Rizzetta & Company

Seven Oaks
Community Development District

Board of Supervisors
Regular Meeting
September 2, 2026

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

www.sevenoakscdd.com

Professionals in Community Management

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

August 26, 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, September 2, 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. Update on Roadway Depression on Silver Moss
  - ii. Consideration of Stantec Change Order ..... Tab 1
- B. District Counsel
- C. Field Operations Manager
  - i. Presentation of Field Manager's Report
- D. Clubhouse Manager
- E. District Manager
  - i. Review of District Manager's Report..... Tab 2

4. BUSINESS ITEMS
- A. Discussion on Amenity Access to Renters

5. CONSENT AGENDA/BUSINESS ADMINISTRATION
- A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on August 5, 2026 and O&M Reports for the Enterprise and General Funds for July 2026..... Tab 3

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

PROFESSIONAL SERVICES AGREEMENT CHANGE ORDER

Change Order #	2026-1	Date	19 August 2026
"Stantec"	Stantec Consulting Services Inc.		
	Stantec Project # 238202065		
	380 Park Place Blvd., Suite 300 Clearwater, FL 33759 Ph: (352) 754-1240 email: greg.woodcock@stantec.com		
"Client"	Seven Oaks Community Development District		
	Client Project #		
	5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 Ph: (813) 933-5571 email: lcastoria@rizzetta.com		

Project Name and Location: Agreement for Professional Engineering Services

In accordance with the original Professional Services Agreement dated 9 April 2014 and Change Orders thereto, the Agreement changes as detailed below are hereby authorized.

General consulting efforts for 2026 fiscal year support.

Total fees this Change Order	$	30,000.00
Original agreement amount	$	65,000.00
Total Agreement	**$**	**95,000.00**

Effect on Schedule: none

Payments shall be made in accordance with the original agreement terms. All other items and conditions of the original Agreement shall remain in full force and effect.

PURSUANT TO FLORIDA STATUTES CHAPTER 558.0035 AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR DAMAGES RESULTING FROM NEGLIGENCE.

Stantec Consulting Services Inc.		**Seven Oaks Community Development District**	
	Greg Woodcock Print Name and Title		Print Name and Title
Signature		Signature	
Date Signed:		Date Signed:	

Tab 2

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** October 7, 2026 @6:00PM

District Manager's Report

September 2,

2026

FINANCIAL SUMMARY		7/31/2026
General Fund Cash & Investment Balance:		$1,259,758
Reserve Fund Cash & Investment Balance:		$2,202,886
Debt Service Fund Cash & Investment Balance:		$821,090
Enterprise Fund Cash Balance:		$49,501
Total Cash and Investment Balances:		**$4,333,235**
General Fund Expense Variance:	**$24,916**	**Under Budget**
Enterprise Fund Expense Variance:	**$2,795**	**Under Budget**

Tab 3

MINUTES OF MEETING

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

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District was held on Wednesday, August 5, 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:

Jayna Cooper	**District Manager, Rizzetta & Co., Inc.**
Kathryn Hopkinson	**District Counsel, Straley, Robin & Vericker**
John Gentilella	**Field Operations Manager**
Theresa DiMaggio	**Clubhouse Manager**
Greg Woodcock	**District Engineer, Stantec**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order**

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

SECOND ORDER OF BUSINESS **Audience Comments**

Ms. Houston voiced her concerns regarding Juniper's performance and over performance standards.

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THIRD ORDER OF BUSINESS **Reports & Presentations**

A. District Engineer

i. Discussion on District vs Pasco County Road Liability & Maintenance

A brief discussion ensued. District staff was directed to coordinate installation of traffic counters on Ancient Oaks Blvd prior to meeting with the County.

Mr. Woodcock gave an update on erosion repairs. They are scheduled to begin in two weeks. He also noted that pond levels are recovering and are currently halfway between drought levels and normal levels.

Mr. Christensen requested that Mr. Woodcock looks into recurring water pooling issue in the 2700 block on Silver Moss.

B. District Counsel

Ms. Hopkinson followed up with the HOA attorney on gate maintenance proposals and is awaiting a response.

Mr. Christensen asked if there were any updates on groundbreaking on S-12. Ms. Hopkinson stated she has no new information at this time. Mr. Tomsu advised that residents should file complaints with Pasco County Code Enforcement regarding property maintenance on this parcel.

C. Field Operations Manager

Mr. Gentilella gave updates on annuals and provided a recommendation to replace the zero-entry padding around the splash pad for $16,500 in October. He also stated the final playground is scheduled for October and confirmed the Board's previous direction on painting the wood surrounding the fireplace.

D. Clubhouse Manager

Ms. DiMaggio sought direction on newsletter advertising placement, teen guest policy at the pool, use of former crown building for meetings and rentals, what to do with surplus furniture in that building and updated the Board on plans for decorating the large Christmas tree.

E. District Manager

Ms. Cooper informed the Board that the next regular meeting will be held on September 2, 2025, at 3:00 p.m. Ms. Cooper presented the 2nd Quarter Website Audit Report and noted that all areas passed.

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FOURTH ORDER OF BUSINESS **Public Hearing on Fiscal Year 2026-2027 Final Budget**

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors opened the public hearing for the Seven Oaks Community Development District.

No Public Comments

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

i. Consideration of Resolution 2026-06; Approval of Fiscal Year 2026-2027 Final Budget

The Board discussed the following amendments to the budget; District Counsel - $40,000, Special Litigation - $0, District Engineer - $85,000 and Security Services $30,000 with $18,000 of that being transferred from the Reserve funds.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors adopted Resolution 2026-06; Approval of Fiscal Year 2026-2027 Final Budget, as amended, for the Seven Oaks Community Development District.

FIFTH ORDER OF BUSINESS **Consideration of Resolution 2026-07; Levying O&M Assessments for Fiscal Year 2026-2027**

On a Motion by Mr. Mendenhall, seconded by Mr. Christensen, with all in favor, the Board of Supervisors adopted Resolution 2026-07; Levying O&M Assessments for Fiscal Year 2026-2027, for the Seven Oaks Community Development District.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2026-08; Setting Fiscal Year 2026-2027 Meeting Schedule**

The Board held a discussion about changing the meeting times.

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Mr. Mendenhall made a motion to hold all meetings to 3:00 p.m., Mr. Grace made a second motion, with three opposed, this motion failed.

> On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with 3 opposed, the above motion failed for the Seven Oaks Community Development District.

Mr. Rhodes made a motion to hold all meetings at 6:00 p.m., Mr. Tomsu made a second motion, with three opposed, this motion failed.

> On a Motion by Mr. Rhodes, seconded by Mr. Tomsu, with 3 opposed, the above motion failed for the Seven Oaks Community Development District.

> On a Motion by Mr. Tomsu, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors adopted Resolution 2026-08; Setting Fiscal Year 2026-2027 Meeting Schedule, as presented, for the Seven Oaks Community Development District.

SEVENTH ORDER OF BUSINESS **Ratification of Fiscal Year 24-25 Final Audit Report**

> On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board of Supervisors ratified the Fiscal Year 24-25 Final Audit Report for the Seven Oaks Community Development District.

EIGHTH ORDER OF BUSINESS **Discussion of Board Appointed Seats**

Discussion ensued. No action was taken at this time.

NINTH ORDER OF BUSINESS **Discussion of End Caps on Center Island**

A brief discussion ensued regarding visibility throughout the community. The Board made a motion to request a proposal from District Engineer to review sightlines across the community.

> On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors requests a proposal from District Engineer to review sightlines across the community for the Seven Oaks Community Development District.

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TENTH ORDER OF BUSINESS **Discussion on Juniper Landscape Performance**

The Board held a lengthy discussion, led by Mr. Mendenhall. The Board directed Juniper and John G to develop a long-term landscape enhancement plan that includes measurable maintenance and performance standards.

The Board also held a lengthy discussion on the pool temperature. It was agreed to set the pool temperature to 86 degrees.

> On a Motion by Mr. Mendenhall, seconded by Mr. Christensen, with all in favor, the Board of Supervisors agreed to set the pool temperature to 86 degrees for the Seven Oaks Community Development District.

ELEVENTH ORDER OF BUSINESS **Consideration of Board Supervisors' Minutes for the Regular Meeting held on July 1, 2026, and Workshop Meeting on July 9, 2026 and May & June O&M Reports for the Enterprise and General Funds**

> On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors approved the minutes for the Regular meeting held on July 1, 2026, the workshop meeting held on July 9, 2026, the O&M Reports for the General Fund ($164,009.18) and Enterprise Fund ($6,916.73) for May 2026 and the O&M Reports for the General Fund ($221,858.01) and Enterprise Fund ($9,412.02) for June 2026 for the Seven Oaks Community Development District.

TWELFTH ORDER OF BUSINESS **Supervisor Requests**

There were no Supervisor requests.

THIRTEENTH ORDER OF BUSINESS **Adjournment**

> On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors adjourned the meeting 8:51 p.m., for Seven Oaks Community Development District.

_____ _____

Secretary Chairman/Vice Chairman

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SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

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

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2026 through July 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$419,082.91**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
10-S Tennis Supply & Dinkshot Pickleball	102399	176360	Net Cable for Pickle Ball Court 06/26	$ 88.79
ACPLM, Inc.	102414	2026355	Storm Inlet Repairs 06/26	$ 9,032.00
Advanced Drainage Solutions	102415	1164	Pond Bank Repair 04/26	$ 12,400.00
Amazon Capital Services, Inc.	102408	1KK3-L33J-DPWP	Amazon Expenses 06/26	$ 1,314.21
Andrew P Mendenhall	102409	AM070126-730	BOS Meeting 07/01/26	$ 200.00
Andrew P Mendenhall	102409	AM070126-730 Ethics	BOS Ethics Meeting 07/01/26	$ 200.00
Andrew P Mendenhall	102447	AM070926-730	Board of Supervisors Meeting 07/09/26	$ 200.00
Cintas Corporation	102400	1906351930	Janitorial Supplies 06/26	$ 380.00
Cintas Corporation	102400	4273804233	Janitorial Supplies 06/26	$ 199.09
Cintas Corporation	102421	4275319038	Clubhouse Janitorial 07/26	$ 199.09
Cintas Corporation	102444	4276777838	Janitorial Services 07/26	$ 199.09
Cintas Fire Protection	102432	0F32736014	Maintenance & Repairs 04/26	$ 248.35
CMH Exteriors LLC	102437	INV-100824	Tree Services 10/25	$ 31,500.00
CMH Exteriors LLC	102437	INV-100825	Tree Removal 01/26	$ 21,250.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
CMH Exteriors LLC	102437	INV-100826	Tree Trimming 05/26	$ 42,450.00
CMH Exteriors LLC	102437	INV-100827	Tree Trimming 05/26	$ 4,900.00
CMH Exteriors LLC	102437	INV-100829	Tree Trimming 05/26	$ 6,800.00
CMH Exteriors LLC	102437	INV-100830	Tree Trimming 05/26	$ 6,200.00
Complete IT Corp	102416	20323	Project Deposit 07/26	$ 4,219.99
Complete IT Corp	102428	20523	CPU Maintenance times 3	$ 235.00
Complete IT Corp	102433	20664	Access Control 07/26	$ 230.50
Conley's Drinking Fountains LLC	102401	6221	Service Drinking Fountains 06/26	$ 299.99
Cooper Pools Inc.	102424	885	Fountain Repair 06/26	$ 1,786.60
Cooper Pools Inc.	102424	928	Pool Service Repair 07/26	$ 630.00
Cooper Pools Inc.	102402	1856	Pool Repair 06/26	$ 636.67
Cooper Pools Inc.	102424	1953	Pool Service Repair 07/26	$ 250.00
Cooper Pools Inc.	102440	2026-1462	Pool Repair 05/26 - 06/26	$ 8,892.50
Cooper Pools Inc.	102402	2026-1519	Pool Service 06/26	$ 8,831.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cooper Pools Inc.	102434	2026-1622	Fountain Service 07/26	$ 350.00
Cory N Carter	102441	58	Cleaning Services 07/26	$ 2,200.00
Discovery Golf Cars	102403	103605	Vehicle Maintenance 06/26	$ 1,355.85
Ewing Irrigation Products Inc.	102442	31138462	Irrigation Repair 07/26	$ 1,371.80
FitRev, Inc.	102425	39357	Fitness Equipment Repair 07/26	$ 580.00
Foliage Design Systems	102435	FDS/TMP 37744	Plant Maintenance 06/26	$ 134.00
Frontier Communications of FL	20260707-2	81399430550609235 060926	813-994-3055-060923-5 06/26	$ 124.99
Integrated Irrigation Services	102417	2501	May Irrigation Maintenance 05/26	$ 2,550.00
Integrated Irrigation Services	102417	2502	April Irrigation Maintenance 04/26	$ 1,705.50
Integrated Irrigation Services	102422	2524	June Irrigation Maintenance	$ 3,275.00
John Christensen	102410	JC070126-730	BOS Meeting 07/01/26 3:00PM - 4:37PM	$ 200.00
John Christensen	102410	JC070126-730 Ethics	BOS Ethics Meeting 07/01/26	$ 200.00
John Christensen	102448	JC070926-730	Board of Supervisors Meeting 07/09/26	$ 200.00
Jon Tomsu	102411	JT070126-730	BOS Meeting 07/01/26 3:00PM - 4:37PM	$ 200.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jon Tomsu	102411	JT070126-730 Ethics	BOS Ethics Meeting 07/01/26	$ 200.00
Jon Tomsu	102449	JT070926-730	Board of Supervisors Meeting 07/09/26	$ 200.00
Juniper Landscaping of Florida, LLC	102423	399358	Landscaping Maintenance 06/26	$ 85,066.92
Juniper Landscaping of Florida, LLC	102423	400588	Hedge installation 05/26	$ 13,125.00
Juniper Landscaping of Florida, LLC	102418	402209	Landscape Maintenance 06/26	$ 2,569.35
Juniper Landscaping of Florida, LLC	102418	402727	Hedge Installation 06/26	$ 5,076.80
Juniper Landscaping of Florida, LLC	102418	403116	Hedge Installation 06/26	$ 2,625.00
Juniper Landscaping of Florida, LLC	102418	403281	Landscape Maintenance 05/26	$ 5,347.94
Juniper Landscaping of Florida, LLC	102418	403282	Landscape Maintenance 06/26	$ 3,594.52
Juniper Landscaping of Florida, LLC	102418	403283	Landscape Maintenance 06/26	$ 10,842.86
Juniper Landscaping of Florida, LLC	102418	403533	Landscape Maintenance 06/26	$ 7,350.00
Kristen Proksch	102452	6318	Miscellaneous Expense 07/26	$ 454.75
Latam Catering	102431	100326	Oktoberfest event deposit	$ 250.00
Lee Electric, Inc.	102419	260342	Electrical Repair 06/26	$ 1,030.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260713-1	24702020	Reclaimed Water Charge 05/26	$ 118.17
Pasco County Utilities	20260713-1	24702021	Reclaimed Water Charge 05/26	$ 222.20
Pasco County Utilities	20260713-1	24702022	Reclaimed Water Charge 05/26	$ 134.33
Pasco County Utilities	20260713-1	24702023	Millhopper Avenue Reclaimed Water Charge 05/26	$ 18.18
Pasco County Utilities	20260713-1	24702024	Fordham Drive Reclaimed Water Charge 05/26	$ 24.24
Pasco County Utilities	20260713-1	24702028	Reclaimed Water Charge 05/26	$ 38.38
Pasco County Utilities	20260713-1	24702029	Silver Moss Reclaimed Water Utility 05/26	$ 19.19
Pasco County Utilities	20260713-1	24702030	Water Ash Drive 05/26	$ 14.14
Pasco County Utilities	20260713-1	24702032	Water Utility 05/26	$ 30.30
Pasco County Utilities	20260713-1	24702033	Edenfield Reclaimed Water Charge 05/26	$ 15.15
Pasco County Utilities	20260713-1	24702034	Reclaimed Water Charge 05/26	$ 20.20
Pasco County Utilities	20260713-1	24702037	Reclaimed Water Charge 05/26	$ 84.84
Pasco County Utilities	20260713-1	24702038	0 Shoregrass Drive 05/26	$ 13.13
Pasco County Utilities	20260713-1	24702040	Pine Point Drive Reclaimed Water Charge 05/26	$ 17.17

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260713-1	24702048	0 Edenfield 05/26	$ 17.17
Pasco County Utilities	20260713-1	24702049	Chapel Creek Cir. Reclaimed Water Charge 05/26	$ 7.07
Pasco County Utilities	20260713-1	24702050	Reclaimed Water Charge 05/26	$ 81.81
Pasco County Utilities	20260713-1	24702054	Mistflower Drive Reclaimed Water Charge 05/26	$ 18.18
Pasco County Utilities	20260713-1	24702056	0 Fawnmist Drive 05/26	$ 8.08
Pasco County Utilities	20260713-1	24702058	Grassglen Place Water Services 05/26	$ 6.37
Pasco County Utilities	20260713-1	24702060	Reclaimed Water Charge 05/26	$ 89.89
Pasco County Utilities	20260713-1	24702061	Eagleton Boulevard Water Utility 05/26	$ 184.83
Pasco County Utilities	20260713-1	24702064	Reclaimed Water Charge 05/26	$ 5.05
Pasco County Utilities	20260713-1	24702065	10 Wildstar Reclaimed Water Charge 05/26	$ 4.04
Pasco County Utilities	20260713-1	24702068	Granite Glen Water Services 05/26	$ 3.03
Pasco County Utilities	20260713-1	24702069	0 Stonecreek Way 05/26	$ 6.06
Pasco County Utilities	20260713-1	24702071	Reclaimed Water Charge 05/26	$ 94.94
Pasco County Utilities	20260713-1	24702074	Reclaimed Water Charge 05/26	$ 12.12

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260713-1	24702075	Reclaimed Water Charge 05/26	$ 11.11
Pasco County Utilities	20260713-1	24703755	Ancient Oaks Reclaimed Water Charge 05/26	$ 24.88
Pasco County Utilities	20260713-1	24703756	Ancient Oaks Reclaimed Water 04526	$ 14.47
Pasco County Utilities	20260713-1	24703758	2940 Sports Core 05/26	$ 122.70
Pasco County Utilities	20260713-1	24703759	Reclaimed Water Charge 05/26	$ 3,433.81
Pasco County Utilities	20260713-1	24704680	Vermillion Sky Drive 05/26	$ 10.10
Pasco County Utilities	20260713-1	24704681	Vermillion Sky South Reclaim 05/26	$ 5.05
Pasco County Utilities	20260713-1	24704682	Reclaimed Water Charge 05/26	$ 17.17
Pasco Sheriff's Office	102404	I-20266-12923	Deputy 06/26	$ 1,440.00
Professional Green Cleaners, LLC	102436	30430	Janitorial Services 07/26	$ 980.00
Rizzetta & Company, Inc.	102398	INV0000110672	District Management Services 07/26	$ 7,636.25
Rizzetta & Company, Inc.	102446	INV0000111270	Mass Mailing - Budget Notice 07/26	$ 3,593.20
Sean Grace	102412	SG070126-730	BOS Meeting 07/01/26	$ 200.00
Sean Grace	102412	SG070126-730 Ethics	BOS Ethics Meeting 07/01/26	$ 200.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sean Grace	102450	SG070926-730	Board of Supervisors Meeting 07/09/26	$ 200.00
Skyway Supply, Inc.	102429	71291	Supplies 06/26	$ 229.90
Skyway Supply, Inc.	102445	71603	Janitorial Supplies 07/26	$ 229.90
Solitude Lake Management, LLC	102443	PSI284881	Annual Aquatic Maintenance 07/26	$ 4,839.00
Spectrum	102427	167115201070726	Telephone, Internet and Cable 07/26	$ 291.21
Stantec Consulting Services, Inc.	102438	2557657	Engineering Services 03/26-04/26	$ 20,229.47
Stantec Consulting Services, Inc.	102438	2570202	Engineering Services 05/26-06/26	$ 13,262.77
Straley Robin Vericker	102439	28781	Legal Services 06/26	$ 3,471.00
Tampa Fence	102420	3959	Fence installation 06/26	$ 3,680.00
Tampa Fence	102405	3960	Fence Repair 06/26	$ 340.00
TECO	20260714-1	211003718858-062226	2910 Sports Core Utilities 05/26 - 06/26	$ 82.08
The Observer Group, Inc.	102406	26-01480P	Legal Advertising 06/26	$ 52.50
The Observer Group, Inc.	102426	26-01622P	Legal Advertising 07/26	$ 288.75
The Observer Group, Inc.	102430	26-01679P	Legal Advertising 07/26	$ 70.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Theodore H. Rhodes	102413	TR070126-730	BOS Meeting 07/01/26	$ 200.00
Theodore H. Rhodes	102413	TR070126-730 Ethics	BOS Ethics Meeting 07/01/26	$ 200.00
Theodore H. Rhodes	102451	TR070926-730	Board of Supervisors Meeting 07/09/26	$ 200.00
Valley National Bank	20260728-1	CC063026-730	Credit Card Expenses 06/26	$ 4,783.00
Waste Connections of Florida	20260707-1	2212022W426	Garbage Service 06/26	$ 1,293.77
Withlacoochee River Electric Cooperative, Inc.	20260721-1	10203732-062426	Electric Services 05/26	$ 29,892.19
Withlacoochee River Electric Cooperative, Inc.	20260721-1	2394553-062426	General Utility 06/26	$ 297.22
TOTAL				**$ 419,082.91**

10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Invoice

#176360

Date: 6/16/2026

Bill To
John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

JUN 25 2026

Ship To
John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel FL 33544
United States

Terms	Due Date	PO #	Sales Rep	Ship Via
	6/16/2026	John	Beatrix Tunyoghi	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only			$34.95	$69.90

Subtotal	$69.90
Shipping Costs (FedEx Ground®)	$18.89
Tax (7%)	$0.00
Total	$88.79
Amount Paid	$0.00
Amount Due	$88.79

176360

Invoice

2010 S. 51st Street
Tampa, FL 33619
813-633-0548

Date	Invoice #
6/10/2026	2026355

Bill To	Ship To
Seven Oaks CDD 3434 Colwell Ave Ste 200 Tampa, FL 33614	Seven Oaks CDD 2910 Sports Core Circle Wesley Chapel, FL 33544

Method of payment: Checks, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards.	Customer's P.O. #	Terms	ACPLM's Proposal #	Due Date
		Net 30 Days	19940426	7/10/2026

Description	U/M	Amount
Storm Inlet Repairs		9,032.00

APPROVED
John G. 06/11/26
Code:4659

Returned Checks Will Incur a $35 Fee!

All payments later than 30 days after the due date shall bear interest at 18% per annum.

Thank you for your business!!
Please remit to above address.

