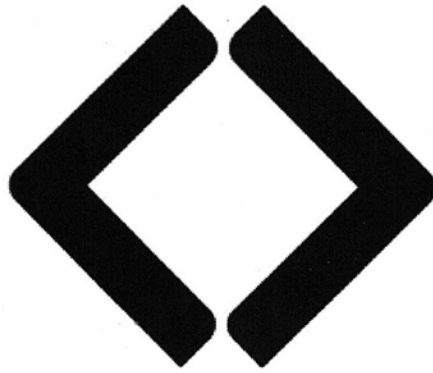
Regular	12.094G
PRICE/GAL	\$4.139

FUEL TOTAL	\$ 50.06
------------	----------

Total = \$ 50.06

CREDIT	\$ 50.06
--------	----------

=====
Customer-activated
Purchase/Capture
Sequence Number
05681
Contactless
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD:
0110A040012200000000
00000000000000FF
TSI: E800
ARC: 00
ARQC:
038eD319B69C02EC
APPROVED 016530
=====



sam's club™

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL
04/20/26 07:46 1406 4852 88

Pump# 5 UNLEAD

Gallons	29.381
Price/Gal	\$3.799
Fuel Sale	\$111.62

MASTERCARD CREDIT TEND	\$111.62
Apprvl: 020961	

04/20/26 07:46

TC# 4561 4264 1447 2523 5714 7

CODE:
4660

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

04/20/26 9:57AM VIRGINIAC 265 SALE

1438381 1 EA \$11.691EA CN
ACETONE QT \$11.69
You Saved : 1.30
5627005 1 EA \$2.331EA CN
SHIMS 8" COMPOSITE 12-PK \$2.33
You Saved : .26

SUB-TOTAL:\$ 14.02 TAX: \$.00
TOTAL: \$ 14.02
BC AMT: \$ 14.02

BK CARD#: XXXXXXXXXXXX0283
MID:*****5880 TID:***4733
AUTH: 020294 AMT: \$ 14.02
Host reference #:280680 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC : 0053
AC : AA8C21CF550F4923
TxnID/ValCode: 101520

CODE:
4785

Bank card USD\$ 14.02

Total Items:2



==>> JRNL# C80680
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED \$ 1.56 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

CODE:
4609



How doers
get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00001 26128 04/21/26 08:55 AM
SALE CASHIER SARAH

077985038366 1/2IN BARBED <A>
1/2IN FIT INSERTION TOOL (BIN 123)
2@6.58 13.16N

	SUBTOTAL	13.16
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$13.16
XXXXXXXXXXXX0283	MASTERCARD	USD\$ 13.16
AUTH CODE 021319/5014942		TA
AUTH MODE - ISSUER		
Contactless		
AID A00:0000041010	Mastercard	

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7987 SUMMARY
THIS RECEIPT PO/JOB NAME: STOCK

2026 PRO XTRA SPEND 04/20: \$2,781.87

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Credit Card. Apply and SAVE UP TO \$100.
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6311 04/21/26 08:55 AM



6311 01 26128 04/21/2026 7133

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/20/2026

ORDER DETAILS

04/27/2026

Enroll

Order ID: BRM20260427330467973

Status: SUCCESSFUL PAYMENT

Cart



Silver Unlimited

Unlimited talk, text & data
10 GB hotspot data per month
International calls to Canada & Mexico

PAYMENT

PAYMENT METHOD

Credit Card



****0283

Order Summary

SubTotal	\$45.00
Discount	-\$1.00
Mandatory Taxes and Fees ▼	\$0.60
Other fees and Surcharges ▼	\$3.01
ORDER TOTAL	\$47.61

CODE:
4785



SHERWIN-WILLIAMS.

WESLEY CHAPEL Store 702957

27300 WESLEY CHAPEL BLVD
WESLEY CHAPEL FL 33544 8403
(813)907-9267
Fax (813) 994-2792
www.sherwin-williams.com

SALE
Tran # 2269-5
E54/19817
Ramon

10:32am
04/29/26
10

Order # OE0184491A702957
SEVEN OAKS COMMUNITY DEVELOP
Account XXXX-0501-1
Job 1 SEVEN OAKS COMMUNITY DEVELOP
Tax Record Card 575417

6512-07482 K38W02751 GALLON K38W2751
EMERALD UTE SG HHW

No Tax 1.00 @ 61.45 61.45
Color: SW9111 ANTLER VELVET

CCE*Color	Cast	OZ	32	64	128
B1 Black	-	30	1	1	
R2 Maroon	-	8	1	-	
Y3 Deep Gold	2	26	-	1	

Sher-Color Formula

821-8026 2090-24NF EACH

2090-24MM BLUE TAPE

No Tax 1.00 @ 5.79 5.79
Discount (% 15.00) -0.87

SUBTOTAL BEFORE TAX 66.37

7.000% SALES TAX:1-103354402 0.00
TOTAL \$66.37

MASTER CARD (Mastercard) -66.37

C/C# XXXXXXXXXXXX0283

Auth # 029107

Contactless

AID:A0000000041010

CODE:

4647

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