Total $9,032.00

ADS
ADVANCED DRAINAGE SOLUTIONS

Invoice for Erosion Repair & Stabilization – Mitered End Sections and Pond Banks

Seven Oaks CDD

Contractor: Advanced Drainage Solutions (ADS)
Date Created: 04/08/2026
Invoice No. : 1164
Project Location: Seven Oaks
Bill To: Seven Oaks CDD
P.O. Box 32414 Charlotte, NC 28232

Scope of Work

Location 2: Repair of eroded pond bank areas caused by surface water runoff and fluctuating water levels, including installation of riprap and stabilization measures per project specifications and site map locations. ***(Permit No. 21236.002) (Estimate No. 1163)***
$4,950.00

Location 4: Repair of eroded pond bank areas caused by surface water runoff and fluctuating water levels, including installation of riprap and stabilization measures per project specifications and site map locations. ***(Permit No. 21236.002) (Estimate No. 1163)***
$4,950.00

Location 1: Repair of erosion and undermining beneath existing mitered end section, including installation of #57 stone with compacted fill, and placement of filter fabric and riprap extending a minimum of 2 feet from the structure to stabilize the surrounding area and prevent future erosion.
(Permit No. 20102.032)(Estimate No. 1162)
$1,250.00

Location 11: Repair of erosion and undermining beneath existing mitered end section, including installation of #57 stone with compacted fill, and placement of filter fabric and riprap extending a minimum of 2 feet from the structure to stabilize the surrounding area and prevent future erosion.
(***Permit No. 20102.050) (Estimate No. 1160)***
$1,250.00

Total Project Cost
$12,400.00

Please make all checks payable to Advanced Drainage Solutions and remit payment to ***P.O. Box 526, Land O' Lakes, FL 34639****. Payment is due upon receipt. We appreciate your business and look forward to working with you again!*

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP** | **July 01, 2026**

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 1,539.50
Shipping & handling	$ 17.94
Promos & discounts	($ 21.93)
Total before tax	$ 1,535.51
Tax	$ 0.00
Amount due	**$ 1,535.51 USD**

Billing period 6/1/26 to 6/30/26

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

Pay by

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.)

Enterprise Fund $221.30
General Fund $1,314.21

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/29/26		Scouring Pads - Heavy Duty Household Cleaning Scrubber with Non-Scratch Anti-Grease Technology - Reusable Scrubbing Pads - Green, 12 Pack Sold by: Amroy corp ASIN: B01JGZXFTW Order # 113-5997920-3917063 Order date: May 28, 2026	1	$11.99	$11.99	0.000%
2	5/29/26		Handy Housewares Durable Non-Scratch Nylon Scouring Pads | Round All-Surface Cleaning Pads | Multi-Use Kitchen Scrubbers | Safe for Non-Stick Cookware | 8-Pack Random Colors Sold by: KE Sales ASIN: B07QVF1QCC Order # 113-5997920-3917063 Order date: May 28, 2026	1	$6.99	$6.99	0.000%

Clean

Clean

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	6/1/26		CX BLACK & YELLOW 27-Gallon Heavy Duty Storage Bins with Lids, Stackable Plastic Storage Bins with Weather-Resistant Design, Home Organization, 2 Pack (14.3H x 20.6W x 30.6D) Sold by: Centrex, LLC ASIN: B0C4V7Q1GF Order # 113-3563819-4575465 Order date: May 31, 2026	1	$78.00	$78.00	0.000%
4	6/1/26		BELTECO Cotton White Spray Paint Matte | Water-Based & Odorless | Eco-Friendly & Vegan | Weather & UV-Resistant | Fast-Drying & High-Coverage | For Indoor/Outdoor Use | Spray Paint White Sold by: Peter Kwasny Inc. ASIN: B0CZZX39Q3 Order # 113-1728342-9748252 Order date: June 01, 2026	1	$13.25	$13.25	0.000%
5	6/1/26		Mythcloud 4th of July Decorations, 46 Pcs Patriotic Parade Decor Kit for Golf Cart, Bikes, Boats and Floats, Red White Blue USA 250th Anniversary Decorations Sold by: Shenzhenshilufeikuaimaoyiyouxiangongsi ASIN: B0GT8KX3Q4 Order # 113-2185559-6999464 Order date: June 01, 2026	1	$19.94	$19.94	0.000%
6	6/2/26		JIALAI HOME White Duct Tape 3 inch, Industrial Grade 3 inches x 55 Yards (164 ft), 9 Mil Heavy-Duty, Waterproof, UV Resistant for Crafts & Home Improvement Sold by: DONGGUAN CITY JIALAI TRADING CO.,LTD ASIN: B0BG7LPTVD Order # 113-4882314-3757847 Order date: June 01, 2026	2	$15.80	$31.60	0.000%
7	6/2/26		Titebond III Ultimate Wood Glue, 16-Ounces #1414 Sold by: Amazon.com Services, Inc ASIN: B0002YQ3KA Order # 113-4882314-3757847 Order date: June 01, 2026	1	$9.58	$9.58	0.000%
8	6/3/26		BELTECO Lobster Red Spray Paint | Water based & Odorless | Eco-Friendly & Vegan | Weather & UV-Resistant | For all Substrates | Fast Dryin Sold by: Peter Kwasny Inc. ASIN: B0CZTRZRWP Order # 113-1728342-9748252 Order date: June 01, 2026	1	$13.25	$13.25	0.000%
9	6/3/26		BELTECO Dark Blue Spray Paint Like Denim | Water-Based & Odorless | Eco-Friendly & Vegan | Weather & UV-Resistant | For All Substrates | Fast-Drying With High Coverage | For Indoor/Outdoor Use Sold by: Peter Kwasny Inc. ASIN: B0CZTRLJ3Z Order # 113-1728342-9748252 Order date: June 01, 2026	1	$13.25	$13.25	0.000%
10	6/3/26		ASENEK Extra Long Christmas Decorative Outdoor String Light 197 Feet 600LED 8 Modes Indoor Lights with Timer, Outdoor Indoor Fairy Lights Christmas Tree Patio Garden Holiday Warm White Sold by: Shenzhen Mingri Chexing Trading Co., Ltd ASIN: B0FGP49T8D Order # 113-8535015-9621802 Order date: June 03, 2026	1	$20.99	$20.99	0.000%
11	6/3/26		Oudain 6 ft Cotton Candy Themed Stand Tablecloth Elastic Spandex Table Cover Cotton Candy Shop Pink Blue Banner Sign Table Cloth for Business Advertising Carnivals Party Outdoor Concession Stand Sold by: HEFEI QIANGXIONG XINXIKEJI YOUXIANGONGSI ASIN: B0G4M9736B Order # 113-2228894-3554611 Order date: June 03, 2026	1	$27.99	$27.99	0.000%
12	6/3/26		Sabary 3 Sets 6" Tall Cotton Candy Garland Decoration Cotton Candy Banner for Carnival Birthday Party Favor Decoration Party Supplies Sold by: shenzhenshi shenzhi wangluokejiyouxiangongsi ASIN: B0GFTHZF8X Order # 113-2228894-3554611 Order date: June 03, 2026	1	$9.98	$9.98	0.000%

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	6/3/26		Cotton Candy Floss Sugar-Blue Raspberry, Pink Vanilla & Cherry- 3.25 lbs. (3 pack) Sold by: SPEED2TRADING LLC ASIN: B00D01982W Order # 113-4868419-3677828 Order date: June 03, 2026	1	$32.34	$32.34	0.000%
14	6/3/26		Perfectware All in One Popcorn Portion Packets with Kernels, Salt, and Coconut Oil for Popping Machine, 4 oz, 12 Count Sold by: Amazon.com Services, Inc ASIN: B0FQXV4W1H Order # 113-2228894-3554611 Order date: June 03, 2026	1	$26.38	$26.38	0.000%
15	6/3/26		Glitter Popcorn Bar Banner Popcorn Theme Birthday Party Decorations Funny Popcorn Garland For Wedding/Bridal Shower/Anniversary Party Decor Sign Gold Sold by: guangzhouliangyekejiyouxiangongsi ASIN: B0DNF33WQK Order # 113-2228894-3554611 Order date: June 03, 2026	1	$11.99	$11.99	0.000%
16	6/3/26		EMDSPR Movie Night Backdrop, 7x5ft Vinyl, Popcorn Photography Background Children Birthday Party Photo Booth Props BJDWPR90 Sold by: nanyangxunshengshangmaoyouxiangongsi ASIN: B0BQYQW773 Order # 113-2228894-3554611 Order date: June 03, 2026	1	$18.98	$18.98	0.000%
17	6/4/26		Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-2561380-3276245 Order date: June 03, 2026	10	$7.40	$74.00	0.000%
18	6/4/26		KOOV Sign Holder 8.5x11 inch-Adjustable Sign Stand for Display, Floor Standing Sign Holder Stand, Pedestal Heavy Duty Poster Stand with Round Base for Display, Advertisement, and Outdoor (1Pack) Sold by: Jiaxing Huoyan Display Equipment Co., Ltd. ASIN: B081D9M2FN Order # 113-4363894-8122658 Order date: June 03, 2026	1	$26.59	$26.59	0.000%
19	6/4/26		BOBYIYI Popcorn Party Decorations Swirls Fun Popcorn Bar Sign Popcorn Themed Party Supplies Movie Night Party Foil Swirls Ceiling Decorations Gold Glitter Sold by: guangzhouzhentudianzishangwuyouxiangongsi ASIN: B0FQWDMKG6 Order # 113-2042098-6010643 Order date: June 03, 2026	1	$9.99	$9.99	0.000%
20	6/4/26		QSUM 8FT Cotton Candy Feather Flag with Pole & Ground Spike, Outdoor Dessert Advertising Banner with Carry Bag, Eye-Catching Storefront Display for Cotton Candy Sold by: SHENZHEN QSUM DISPLAY CO.,LTD ASIN: B0DP9JQ1ZF Order # 113-2228894-3554611 Order date: June 03, 2026	1	$27.99	$27.99	0.000%
21	6/4/26		Kernel Season's Popcorn Seasoning Mini Jars Variety Pack, 0.9 Ounce (Pack of 8) Sold by: Amazon.com Services, Inc ASIN: B00H727M6O Order # 113-2042098-6010643 Order date: June 03, 2026	3	$13.85	$41.55	0.000%
22	6/5/26		QSUM 8FT Popcorn Feather Flag with Pole & Ground Spike, Outdoor Concession Advertising Banner with Carry Bag, Eye-Catching Storefront Display for Popcorn Stand Sold by: SHENZHEN QSUM DISPLAY CO.,LTD ASIN: B0DNHQ9PKN Order # 113-2228894-3554611 Order date: June 03, 2026	1	$27.99	$27.99	0.000%

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	6/5/26		Bissell PowerClean FurGuard 280W Self-Standing Cordless Vacuum w/Self-Cleaning Brush Roll, Strong Suction, Removeable Battery, Wall Mount, Upholstery Tool & Bright Headlights Sold by: Amazon.com Services, Inc ASIN: B0DQLLPYGM Order # 113-7953815-3429058 Order date: June 04, 2026	1	$229.99	$229.99	0.000%
24	6/7/26		Oudain 6 ft Popcorn Concession Stand Tablecloth Stretch Spandex Fitted Table Cover for Carnival, Movie Night, Party Supplies & Small Business Vendor Booth Decorations Sold by: HEFEI QIANGXIONG XINXIKEJI YOUXIANGONGSI ASIN: B0G4M85JMZ Order # 113-2228894-3554611 Order date: June 03, 2026	1	$27.99	$27.99	0.000%
25	6/9/26		Sailboat Trophies, 6" Gold Sailboat Trophy with Custom Engraving, Great Sailing Awards 1 Pack Prime Sold by: Crown Awards ASIN: B07QM2QYYJ Order # 113-4626046-7365034 Order date: June 09, 2026	4	$29.39	$117.56	0.000%
26	6/11/26		ASENEK Extra Long Christmas Decorative Outdoor String Light 197 Feet 600LED 8 Modes Indoor Lights with Timer, Outdoor Indoor Fairy Lights Christmas Tree Patio Garden Holiday Warm White Sold by: Shenzhen Mingri Chexing Trading Co., Ltd ASIN: B0FGP49T8D Order # 113-7580746-4132223 Order date: June 11, 2026	5	$20.99	$104.95	0.000%
27	6/14/26		4FT 2Pack Dual USB C Multi Type C Splitter Cable,2 in 1 Multi Charging Cable Nylon Cord,USB A to Double USB C Port Compatible with Apple i-Phone 16/15,iPad Pro/Air,Sam-sung S24,Moto, Google Pixel 8,LG Sold by: Zhongshanshixiquxianghuidianzichanpinshanghang ASIN: B0CSYGFQRG Order # 113-4362162-3722648 Order date: June 14, 2026	1	$7.99	$7.99	0.000%
28	6/15/26		Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-5962432-4132238 Order date: June 14, 2026	6	$7.49	$44.94	0.000%
29	6/15/26		Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-5962432-4132238 Order date: June 14, 2026	4	$7.49	$29.96	0.000%
30	6/20/26		Chlorine Test Strips for Restaurants & Food Services, 4 x Vial of 100 Sanitizer Testing Kits, Precise Bleach Test Strips, 0-200 PPM Testing Kit for Sanitizing Solutions by FryOilSaver Co. FMP 142-1362 Sold by: Dove Material Suppliers USA LLC ASIN: B07X435149 Order # 113-0769397-0824260 Order date: June 18, 2026	1	$18.41	$18.41	0.000%
31	6/22/26		Brother TN-431 3PK, Cyan, Magenta, Yellow, Standard Yield, Model: TN4313PK Sold by: Amazon.com Services, Inc ASIN: B0828MQKFY Order # 111-0514736-4847437 Order date: June 21, 2026	1	$172.99	$172.99	0.000%
32	6/23/26	ON RTN.	12.4 inch microwave glass turntable for 12570000008334 Toshiba microwave glass plate Compatible with FFMV1645 series Frigidaire Microwave and 12 3/8 JES1145 series GE microwave plate WB48X30612 Sold by: Chenzhou Duoshou Import and Export Trade Co., Ltd ASIN: B0CD79FQVX Order # 111-1675028-0335415 Order date: June 23, 2026	1	$19.90	$19.90	0.000%

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33	6/24/26		Plastimade Sandwich Bags With Fold & Close Top (6.5 in X 5.5) in 200 Count Pack of 4 Sold by: Brand Names Online LLC ASIN: B074YLY2MB Order # 113-6785915-5972220 Order date: June 24, 2026	1	$17.09	$17.09	0.000%
34	6/24/26		Gemroom 10" Microwave Turntable Compatible with GE WB49X10229 WB49X0688, 10 inch Replacement Microwave Glass Plate for Magic Chef MP-3517203600 Sold by: Chenzhou Duoshou Import and Export Trade Co., Ltd ASIN: B096SNTMH9 Order # 113-8569699-0159409 Order date: June 24, 2026	1	$17.00	$17.00	0.000%
35	6/26/26		HINZER 6 Pcs Flameless Taper Candles with Remote & Timer 9.6 inch Real Wax Battery Operated LED Warm 3D Wick Flickering Window Candles for Halloween Christmas Wedding Decor, Red Sold by: Shenzhenshiwandefadianzishangwuyouxiangongsi ASIN: B0B1PPN4X2 Order # 113-6400127-0050663 Order date: June 25, 2026	7	$22.99	$160.93	0.000%
36	6/26/26		Taja Sticky Notes, 36 Pads, 3x3 Inches Self-Stick Note Pads, Perfect for Office, Study, and Daily Life Organization - Bright Sold by: Xiamen Yuxi Bomboo Household Product Limited ASIN: B0G5Q443RL Order # 113-6400127-0050663 Order date: June 25, 2026	1	$15.19	$15.19	0.000%
37			Promotions & discounts			($21.93)	0.000%
38			Shipping & handling			$17.94	0.000%

Total before tax	$1,535.51
Tax	$0.00
Amount due	**$1,535.51**

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).

Misc - 203.94 57200-4785
Cleaning - 248.97 57200-4704
Clubhouse Supplies - 50.38 57200-4619
Beverage - 148.90 57200-4724
Office - 188.18 57200-5101
Cafe Supplies - 72.40 57200-3222

Events - 57400-4775
622.74

Seven Oaks CDD

Regular Meeting Date: July 1, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	**Check if paid**
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:	4:37 AM
Total Meeting Time:	1 hr 37 mins

Time Over __30mins__ (3) Hours:	

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

DM Signature: Lisa Castoria _____

Seven Oaks CDD

Ethics Training Workshop Meeting Date: July 1, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	**Check if paid**
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:	1:00 PM
Meeting End Time:	3:00 PM
Total Meeting Time:	2 hrs

Time Over __30mins__ (3) Hours:	

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

SOPOA workshop Meeting Date: July 9, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	**Check if paid**
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:	6:05 AM
Meeting End Time:	7:42 AM
Total Meeting Time:	1hr 37 mins

Time Over __30mins__ (3) Hours:	

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

DM Signature: Lisa Castoria

CINTAS
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CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

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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

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

INVOICE #	1906351930
INVOICE DATE	06/12/2026
SERVICE TICKET #	9376674463
CUSTOMER REF #	DEVELOPMENT DISTRICT I
SOLD TO #	13471172
PAYER #	13496923
PAYMENT TERMS	NET 10 EOM
SORT #	00740070271
CINTAS ROUTE	79 / DAY 4 / STOP 011

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	794300350	CANLINER/38X58/100CT/BLACK-	D		10	38.000	380.00	N
			SUBTOTAL				380.00	

SUBTOTAL	380.00
TAX	0.00
TOTAL USD	380.00

Theresa
DiMaggio
57200-4619

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

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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 #	1906330223
INVOICE DATE	05/29/2026
SERVICE TICKET #	9374583083
CUSTOMER REF #	DEVELOPMENT DISTRICT I

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	789340010	GLV/IND/VNYL/LTXFREE/100CT/CLR-00M	D		30	5.000	150.00	N
	789340010	GLV/IND/VNYL/LTXFREE/100CT/CLR-00L	D		30	5.000	150.00	N
		SUBTOTAL					300.00	

SUBTOTAL	300.00
TAX	0.00
TOTAL USD	300.00

Cleaning Supplies # 150.00 57200-4704

Cable Supplies # 150.00 57200-3222

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

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P.O. BOX 630910
CINCINNATI, OH 45263-0910

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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

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

INVOICE # 4275319038
INVOICE DATE 07/09/2026
CUSTOMER REF # DEVELOPMENT DISTRICT

SOLD TO # 13471172
PAYER # 13496923
PAYMENT TERMS NET 10 EOM
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 _____

CUSTOMER TOTAL CURRENT: 0.00 PAST DUE: 300.00 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

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CINCINNATI, OH 45263-0910

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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

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

INVOICE #	4276777838
INVOICE DATE	07/23/2026
CUSTOMER REF #	DEVELOPMENT DISTRICT I
SOLD TO #	13471172
PAYER #	13496923
PAYMENT TERMS	NET 10 EOM
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 DiMassio
57200-4704

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 0.00 PAST DUE: 0.00 30 DAYS: 300.00 60 DAYS: 0.00 90+ DAYS: 0.00

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

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F32736014 Inv Date : 4/07/2026
Customer : 43591 Loc : F32
Type . . : CHG-S Route . : 05
PO Number : Acct # : 43591
WO Number : Acct Zip : 33544
Service Visit : 12134744

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(813)621-6094

Bill to:
SEVEN OAKS CDD
3434 COLWELL AVE *200
TAMPA, FL 336148390

Serviced:
SEVEN OAKS CDD
2940 SPORTS CORE CIR
WESLEY CHAPEL, FL 335448764

Item	Qty	Description	Unit Price	Net Amount	Tx
DISPBAT	1	BATTERY RECYCLE & DISPOSAL	19.99	19.99	Y
IN	2	INSPECTION, EXTINGUISHER ANNUAL	8.00	16.00	Y
EB367F	1	BATTERY, 3.6V 700MAH NICAD, FLAT	.00	.00	Y
INEX	3	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	36.12	108.36	Y
EESEAL	2	FLAG SEAL/TAMPER INDICATOR	2.00	4.00	Y
SC	1	Service Charge	100.00	100.00	Y

57200-4647

SUB-TOTAL : 248.35
Exempt ~~TAX : 17.38~~
~~TOTAL : 265.73~~

PAY
248.35

PLEASE PAY FROM THIS INVOICE.
****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F32736014 Inv Date : 4/07/2026
Customer : 43591 Loc : F32
Type . . : CHG-S Route . : 05
PO Number : Acct # : 43591
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SEVEN OAKS CDD
3434 COLWELL AVE *200
TAMPA, FL 336148390

Serviced:
SEVEN OAKS CDD
2940 SPORTS CORE CIR
WESLEY CHAPEL, FL 335448764

Item	Qty	Description	Unit Price	Net Amount	Tx

CUSTOMER SERVICE OR BILLING ISSUES:
813.628.4661
QUESTIONS OR FURTHER ASSISTANCE:
EVANSL@CINTAS.COM

****

LICENSE NUMBERS: #EF20000872
#FPC23-000027 #94476600012007 #94476600022007

CMH EXTERIORS LLC

TREE SERVICES • LAND CLEARING • STORM CLEANUP

Land O' Lakes, FL
813-507-0147
cmhexteriors@yahoo.com
Licensed & Insured

INVOICE

INVOICE #	INV-100824
INVOICE DATE	10/08/2025
DUE DATE	11/07/2025
TERMS	Net 30

BILL TO:

Seven Oaks CDD

5844 Old Pasco Rd

Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community

Pasco County, Florida

SCOPE OF WORK:

Furnish all labor, equipment, and materials to lift, remove, trim, and clean up dead, fallen, and low hanging trees as outlined below at various locations within the Seven Oaks Community.

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
1	Just South of Pinecrest	Lift pines, trim fallen tree, remove vines	$800.00
2	Seven Oaks Community	Two dead trees on berm, remove hanger on tree 30 ft north, trim two oaks	$1,600.00
3	Pond Bank	Four dead trees on pond bank	$1,200.00
4	Amberside Entrance / AOB	Lift oaks both sides of entrance (discuss before trimming)	$1,200.00
5	Center Median	Dead tree in center median	$450.00
6	Berm Behind Sidewalk	Four dead trees on berm behind sidewalk	$1,200.00
7	Berm Behind Sidewalk	Two dead trees on berm behind sidewalk	$650.00
8	Seven Oaks Community	One dead tree	$450.00
9	Sidewalk Area	Remove five small trees that are leaning into sidewalk	$1,000.00
10	Behind Sidewalk	One dead pine behind sidewalk	$800.00
11	Bush Line	Dead tree behind bush line	$500.00
12	Palmetto Bend Park	Small dead pine and dead tree by playground	$650.00
13	Shoregrass Exit	Three small and one large dead pine in woods and lift oak behind exit	$1,800.00
14	Woods Area	Large dead pine with vines 50 feet back into woods	$450.00
15	Stillbrook Park	Lift all oaks on south side 18 feet above road	$800.00
16	Lakeside Park	Dead burnt palm behind BBall court	$650.00
17	27647 Pine Point Dr	Three dead pines on CDD property to right of address	$1,200.00

Thank you for the opportunity to serve Seven Oaks CDD.

We appreciate your business!

PAYMENT TERMS: Net 30

Payment is due within 30 days of invoice date.

Please make checks payable to:

CMH Exteriors LLC

QUESTIONS?

Please contact us at

813-507-0147

cmhexteriors@yahoo.com

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INVOICE

INVOICE #	INV-100824
INVOICE DATE	10/08/2025
DUE DATE	11/07/2025
TERMS	Net 30

BILL TO:

Seven Oaks CDD

5844 Old Pasco Rd

Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community

Pasco County, Florida

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
18	27623 Pine Point Dr	Two dead pines on CDD property behind address	$900.00
19	27447 Water Ash Dr	Dead pine on CDD property in bushes to right along curb	$800.00
20	2933 Big Cypress Way	Four dead pines and three partial pines on CDD property behind address	$1,600.00
21	27131 Winged Elm Dr	Large dead pine on CDD property on east side of house	$800.00
22	Center Median	Remove three ligustrums in center median	$500.00
23	Vines Area	One dead large pine covered in vines and one skinny small pine	$800.00
24	Palm Stand	Two dead pines in palm stand	$450.00
25	AOB East Side	Dead pine east side AOB in bush line	$800.00
26	AOB East Side	Lift and clean up three oaks immediately north of powerlines	$1,000.00
27	Second Club Entrance	Lift overhanging vegetation on 60 feet of sidewalk just north of entrance	$1,200.00
28	AOB East Side	Lift three oaks 50 yards north of Edenfield on AOB east side	$1,200.00
29	Sidewalk Area	Lift low hanging trees along 125 foot stretch of sidewalk	$1,200.00
30	Seven Oaks Community	Three dead pines	$1,200.00
31	North Roundabout	Lift four oaks in the north roundabout	$1,600.00
32	Seven Oaks Community	One dead pine	$450.00
33	Trail Near South Wood Bridge	Lift and pushback low hanging trees along trail	$1,600.00

APPROVED

John G. 07/10/26

Code: 4648

SUBTOTAL	**$31,500.00**
SALES TAX	**$0.00**
TOTAL DUE	**$31,500.00**

Thank you for the opportunity to serve Seven Oaks CDD.

We appreciate your business!

PAYMENT TERMS: Net 30

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INVOICE

INVOICE #	INV-100825
INVOICE DATE	01/07/2026
DUE DATE	02/06/2026
TERMS	Net 30

BILL TO:

Seven Oaks CDD

5844 Old Pasco Rd

Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community

Pasco County, Florida

SCOPE OF WORK:

Furnish all labor, equipment, and materials to lift, remove, trim, and clean up dead, fallen, and low hanging trees as outlined below at various locations within the Seven Oaks Community.

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
1	27145 Laurel Chase Lane	Remove skinny dead pine in wooded area behind residence	$450.00
2	Woods Area Behind Sidewalk	Remove three dead pines in wooded area behind sidewalk	$1,200.00
3	Laurels Park	Trim trees and clean up park perimeter	$1,200.00
5	Clubhouse Parking Lot	Remove three dead pine trees	$1,200.00
6	3937 Fawn Mist Dr.	Remove two dead pine trees	$800.00
7	Trail Location (Behind Sidewalk)	Remove dead pine behind sidewalk	$450.00
8	Behind Sidewalk (Various Areas)	Clean up broken trim and limbs behind sidewalk	$800.00
9	Behind Sidewalk (Woods Area)	Cut down leaning tree behind sidewalk and drop into the woods	$650.00
10	Behind Powerlines (Various Areas)	Remove four dead pine trees behind powerlines	$2,400.00
11	Woods Area Behind Sidewalk	Remove three dead pines in wooded area behind sidewalk	$1,200.00
12	Behind Sidewalk & House	Remove small dead pine behind sidewalk and another behind the house	$450.00
13	Behind Sidewalk (Various Areas)	Remove dead pine behind sidewalk	$450.00
14	Berm in Front of School	Remove dead pine tree behind berm in front of school	$450.00
15	Trail Location	Remove two dead pine trees on trail	$900.00
16	AOB Just North of Brookforest	Remove four dead pines on AOB - one on one side, three on the other	$2,600.00
17	Behind Sidewalk	Remove two pines behind sidewalk - one dead, other leaning hard	$800.00
18	Center Median (Various Streets)	Lift four oaks - three in the center median and one on each side of the street	$1,600.00

Thank you for the opportunity to serve Seven Oaks CDD.

We appreciate your business!

PAYMENT TERMS: Net 30

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INVOICE #	INV-100825
INVOICE DATE	01/07/2026
DUE DATE	02/06/2026
TERMS	Net 30

BILL TO:

Seven Oaks CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community
Pasco County, Florida

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
19	Center Median (Various Streets)	Lift four oaks in center median and cleanup	$1,600.00
20	South Side of Summergate (Berm)	Lift oak on berm - get off the roof and raise out of street	$450.00
21	Center Median (Various Streets)	Lift and clean up three oaks in center median	$1,600.00

SUBTOTAL	**$21,250.00**
SALES TAX	**$0.00**
TOTAL DUE	**$21,250.00**

APPROVED
John G. 07/10/26
Code: 4648

Thank you for the opportunity to serve Seven Oaks CDD.
We appreciate your business!

PAYMENT TERMS: Net 30
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INVOICE

INVOICE #	INV-100826
INVOICE DATE	05/21/2026
DUE DATE	06/20/2026
TERMS	Net 30

BILL TO:

Seven Oaks CDD

5844 Old Pasco Rd

Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community

Pasco County, Florida

SCOPE OF WORK:

Furnish all labor, equipment, and materials to lift, remove, trim, and clean up dead, fallen, and low hanging trees as outlined below at various locations within the Seven Oaks Community.

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
1	27043 Brush Creek Way	Remove dead pine & cut up fallen pine	$800.00
2	Laurels Park	Two dead pines	$800.00
3	Dead pine through white PVC gates	North of Laurel	$400.00
4	Dead pine behind sidewalk	North of clubhouse (AOB east side)	$800.00
5	Dead pine behind sidewalk across from clubhouse		$400.00
6	Behind sidewalk north of Pinecrest	Drop two dead trees & trim branches	$800.00
7	27322 Mistflower Dr	Dead pine	$400.00
8	27338 Mistflower Dr	Dead pine	$400.00
9	27352 Mistflower Dr	Dead pine	$400.00
10	Mystic Oak Dr behind 27439 Silver Thatch	Clean debris	$900.00
11	Dead pine on berm behind sidewalk	On Eagleston Blvd	$400.00
12	Small dead tree on berm	Corner of Eagleston Blvd & AOB	$300.00
13	Two dead trees on top of berm	In the bush line north Bellefield on AOB	$350.00
14	Dead pine on berm	North of Knollpoint on AOB	$400.00
15	Dead pine behind sidewalk	Just south of north roundabout near Stillbrook	$400.00
16	Four dead pines in the woods	Behind the sidewalk on AOB adjacent to crown building	$1,800.00
17	Two dead pines behind Fairgate entrance sign		$800.00

Thank you for the opportunity to serve Seven Oaks CDD.

We appreciate your business!

PAYMENT TERMS: Net 30

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INVOICE

INVOICE #	INV-100826
INVOICE DATE	05/21/2026
DUE DATE	06/20/2026
TERMS	Net 30

BILL TO:

Seven Oaks CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community
Pasco County, Florida

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
18	Three dead pines right behind sidewalk	Just south of Fairgate	$1,200.00
19	Three dead pines behind sidewalk	Across Fairgate in the woods	$1,200.00
20	2331 Silver Moss Drive	Dead pine behind home on CDD property	$400.00
21	Lift all oaks	Knollpoint Park	$2,100.00
22	Lift all oaks	Deerrun Park	$2,475.00
23	Lift all oaks	Stillbrook Park	$3,250.00
24	Remove debris in front of storm drain		$600.00
25	Bellefield Park	Three dead pines near playground	$1,200.00
26	Pinecrest Roundabout	Four dead pines behind sidewalk	$1,600.00
27	Lift oak on pond bank	Behind Rooms to Go	$600.00
28	Ancient Oaks Blvd	Three dead pines east side of AOB and one on west side	$1,600.00
29	Watermark Park	Dead palm east side of park	$600.00
30	Dead pine behind sidewalk	Just south of Pinecrest entrance (cut & remove)	$2,500.00
31	27447 Cedar Park Court	Climb & remove dead pine	$1,200.00
32	27447 Water Ash Drive	Dead pine behind house in conservation area	$400.00
33	27623 Pine Point Drive	Clean fallen debris & cut down remaining dead tree	$400.00
34	Shoregrass Exit side	Two dead pines plus one tree behind wall	$800.00
35	Three dead pines behind the sidewalk		$1,200.00
36	Springwood Park	Remove bottlebrush tree	$250.00
37	Dead tree on top of berm	On Summergate Blvd	$375.00
38	Pinecrest Park	Seven dead pines near the house & one on east side of park	$2,800.00

Thank you for the opportunity to serve Seven Oaks CDD.

We appreciate your business!

PAYMENT TERMS: Net 30

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INVOICE

INVOICE #	INV-100826
INVOICE DATE	05/21/2026
DUE DATE	06/20/2026
TERMS	Net 30

BILL TO:

Seven Oaks CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community
Pasco County, Florida

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
39	Palm tree with large hole in trunk	On west side of AOB	$800.00
40	Two dead pines behind sidewalk & one leaning tree		$800.00
41	AOB by Clock	Remove dead cypress	$250.00
42	Coventry Exit Sign	Climb & remove dead pine	$1,200.00
43	Fairgate Exit	Remove leaning live pine @ sign	$400.00
44	Deer Run (ZERA)	Trim six pines & remove one pine	$900.00
45	Edenfield Park	Two medium pine removals	$800.00

SUBTOTAL	**$42,450.00**
SALES TAX	**$0.00**
TOTAL DUE	**$42,450.00**

APPROVED
John G. 07/10/26
Code: 4648

Thank you for the opportunity to serve Seven Oaks CDD.
We appreciate your business!

PAYMENT TERMS: Net 30
Payment is due within 30 days of invoice date.
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Licensed & Insured

INVOICE

INVOICE #	INV-100827
INVOICE DATE	05/04/2026
DUE DATE	06/03/2026
TERMS	Net 30

BILL TO:

Seven Oaks CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community
Pasco County, Florida

SCOPE OF WORK:

Furnish all labor, equipment, and materials to trim palm trees and remove dead palm trees within the Seven Oaks Clubhouse and Pool Deck area.

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
1	Seven Oaks Clubhouse & Pool Deck	Trim all palm trees located on the pool deck and surrounding clubhouse grounds. Remove and dispose of two (2) dead palm trees. Includes cleanup and disposal of all debris.	$4,900.00

SUBTOTAL	**$4,900.00**
SALES TAX	**$0.00**
TOTAL DUE	**$4,900.00**

APPROVED
John G. 07/10/26
Code: 4648

Thank you for the opportunity to serve Seven Oaks CDD.
We appreciate your business!

PAYMENT TERMS: Net 30
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CMH Exteriors LLC

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INVOICE

INVOICE #	INV-100829
INVOICE DATE	05/21/2026
DUE DATE	06/20/2026
TERMS	Net 30

BILL TO:

Seven Oaks CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community -
Newly Acquired Building
Pasco County, Florida

SCOPE OF WORK:

Furnish all labor, equipment, and materials necessary to complete two (2) days of tree trimming and pine tree removals at the newly acquired Seven Oaks facility. Work included trimming trees throughout the property, removal of designated pine trees, complete cleanup, hauling, and disposal of all debris.

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
1	Seven Oaks - Newly Acquired Building	Furnish all labor, equipment, and materials for two (2) days of tree trimming and pine tree removals. Scope included trimming trees throughout the property, removal of designated pine trees, complete cleanup, hauling, and disposal of all debris.	$6,800.00

SUBTOTAL	**$6,800.00**
SALES TAX	**$0.00**
TOTAL DUE	**$6,800.00**

APPROVED
John G. 07-10-26
Code: 4648

Thank you for the opportunity to serve Seven Oaks CDD.
We appreciate your business!

PAYMENT TERMS: Net 30
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INVOICE

INVOICE #	INV-100830
INVOICE DATE	05/21/2026
DUE DATE	06/20/2026
TERMS	Net 30

BILL TO:

Seven Oaks CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544

PROJECT / LOCATION:

Seven Oaks Community
Tennis Court #5 & Clubhouse Area
Pasco County, Florida

SCOPE OF WORK:

Furnish all labor, equipment, and materials necessary to complete tree trimming, tree removals, underbrush clearing, and associated cleanup within the Tennis Court #5 and Facility Shop areas of Seven Oaks Community.

ITEM #	LOCATION / ADDRESS	DESCRIPTION OF WORK	AMOUNT
1	Tennis Court #5 & Facility Shop Area	Trim one (1) elm tree and one (1) oak tree to improve clearance around Tennis Court #5. Remove six (6) pine trees, two (2) cedar trees, three (3) viburnums, and one (1) additional elm tree. Remove underbrush to ground level surrounding the tennis court. Remove one lead from the maple tree near the facility shop. Includes all labor, equipment, cleanup, hauling, and disposal of debris.	$6,200.00

SUBTOTAL	**$6,200.00**
SALES TAX	**$0.00**
TOTAL DUE	**$6,200.00**

APPROVED
John G. 07/10/26
Code: 4648

Thank you for the opportunity to serve Seven Oaks CDD.
We appreciate your business!

PAYMENT TERMS: Net 30
Payment is due within 30 days of invoice date.
Please make checks payable to:
CMH Exteriors LLC

QUESTIONS?
Please contact us at
813-507-0147
cmhexteriors@yahoo.com

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 #	20323
Invoice Date	06-05-26
Balance Due	**$4,219.99**

Item	Description	Unit Cost	Quantity	Line Total
50% Project Deposit	== Deposit Invoice for Project == - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Remainder balance due net 15 after completion of project	$4,219.99	1.0	$4,219.99

Subtotal	**$4,219.99**
Tax	$0.00
Invoice Total	$4,219.99
Payments	$0.00
Credits	$0.00
Balance Due	**$4,219.99**



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

Complete I.T.
SERVICE & SOLUTIONS

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

Invoice #	20523
Invoice Date	07-01-26
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**

CPU
Mantenance
x3



Theresa DiMaggio

57200-4785

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

Complete I.T.
SERVICE & SOLUTIONS

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

Invoice #	20664
Invoice Date	07-11-26
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**

Central Access

Theresa D. Massie

57200-4729

Invoice

Conley's Drinking Fountains LLC

6783 31ST AVE N
ST. PETERSBURG,FL 33710

813-988-7375
conleysdrinkingfountains@gmail.com

Date	Invoice #
6/23/2026	6221

Bill To

Seven Oaks CDD
3434 Colwell Ave
Suite 200
Tampa, Fl 33614

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Preventive Maintenance for the drinking fountains at location. Cleaned basins, bubblers, and coils. Went through bottle filler to ensure correct water flow. Adjusted water volume. Cleaned sensor, wiped down bottle filler. Cleaned lower covers and outlet plate. Changed filter, purged till clear, reset bottle filler indicator light to green.	200.00	200.00
1	Elkay Sentry Plus 3000 gallon filter	99.99	99.99
	Locations : Clubhouse, playground location		
	Outdoor playground drinking fountain not cooling due to freon leak. Cost of repair would be more than half of a new drinking fountain. Estimate will be sent over for replacement,		
	Completed 6/22/26		

APPROVED
John G. 06/25/26
Code: 4647

Total $299.99

Cooper Pools
844-766-5256

4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
07/20/2026	$1,786.60	06/20/2026

Seven Oaks Fountains
2910 Sports Core Circle
Wesley Chapel FL 33544

INVOICE NO. 885

Order No.:
Quote No.: 1035
Job No.: 1516
Site Address: 2910 Sports Core Circle
Wesley Chapel FL 33544

Front Fountain Repairs

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
2" PVC / EPDM TUBV Soc	12.00	$92.83	$1,113.96
3 x 2 PVC SCH40 RED BUSHING SPIXSOC	24.00	$5.06	$121.44
2" PVC40 PLAIN END PIPE x 10FT	10.00	$1.12	$11.20
Commercial installation / Labor			$540.00
		Sub-Total ex Tax	$1,786.60
		Tax	$0.00
		Total	$1,786.60

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

Sub-Total ex Tax	$1,786.60
Tax	$0.00
Total inc Tax	$1,786.60
Amount Applied	$0.00
Balance Due	$1,786.60

How To Pay

INVOICE NO. 885

Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call *844-766-5256* *to pay over the phone.*

DUE DATE:	07/20/2026	AMOUNT DUE:	$1,786.60

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
08/07/2026	**$630.00**	**07/08/2026**

INVOICE NO. 928

Order No.:
Quote No.:
Job No.: 1582
Site Address: 2910 Sports Core Circle
Wesley Chapel FL 33544

Splash Pad install grids

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
13 1/2" x 24" Anthony Rectangular DE Filter Grid	9.00	$50.00	$450.00
Commercial installation / Labor			$180.00
		Sub-Total ex Tax	$630.00
		Tax	$0.00
		Total	$630.00

Wade Pool
Theresa DiMaggio
572-00-4717

Sub-Total ex Tax	$630.00
Tax	$0.00
Total inc Tax	$630.00
Amount Applied	$0.00
Balance Due	$630.00

How To Pay

INVOICE NO. 928

☐ **Credit Card (MasterCard or Visa)**

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call *844-766-5256* *to pay over the phone.*

DUE DATE: **08/07/2026** **AMOUNT DUE:** **$630.00**

Cooper Pools Inc

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

Invoice #: 1856
Invoice Date: 6/27/2026
Due Date: 7/27/2026

Bill To: Seven Oaks Clubhouse
Seven Oaks Clubhouse3434 Colwell Avenue, Suite 200
Tampa, FL 33614

LOCATION: 2910 Sports Core Circle, Wesley Chapel

Item	Description	Qty	Rate	Amount
PS201 .75" GENERAL SERVICE SEAL ASSY	PS201 .75" GENERAL SERVICE SEAL ASSY	1.00	$12.54	$12.54
HSQ220 2.2THP 230V 9.7A 48Y SQFL MOTOR	2.2THP 230V 9.7A 48Y SQFL MOTOR Serial # SER#12625THAL0000825	1.00	$444.13	$444.13
Installation / Labor	Installation / Labor	1.00	$180.00	$180.00

Splashpark

Theresa D. Maggio

57200-4717

Subtotal: $636.67
Tax: $0.00
Total: $636.67
Amount Due: $636.67

Cooper Pools Inc

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

Invoice #: 1953
Invoice Date: 7/2/2026
Due Date: 8/2/2026

Bill To: Seven Oaks Clubhouse
Seven Oaks Clubhouse3434 Colwell Avenue, Suite 200
Tampa, FL 33614

LOCATION: 2910 Sports Core Circle, Wesley Chapel

Item	Description	Qty	Rate	Amount
Biohazard Clean Up (Fecal)	Biohazard Clean Up (Fecal)	1.00	$250.00	$250.00

Resort pool

Subtotal: $250.00
Tax: $0.00
Total: $250.00
Amount Due: $250.00

Theresa DiMaggio

INVOICE

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

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

Cooper Pools
844-766-5256

Cleaning Commercial Acct:Seven Oaks CDD:Seven Oaks Clubhouse

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

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

Invoice details
Invoice no.: 2026-1462
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/26/2026	**Scum Gutter Grate**	Scum Gutter Grate	2	$15.00	$30.00
2.	05/31/2026	**SPX1425C FACE PLATE GRATE**	SPX1425C FACE PLATE GRATE Resort Pool	1	$16.50	$16.50
3.	06/03/2026	**Scum Gutter Grate**	Scum Gutter Grate Lap Pool	1	$15.00	$15.00
4.		**Monthly Commercial Maintenance**	Monthly Commercial Maintenance July 2026	1	$8,831.00	$8,831.00

Total **$8,892.50**

Ways to pay

View and pay

INVOICE

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

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

Cooper Pools
844-766-5256

Cleaning Commercial Acct:Rizzetta & Company:Seven Oaks Clubhouse

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

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

Invoice details
Invoice no.: 2026-1519
Terms: Net 30
Invoice date: 06/01/2026
Due date: 07/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Monthly Commercial Maintenance**	Monthly Commercial Maintenance June 2026	1	$8,831.00	$8,831.00

Total **$8,831.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo affirm

View and pay

Short pay
See credit

only pay
8,261.26
57200-4625

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551
USA
(844) 766-5256
info@cooperpoolsinc.com

Cooper Pools
844-766-5256

Credit Memo

CREDIT TO
Seven Oaks Clubhouse
3434 Colwell Ave Suite 200
Tampa, FL 33624

CREDIT 2026-1263
DATE 03/09/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/09/2026	Monthly Commercial Maintenance	Monthly Commercial Maintenance Prorate 2 Dates	2	284.87	569.74

TOTAL CREDIT **$0.00**

* Please apply this Credit & Short pay next invoice. 2026-1519

INVOICE

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

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

Cooper Pools
844-766-5256

Cleaning Commercial Acct:Seven Oaks CDD: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.: 2026-1622
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

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

Total **$350.00**

Ways to pay

View and pay

Contractors Invoice

WORK PERFORMED AT:
Seven OAKS CDD
3434 Colwell Ave #200
TAMPA, FL
33614

TO:
Cory Carter
3591 Gerrard Cross Ct
Land O'Lakes, FL 34638

DATE	YOUR WORK ORDER NO.	OUR BID NO.
07/01/2026	58	

DESCRIPTION OF WORK PERFORMED

Commercial Cleaning Services For The Month Of July 2026

Thursa 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 Two Thousand Two Hundred and 00 Dollars ($ 2200.00)

This is a ☐ Partial ☐ Full invoice due and payable by: 07 (Month) 31 (Day) 2026 (Year)

in accordance with our ☐ Agreement ☑ Proposal No. 658 Dated 07 (Month) 01 (Day) 2026 (Year)

adams TC8122 11-12

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

EZGO
CUSHMAN
EVOLUTION EV
ICON EV
EPIC CARTS
STAR EV

Invoice

Date	Invoice #
6/5/2026	103605

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@sevenoakscd...

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

Description	Qty	Rate	Amount
2770824 GREEN EZGO UTILITY CART CUSHMAN		0.00	0.00
Pickup/ Delivery	1	139.95	139.95
2012 CUSHMAN HAULER 1200 - STEERING IS VERY HARD,TIGHT			
6/12/2026 TIMMY PICKED UP CART			
Cushman Steering rack	1	275.00	275.00
Spindle Tubes/Bushings with king pins	1	175.00	175.00
Brake Shoes	1	145.00	145.00
tune-up, includes plugs,fuel and air filters, and oil, grease front suspension, clean and adjust brakes, check battery and charging system, check wiring	1	229.95	229.95
Passenger Inner drum washer	1	18.00	18.00
Driver Side Hub Bearings	1	65.00	65.00
labor	3	95.00	285.00
degreaser, electrical terminals, rags, disposal, lubricants, misc hardware	1	22.95	22.95
MECHANIC NOTES: Steering feel tight, spindles have play and steering rack has play, driver side brake shoes worn, driver side hub bearings are noisy and sound dry. 6/16/2026 APPROVED			

Received by: _____ Date: _____

Printed name: _____

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.

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

Discovery Golf Cars

3904 Land o Lakes Blvd
Land o Lakes, Fl 34639

Phone: 813-996-5522
Fax: 813-996-1204
Ethan@discoverygolfcars.com
discoverygolfcars.com

EZGO
CUSHMAN
EVOLUTION EV
ICON EV
EPIC CARTS
STAR EV

Invoice

Date	Invoice #
6/5/2026	103605

Bill To	Ship To
Seven Oaks CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614	2910 Sports Core Circle Wesley Chapel, Fl 33544

Customer E-mail	maintenance@sevenoakscd...

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

Description	Qty	Rate	Amount
Replaced TXT Intermediate Shaft/ Horn Floor button does not work. 6/23/2026 TIMMY DELIVERED CART **APPROVED** John G. 06/25/26 Code: 4660			

Received by: _____ Date: _____

Printed name: _____

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.

Subtotal	$1,355.85
Sales Tax (0.0%)	$0.00
Total	$1,355.85
Payments/Credits	$0.00
Balance Due	$1,355.85

EWING
OUTDOOR SUPPLY

Invoice Number: 31138462

Created: Jul 15,2026

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: Jul 15,2026

Order Number: 23480612

Delivery Method: WILL CALL

PO Number:

Sales Location: #202 - Lutz - FL

Job Name:

SKU	Product Name	Price	Qty	UOM	Subtotal
38006290	12IN BLACK VALVE BOX/PURPLE LID	$32.65	3.00	EA	$97.95
04437251	2 X 1-1/2 PVC RED BUSHING SS	$1.68	5.00	EA	$8.41
04429010	1 PVC COUPLING SS NESTING	$0.59	6.00	EA	$3.55
04436005	1/2 PVC MALE ADAPTOR TXS	$0.34	8.00	EA	$2.71
04407007	3/4 PVC 90 ELL ST	$0.54	4.00	EA	$2.14
04429020	2 PVC COUPLING SS	$1.34	4.00	EA	$5.37
03100220	2 TELESCOPE REPAIR COUP	$22.52	1.00	EA	$22.52

SKU	Product Name	Price	Qty	UOM	Subtotal
44009260	ICV-201G 2 COMMERCIAL VALVE	$153.64	8.00	EA	$1229.15

Subtotal:	$1371.80
Shipping & Handling:	$0.00
Tax:	$0.00
Grand Total:	**$1371.80**

APPROVED
John G. 07/23/26
Code: 4609

FIT/REV

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

Invoice

Date	Invoice #
7/8/2026	39357

Bill To	Ship To
Seven Oaks CDD 3434 Colwell Ave #200 Tampa, Fl 33614	Seven Oaks Clubhouse 2910 Sports Core Circle Wesley Chapel, FL 33544

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

Item	Description	Qty	Rate	Amount
	Octane Elliptical			
Parts	LOWER PCA	1	395.00	395.00T
Labor	Labor	2	80.00	160.00
Freight Sales (INV)	Freight Charges are subject to change		25.00	25.00

57200-4914

Theresa Dimaggio

Subtotal	$580.00
Sales Tax (0.0%)	$0.00
Total	$580.00
Payments/Credits	$0.00
Balance Due	$580.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

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 37744

Date	PO#
07/01/26	
Sales Rep	**Terms**
Ellen Ushijima	Net 30

Remit To:
PO Box 17113
Denver, CO 80217-0113

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 July 2026	**$134.00**

Theresa DiMaggio
57200-4647
Plant maintenance

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**

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

Billing Date:
Jun 09, 2026

Billing Period:
Jun 09 - Jul 08, 2026

RECEIVED
JUN 18 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.

Total balance
$124.99
Auto Pay is scheduled
Jul 06

Bill history	
Previous balance	$124.99
Payment received by Jun 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 06102026 NNNNNN 01 000412 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.

5280008139943055060923000000000000000124995

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

Billing Date:
Jun 09, 2026

Billing Period:
Jun 09 - Jul 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

06.09-07.08	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

INVOICE

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

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

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

Invoice No.:	**2501**
Issue date:	**6/15/2026**
Due date:	**6/29/2026**
Payment method:	**Credit card**

DESCRIPTION	QUANTITY	UNIT PRICE ($)	AMOUNT ($)
May irrigation maintenance Invoice for 3 visits this month. 3 x $500.00 = $1500.00 additional labor - $900.00 additional parts - $150.00 *May total = $2550.00	1	2,550.00	2,550.00

TOTAL (USD):	$2,550.00
TOTAL DUE (USD)	$2,550.00

Pay now

APPROVED
John G. 06/26/26
Code: 4609

INVOICE

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

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

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

Invoice No.:	**2502**
Issue date:	**6/15/2026**
Due date:	**6/29/2026**
Payment method:	**Credit card**

DESCRIPTION	QUANTITY	UNIT PRICE ($)	AMOUNT ($)
April irrigation maintenance Invoice for 2 visits this month. 2 x $500.00 = $1000.00 additional labor - $600.00 additional parts - $105.50 *April total = $1705.50	1	1,705.50	1,705.50

TOTAL (USD):	$1,705.50
TOTAL DUE (USD)	$1,705.50

Pay now

APPROVED
John G. 06/26/26
Code: 4609

INVOICE

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

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

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

Invoice No.:	**2524**
Issue date:	**6/28/2026**
Due date:	**7/12/2026**
Payment method:	**Credit card**

DESCRIPTION	QUANTITY	UNIT PRICE ($)	AMOUNT ($)
June Irrigation Maintenance Invoice for 4 visits this month. 4 x $500.00 = $2000.00 additional labor - $1200.00 additional parts - $75.00 *June total = $3275.00	1	3,275.00	3,275.00

TOTAL (USD):	$3,275.00
TOTAL DUE (USD)	$3,275.00

Pay now

APPROVED
John G. 07/09/26
Code: 4609

Please Remit Payment to:

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

Invoice 399358

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

Date	Due Date
06/01/26	7/1/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Amount
#361444 - Seven Oaks - 2025/2026 Landscape Maintenance Renewal June 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)
$85,066.92	$85,066.91	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 400588

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

Date	Due Date
05/31/26	6/30/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#394263 - Viburnum Hedge Installation Eaglestone corner				**$13,125.00**
Landscape Material - 05/30/2026				
Enhancement Labor	20.00HR	$75.00	$1,500.00	
Irrigation Technician Labor	6.00HR	$75.00	$450.00	
Debris by the truck	0.501	$333.32	$166.66	
Bubblers	120.00EA	$20.04	$2,405.20	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	4.00EA	$2.37	$9.47	
Misc Irrigation Parts	1.00EA	$666.62	$666.62	
Odoratissimum Viburnum, 07 gallon - 07G	120.0007g	$72.44	$8,692.96	
Fuel Surcharge 5.0% - 05/29/2026				
Fuel Surcharge	12,500EA .00	$0.05	$625.00	

Grand Total **$13,125.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$98,191.92	$85,066.91	$0.00	$0.00	$0.00

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

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 402209

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

Date	Due Date
06/18/26	7/18/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#394148 - Viburnum Hedge Installation Northwest Roundabout				**$2,569.35**
Landscape Material - 06/13/2026				
Enhancement Labor	8.50HR	$75.00	$637.50	
Odoratissimum Viburnum, 15 gallon - 15G	17.0015g	$160.39	$2,726.61	
Debris by the truck	0.251	$333.32	$83.33	
Fuel Surcharge 5.0% - 06/17/2026				
Fuel Surcharge	2,447.EA 00	$0.05	$122.35	

Grand Total **$2,569.35**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$100,761.27	$0.00	$0.00	$0.00	$0.00

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

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

APPROVED
John G. 06/18/26
Code: 4650

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 402727

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

Date	Due Date
06/24/26	7/24/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#393838 - Viburnum Hedge Installation before Willowstone				**$5,076.80**
Landscape Material - 06/13/2026				
Enhancement Labor	20.00HR	$75.00	$1,500.00	
Odoratissimum Viburnum, 15 gallon - 15G	24.0015g	$149.99	$3,599.75	
Debris by the truck	0.501	$333.32	$166.66	
Irrigation Renovation - 05/26/2026				
Irrigation Technician Labor	4.00HR	$75.00	$300.00	
Bubblers	24.00EA	$14.43	$346.28	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	1.50EA	$2.04	$3.06	
Misc Irrigation Parts	1.00EA	$285.71	$285.71	
Fuel Surcharge 5.0% - 06/17/2026				
Fuel Surcharge	4,835.EA 05	$0.05	$241.75	

Grand Total **$5,076.80**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$105,838.07	$0.00	$0.00	$0.00	$0.00

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

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 403116

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

Date	Due Date
06/26/26	7/26/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#405225 - Viburnum Hedge Installation Location #12				**$2,625.00**
Landscape Material - 06/09/2026				
Enhancement Labor	6.00HR	$75.00	$450.00	
Irrigation Technician Labor	2.00HR	$75.00	$150.00	
Odoratissimum Viburnum, 15 gallon - 15G	12.0015g	$160.39	$1,924.66	
Debris by the truck	0.501	$333.32	$166.66	
Bubblers	12.00EA	$20.04	$240.52	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	1.00EA	$2.37	$2.37	
Misc Irrigation Parts	1.00EA	$166.66	$166.66	
Fuel Surcharge 5.0% - 06/25/2026				
Fuel Surcharge	2,500.EA 00	$0.05	$125.00	

Grand Total **$2,625.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$108,463.07	$0.00	$0.00	$0.00	$0.00

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

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 403281

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

Date	Due Date
06/29/26	7/29/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#394165 - Viburnum Hedge Installation-Across the road, in front of the school.				**$5,347.94**
Landscape Material - 06/22/2026				
Enhancement Labor	12.00HR	$75.00	$900.00	
Odoratissimum Viburnum, 15 gallon - 15G	25.0015g	$160.39	$4,009.72	
Debris by the truck	0.501	$333.32	$166.66	
Irrigation Renovation - 05/26/2026				
Irrigation Technician Labor	4.00HR	$75.00	$300.00	
Bubblers	25.00EA	$17.18	$429.54	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	1.00EA	$2.03	$2.03	
Misc Irrigation Parts	1.00EA	$285.71	$285.71	
Fuel Surcharge 5.0% - 06/17/2026				
Fuel Surcharge	5,093.EA 28	$0.05	$254.66	

Grand Total **$5,347.94**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$128,248.39	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 403282

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

Date	Due Date
06/29/26	7/29/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#394235 - Viburnum Hedge Installation after passing the school, heading toward Ancient Oaks Blvd				**$3,594.52**
Landscape Material - 06/22/2026				
Enhancement Labor	8.50HR	$75.00	$637.50	
Irrigation Technician Labor	4.00HR	$75.00	$300.00	
Odoratissimum Viburnum, 15 gallon - 15G	17.0015g	$160.39	$2,726.61	
Debris by the truck	0.251	$333.32	$83.33	
Bubblers	17.00EA	$20.04	$340.74	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	1.00EA	$2.37	$2.37	
Misc Irrigation Parts	1.00EA	$333.31	$333.31	
Fuel Surcharge 5.0% - 06/25/2026				
Fuel Surcharge	3,423.EA 35	$0.05	$171.17	

Grand Total **$3,594.52**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$128,248.39	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 403283

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

Date	Due Date
06/29/26	7/29/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#394247 - Viburnum Hedge Installation Knollpoint				**$10,842.86**
Landscape Material - 06/22/2026				
Enhancement Labor	24.00HR	$75.00	$1,800.00	
Irrigation Technician Labor	5.00HR	$75.00	$375.00	
Odoratissimum Viburnum, 15 gallon - 15G	47.0015g	$160.39	$7,538.28	
Debris by the truck	0.501	$333.32	$166.66	
Bubblers	47.00EA	$20.04	$942.03	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	2.00EA	$2.37	$4.73	
Misc Irrigation Parts	1.00EA	$499.97	$499.97	
Fuel Surcharge 5.0% - 06/17/2026				
Fuel Surcharge	10,326EA .53	$0.05	$516.33	

Grand Total **$10,842.86**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$128,248.39	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 403533

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

Date	Due Date
06/30/26	7/30/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#394161 - Viburnum Hedge Installation After Willowstone				**$7,350.00**
Landscape Material - 06/22/2026				
Enhancement Labor	17.00HR	$75.00	$1,275.00	
Odoratissimum Viburnum, 15 gallon - 15G	34.0015g	$160.39	$5,453.22	
Debris by the truck	0.501	$333.32	$166.66	
Irrigation Renovation - 06/30/2026				
Irrigation Technician Labor	4.00HR	$75.00	$300.00	
Bubblers	34.00EA	$17.18	$584.16	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	1.50EA	$2.04	$3.06	
Misc Irrigation Parts	1.00EA	$357.14	$357.14	
Fuel Surcharge 5.0% - 06/17/2026				
Fuel Surcharge	7,000.EA 00	$0.05	$350.00	

Grand Total **$7,350.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$135,598.39	$0.00	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT
5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001
www.sevenoakslife.com

Check Request

Amount:	$454.75
Date:	7/29/26
Payable to:	Kristen Proksch
Address:	27549 Stonecreek Way Wesley Chapel, FL 33544
Description:	Reimbursement for Gate damage to car
Requestor:	Lisa Castoria

Special Instructions:

1) Code to 001-53900-4785
2) Mail check to address

Settlement Agreement and General Release

This Settlement Agreement and General Release (hereinafter "**Agreement**") is made and entered into on this 23rd day of June, 2026, by and between KRISTEN PROKSCH (hereinafter "**Proksch**" or the "**Resident**") and the Seven Oaks Community Development District (the "**District**"). Proksch and the District are collectively referred to herein as the Parties.

WHEREAS, a Dispute developed between the Parties related to damage done in May of 2026 to Proksch's car from a gate within the District's boundary (the "**Dispute**").

WHEREAS, the Parties have resolved that the District will pay for the Invoice #6318 for front bumper repairs from Paint N Go, Inc., attached hereto as **Exhibit A**.

NOW THEREFORE, in consideration of the mutual covenants, consideration, and agreements set forth herein, and other good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. **Recitals.** The forgoing recitals are true and correct and are incorporated herein by this reference.

2. **General Release of Claims.** Except for the obligations of this Agreement, which are not released hereby and are expressly retained, and in consideration of the performance of the obligations required by this Agreement referenced herein, the Resident hereby releases the District and its subsidiaries, affiliates, insurers, agents, employees, members, successors, and assigns from all manner of action and actions, cause and causes of action, suits, debts, dues, sums of money, reckonings, bonds, bills, damages, judgments, executions, claims, and demand whatsoever, in law or in equity, arising prior to the date of this Agreement, that relate in any way to the Dispute and/or the request for payment by the Resident for the subject car damage (collectively, the "**Released Claims**").

3. **Payment.**
   a. Within ten (10) business days of the full execution of this Agreement, the District shall pay to the Resident the total amount of Four Hundred Fifty-Four Dollars and Seventy-Five Cents (**$454.75**) (the "Payment"). The Payment shall be paid via check made payable to Kristen Proksch and may be picked up at the District's clubhouse.
   b. The Parties agree that the Payment shall constitute payment in full of all amounts owed by the District to the Resident relating to the Dispute.

4. **Settlement.** This Agreement settles in full all monetary claims the Resident may have against the District arising from or relating to the Dispute and the subject car damage.

5. **Warranty of Voluntary Agreement.** The Parties warrant that they have entered this Agreement voluntarily and of their own accord without reliance on any inducement, promise, or representations by any other party.

6. **Warranty of Understanding and Advice of Counsel.** The Parties state that they have carefully read this Agreement, know its contents, and freely and voluntarily agree to all of its terms and conditions. Each Party warrants that it has obtained, or has been given the opportunity to obtain, the advice of counsel regarding this Agreement.

7. **Governing Law.** It is hereby agreed by the Parties that this Agreement shall be governed by the laws of the State of Florida, regardless of any conflicts of law provision requiring reference to the rules of, decisions in, and/or laws of another state or sovereign nation, and any enforcement of this Agreement shall take place in the county in which the District is located.

8. **Execution in Counterparts.** This Agreement may be executed simultaneously in several counterparts, each of which shall be deemed to be one and the same instrument. Delivery of an executed counterpart of this Agreement by e-mail and/or facsimile shall be equally as effective as delivery of a manually executed counterpart of this Agreement.

9. **Merger, Amendments, and Waiver.** This Agreement constitutes the entire agreement between the Parties regarding the subject matter of this Agreement. It supersedes all prior and contemporaneous agreements, representations, and understandings between the Parties related thereto. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing by all the Parties. No waiver of any of the provisions of this Agreement by a party shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver by a Settling Party shall be binding unless executed in writing by the Settling Party against whom enforcement of the waiver is sought.

10. **No Party is Drafter.** Should any provision of the Agreement require interpretation or construction, each Settling Party acknowledges participation in the negotiation of this Agreement and agrees that no provision of this Agreement shall be construed against or interpreted to the disadvantage of any Settling Party hereto by any court or other governmental or judicial authority by reason of such Party having or being deemed to have structured, dictated, or drafted such provision.

11. **Successors.** This Agreement is binding upon the Parties' successors, assigns, and heirs.

12. **Severability.** Each of the Parties agrees that each of the provisions of this Agreement is severable, and if any part of the Agreement is found to be unenforceable, the remaining provisions shall remain fully valid and enforceable.

[Signature Page To Follow]

IN WITNESS WHEREOF, the District and the Resident sign this Agreement on the date indicated below.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT	**KRISTEN PROKSCH**
By: Andrew Mendenhall (Jul 9, 2026 18:25:36 EDT)	By: [redacted] (Jul 24, 2026 17:38:13 EDT)
Its: Chairman, Andy Mendenhall	Individual

EXHIBIT A

Paint N Go Inc

30339 Randall Manor Street | Wesley Chapel, Florida 33545
8139976189 | service@fastautobody.repair | www.fastautobody.repair

RECIPIENT:

Kristen Proksch
27549 Stonecreek Way
Wesley Chapel, Florida 33544
Phone: +1 (732) 915-8824

Invoice #6318

Issued	May 21, 2026
Due	May 21, 2026
Paid	May 21, 2026
After Care	PAINT N GO AFTERCARE: To protect your new finish, please follow these guidelines: (1) Wait 3 days before a gentle hand wash. (2) Wait 30 days before using a drive-through car wash. (3) Wait 30 days before applying wax or ceramic coatings. Thank you for choosing Paint N Go!
Total	**$454.75**
Account Balance	$0.00

PAID

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
May 21, 2026				
Front Bumper Repair	Professional on-site spot repair and precision color-match. Seamlessly blended for a factory-style finish. Completed in ~120 mins.	1	$450.00	$450.00
Referred by previous customer discount	Referral Loyalty Program: We are incredibly grateful for the trust our community places in us, and we want to extend a special thank you to your friend or family member for recommending our services. We believe the best compliment we can receive is a referral from a satisfied client. To show our appreciation, we invite you to help spread the word! When your friends or family mention your name at the time of booking, they will receive an exclusive referral discount on their professional on-site restoration. It's our way of giving back to the loyal customers who have helped us serve the community since 2001.	1	-$25.00	-$25.00

Paint N Go Inc

30339 Randall Manor Street | Wesley Chapel, Florida 33545
8139976189 | service@fastautobody.repair | www.fastautobody.repair

Thank you for your business. Please contact us with any questions regarding this invoice.

Paint N Go Care Tip: Hi, it's Siggy. Your repair looks great! To keep it that way:

- ☐ 3 Days: You can hand wash gently.
- ☐ 30 Days: NO drive-through car washes.
- ☐ 30 Days: NO waxing or ceramic coatings.

This allows the paint to fully cure. Any questions? Just text us!

— The Paint N Go Team

Federal Tax ID 27-1488421

Subtotal	$425.00
Florida, Pasco County (1.0%)	$4.25
Florida State (6.0%)	$25.50
Total	**$454.75**
Paid	– $454.75
Invoice balance	**$0.00**
Account balance	**$0.00**

PAID

2026-07-02 - Seven Oaks _ Release of Claims from Resident to CDD - Kristen Proksch -- Car Damage May 2026 with Exhibit A

Final Audit Report 2026-07-24

Created:	2026-07-07
By:	Stacey Gillis (sgillis@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAE076hPawVuB3hmG0oqrP-ocJiKShpi_t

"2026-07-02 - Seven Oaks _ Release of Claims from Resident to CDD - Kristen Proksch -- Car Damage May 2026 with Exhibit A" History

Document created by Stacey Gillis (sgillis@rizzetta.com)
2026-07-07 - 5:04:25 PM GMT

Document emailed to Andrew Mendenhall (amendenhall@sevenoakscdd.com) for signature
2026-07-07 - 5:04:30 PM GMT

Document emailed to Kristen Proksch (michael@michaelproksch.com) for signature
2026-07-07 - 5:04:30 PM GMT

Email viewed by Kristen Proksch (michael@michaelproksch.com)
2026-07-07 - 5:55:41 PM GMT

Email viewed by Kristen Proksch (michael@michaelproksch.com)
2026-07-08 - 5:19:15 PM GMT

Email viewed by Kristen Proksch (michael@michaelproksch.com)
2026-07-09 - 7:58:39 PM GMT

Email viewed by Andrew Mendenhall (amendenhall@sevenoakscdd.com)
2026-07-09 - 10:24:53 PM GMT

Document e-signed by Andrew Mendenhall (amendenhall@sevenoakscdd.com)
Signature Date: 2026-07-09 - 10:25:36 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_TYPE

Adobe Acrobat Sign

Email viewed by Kristen Proksch (michael@michaelproksch.com)
2026-07-10 - 5:43:39 PM GMT

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2026-07-11 - 8:53:51 PM GMT

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2026-07-13 - 3:23:20 PM GMT

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2026-07-14 - 5:19:22 PM GMT

Email viewed by Kristen Proksch (michael@michaelproksch.com)
2026-07-15 - 5:17:04 PM GMT

Email viewed by Kristen Proksch (michael@michaelproksch.com)
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Email viewed by Kristen Proksch (michael@michaelproksch.com)
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New document URL requested by Kristen Proksch (michael@michaelproksch.com)
2026-07-24 - 9:35:33 PM GMT

Email viewed by Kristen Proksch (michael@michaelproksch.com)
2026-07-24 - 9:36:16 PM GMT

Document e-signed by Kristen Proksch (michael@michaelproksch.com)
Signature Date: 2026-07-24 - 9:38:13 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-07-24 - 9:38:13 PM GMT

Adobe Acrobat Sign

Latam Catering
3701 East 7th Avenue
Tampa, Fl. 33605

Email: caterlatam@gmail.com
Website: Latamcateringtampa.com

Phone: 813-918-8300
813-918-0428

Event Date: Sat. Oct. 3, 2026

INVOICE: 100326

Contact: Theresa DiMaggio
Phone:
Email: clubhousemanager@sevenoakscdd.com

DELIVERY: 12pm
Start: 1pm
End: 4pm

Bill To: Seven Oaks CDD / 3434 Colwell Ave #200 / Tampa, Fl. 33614

Service Address: Seven Oaks Clubhouse / 2910 Sports Core Circle / Wesley Chapel, Fl 33544

Type of Event: Octoberfest

Number of Guests: 75p

Bratwurst Sandwiches $5pp x 75 = $375
(Includes: Sauerkraut, Mustard, Grilled onions and peppers & Ketchup)

Bavarian Pretzels $4pp x 75 = $300
(Includes: Salt and Mustard)

Cash Bar n- Beer & Wine
(Includes: German type beer / Wine for Octoberfest theme. No glass, poolside – to include cups, ice and beverage napkins)

Bartender: $125 x 1 = $125

COI Insurance $100
Naming Seven Oaks additionally insured

NOTES:
*No plasticware required – provided by venue
*No Servers required
*Chafers and sternos for food

Total:	$ 900.00
Tax:	$
Total:	$ 900.00
Gratuity:	$ 135.00
Total:	$1,035.00
COI Insurance:	$ 100.00
Total:	$1,135.00
Payment:	$
Balance Due:	**$1,135.00**

Final headcount and payment are required two weeks prior to the event:

Policy:

***Deposit** – A $250 deposit is required to lock in the date, and full payment is required two weeks prior to the date. The deposit will be applied to the total.

***Cancellation Policy** – If Client cancels 90 days or more before event, Client shall receive a full refund of their deposit. If Client requests cancellation 45 – 89 days before the event, 25% of the contracted estimated total will be owed to Caterer. After 30 days in advance of the event, Caterer shall be entitled to 100% of the contracted estimated total.

***Catering Hours** – Latam Catering event hours are based on 4 hours from start time to end time. There are additional charges for the following:

*If you require additional time for catering and bar, Latam Catering would need to be notified prior to the event date. Any additional hours will be $200 per hour. If a bar is provided, there will also be a charge of $5pp per hour for alcohol.

*In the event that the start time is delayed, Latam Caterings time does begin per the contracted time signed. Any additional hours would be $250 per hour. If a bar is provided, there will also be a charge of $6pp per hour for alcohol.

***Certificate of Insurance**, showing Venue additionally insured – If Clients venue choice requires a COI adding them as additionally insured, the additional cost for the insurance would be $100.00.

***Clean Up/ Disposal of Trash** – If Clients venue choice requires any of the following, outside of prep/kitchen area: floors to be swept and or mopped in reception area, tables to be put away or trash to be removed from the premises, a charge of $150.00 will be added for additional time and disposal fee.

***Rental Items** – If a client has rented China, Glassware, Linens or any additional items that require the Catering Staff to do table setups, washing of China, breaking down of table linens or restacking of tables and chairs, there is an additional charge of $350.00.

***Serving Food** – Latam Catering cannot serve any food items other than our own for liability reasons.

***Bar Services** – Due to having a Catering Liquor License, Latam Catering can only serve the alcohol they provide for the event. No outside can be served by our bartenders. Our bartenders will refuse service to those underage as well as those who seem intoxicated or unruly.

***Final Headcount for Meals & Bar** – When finalizing your headcount, Latam Catering needs to have a count of "all" guests, vendors and or venue staffing being provided meals and beverages. Count is to include the bride, groom or the individual(s) hosting the event. Vendors would be your Photographer, DJ, Officiant etc, that you have a signed contract with stating you must provide a meal for as well as any staff you may want to feed.

***Travel Fee** – If your venue is outside of our normal radius, there could be a small travel fee.

***Standard Tax Applies**

***Methods of payment** can be made via Cash, Money Order, Cashiers Check or Credit Card. Credit Card charges will have a 3% fee added for processing.

Accepted By: Theresa DiMaggio

Date: 7/13/26

* Please mail out $ 250.00 Deposit By July 22nd To Vendor

* Please mail out $ 8850.00 To Vendor By September 1ST

* Code To Fiscal Year 26/27 57400-4775

JOB	#260342
SERVICE DATE	Jun 15, 2026
INVOICE DATE	Jun 15, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Jun 15, 2026
AMOUNT DUE	**$1,030.00**

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

(813) 230-7987
maintenance@sevenoakscdd.com

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 Provide and replace 2 contactors that the Nema 1 enclosure corroded for the pool pump. The new enclosure it is rated for a Nema 4X	1.0	$1,459.00	$1,459.00
Custom Services - Custom Job Residential NOTE; It only needed one so we discounted the labor and left the price for the other contactor that we left with John	1.0	$0.00	$0.00

APPROVED
John G. 06/26/26
Code: 4717

Subtotal	$1,459.00
only one was replaced	-$429.00
Job Total	**$1,030.00**
Amount Due	**$1,030.00**

Thank you for the opportunity to service your electrical needs!

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DADE CITY (352) 521-4285

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

2581 0 1
37-93238

SEVEN OAKS CCD
Service Address: **0 SUMMERGATE BOULEVARD**
Bill Number: 24702020
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	5/11/2026	81145	6/10/2026	81262	30	117

Usage History

	Reclaimed
June 2026	117
May 2026	285
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

Transactions

Previous Bill		287.85
Payment 06/08/26		-287.85 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	117 Thousand Gals X $1.01	118.17
Total Current Transactions		118.17
TOTAL BALANCE DUE		**$118.17**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

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Account #	0010595
Customer #	01228300
Balance Forward	0.00
Current Transactions	118.17
Total Balance Due	**$118.17**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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2582 0 1
37-93238

SEVEN OAKS CCD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 24702021
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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	5/11/2026	64768	6/10/2026	64988	30	220

Usage History

	Reclaimed
June 2026	220
May 2026	408
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

Transactions

Previous Bill		412.08
Payment 06/08/26		-412.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	220 Thousand Gals X $1.01	222.20
Total Current Transactions		222.20
TOTAL BALANCE DUE		**$222.20**

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Account #	0010600
Customer #	01228300
Balance Forward	0.00
Current Transactions	222.20
Total Balance Due	**$222.20**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
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2583 0 1
37-93238

SEVEN OAKS CCD

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

Bill Number: 24702022
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 5 2026

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/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	5/11/2026	24485	6/10/2026	24618	30	133

Usage History

	Reclaimed
June 2026	133
May 2026	206
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

Transactions

Previous Bill		208.06
Payment 06/08/26		-208.06 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	133 Thousand Gals X $1.01	134.33
Total Current Transactions		134.33
TOTAL BALANCE DUE		**$134.33**

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Account #	0010610
Customer #	01228300
Balance Forward	0.00
Current Transactions	134.33
Total Balance Due	**$134.33**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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2603 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 MILLHOPPER AVENUE**

Bill Number: 24702023
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	5/11/2026	359	6/10/2026	377	30	18

Usage History

	Reclaimed
June 2026	18
May 2026	17
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

Transactions

Previous Bill		17.17
Payment 06/08/26		-17.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	18 Thousand Gals X $1.01	18.18
Total Current Transactions		18.18
TOTAL BALANCE DUE		**$18.18**

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Account #	0010640
Customer #	01228304
Balance Forward	0.00
Current Transactions	18.18
Total Balance Due	**$18.18**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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01228304200106407247020238000018182

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2604 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 FORDHAM DR**

Bill Number: 24702024

Billing Date: 6/23/2026

Billing Period: 5/11/2026 to 6/10/2026

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	5/11/2026	1937	6/10/2026	1961	30	24

Usage History

	Reclaimed
June 2026	24
May 2026	23
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

Transactions

Previous Bill		23.23
Payment 06/08/26		-23.23 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	24 Thousand Gals X $1.01	24.24
Total Current Transactions		24.24
TOTAL BALANCE DUE		**$24.24**

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Account #	0010635
Customer #	01228304
Balance Forward	0.00
Current Transactions	24.24
Total Balance Due	**$24.24**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2605 0 1
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SEVEN OAKS CDD

Service Address: **0 BAYBROOK LOOP**

Bill Number: 24702028
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0010660	01228304

Please use the 15-digit number below when making a payment through your bank

001066001228304

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399018	5/11/2026	1971	6/10/2026	2009	30	38

Usage History

	Reclaimed
June 2026	38
May 2026	39
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

Transactions

Previous Bill		39.39
Payment 06/08/26		-39.39 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	38 Thousand Gals X $1.01	38.38
Total Current Transactions		38.38
TOTAL BALANCE DUE		**$38.38**

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Account #	0010660
Customer #	01228304
Balance Forward	0.00
Current Transactions	38.38
Total Balance Due	**$38.38**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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2591 0 1
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SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

JUN 2 6 202

Bill Number: 24702029
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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	5/11/2026	626	6/10/2026	645	30	19

Usage History

	Reclaimed
June 2026	19
May 2026	17
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

Transactions

Previous Bill		17.17
Payment 06/08/26		-17.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	19 Thousand Gals X $1.01	19.19
Total Current Transactions		19.19
TOTAL BALANCE DUE		**$19.19**

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Account #	0010675
Customer #	01228303
Balance Forward	0.00
Current Transactions	19.19
Total Balance Due	**$19.19**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
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01228303500106759247020290000019194

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2592 0 1
37-93238

SEVEN OAKS CDD

JUN 26 2026

Service Address: **0 WATER ASH DR**
Bill Number: 24702030
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	5/11/2026	2491	6/10/2026	2505	30	14

Usage History

	Reclaimed
June 2026	14
May 2026	10
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

Transactions

Previous Bill		10.10
Payment 06/08/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	14 Thousand Gals X $1.01	14.14
Total Current Transactions		14.14
TOTAL BALANCE DUE		**$14.14**

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Account #	0010690
Customer #	01228303
Balance Forward	0.00
Current Transactions	14.14
Total Balance Due	**$14.14**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2607 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ARROWGRASS DR**

Bill Number: 24702032
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 6 '26

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	5/11/2026	7150	6/10/2026	7180	30	30

Usage History

	Reclaimed
June 2026	30
May 2026	28
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

Transactions

Previous Bill		28.28
Payment 06/08/26		-28.28 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	30 Thousand Gals X $1.01	30.30
Total Current Transactions		30.30
TOTAL BALANCE DUE		**$30.30**

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Account #	0010695
Customer #	01228304
Balance Forward	0.00
Current Transactions	30.30
Total Balance Due	**$30.30**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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01228304200106957247020324000030308

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2608 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 24702033
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 6 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	5/11/2026	2579	6/10/2026	2594	30	15

Usage History

	Reclaimed
June 2026	15
May 2026	12
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

Transactions

Previous Bill		12.12
Payment 06/08/26		-12.12 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 #	0010710
Customer #	01228304
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	**$15.15**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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2609 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 FIREBUSH DR**

Bill Number: 24702034
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 6 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	5/11/2026	1668	6/10/2026	1688	30	20

Usage History

	Reclaimed
June 2026	20
May 2026	15
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

Transactions

Previous Bill		15.15
Payment 06/08/26		-15.15 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	20 Thousand Gals X $1.01	20.20
Total Current Transactions		20.20
TOTAL BALANCE DUE		**$20.20**

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Account #	0010720
Customer #	01228304
Balance Forward	0.00
Current Transactions	20.20
Total Balance Due	**$20.20**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
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2593 0 1
37-93237

SEVEN OAKS CDD

Service Address: **0 COTTON KEY LANE**

Bill Number: 24702037
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 6 202

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	5/11/2026	3005	6/10/2026	3089	30	84

Usage History

	Reclaimed
June 2026	84
May 2026	77
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

Transactions

Previous Bill		77.77
Payment 06/08/26		-77.77 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	84 Thousand Gals X $1.01	84.84
Total Current Transactions		84.84
TOTAL BALANCE DUE		**$84.84**

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Account #	0010740
Customer #	01228303
Balance Forward	0.00
Current Transactions	84.84
Total Balance Due	**$84.84**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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2594 0 1
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SEVEN OAKS CDD

Service Address: **0 SHOREGRASS DR**

Bill Number: 24702038
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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	5/11/2026	1306	6/10/2026	1319	30	13

Usage History

	Reclaimed
June 2026	13
May 2026	9
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

Transactions

Previous Bill		9.09
Payment 06/08/26		-9.09 CR
Balance Forward		0.00
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 #	0010745
Customer #	01228303
Balance Forward	0.00
Current Transactions	13.13
Total Balance Due	**$13.13**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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37-93238

SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 24702040
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 0 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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	5/11/2026	884	6/10/2026	901	30	17

Usage History

	Reclaimed
June 2026	17
May 2026	20
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

Transactions

Previous Bill		20.20
Payment 06/08/26		-20.20 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 #	0010760
Customer #	01228304
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
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2620 0 1
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SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 24702048
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0010795	01228304

Please use the 15-digit number below when making a payment through your bank

001079501228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200858989	5/11/2026	103	6/10/2026	120	30	17

Usage History

	Reclaimed
June 2026	17
May 2026	14
April 2026	17
March 2026	17
February 2026	17
January 2026	17
December 2025	16

Transactions

Previous Bill		14.14
Payment 06/08/26		-14.14 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	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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SEVEN OAKS CDD

JUN 2 6 2026

Service Address: **3247 CHAPEL CREEK CIRCLE**
Bill Number: 24702049
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	5/11/2026	8786	6/10/2026	8793	30	7

Usage History

	Reclaimed
June 2026	7
May 2026	5
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

Transactions

Previous Bill		5.05
Payment 06/08/26		-5.05 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 #	0010800
Customer #	01228303
Balance Forward	0.00
Current Transactions	7.07
Total Balance Due	**$7.07**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
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2584 0 1
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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAK BOULEVARD**

Bill Number: 24702050
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 6 2026

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

Account #	Customer #
0010810	01228301

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001081001228301

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	13113816	5/11/2026	31147	6/10/2026	31228	30	81

Usage History

	Reclaimed
June 2026	81
May 2026	117
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

Transactions

Previous Bill		118.17
Payment 06/08/26		-118.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	81 Thousand Gals X $1.01	81.81
Total Current Transactions		81.81
TOTAL BALANCE DUE		**$81.81**

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Account #	0010810
Customer #	01228301
Balance Forward	0.00
Current Transactions	81.81
Total Balance Due	**$81.81**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
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2577 0 1
37-93238

SEVEN OAKS COMM DEV DISTRICT II
Service Address: **27403 MISTFLOWER DR**
Bill Number: 24702054
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0010835	01060349

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001083501060349

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	5/11/2026	2361	6/10/2026	2379	30	18

Usage History

	Reclaimed
June 2026	18
May 2026	21
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

Transactions

Previous Bill		21.21
Payment 06/08/26		-21.21 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	18 Thousand Gals X $1.01	18.18
Total Current Transactions		18.18
TOTAL BALANCE DUE		**$18.18**

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Account #	0010835
Customer #	01060349
Balance Forward	0.00
Current Transactions	18.18
Total Balance Due	**$18.18**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS COMM DEV DISTRICT II
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2622 0 1
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SEVEN OAKS CDD

Service Address: **0 FAWNMIST DR**

Bill Number: 24702056
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

Account #	Customer #
0010845	01228304

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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	5/11/2026	2861	6/10/2026	2869	30	8

Usage History

	Reclaimed
June 2026	8
May 2026	8
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

Transactions

Previous Bill		8.06
Payment 06/08/26		-8.08 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	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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JUN 2 6 2026

Service Address: **3152 GRASSGLEN PLACE**
Bill Number: 24702058
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

Account #	Customer #
0010875	01228303

Please use the 15-digit number below when making a payment through your bank

001087501228303

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190811999	5/11/2026	733	6/10/2026	751	30	18

Usage History

	Reclaimed
June 2026	18
May 2026	15
April 2026	20
March 2026	21
February 2026	19
January 2026	2
December 2025	2
November 2025	5
October 2025	5
September 2025	6
August 2025	4
July 2025	0

Transactions

Previous Bill		-11.81 CR
Balance Forward		-11.81 CR
Current Transactions		
Reclaimed		
Reclaimed	18 Thousand Gals X $1.01	18.18
Total Current Transactions		18.18
TOTAL BALANCE DUE		**$6.37**

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Account #	0010875
Customer #	01228303
Balance Forward	-11.81 CR
Current Transactions	18.18
Total Balance Due	**$6.37**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 24702060
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	5/11/2026	22376	6/10/2026	22465	30	89

Usage History

	Reclaimed
June 2026	89
May 2026	164
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

Transactions

Previous Bill		165.64
Payment 06/08/26		-165.64 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	89 Thousand Gals X $1.01	89.89
Total Current Transactions		89.89
TOTAL BALANCE DUE		**$89.89**

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Account #	0010885
Customer #	01228304
Balance Forward	0.00
Current Transactions	89.89
Total Balance Due	**$89.89**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAKS CDD

Service Address: **0 EAGLESTON BOULEVARD**

Bill Number: 24702061
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

Account #	Customer #
0010890	01228304

Please use the 16-digit number below when making a payment through your bank

001089001228304

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	0604845	5/11/2026	81031	6/10/2026	81214	30	183

Usage History

	Reclaimed
June 2026	183
May 2026	194
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

Transactions

Previous Bill		195.94
Payment 06/08/26		-195.94 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	183 Thousand Gals X $1.01	184.83
Total Current Transactions		184.83
TOTAL BALANCE DUE		**$184.83**

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Account #	0010890
Customer #	01228304
Balance Forward	0.00
Current Transactions	184.83
Total Balance Due	**$184.83**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAK CDD
Service Address: **10 ROSELING CT**
Bill Number: 24702064
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0010965	01228298

Please use the 15-digit number below when making a payment through your bank

001096501228298

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	14241566	5/11/2026	1968	6/10/2026	1973	30	5

Usage History

	Reclaimed
June 2026	5
May 2026	3
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

Transactions

Previous Bill		3.03
Payment 06/08/26		-3.03 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X $1.01	5.05
Total Current Transactions		5.05
TOTAL BALANCE DUE		**$5.05**

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Account #	0010965
Customer #	01228298
Balance Forward	0.00
Current Transactions	5.05
Total Balance Due	**$5.05**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAK CDD

Service Address: **10 WILDSTAR CIRCLE PARK**

Bill Number: 24702065
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0010970	01228298

Please use the 15-digit number below when making a payment through your bank

001097001228298

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580270	5/11/2026	1647	6/10/2026	1651	30	4

Usage History

	Reclaimed
June 2026	4
May 2026	17
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

Transactions

Previous Bill		17.17
Payment 06/08/26		-17.17 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**

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Account #	0010970
Customer #	01228298
Balance Forward	0.00
Current Transactions	4.04
Total Balance Due	**$4.04**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAKS CDD

Service Address: **0 GRANITE GLEN LOOP**

Bill Number: 24702068
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

Account #	Customer #
0011010	01228304

Please use the 15-digit number below when making a payment through your bank

001101001228304

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	12705483	5/11/2026	2817	6/10/2026	2820	30	3

Usage History

	Reclaimed
June 2026	3
May 2026	0
April 2026	0
March 2026	0
February 2026	10
January 2026	13
December 2025	16
November 2025	13
October 2025	13
September 2025	38
August 2025	44
July 2025	42

Transactions

Current Transactions
Reclaimed

Reclaimed	3 Thousand Gals X $1.01	3.03
Total Current Transactions		3.03
TOTAL BALANCE DUE		**$3.03**

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Account #	0011010
Customer #	01228304
Balance Forward	0.00
Current Transactions	3.03
Total Balance Due	**$3.03**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAKS CDD

Service Address: **0 STONECREEK WAY**

JUN 26 2026

Bill Number: 24702069
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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	5/11/2026	505	6/10/2026	511	30	6

Usage History

	Reclaimed
June 2026	6
May 2026	7
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

Transactions

Previous Bill		7.07
Payment 06/08/26		-7.07 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X $1.01	6.06
Total Current Transactions		6.06
TOTAL BALANCE DUE		**$6.06**

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Account #	0011015
Customer #	01228303
Balance Forward	0.00
Current Transactions	6.06
Total Balance Due	**$6.06**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

JUN 26 2026

Bill Number: 24702071
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0011025	01228303

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001102501228303

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	5/11/2026	9797	6/10/2026	9891	30	94

Usage History

	Reclaimed
June 2026	94
May 2026	78
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

Transactions

Previous Bill		78.78
Payment 06/08/26		-78.78 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	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**
Bill Number: 24702074
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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	5/11/2026	186	6/10/2026	198	30	12

Usage History

	Reclaimed
June 2026	12
May 2026	11
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

Transactions

Previous Bill		11.11
Payment 06/08/26		-11.11 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X $1.01	12.12
Total Current Transactions		12.12
TOTAL BALANCE DUE		**$12.12**

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Account #	0011070
Customer #	01228305
Balance Forward	0.00
Current Transactions	12.12
Total Balance Due	**$12.12**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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SEVEN OAKS CDD

Service Address: **4261 WINDCREST DR**

Bill Number: 24702075
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0011075	01228305

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001107501228305

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404831	5/11/2026	2407	6/10/2026	2418	30	11

Usage History

	Reclaimed
June 2026	11
May 2026	40
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

Transactions

Previous Bill		40.40
Payment 06/08/26		-40.40 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0011075
Customer #	01228305
Balance Forward	0.00
Current Transactions	11.11
Total Balance Due	**$11.11**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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

01228305900110750247020757000001111 8

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

2589 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**

Bill Number: 24703755
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 6 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	5/11/2026	36	6/10/2026	40	30	4

Usage History

	Irrigation
June 2026	4
May 2026	3
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

Transactions

Previous Bill		21.41
Payment 06/08/26		-21.41 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		11.00
Water Tier 1	4.0 Thousand Gals X $3.47	13.88
Total Current Transactions		24.88
TOTAL BALANCE DUE		**$24.88**

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Account #	0469715
Customer #	01228302
Balance Forward	0.00
Current Transactions	24.88
Total Balance Due	**$24.88**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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01228302804697152247037551000024888

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

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

2590 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS & SR 56**
Bill Number: 24703756
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 6 2026

Account #	Customer #
0469720	01228302

Please use the 15-digit number below when making a payment through your bank

046972001228302

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	5/11/2026	71	6/10/2026	72	30	1

Usage History

	Irrigation
June 2026	1
May 2026	1
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

Transactions

Previous Bill		14.47
Payment 06/08/26		-14.47 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		11.00
Water Tier 1	1.0 Thousand Gals X $3.47	3.47
Total Current Transactions		14.47
TOTAL BALANCE DUE		**$14.47**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

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Account #	0469720
Customer #	01228302
Balance Forward	0.00
Current Transactions	14.47
Total Balance Due	**$14.47**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
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01228302804697206247037568000014472

PASCO COUNTY UTILITIES
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LAND O' LAKES (813) 235-6012
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DADE CITY (352) 521-4285

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

2600 0 1
37-93238

SEVEN OAKS CDD

Service Address: **2940 SPORTS CORE CIRCLE**

Bill Number: 24703758
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 C 2U

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	5/11/2026	344	6/10/2026	349	30	5

Usage History

	Water
June 2026	5
May 2026	1
April 2026	0
March 2026	0

Transactions

Previous Bill		85.18
Payment 06/08/26		-85.18 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		22.37
Water Tier 1	5.0 Thousand Gals X $2.18	10.90
Sewer		
Sewer Base Charge		53.43
Sewer Charges	5.0 Thousand Gals X $7.20	36.00
Total Current Transactions		122.70
TOTAL BALANCE DUE		**$122.70**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

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Account #	0469730
Customer #	01228303
Balance Forward	0.00
Current Transactions	122.70
Total Balance Due	**$122.70**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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DADE CITY (352) 521-4285

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Pay By Phone: 1-855-786-5344

2601 0 1
37-93238

SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIRCLE**

Bill Number: 24703759
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	5/11/2026	26991	6/10/2026	27213	30	222

Usage History

	Water
June 2026	222
May 2026	236
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

Transactions

Previous Bill		3,665.65
Payment 06/08/26		-3,665.65 CR
Balance Forward		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	147.0 Thousand Gals X $9.36	1,375.92
Sewer		
Sewer Base Charge		103.45
Sewer Charges	222.0 Thousand Gals X $7.20	1,598.40
Total Current Transactions		3,433.81
TOTAL BALANCE DUE		**$3,433.81**

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Account #	0469735
Customer #	01228303
Balance Forward	0.00
Current Transactions	3,433.81
Total Balance Due	**$3,433.81**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
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Pay By Phone: 1-855-786-5344

2574 0 1
37-93239

SEVEN OAKS CDD

JUN 2 6 2026

Service Address: **VERMILLION SKY DR NORTH RECLAIM**
Bill Number: 24704680
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0989675	01369272

Please use the 15-digit number below when making a payment through your bank

098967501369272

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580272	5/11/2026	792	6/10/2026	802	30	10

Usage History

	Reclaimed
June 2026	10
May 2026	8
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

Transactions

Previous Bill		8.08
Payment 06/08/26		-8.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X $1.01	10.10
Total Current Transactions		10.10
TOTAL BALANCE DUE		**$10.10**

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Account #	0989675
Customer #	01369272
Balance Forward	0.00
Current Transactions	10.10
Total Balance Due	**$10.10**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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

0136927280989675224704680300000010106

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.D. 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

2575 0 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 24704681
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

JUN 2 6 2021

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	5/11/2026	1269	6/10/2026	1274	30	5

Usage History

	Reclaimed
June 2026	5
May 2026	6
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

Transactions

Previous Bill		6.06
Payment 06/08/26		-6.06 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X $1.01	5.05
Total Current Transactions		5.05
TOTAL BALANCE DUE		**$5.05**

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Account #	0989680
Customer #	01369272
Balance Forward	0.00
Current Transactions	5.05
Total Balance Due	**$5.05**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
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0136927280989680624704681000000005050

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

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

JUN 2 6 2026

2576 0 1
37-93237

SEVEN OAKS CDD

Service Address: **AUTUMN BREEZE CIRCLE RECLAIM**

Bill Number: 24704682
Billing Date: 6/23/2026
Billing Period: 5/11/2026 to 6/10/2026

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

Account #	Customer #
0989690	01369272

Please use the 15-digit number below when making a payment through your bank

098969001369272

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18044941	5/11/2026	1149	6/10/2026	1166	30	17

Usage History

	Reclaimed
June 2026	17
May 2026	17
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

Transactions

Previous Bill		17.17
Payment 06/08/26		-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 #	0989690
Customer #	01369272
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**7/10/2026**

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

The Total Due will be electronically transferred on 07/10/2026.

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

0136927280989690524704682700000017170

Invoice:	I-20266-12923
Service Total:	$1440.00
Payments Total:	
Amount Due:	$1440.00
Sent Date:	6/29/2026
Payment Terms:	Due upon receipt

Pasco Sheriff's Office
ATTN: Extra Duty
7432 Little Road
New Port Richey, FL 34654

SEVEN OAKS CDD
2910 SPORTS CORE CIRCLE

WESLEY CHAPEL, FL 33544

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
6/6/2026	WILCOX, JESSE - 7577	Security/Clubhouse @ Seven Oaks CDD	3:00 PM	4.00	$60.00	$240.00
6/10/2026	WELLMAN, HUNTER - 6534	Security/Clubhouse @ Seven Oaks CDD	1:00 PM	4.00	$60.00	$240.00
6/14/2026	BENTON, TROY - 2927	Security/Clubhouse @ Seven Oaks CDD	2:00 PM	4.00	$60.00	$240.00
6/20/2026	HORENSTEIN, RANDY - 7296	SECURITY/PATROL COMMUNITY	2:00 PM	4.00	$60.00	$240.00
6/22/2026	BENTON, TROY - 2927	Security/Clubhouse @ Seven Oaks CDD	3:00 PM	4.00	$60.00	$240.00
6/24/2026	LINSALATA, JAMES - 3542	SECURITY/PATROL COMMUNITY	4:00 PM	4.00	$60.00	$240.00
					Total:	$1440.00

Questions regarding Invoice Charges & Payments please contact:

Theresa D. Maggio

Contact:	Pasco Sheriff's Office
Telephone:	727-844-7795
Email:	ExtraDuty@pascosheriff.org

52100-3401

Make Checks Payable To:
Pasco Sheriff's Office

Invoice #:	I-20266-12923
Invoice Total:	$1440.00
Invoice For:	SEVEN OAKS CDD

Mail Checks To:
Pasco Sheriff's Office
ATTN: Extra Duty Program

Payment Terms: Due upon receipt
Please include Invoice # in check comment

Professional Green Cleaners
2041 Brigadier Dr
Spring Hill, FL 34608
(813) 862-9595

Invoice

30430

Customer	DATE	PAGE
849	7/17/2026	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			7/17/2026	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub done on July 17 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		Deep scrub at Gathering Room		$325.00	$325.00
	1.00		Odor control service		$40.00	$40.00

Theresa D. Maggio

57200-4704

COMMENTS

Thank you for your business!

Subtotal	$980.00
Freight	$0.00
Tax	$0.00
Total Amount	$980.00
Amount Received	$0.00
Balance Due	$980.00

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

Invoice

Date	Invoice #
7/2/2026	INV0000110672

Bill To:

SEVEN OAKS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00730

Description	Qty	Rate	Amount
Accounting Services	1.00	$2,375.00	$2,375.00
Administrative Services	1.00	$808.33	$808.33
Dissemination Services	1.00	$166.67	$166.67
Email Accounts, Admin & Maintenance	9.00	$20.00	$180.00
Financial & Revenue Collections	1.00	$437.50	$437.50
Management Services	1.00	$3,668.75	$3,668.75

Subtotal	$7,636.25
Total	$7,636.25

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

Invoice

Date	Invoice #
7/23/2026	INV0000111270

Bill To:

SEVEN OAKS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00730

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	$3,593.20	$3,593.20

Subtotal	$3,593.20
Total	$3,593.20

Invoice

Date	Invoice Number
6/10/2026	71291

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
TD-Email	Net 30	7/10/2026	BK	6/8/2026	

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) FEDEX | No. of Packages: 2 | Tracking #: 381932476008	0.00	0.00

57200-4619

Subtotal	$229.90
Total	$229.90
Payments/Credits	$0.00
Balance Due	$229.90

Skyway Supply, Inc. 4904 Creekside Drive Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com
Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977

SKYWAY Supply

Invoice

Date	Invoice Number
7/14/2026	71603

Bill To

Seven Oaks CDD
Theresa DiMaggio
3434 Colwell Avenue STE 200
Tampa, FL 33614

Ship To

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

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Theresa	Net 30	8/13/2026	BK	7/14/2026	

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 #: 382608513087		
		Theresa DiMaggio		
		57200-4619		

Subtotal	$229.90
Total	$229.90
Payments/Credits	$0.00
Balance Due	$229.90

Skyway Supply, Inc. 4904 Creekside Drive Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com
Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977

SOLITUDE
LAKE MANAGEMENT

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
*****ADDRESS CHANGED******
PO BOX 85529
CHICAGO, IL 60689-5529
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI284881
Invoice Date: 7/2/2026

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

Ship To: Seven Oaks CDD
c/o Rizzetta & Company
3434 Colwell
Tampa, FL 33614

Ship Via
Ship Date 7/2/2026
Due Date 8/1/2026
Terms Net 30

Customer ID S2303
P.O. Number
P.O. Date 7/2/2026
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance July Billing 7/1/2026 - 7/31/2026 Pond 81 - Seven Oaks CDD Seven Oaks Cdd LAKE ALL Seven Oaks Pond 00		1	1	4,839.00	4,839.00

APPROVED
John G. 07/09/26
Code: 4601

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 4,839.00

Subtotal:	**4,839.00**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Payment Amount:	0.00
Total:	**4,839.00**

Spectrum BUSINESS®

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

JUL 16 2026

Invoice Number: 167115201070726
Account Number: 167115201
Invoice Date: 07/07/26
Due Date: 08/06/26

Summary

Account activity from 07/10/2026 through 08/09/2026 details on following pages

Previous Statement Balance	$290.32
Payments	$-290.32
06/19/2026	$-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	$28.21
Current Charges Subtotal	$291.21
BALANCE DUE	**$291.21**

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

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 06/27/2026 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.

Spectrum BUSINESS®
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 DY RP 07 07072026 NNNNNNNY 01 006611 0018

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

ACCOUNT NUMBER 167115201

DUE DATE	08/06/26
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$291.21
BALANCE DUE	**$291.21**

AMOUNT PAID $_____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0701500100116711520181000029121

Invoice Number: 167115201070726
Account Number: 167115201
Invoice Date: 07/07/26
Due Date: 08/06/26

Spectrum BUSINESS®
Contact Us at
1-888-812-2591

6810 0225 DY RP 07 07072026 NNNNNNNY 01 006611 0018

Charge Details

Previous Statement Balance	$290.32
Payments	$-290.32
06/19/2026	$-290.32
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$263.00
Enterprise Hosted Voice Premium Feature Pack 4 @ $35.00	$140.00
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	$28.21
Regulatory Cost Recovery Fee	$6.70
Federal Universal Service Fund	$18.63
E911 Surcharge	$2.40
Telephone Relay Surcharge	$0.48
Current Charges Subtotal	**$291.21**
BALANCE DUE	$291.21

Billing Information

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

Taxes and Fees:
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 July 1, 2026 the Federal Universal Service Fund increased to 38.8%.

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

Stantec

Invoice Number	2557657
Invoice Date	April 17, 2026
Customer Number	122354
Project Number	238202065

Bill To
Seven Oaks Community
Development District
PO BOX 32414
Charlotte NC 28232
United States

Alternative Remit To
Stantec Consulting Services Inc.
(SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Seven Oaks CDD Professional Engineering Services / District Engineer

Stantec Project Manager:	Woodcock, Greg
Current Invoice Due:	$20,229.47
For Period Ending:	April 3, 2026

Due upon receipt or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number	2557657
Project Number	238202065

Top Task 2026 2026 FY

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2026-03-09	5.00	162.00	810.00
Woodcock, Braydon	2026-03-17	8.00	162.00	1,296.00
Woodcock, Braydon	2026-03-18	8.00	162.00	1,296.00
Woodcock, Braydon	2026-03-19	6.00	162.00	972.00
Woodcock, Braydon	2026-03-25	7.00	162.00	1,134.00
		34.00		**5,508.00**
Level 10				
Nolte, Robert (Frank)	2026-03-09	3.00	198.00	594.00
Nolte, Robert (Frank)	2026-03-11	2.00	198.00	396.00
Nolte, Robert (Frank)	2026-03-16	1.00	198.00	198.00
Nolte, Robert (Frank)	2026-03-17	8.00	198.00	1,584.00
Nolte, Robert (Frank)	2026-03-18	3.00	198.00	594.00
Nolte, Robert (Frank)	2026-03-30	1.00	198.00	198.00
Nolte, Robert (Frank)	2026-03-31	3.00	198.00	594.00
Nolte, Robert (Frank)	2026-04-01	1.00	198.00	198.00
Nolte, Robert (Frank)	2026-04-03	1.50	198.00	297.00
		23.50		**4,653.00**
Level 13				
Woodcock, Gregory (Greg)	2026-03-09	1.00	217.00	217.00
Woodcock, Gregory (Greg)	2026-03-16	1.25	217.00	271.25
Woodcock, Gregory (Greg)	2026-03-17	8.00	217.00	1,736.00
Woodcock, Gregory (Greg)	2026-03-18	5.00	217.00	1,085.00
Woodcock, Gregory (Greg)	2026-03-19	3.00	217.00	651.00
Woodcock, Gregory (Greg)	2026-03-20	1.50	217.00	325.50
Woodcock, Gregory (Greg)	2026-03-23	1.25	217.00	271.25
Woodcock, Gregory (Greg)	2026-03-24	1.00	217.00	217.00
Woodcock, Gregory (Greg)	2026-03-25	7.00	217.00	1,519.00
Woodcock, Gregory (Greg)	2026-03-26	3.00	217.00	651.00
Woodcock, Gregory (Greg)	2026-03-30	4.00	217.00	868.00
Woodcock, Gregory (Greg)	2026-03-31	2.00	217.00	434.00
Woodcock, Gregory (Greg)	2026-04-01	4.00	217.00	868.00
		42.00		**9,114.00**
Professional Services Subtotal		**99.50**		**19,275.00**

Disbursements

	Date	Cost	%	Current Amount

INVOICE

Invoice Number 2557657
Project Number 238202065

Direct - Printing				
ARC 21015ARC031826B	2026-03-18	35.17	0.00	35.17
Direct - Vehicle (mileage)				
Woodcock, Braydon US9984077 64 MILES	2026-02-09			46.40
Woodcock, Braydon US9984077 64 MILES	2026-02-10			46.40
Woodcock, Braydon US9984077 64 MILES	2026-02-16			46.40
Woodcock, Braydon US9984077 64 MILES	2026-02-17			46.40
Woodcock, Braydon US9984077 64 MILES	2026-02-18			46.40
Woodcock, Braydon US9984077 64 MILES	2026-02-19			46.40
Woodcock, Braydon US9984077 64 MILES	2026-02-23			46.40
Woodcock, Braydon US9984077 64 MILES	2026-02-24			46.40
Woodcock, Braydon US9984077 64 MILES	2026-02-25			46.40
Woodcock, Braydon US9984077 64 MILES	2026-03-02			46.40
Woodcock, Braydon US9984077 64 MILES	2026-03-04			46.40
Woodcock, Braydon US9984077 64 MILES	2026-03-05			46.40
Woodcock, Braydon US9984077 60 MILES	2026-03-06			43.50
Woodcock, Braydon US9984077 64 MILES	2026-03-09			46.40
Woodcock, Braydon US9984077 64 MILES	2026-03-12			46.40
Woodcock, Braydon US9984077 64 MILES	2026-03-17			46.40
Woodcock, Braydon US9984077 64 MILES	2026-03-18			46.40
Woodcock, Braydon US9984077 64 MILES	2026-03-19			46.40
Woodcock, Braydon US10318687 56 MILES	2026-03-25			40.60
Woodcock, Gregory (Greg) US10420485 64 MILES	2026-04-01			46.40

Disbursements Subtotal **954.47**

INVOICE

Invoice Number	2557657
Project Number	238202065

Top Task 2026 Total	**20,229.47**

Total Fees & Disbursements	$20,229.47
INVOICE TOTAL (USD)	**$20,229.47**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-03-09	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	198.00	594.00	PREPARING PLANS FOR TRAFFIC CALMING ALONG ANCIENT OAKS BOULEVARD
2026-03-11	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	198.00	396.00	PREPARING PLANS FOR TRAFFIC CALMING ALONG ANCIENT OAKS BOULEVARD
2026-03-16	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	198.00	198.00	UTILITY ATLAS REQUEST FOR TRAFFIC CALMING PROJECT ALONG ANCIENT OAKS BOULEVARD
2026-03-17	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	8.00	198.00	1,584.00	ANCIENT OAKS TRAFFIC CALMING PLANS
2026-03-18	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	198.00	594.00	ANCIENT OAKS TRAFFIC CALMING PLANS
2026-03-30	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	198.00	198.00	MOT EXHIBIT PREPARATION FOR SPEED CUSHIONS ALONG ANCIENT OAKS BOULEVARD
2026-03-31	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	198.00	594.00	DUMPSTER LAYOUT REVISIONS TO PARKING LOT
2026-04-01	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	198.00	198.00	MOT EXHIBIT PREPARATION FOR SPEED CUSHIONS ALONG ANCIENT OAKS BOULEVARD
2026-04-03	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.50	198.00	297.00	MOT EXHIBIT PREPARATION FOR SPEED CUSHIONS ALONG ANCIENT OAKS BOULEVARD
2026-03-09	238202065	2026	Direct - Regular	WOODCOCK, BRAYDON	5.00	162.00	810.00	SURFACE AND REMILLING PROJECT
2026-03-17	238202065	2026	Direct - Regular	WOODCOCK, BRAYDON	8.00	162.00	1,296.00	SURFACE AND REMILLING
2026-03-18	238202065	2026	Direct - Regular	WOODCOCK, BRAYDON	8.00	162.00	1,296.00	SURFACE AND REMILLING
2026-03-19	238202065	2026	Direct - Regular	WOODCOCK, BRAYDON	6.00	162.00	972.00	SURFACE AND REMILLING
2026-03-25	238202065	2026	Direct - Regular	WOODCOCK, BRAYDON	7.00	162.00	1,134.00	ROADWAY FINAL WALKTHROUGH AND ROADWAY REVIEWS FOR UPCOMING SURFACE AND REMILLING
2026-03-09	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	COORDINATE WITH JOHN AND APS REGARDING MANHOLE ISSUE. SEND EMAIL REQUEST TO APS FOR CLAIM. COORDINATE BASE TESTING.
2026-03-16	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	217.00	271.25	PRINT MAPS AND PREPARE FOR ONSITE REVIEW TOMORROW. COORDINATE WITH FRANK AND CONTRACTOR REGARDING BIKE PATH STRIPING
2026-03-17	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	8.00	217.00	1,736.00	PREPARE FOR AND REVIEW ROADWAY CONDITIONS FOR PAVING PLAN.
2026-03-18	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	5.00	217.00	1,085.00	DOWNLOAD PHOTOS. PREPARE SUMMARY OF PAVEMENT REVIEW WITH PHOTOS.
2026-03-19	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	3.00	217.00	651.00	REVIEW PAVING SCHEDULE AND REPORTS. ARRANGE COST MATRIX SCHEDULED BASED ON FIELD OBSERVATIONS.
2026-03-20	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.50	217.00	325.50	REVIEW PAVING SCHEDULE WITH STAFF. CONFER REGARDING CONDITION ASSESSMENT. UPDATE AS NEEDED. SET ONSITE REVIEW OF FINAL SCHEDULE FOR FIELD CONFIRMATION.
2026-03-23	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	217.00	271.25	COORDINATE WITH APS REGARDING CLAIMS AND RESOLUTIONS TO DATE.
2026-03-24	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	PRINT PLANS AND REVIEW FOR MEETING TOMORROW.
2026-03-25	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	7.00	217.00	1,519.00	ONSITE REVIEW OF ROADWAY PROJECT.
2026-03-26	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	3.00	217.00	651.00	DOWNLOAD PHOTOS FROM REVIEW. FINALIZE FUTURE COST MATRIX.
2026-03-30	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	4.00	217.00	868.00	PREPARE PUNCH LIST REPORT WITH MAP AND PHOTOS. SEND TO APS FOR COMMENT.
2026-03-31	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	2.00	217.00	434.00	FINALIZE AND REVIEW OF AGENDA ITEMS AND SEND REPORTS TO RIZZETTA
2026-04-01	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	4.00	217.00	868.00	PREPARE FOR AND ATTEND CDD MEETING.
			Total Labor:		**99.50**		**$19,275.00**	
2026-03-18	238202065	2026	Direct - Printing	ARC	35.17	1.00	35.17	21015ARC031826B6
			Total Direct - Printing		**35.17**		**$35.17**	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-02-09	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-02-10	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-02-16	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-02-17	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-02-18	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-02-19	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-02-23	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-02-24	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-02-25	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-02	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-04	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-05	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-06	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	43.50	1.00	43.50	SEVEN OAKS ONSITE INSPECTION
2026-03-09	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-12	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-17	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-18	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-19	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	46.40	1.00	46.40	SEVEN OAKS ONSITE INSPECTION
2026-03-25	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	40.60	1.00	40.60	SEVEN OAKS ONSITE INSPECTION
2026-04-01	238202065	2026	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	46.40	1.00	46.40	SEVEN OAKS CDD MEETING
			Total Direct - Vehicle (mileage)		**919.30**		**$919.30**	
			Total Project 238202065		**1,053.97**		**$20,229.47**	

Stantec

INVOICE

Invoice Number	2570202
Invoice Date	June 2, 2026
Customer Number	122354
Project Number	238202065

Bill To
Seven Oaks Community
Development District
PO BOX 32414
Charlotte NC 28232
United States

Alternative Remit To
Stantec Consulting Services Inc.
(SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Seven Oaks CDD Professional Engineering Services / District Engineer

Stantec Project Manager:	Woodcock, Greg
Authorization Budget Remaining:	$1.00
Current Invoice Due:	$13,262.77
For Period Ending:	May 8, 2026

Due upon receipt or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Invoice Number 2570202
Project Number 238202065

Top Task 2026 2026 FY

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2026-04-09	5.00	162.00	810.00
Woodcock, Braydon	2026-04-21	5.00	162.00	810.00
		10.00		**1,620.00**
Level 10				
Nolte, Robert (Frank)	2026-04-06	1.00	198.00	198.00
Nolte, Robert (Frank)	2026-04-07	2.00	198.00	396.00
Nolte, Robert (Frank)	2026-04-08	1.00	198.00	198.00
Nolte, Robert (Frank)	2026-04-10	2.00	198.00	396.00
Nolte, Robert (Frank)	2026-04-13	1.00	198.00	198.00
Nolte, Robert (Frank)	2026-04-14	3.00	198.00	594.00
Nolte, Robert (Frank)	2026-04-17	4.00	198.00	792.00
Nolte, Robert (Frank)	2026-04-21	3.00	198.00	594.00
Nolte, Robert (Frank)	2026-04-22	2.00	198.00	396.00
Nolte, Robert (Frank)	2026-04-28	1.00	198.00	198.00
Nolte, Robert (Frank)	2026-05-05	4.00	198.00	792.00
Nolte, Robert (Frank)	2026-05-07	6.00	198.00	1,188.00
Nolte, Robert (Frank)	2026-05-08	6.00	198.00	1,188.00
Rankin, Ashley Alexandra	2026-04-20	0.25	198.00	49.50
		36.25		**7,177.50**
Level 13				
Woodcock, Gregory (Greg)	2026-04-08	3.50	217.00	759.50
Woodcock, Gregory (Greg)	2026-04-09	0.50	217.00	108.50
Woodcock, Gregory (Greg)	2026-04-15	1.00	217.00	217.00
Woodcock, Gregory (Greg)	2026-04-21	4.75	217.00	1,030.75
Woodcock, Gregory (Greg)	2026-04-29	1.00	217.00	217.00
Woodcock, Gregory (Greg)	2026-04-30	1.00	217.00	217.00
Woodcock, Gregory (Greg)	2026-05-01	2.00	217.00	434.00
Woodcock, Gregory (Greg)	2026-05-04	1.25	217.00	271.25
Woodcock, Gregory (Greg)	2026-05-06	5.00	217.00	1,085.00
Woodcock, Gregory (Greg)	2026-05-07	0.50	217.00	108.50
		20.50		**4,448.50**
Professional Services Subtotal		**66.75**		**13,246.00**

Disbursements

	Date	Cost	%	Current Amount
Direct - Printing				

Invoice Number 2570202
Project Number 238202065

ARC 21015ARC041726B	2026-04-17	16.77	0.00	16.77

Disbursements Subtotal **16.77**

Top Task 2026 Total **13,262.77**

Total Fees & Disbursements $13,262.77

INVOICE TOTAL (USD) **$13,262.77**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-04-06	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	198.00	198.00	ANCIENT OAKS SPEED CUSHION MOT PLANS
2026-04-07	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	198.00	396.00	ANCIENT OAKS SPEED CUSHION MOT PLANS
2026-04-08	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	198.00	198.00	COORDINATION CALL FOR MILLING AND RESURFACING PLANNING COSTS AND UPCOMING SCHEDULE
2026-04-10	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	198.00	396.00	ANCIENT OAKS SPEED CUSHION MOT PLANS
2026-04-13	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	198.00	198.00	ANCIENT OAKS BOULEVARD SPEED CUSHION MOT PLANS
2026-04-14	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	198.00	594.00	ANCIENT OAKS BOULEVARD SPEED CUSHION MOT PLANS
2026-04-17	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	198.00	792.00	ANCIENT OAKS BOULEVARD SPEED CUSHION MOT PLANS
2026-04-21	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	198.00	594.00	MOT PLANS FOR SPEED CUSHIONS ALONG ANCIENT OAKS BOULEVARD
2026-04-22	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	198.00	396.00	MOT PLANS FOR SPEED CUSHIONS ALONG ANCIENT OAKS BOULEVARD
2026-04-28	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	198.00	198.00	MOT PLANS FOR SPEED CUSHIONS
2026-05-05	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	198.00	792.00	ANCIENT OAKS BOULEVARD - TRAFFIC CALMING PLANS, MOT AND PERMIT FILING.
2026-05-07	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	6.00	198.00	1,188.00	ANCIENT OAKS BOULEVARD - TRAFFIC CALMING PLANS, MOT AND PERMIT FILING.
2026-05-08	238202065	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	6.00	198.00	1,188.00	ANCIENT OAKS BOULEVARD - TRAFFIC CALMING PLANS, MOT AND PERMIT FILING.
2026-04-20	238202065	2026	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	198.00	49.50	PM COORDINATION
2026-04-09	238202065	2026	Direct - Regular	WOODCOCK, BRAYDON	5.00	162.00	810.00	O AND M PERMIT REVIEW
2026-04-21	238202065	2026	Direct - Regular	WOODCOCK, BRAYDON	5.00	162.00	810.00	PUNCHLIST REVIEW
2026-04-08	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	3.50	217.00	759.50	REVIEW BUDGET DOCUMENTS AND RESERVE STUDY AND PREPARE FOR AND ATTEND BUDGET WORKSHOP VIA CONFERENCE CALL.
2026-04-09	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	O AND M PERMIT REVIEW.
2026-04-15	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	REVIEW INVOICES AND BREAK OUT CONSTRUCTION CHARGES RELATED TO MILL AND RESURFACE.
2026-04-21	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	4.75	217.00	1,030.75	PUNCHLIST REVIEW
2026-04-29	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	REVIEW QUESTIONS RELATED TO PAVING AND SEND RESPONSES.
2026-04-30	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	REVIEW PAVING PROJECT PAY APPLICATION 2 AND SEND FOR PAYMENT.
2026-05-01	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	2.00	217.00	434.00	REVIEW EMAILS RELATED TO GATE STRIKE WITH CAR AND PREPARE FOR UPCOMING MEETING. REVIEW SWFWMD INSPECTIONS DUE AND SCHEDULE FIELD STAFF.
2026-05-04	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	217.00	271.25	CALL WITH DM REGARDING UPCOMING MEETING. REVIEW AGENDA AND PREPARE FOR UPCOMING MEETING.
2026-05-06	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	5.00	217.00	1,085.00	PREPARE FOR AND ATTEND CDD MEETING.
2026-05-07	238202065	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	REVIEW LINE OF SIGHT EXHIBIT WITH FRANK TO PREPARE.
			Total Labor:		**66.75**		**$13,246.00**	
2026-04-17	238202065	2026	Direct - Printing	ARC	16.77	1.00	16.77	21015ARC041726B5
			Total Direct - Printing		**16.77**		**$16.77**	
			Total Project 238202065		**83.52**		**$13,262.77**	

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Seven Oaks CDD
P.O. Box 32414
Charlotte, NC 28232

July 21, 2026
Client: 001315
Matter: 000001
Invoice #: 28781

RE: General

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
6/3/2026	KCH	PREPARE FOR AND ATTEND BOS MEETING TELEPHONICALLY.	3.4	$1,037.00
6/5/2026	KCH	REVIEW SPOLIATION AND DEMAND LETTER FROM ATTORNEYS DAVIS GOLDMAN; EMAILS WITH L. CASTORIA RE: SAME.	0.6	$183.00
6/8/2026	LC	REVIEW ADOPTED PROPOSED BUDGET FOR FY 26-27; PREPARE MAILED NOTICE LETTER AND PUBLICATION ADS FOR BUDGET.	1.7	$297.50
6/10/2026	KCH	PREPARE NON-EXCLUSIVE LICENSE AGREEMENT FOR TWO LANES IN LAP POOL FOR USE BY SPECIAL OLYMPICS; REVIEW AND REVISE MAILED NOTICE LETTER AND TWO PUBLICATION ADS.	1.9	$579.50
6/11/2026	LC	TRANSMIT MAILED NOTICE LETTER AND PUBLICATION ADS TO DISTRICT MANAGER'S OFFICE.	0.2	$35.00
6/18/2026	LC	REVIEW PROPOSAL FROM COMPLETE IT FOR FIBER LINES CONNECTING SECOND BUILDING; PREPARE DRAFT AGREEMENT RE SAME.	1.0	$175.00
6/22/2026	LC	REVIEW OPTION ONE FOR COMPLETE IT INSTALLATION OF SECURITY SYSTEM IN SECOND BUILDING; PREPARE DRAFT AGREEMENT FOR OPTION TWO.	0.7	$122.50
6/22/2026	KCH	REVIEW AND REVISE HOLIDAY PARTY AGREEMENT WITH LASTING IMPRESSIONS; REVIEW AND REVISE OPTION 2 AGREEMENT FOR WIFI WITH COMPLETE IT; PREPARE SERVICES AGREEMENT WITH MOORE BOUNCE HOUSE FOR HOLIDAY PARTY.	2.4	$732.00

SERVICES

Date	Person	Description of Services	Hours	Amount
6/24/2026	LC	REVIEW CHANGES REQUESTED TO AGREEMENT WITH COMPLETE IT; REVISE AGREEMENT; TRANSMIT AGREEMENT TO DISTRICT MANAGER'S OFFICE.	0.2	$35.00
6/24/2026	KCH	PREPARE RELEASE OF CLAIMS FROM RESIDENT KRISTEN PROKSCH; REVIEW AGENDA PACKAGE.	0.9	$274.50
		Total Professional Services	13.0	$3,471.00

Total Services	$3,471.00	
Total Disbursements	$0.00	
Total Current Charges		$3,471.00
Previous Balance		$2,226.50
Less Payments		*($2,226.50)*
PAY THIS AMOUNT		**$3,471.00**

Please Include Invoice Number on all Correspondence

INVOICE

Tampa Fence
P.O. Box 4806
Tampa, FL 33677
(813) 960-4300

Sales Representative
Matt Sherer
(813) 696-2696
matt@tampafence.com

Seven Oaks CDD
Job #5130 - Seven Oaks CDD - Basketball court
27245 Roseling Court
Wesley Chapel, FL 33544
(813) 230-7987
maintenance@sevenoakscdd.com

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

Invoice #	3959
Date	6/16/2026
Amount Due	$3,680.00
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
FENCE INSTALL	Install 31' total of 12'H commercial grade black vinyl coated chain link fence using: 1 5/8" SS20 top, middle and bottom rails. 2 1/2" HT40 line posts. 3" HT40 terminal posts. ***Fence to be installed along the back side of basketball court.*** All posts set in 120lbs of concrete. Highest quality materials sourced.	1.00	$3,680.00	$3,680.00

PAYMENT OPTIONS

- ACH (bank transfer): No fees.
- Credit/Debit Card Payments: A 3% fee may be added to the invoice amount.

Final payment is due on day of completion. Tune-ups will not delay final balance being paid. Past due payments shall be subject to a delinquency charge of $25/day after one week of non-payment.

Sub Total	$3,680.00
Total	$3,680.00
Amount Paid	$0.00
Balance Due	$3,680.00

*Card payment may incur a surcharge which is calculated at checkout.

Make a payment

Verified secure

APPROVED
John G. 06/26/26
Code: 4670

SPECIAL INSTRUCTIONS

INVOICE

Tampa Fence
P.O. Box 4806
Tampa, FL 33677
(813) 960-4300

Sales Representative
Matt Sherer
(813) 696-2696
matt@tampafence.com

Seven Oaks CDD
Job #5131 - Seven Oaks CDD - HOA Fence 5' + 1' white vinyl lattice
4363 Scarlet Loop
Wesley Chapel, FL 33544
(813) 230-7987
maintenance@sevenoakscdd.com

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

Invoice #	3960
Date	6/16/2026
Amount Due	$340.00
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
Fence Repair	Reinstall 8' total of existing 6'H 5' + 1' of lattice white vinyl fence. -Fence line to be trimmed back prior to installation. Highest quality materials sourced. ***This job is priced to be scheduled with the fence at the basketball court.***	1.00	$340.00	$340.00

PAYMENT OPTIONS

- ACH (bank transfer): No fees.
- Credit/Debit Card Payments: A 3% fee may be added to the invoice amount.

Final payment is due on day of completion. Tune-ups will not delay final balance being paid. Past due payments shall be subject to a delinquency charge of $25/day after one week of non-payment.

Sub Total	$340.00
Total	$340.00
Amount Paid	$0.00
Balance Due	$340.00

*Card payment may incur a surcharge which is calculated at checkout.

Make a payment

Verified secure

APPROVED
John G. 06/26/26
Code: 4670

SPECIAL INSTRUCTIONS

TECO PEOPLES GAS
AN EMERA COMPANY
PeoplesGas.com

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

Statement Date: June 22, 2026

Amount Due:	**$82.08**

Due Date: July 13, 2026
Account #: 211003718858

JUN 25 2026

Account Summary

Current Service Period: May 21, 2026 - June 18, 2026

Previous Amount Due	$83.43
Payment(s) Received Since Last Statement	-$83.43
Current Month's Charges	**$82.08**
Amount Due by July 13, 2026	**$82.08**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

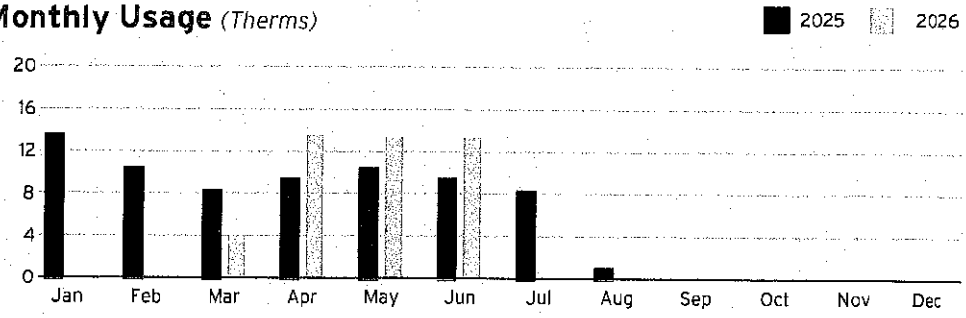
Your average daily THMS used was **66.67% higher** than the same period last year.

Your average daily THMS used was **0% higher** than it was in your previous period.

Scan here to view your account online.

00000652-00001462-Page 1 of 4

Monthly Usage *(Therms)*



Stay safe

Make the right call and avoid a dangerous mistake.

811 Know what's **below.** **Call** before you dig.

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.

TECO PEOPLES GAS
AN EMERA COMPANY

Account #: 211003718858
Due Date: July 13, 2026

Amount Due:	**$82.08**

Payment Amount: $_____

637804394044

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.

00000652 FTECO106232601364310 00000 03 00000000 14378 002
SEVEN OAKS CDD I
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

637804394044211003718858000000008208 2

TECO PEOPLES GAS
AN EMERA COMPANY

Service For:
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764

[redacted]

Meter Read

Service Period: May 21, 2026 - Jun 18, 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	06/18/2026	2,320	2,307	13 CCF	1.040	1.0000	13.5 Therms	29 Days

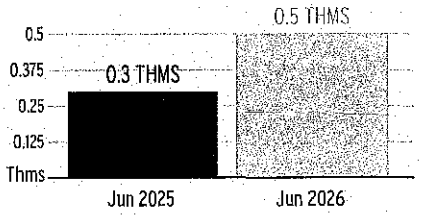
Charge Details

Natural Gas Charges

Customer Charge		$63.00
Distribution Charge	*13.5 THMS @ $0.58434*	$7.89
PGA	*13.5 THMS @ $0.80000*	$10.80
Florida Gross Receipts Tax		$0.39
Natural Gas Service Cost		**$82.08**

Total Current Month's Charges **$82.08**

Avg THMS Used Per Day



00000652-0001462-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 Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **PeoplesGas.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Residential Customer Care:
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:
PeoplesGas.com
Phone:
Commercial Customer Care:
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01480P **Date 06/26/2026**

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 # 26-01480P **Notice of Public Workshop** **RE:** Seven Oaks Community Development District Workshop on July 9, 2026 at 6:00 p.m. **Published:** 6/26/2026	$52.50

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$52.50**

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 Public Workshop
Seven Oaks Community Development District

The Seven Oaks Community Development District will hold a workshop with the SOPOA on July 9, 2026 at 6:00 p.m. at the Seven Oaks Clubhouse, located at 2940 Sports Core Circle, Wesley Chapel, FL 33544.

A copy of the agenda may be obtained by contacting the District Manager's office via phone at (813) 994-1001. The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors or staff will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Lisa Castoria
District Manager
June 26, 2026 26-01480P

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.

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01622P **Date 07/10/2026**

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 # 26-01622P **Notice of Public Hearing and Board of Supervisors Meeting of the Seven Oaks Community Development District** **RE:** Public Hearing and Regular Meeting on August 5, 2026 at 6:00 p.m. **Published:** 7/10/2026	$288.75

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$288.75**

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.

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Serial Number
26-01622P

Business Observer

Published Weekly
New Port Richey , Pasco County, Florida

COUNTY OF PASCO

JUL 13 2026

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey , Pasco County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearing and Board of Supervisors Meeting of the Seven Oaks Community Development District

in the matter of Public Hearing and Regular Meeting on August 5, 2026 at 6:00 p.m.

in the Court, was published in said newspaper by print in the

issues of 7/10/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Kelly Martin

Sworn to and subscribed, and personally appeared by physical presence before me,

10th day of July, 2026 A.D.

by Kelly Martin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.:HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

1 of 2

JUL 13 2026

Notice of Public Hearing and Board of Supervisors Meeting of the Seven Oaks Community Development District

The Board of Supervisors (the "**Board**") of the Seven Oaks Community Development District (the "**District**") will hold a public hearing and a regular meeting Wednesday, August 5, 2026, at 6:00 p.m. at the Seven Oaks Clubhouse located at 2910 Sports Core Circle, Wesley Chapel, Florida 33544.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2026-2027 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "**O&M Assessments**").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at www.sevenoakscdd.com at least two (2) days before the meeting or may be obtained by contacting the District Manager's office via email at lcastoria@rizzetta.com or via phone at (813) 933-5571.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

TOTAL O&M BUDGET	**$4,663,451.00**
COLLECTION COSTS @ 2.0%	**$99,222.36**
EARLY PAYMENT DISCOUNTS @ 4%	**$198,444.72**
TOTAL O&M ASSESSMENT	**$4,961,118.09**

LOT SIZE	UNITS	PER LOT O&M
Multifamily (Apt)	558	$121.95
Townhome	302	$914.65
Single Family 35'	106	$1,073.19
Single Family 40'	179	$1,219.54
Single Family 50'	500	$1,524.42
Single Family 60'	418	$1,829.31
Single Family 65'	55	$1,987.85
Single Family 70'	189	$2,134.19
Single Family 80'	213	$2,439.08
Single Family 90'	121	$2,743.96
Retail	75.31	$12,195.38
Office	38.97	$12,195.38
TOTAL UNITS	**2755.28**	

The O&M Assessments (in addition to debt assessments, if any) will appear on the November 2026 property tax bill. The Amount shown above includes all applicable collection costs. The Property owner is eligible for a discount of up to 4% if paid early.

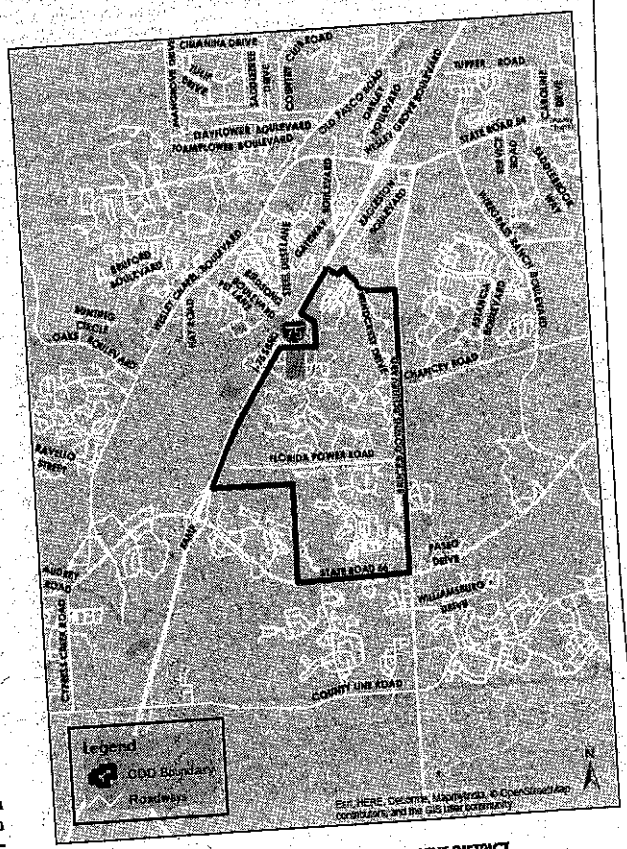
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least two (2) business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Lisa Castoria
District Manager
4896-7862-3923, v. 1



SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT
LOCATION MAP

26-01622P

July 10, 2026

2 of 2

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01679P **Date 07/17/2026**

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 # 26-01679P **Notice of Public Hearing and Board of Supervisors Meeting of the Seven Oaks Community Development District** **RE:** Public Hearing and Regular Meeting on August 5, 2026 at 6:00 p.m. **Published:** 7/17/2026	$70.00

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$70.00**

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 Public Hearing and Board of Supervisors Meeting of the Seven Oaks Community Development District

The Board of Supervisors (the "Board") of the Seven Oaks Community Development District (the "District") will hold a public hearing and a regular meeting Wednesday, August 5, 2026, at 6:00 p.m. at the Seven Oaks Clubhouse located at 2910 Sports Core Circle, Wesley Chapel, Florida 33544.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2026-2027 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at www.sevenoakscdd.com at least two (2) days before the meeting or may be obtained by contacting the District Manager's office via email at lcastoria@rizzetta.com or via phone at (813) 933-5571.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Lisa Castoria
District Manager
July 17, 2026 26-01679P

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.

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Valley

CC063026-730

0 0

ACCOUNT SUMMARY

Credit Limit	$26,000.00
Credit Available	$19,857.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	$6,893.99
Payments & Credits	$6,957.67
Purchases & Other Charges	$6,205.70
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$6,142.02

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	$6,142.02
Minimum Payment Due	**$5,970.50**
Payment Due Date	**July 27, 2026**

General $4,783.00
Enterprise $1,187.50

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$6,722.47-	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	6,722.47-
		MICHELLE WHITE	**$0.00**	
		JOHN GENTILELLA	**$3,520.09**	
05/30	06/01	5270715H709FS6SXD	THE HOME DEPOT #6311 TAMPA FL	23.40
			MCC: 5200 MERCHANT ZIP: 33647000	
05/30	06/01	5270715H709FS6WKV	THE HOME DEPOT #6311 TAMPA FL CREDIT	9.96-
			MCC: 5200 MERCHANT ZIP: 33647000	
06/01	06/01	8230509H8EHN16EE7	AMAZON MARK* CI8WF9SW3 SEATTLE WA	179.97
			MCC: 5999 MERCHANT ZIP:	
06/04	06/04	5270715HQ09FN4D77	HOMEDEPOT.COM 800-430-3376 GA	81.34
			MCC: 5200 MERCHANT ZIP: 30339000	
06/05	06/05	0543684HDBLHZNVD5	SAMS CLUB #4852 WESLEY CHAPEL FL	155.88
			MCC: 5300 MERCHANT ZIP: 33544	
06/05	06/05	0543684HDBLHZNV7F	SAMS CLUB #4852 WESLEY CHAPEL FL	99.08
			MCC: 5542 MERCHANT ZIP: 33544	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**July 27, 2026**
New Balance	**$6,142.02**
Minimum Payment Due	$5,970.50
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
06/06	06/06	5270715HE09FXQHJ9	THE HOME DEPOT #6311 TAMPA FL CREDIT	6.74-
			MCC: 5200 MERCHANT ZIP: 33647000	
06/08	06/08	7534533HF029V1JV4	ARAMSCO INC CLEARWATER FL	1,097.50
			MCC: 5099 MERCHANT ZIP:	
06/10	06/10	5526352HJNT93BB3N	MARATHON 273003 WESLEY CHAPEL FL	40.00
			MCC: 5542 MERCHANT ZIP: 33544	
06/10	06/10	5531020HJD0JGTDYA	VISION ACE HARDWARE WESLEY CHAPEL FL	16.12
			MCC: 5251 MERCHANT ZIP: 33544	
06/11	06/11	8530961HKLDR5F2L2	10-S TENNIS SUPPLY POMPANO BEACH FL	88.79
			MCC: 5941 MERCHANT ZIP: 33069	
06/15	06/15	5270715HP09FDTVJK	THE HOME DEPOT #6311 TAMPA FL	151.46
			MCC: 5200 MERCHANT ZIP: 33647000	
06/16	06/16	5265384HPLP3HBABQ	DK HARDWARE SUPPLY LLC 3058512811 FL	146.29
			MCC: 5251 MERCHANT ZIP: 33009	
06/16	06/16	5270715HR09FH9EPZ	THE HOME DEPOT #6311 TAMPA FL	57.36
			MCC: 5200 MERCHANT ZIP: 33647000	
06/17	06/17	8530961HTLDR5F7SZ	10-S TENNIS SUPPLY POMPANO BEACH FL	88.79
			MCC: 5941 MERCHANT ZIP: 33069	
06/17	06/17	8230509HTEHM7GKKS	AMAZON MARK* UZ45K09X3 SEATTLE WA	22.48
			MCC: 5999 MERCHANT ZIP:	
06/17	06/17	8230509HTEHM75K8X	AMAZON MARK* VX5PV3OX3 SEATTLE WA	94.45
			MCC: 5999 MERCHANT ZIP:	
06/18	06/18	8530961HSLDR5F7KZ	10-S TENNIS SUPPLY POMPANO BEACH CREDIT	88.79-
			MCC: 5941 MERCHANT ZIP:	
06/19	06/19	5104323HS1Z6JJLH9	SPARTAN ATH 8005712890 PA	95.24
			MCC: 5941 MERCHANT ZIP:	
06/20	06/20	8230509HVEHNVAR4V	AMAZON MARK* T73QQ2VB3 SEATTLE WA	17.98
			MCC: 5999 MERCHANT ZIP:	
06/22	06/22	0543684HYBLJ9QN9B	SAMS CLUB #4852 WESLEY CHAPEL FL	76.02
			MCC: 5542 MERCHANT ZIP: 33544	
06/23	06/23	5531020HZD7YA8AX1	VISION ACE HARDWARE WESLEY CHAPEL FL	5.39
			MCC: 5251 MERCHANT ZIP: 33544	
06/24	06/24	0543684J0BLJ8WWWP	SAMS CLUB #4852 WESLEY CHAPEL FL	50.00
			MCC: 5542 MERCHANT ZIP: 33544	
06/24	06/24	5531020J0D8GRLJ10	VISION ACE HARDWARE WESLEY CHAPEL FL	34.19
			MCC: 5251 MERCHANT ZIP: 33544	
06/25	06/25	5270715J109FL55NP	HOMEDEPOT.COM 800-430-3376 GA	78.54
			MCC: 5200 MERCHANT ZIP: 30339000	
06/26	06/26	7541823J17K0R5P04	SPRINKLERWAREHOUSE MCKINNEY TX	487.69
			MCC: 5039 MERCHANT ZIP:	
06/26	06/26	7541823J17K0TX7X8	SPRINKLERWAREHOUSE MCKINNEY TX	478.80
			MCC: 5039 MERCHANT ZIP:	
06/27	06/27	8530961J4LDR5F1A8	10-S TENNIS SUPPLY POMPANO BEACH CREDIT	88.79-
			MCC: 5941 MERCHANT ZIP:	
06/27	06/27	5543286J262EGB970	STRAIGHTTALK*SERVICES MIAMI FL	47.61
			MCC: 4814 MERCHANT ZIP:	
		FATINA TANNOUKHI	**$152.91**	
06/17	06/17	5270487HTD4KMGQZ7	DD/BR #345017 Q35 WESLEY CHAPEL FL	152.91
			MCC: 5814 MERCHANT ZIP: 33544	
		THERESA DIMAGGIO	**$2,297.50**	
06/01	06/01	5104323H81Z9KHZ66	PAYPAL *FAIRYTALESH 2139440872 CA	100.00
			MCC: 7929 MERCHANT ZIP: 90004	
06/04	06/04	0543684HB5SB365MY	SAMS CLUB.COM BENTONVILLE AR	304.15

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5300 MERCHANT ZIP:	
06/08	06/08	5543286HF5W53NAPY	SQ *SUDS AND BUBBLES WESLEY CHAPEL FL	40.00
			MCC: 5399 MERCHANT ZIP: 33544	
06/09	06/09	5550629HGNPB47TTN	HEARTSMART WOODRUFF WI	107.30
			MCC: 5047 MERCHANT ZIP: 54568	
06/10	06/10	0543684HP5SBHWXAH	SAMS CLUB.COM BENTONVILLE AR	327.39
			MCC: 5300 MERCHANT ZIP:	
06/10	06/10	7536943HHTW49MV6V	THE UPS STORE 6830 LAND O LAKES FL	60.92
			MCC: 7399 MERCHANT ZIP:	
06/11	06/11	7541823HJ7HYVKFT6	CCI*CONSTANT-CONTACT WALTHAM MA	152.00
			MCC: 5968 MERCHANT ZIP:	
06/15	06/15	0543684HN5SAYQXR9	SAMS CLUB.COM BENTONVILLE AR	23.92
			MCC: 5300 MERCHANT ZIP:	
06/15	06/15	0543684HN5SAYQXSX	SAMS CLUB.COM BENTONVILLE AR	231.60
			MCC: 5300 MERCHANT ZIP:	
06/16	06/16	7536943HPSRX47K1W	THE UPS STORE 6830 LAND O LAKES CREDIT	40.92-
			MCC: 7399 MERCHANT ZIP:	
06/16	06/16	0230537HRHEYATVLV	PUBLIX #1142 LAND O LAKES FL	21.80
			MCC: 5411 MERCHANT ZIP: 34638	
06/18	06/18	0543684HS00AMD550	DOLLAR TREE LAND O LAKES FL	52.50
			MCC: 5331 MERCHANT ZIP: 34639	
06/18	06/18	0543684HS00AMD57K	DOLLARTREE LUTZ FL	75.00
			MCC: 5331 MERCHANT ZIP: 33559	
06/18	06/18	0543684HT5SBFYJE0	SAMS CLUB.COM BENTONVILLE AR	35.96
			MCC: 5300 MERCHANT ZIP:	
06/18	06/18	0543684HT5SBFYJ8J	SAMS CLUB.COM BENTONVILLE AR	35.96
			MCC: 5300 MERCHANT ZIP:	
06/19	06/19	0543684HS8PNQSGN0	SAMS CLUB.COM BENTONVILLE AR	143.75
			MCC: 5300 MERCHANT ZIP:	
06/20	06/20	7541823HV7JKLZF6R	NETFLIX.COM LOS GATOS CA	22.44
			MCC: 4899 MERCHANT ZIP:	
06/21	06/21	1527021HW00BYPB80	MICROSOFT-G166347490 MSBILL.INFO WA	8.66
			MCC: 5045 MERCHANT ZIP:	
06/22	06/22	1527632HY009Z8BWA	SUPERSAAS * D AMSTERDAM DR	38.00
			MCC: 5045 MERCHANT ZIP:	
06/23	06/23	5543286HY6163RQAG	SQ *SUDS AND BUBBLES WESLEY CHAPEL FL	62.00
			MCC: 5399 MERCHANT ZIP: 33544	
06/23	06/23	0543684HY5SB4VDWN	SAMS CLUB.COM BENTONVILLE AR	167.77
			MCC: 5300 MERCHANT ZIP:	
06/24	06/24	5543286HZ61HTNQ0J	SQ *MOORE BOUNCE AND P WESLEY CHAPEL FL	25.00
			MCC: 7929 MERCHANT ZIP: 33543	
06/24	06/24	5543286HZ61J07ADW	SQ *MOORE BOUNCE AND P WESLEY CHAPEL FL	25.00
			MCC: 7929 MERCHANT ZIP: 33543	
06/24	06/24	0543684HZ2X5X4S14	SAMS CLUB.COM BENTONVILLE AR	183.13
			MCC: 5300 MERCHANT ZIP:	
06/24	06/24	1527021HZ010F318F	GOOGLE YOUTUBE TV MOUNTAIN VIEW CA	94.17
			MCC: 4899 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

$0 - $5,970.50 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

PAYMENT OF AMOUNT IN DISPUTE $171.52 NOT REQUIRED.

Seven Oaks CDD Credit Card
Combined Totals
06/30/26 Statement

		General Fund		Enterprise Fund	
Theresa Card	$	1,110.00	$	1,187.50	
John Card	$	3,520.09			
Fatina Card	$	152.91	$	-	
Total	$	4,783.00	$	1,187.50	
Grand Total	$	5,970.50			
Statement Total	$	5,970.50			

001-57400-4775	192.91	533.48	400-57200-4664
001-57200-4619	208.08	364.90	400-57200-4724
001-57200-4704	108.73	289.12	400-57200-3222
001-57200-4103	116.61	-	400-57200-4613
001-51300-5102	190.00	-	400-57200-4647
001-57200-5101	28.66	-	400-57200-6442
001-57200-4785	267.92		
001-57200-4647	290.31		
001-57200-4660	265.10		
001-53900-4670	169.32		
001-53900-4785	1,733.63		
001-53900-4616	-		
001-53900-4609	966.49		
001-57200-4763	95.24		
001-57200-4533	-		
001-15500	150.00		

Seven Oaks CDD Credit Card
Fatina Tannoukhi
06/30/26 Statement

Date	Vendor	Description	GL Code		Amount	Cleared	Receipt
6/17/2026	Dunkin Donuts	Event Supplies	001-57400-4775	$	152.91	Y	Y

06/30/26 Statement	**001-10103**		
	Total activity		152.91
	Replenish card		-
	Credit/Refund		-
	Total charges		152.91
		$	**152.91**

0	**Expense Summary**		GF	EF	
	001-57400-4775	(152.91)	152.91		-
	001-57200-4619	-			
	001-57200-4647	-			
	001-57200-5101	-			
	001-57200-4103	-			
	001-57200-4785	-			
	400-57200-4664	-			
	400-57200-4724	-			
	400-57200-3222	-			
	001-57200-4646	-			
	001-57200-4701	-			
	001-57200-4533	-			
	001-57200-4707	-			
		(152.91)			
		TRUE			

Dunkin' - Baskin-Robbins'
Store #: 345017
3745A Bruce B Downs Blvd
Wesley Chapel, FL 33544
(813) 994-5364

514520 Alyssa 1

CHK 7608
6/17/2026 10:08 AM
********** REPRINT 1 **********

Drive Thru

9 12 Donuts	152.91
Mastercard	$152.91X
**********6402	
Tax Exemption	$0.00X
SEVEN OAKS	

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 017222
Mastercard
AID: A0000000041010
No Signature Required
I agree to pay the above total amount according to the card issuer
(merchant agreement if credit voucher)

Subtotal	$152.91
Payment	$152.91
Change Due	**$0.00**

---------- Check Closed ----------
6/17/2026 10:09 AM

****

Donut forget to tell us about today's visit! Talk to us at www.DunkinBaskinRunsOnYou.com within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 60803-45017-1006-1760

****

Additional Discounts Will Not Be Applied to Promotional Offers

****

Thank You. Come Back Again.
If you have any questions or concerns, Please call us at
800-447-0013
or email us at
customerservice@dunkinbrands.com
Additional Discounts Will Not Be Applied to Promotional Offer

Check # 7608
Total Items: 9

Seven Oaks CDD Credit Card
Theresa Dimaggio
06/30/26 Statement

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
6/1/2026	Fairy Tales and Heroes	2027 Easter Event-deposit	001-15500	$ 100.00	Y	Y
6/4/2026	Sam's	Café supplies	400-57200-4664	$ 60.20	Y	Y
6/4/2026	Sam's	Café supplies	400-57200-4724	$ 68.92	Y	Y
6/4/2026	Sam's	Café supplies	400-57200-3222	$ 99.24	Y	Y
6/4/2026	Sam's	Food for staff	001-57200-4785	$ 38.98	Y	Y
6/4/2026	Sam's	Facility Supplies	001-57200-4704	$ 20.93	Y	Y
6/4/2026	Sam's	Facility Supplies	001-57200-4619	$ 15.88	Y	Y
6/8/2026	Suds and Bubbles	Laundry	001-57400-4775	$ 40.00	Y	Y
6/9/2026	Heartsmart	AED	001-57200-4619	$ 107.30	Y	Y
6/10/2026	Sam's	Café supplies	400-57200-4664	$ 38.72	Y	Y
6/10/2026	Sam's	Café supplies	400-57200-4724	$ 144.73	Y	Y
6/10/2026	Sam's	Café supplies	400-57200-3222	$ 16.98	Y	Y
6/10/2026	Sam's	Food for staff	001-57200-4785	$ 56.04	Y	Y
6/10/2026	Sam's	Facility Supplies	001-57200-4704	$ 45.94	Y	Y
6/10/2026	Sam's	Facility Supplies	001-57200-4619	$ 24.98	Y	Y
6/10/2026	UPS store	Stamps	001-57200-5101	$ 20.00	Y	Y
6/10/2026	UPS store	Event Supplies	001-57400-4775	$ 40.92	Y	Y
6/11/2026	Constant Contact	Subscription	001-51300-5102	$ 152.00	Y	Y
6/15/2026	Sam's	Café supplies	400-57200-4724	$ 23.92	Y	Y
6/15/2026	Sam's	Café supplies	400-57200-4664	$ 231.60	Y	Y
6/16/2026	UPS store	Refund-Event Supplies	001-57400-4775	$ (40.92)	Y	Y
6/16/2026	Publix	Café supplies	400-57200-4664	$ 21.80	Y	Y
6/18/2026	Dollar Tree	Café supplies	400-57200-4664	$ 52.50	Y	Y
6/18/2026	Dollar Tree	Café supplies	400-57200-4664	$ 75.00	Y	Y
6/18/2026	Sam's	Facility Supplies	001-57200-4785	$ 35.96	Y	Y
6/18/2026	Sam's	Facility Supplies	001-57200-4785	$ 35.96	Y	Y
6/19/2026	Sam's	Café supplies	400-57200-4664	$ 26.94	Y	Y
6/19/2026	Sam's	Café supplies	400-57200-4724	$ 35.96	Y	Y
6/19/2026	Sam's	Facility Supplies	001-57200-4704	$ 20.93	Y	Y
6/19/2026	Sam's	Facility Supplies	001-57200-4619	$ 59.92	Y	Y
6/20/2026	Netflix	Subscription	001-57200-4103	$ 22.44	Y	Y
6/21/2026	Microsoft	Subscription	001-57200-5101	$ 8.66	Y	Y
6/22/2026	Supersaas	Subscription	001-51300-5102	$ 38.00	Y	Y
6/23/2026	Suds and Bubbles	Laundry	001-57200-4785	$ 62.00	Y	Y
6/23/2026	Sam's	Café supplies	400-57200-4664	$ 18.96	Y	Y
6/23/2026	Sam's	Café supplies	400-57200-4724	$ 73.42	Y	Y
6/23/2026	Sam's	Café supplies	400-57200-3222	$ 15.48	Y	Y
6/23/2026	Sam's	Food for staff	001-57200-4785	$ 38.98	Y	Y
6/23/2026	Sam's	Facility Supplies	001-57200-4704	$ 20.93	Y	Y
6/24/2026	Moore Bounce House	Deposit-Christmas Event	001-15500	$ 25.00	Y	Y
6/24/2026	Moore Bounce House	Deposit-Easter Event	001-15500	$ 25.00	Y	Y
6/24/2026	Sam's	Café supplies	400-57200-4664	$ 7.76	Y	Y
6/24/2026	Sam's	Café supplies	400-57200-4724	$ 17.95	Y	Y
6/24/2026	Sam's	Café supplies	400-57200-3222	$ 157.42	Y	Y
6/24/2026	Youtube TV	Subscription	001-57200-4103	$ 94.17	Y	Y

06/30/26 Statement **001-10103**

Total activity	2,297.50
Replenish card	-
Credit/Refund	-
Total charges	2,297.50
	$ 2,297.50

0

Expense Summary

001-57400-4775	(40.00)	GF	EF
001-57200-4619	(208.08)	1,110.00	1,187.50
001-57200-4704	(108.73)		
001-57200-4103	(116.61)		
001-51300-5102	(190.00)		
001-57200-5101	(28.66)		
001-57200-4785	(267.92)		
400-57200-4664	(533.48)		
400-57200-4724	(364.90)		
400-57200-3222	(289.12)		
400-57200-4647	-		
400-57200-6442	-		
001-15500	(150.00)		
001-57200-4647	-		
	(2,297.50)		

TRUE

Thank you for your purchase of $100.00!

Thank you for shopping. Check your email for a confirmation of your order.

Fairytales & Heroes - Character Party Entertainment Qty: 1 **$100.00 USD**

($100.00 each)

Important: Please enter the booking name and event date in this section so we can correctly apply your payment.: Seven Oaks CDD
March 27th 2027

Subtotal	$100.00 USD
Total	**$100.00 USD**

Paid with:	Order date:	Confirmation email:
PayPal	June 1, 2026	clubhousemanager@sevenoakscdd.com

Shipping address:	Transaction ID:
3434 Colwell Ave Tampa, FL 33614 UNITED STATES	6D435506PU9991644V

Got something to sell? Learn more about payment links

Start Selling with PayPal

Paypal business account required. Fees and terms apply.

sam's club

Jun 3, 2026
Order 800000042852743

Curbside pickup items(18)

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

F	Artesano Original Bakery Bread, 20 oz., 2 pk.	Qty 1	$5.68
F	Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 2	$9.56
STAPLE	Café Bustelo K-Cup Pods, Espresso, 80 ct.	Qty 1	$38.98
B	Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 1	$17.98
B	Pure Leaf Real Brewed Tea Unsweetened Black Tea 16.9 fl. oz., 18 pk.	Qty 3	$50.94
F	Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 2	$44.96
SUPPLIES	Raid Wasp & Hornet Killer 3ct, 17.5 oz.	Qty 1	$15.88
CAKE SUPPLIES	Ziploc Brand Gallon Freezer Storage Bags, Stay Open Design, Easy to Fill, 152 ct.	Qty 1	$15.48
CAKE SUPPLIES	Ziploc Brand Quart Freezer Storage Bags, Stay Open Design, Easy to Fill, 216 ct.	Qty 1	$13.98
CAKE SUPPLIES	Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze, 16 oz. 144 ct.	Qty 3	$56.94
CLEAN	Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93
CAKE SUPPLIES	Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 1	$12.84

Subtotal $304.15

Pickup

Suds and Bubbles
ytt_101@hotmail.com | (727) 655-8223

Invoice #000537

Issue date
Jun 8, 2026

Invoice #000537

Customer
Teresa
Clubhousemanager@sevenoakscdd.com
(954) 592-3663

Invoice Details
PDF created June 8, 2026
$40.00

Payment
Due June 8, 2026
$40.00

Items	Quantity	Price	Amount
Custom Amount	1	$40.00	$40.00
Subtotal			$40.00

Total Paid $40.00

Payments
Jun 8, 2026 (Mastercard 7026) $40.00

View online

To view your invoice go to https://squareup.com/u/InSj0aT7
Or open the camera on your mobile device and place the QR code in the camera's view.

heartsmart

Order Confirmation

HS-445901

June 08, 2026

Cardio Partners Inc.
5000 Bradenton Ave.
Dublin, OH 43017
800-422-8129

Customer Number	C0724769
Your Reference	
Customer PO Number	
Shipping Method	FE
Payment Terms	Credit Card

SOLD TO:
Seven Oaks CDD
Theresa DiMaggio
3434 Colwell Ave Ste 200
Tampa, FL 33614
USA

SHIP TO:
Seven Oaks CDD
Theresa DiMaggio
2910 Sports Core Cir
Wesley Chapel, FL 33544
USA

No.	Description	Qty/UOM	B/O	Unit Price Excl. Tax	Unit Discount	Line Amount Excl. Tax
M5071A	Philips OnSite/Home Adult SMART Pads Cartridge	1/EA	0	89.00		89.00

Subtotal	**89.00**
Invoice Discount	0.00
Shipping	18.30
Total Tax	0.00
Total USD Incl. Tax	**107.30**

Please be advised that if you submitted a Tax-Exempt Certificate, the tax will be removed from your order prior to invoicing

GSA/VA Contract Number: 36F79723D0173
Contract Expiration Date: 08/31/2028
DUNS #: 078 760 417
CAGE Code: 6V6E4
FEIN/TIN: 80-0874694
Business Size Classification: Large

sam's club

Jun 9, 2026
Order 800000041558009

Curbside pickup items(20)

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

Clean	Clorox Disinfecting Wipes, Variety Pack, Fresh Scent and Crisp Lemon, 5 pack ct., 425 wipes total	Qty 2	$37.56
Sharp Cups	Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze, 12 oz. 176 ct.	Qty 3	$56.04
B	Member's Mark Original Dairy Whipped Topping 15 oz., 3 pk.	Qty 1	$7.97
C.S	Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.	Qty 1	$16.98
F	Shearer's Foods Round Tortilla Chips, 2 pk., 48 oz.	Qty 1	$12.78
B	Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 2	$35.96
B	Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 2	$36.96
B	S.Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk.	Qty 2	$45.96
Club Supplies	Energizer MAX AA Alkaline Batteries, 48 pk.	Qty 1	$24.98
B	Folgers Classic Medium Roast Ground Coffee, 43.5 oz.	Qty 1	$17.88
F	HERSHEY'S Chocolate Syrup, 48 oz., 2 pk.	Qty 1	$11.98
F	Member's Mark Powdered Sugar, 7 lbs.	Qty 1	$6.98
F	Member's Mark Light Brown Sugar, 7 lbs.	Qty 1	$6.98
Clean	Sprayway Glass Cleaner, 19 oz., Choose Pack Size	Qty 1	$8.38

Subtotal	$327.39
Pickup	FREE
Tax	$0.00
Total	**$327.39**

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

https://www.theupsstore.com/pr

NO PURCHASE NECESSARY. Void where prohibited.
Ends 1/31/27. Must be US resident 18 years or older
to enter. Limit (1) entry per person per month.
For Official Rules visit
https://www.TheUPSStore.com/surveyrules2026

Need Package Help?

(lost/damaged)
Provide details so we can help:
https://online.upscapital.com/tccp

MASTER **********7026 010538
06/10/2026 10:31 AM

Purchase

Mastercard	XXXXXXXXXXX7026
ENTRY METHOD	CHIP
CVM	SIGN
Invoice	0020039600
Clerk	11737
Response	APPROVED
Auth Code	010538

EMV DETAILS

MC	CHIP
AID	A0000000041010
TVR	0000008000
IAD	0110A0[illegible]00122000000000000000000000FF
TSI	E800
ARC	Z3
Amount	USD $60.92

DIMAGGIO/ THERESA

*** CUSTOMER COPY ***

The UPS Store #6830
7642 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
813-575-9196

Terminal....: POS6830B
Employee....: 117374
Cashier's Name Claudia
Customer No.: CU00331800

Date.: 6/10/2026
Time.: 10:31 AM

Cust. Name..: Seven Oaks Comm Develop Dist 1

ITEM NAME	QTY	PRICE	TOTAL
24x24x24 Box	3 @	$13.64	$40.92
Tax			$0.00
Book of Stamps 20	1 @	$20.00	$20.00
Tax			$0.00

Subtotal	$60.92
Shipping/Other Charges	$0.00
Total tax	$0.00
Total	$60.92
Cards	$60.92

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

1260610683OB056185

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Tell us how we're doing for your chance to win a $250 Amazon.com® Gift Card, a $100 Amazon.com® Gift Card, or a $50 Amazon.com® Gift Card each month. Scan the QR code or go to the link to take the survey.

Theresa Clubhouse Manager

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Thursday, June 11, 2026 3:49 AM
To: Theresa Clubhouse Manager
Subject: Constant Contact Payment Receipt for Theresa DiMaggio

Constant Contact

Payment Receipt for June 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: June 11, 2026

Payment Date: June 11, 2026
Payment Method: MC (last 4 digits: 7026)
Amount: $152.00

Thank you for your payment!

sam's club

Jun 14, 2026
Order 800000044405635

Curbside pickup items(4)

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

Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk.	Qty 4	$23.92

Subtotal	$26.32
Promotion	-$2.40
Pickup	FREE
Tax	$0.00
Total	**$23.92**

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

sam's club

Jun 14, 2026
Order 800000045533054

Curbside pickup items(13)

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

Date
8am-9am

AirHeads Variety Pack, 0.55 oz., 90 pk.	Qty 1	$14.68
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk.	Qty 1	$35.72
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk.	Qty 1	$39.98
Totino's Pepperoni Pizza Rolls, Frozen, 160 ct.	Qty 2	$18.94
Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 4	$19.12
Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 3	$67.44
HERSHEY'S Milk Chocolate Candy Bars, 1.55 oz., 36 pk.	Qty 1	$35.72

Subtotal	$247.60
Promotion	-$16.00
Pickup	FREE
Tax	$0.00
Total	**$231.60**

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

The UPS Store #6830
7842 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
813-575-9196

Terminal....: POS6830B Date.: 6/16/2026
Employee ...: 362553 Time.: 09:44 AM
Cashier's Name Anna
Customer No.: CU00331800

Cust. Name..: Seven Oaks Comm Develop Dist 1

ITEM NAME	QTY	PRICE	TOTAL
24x24x24 Box			($40.92)
	-3 @	$13.64	
Tax			$0.00
Reason for return - Item No Longer Needed			
Subtotal			($40.92)
Shipping/Other Charges			$0.00
Total tax			$0.00
Total			($40.92)
Charge back (Cards)			($40.92)

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

3260616830B000123

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https://www.theupsstore.com/pr

NO PURCHASE NECESSARY. Void where prohibited. Ends 1/31/27. Must be US resident 18 years or older to enter. Limit (1) entry per person per month. For Official Rules visit https://www.TheUPSStore.com/surveyrules2026

Need Package Help?

(lost/damaged)
Provide details so we can help:
https://online.upscapital.com/tccp

MASTER **********7026 016077
06/16/2026 09:44 AM
TID 75730366

Refund

MasterCard	XXXXXXXXXXX7026
Entry Mode	Keyed
Invoice	0020039877
Auth Code	016077
Amount	USD $40.92

SIGNATURE

*** CUSTOMER COPY ***

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
(813) 996-3391
Store Manager: David Jones

Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45

Subtotal	21.80
Total Tax	0.00
Total	21.80
Credit	21.80
Change	0.00

MasterCard: *7026	$21.80
Credit Card	Purchase
Auth/Trace: 016922/045274	Chip Read
Reference: 000243766719	
A0000000041010	
Mastercard	

06/16/2026 09:47AM
Thank you for shopping at store 1142
Your cashier today was Barbara.
7436, 0104, 261

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets, Inc.

1142 6GR 047 436

DOLLAR TREE

Store# 3921 (656) 205-2990
21525 Village Lakes
Shopping Center Drive
Land O Lakes FL 34639-5101

DESCRIPTION	QTY	PRICE	TOTAL
MI ORIGINAL FRUITS TB 4.25Z	1	1.25	1.25N

DOLLAR TREE

Store# 7816 (656) 201-6495
25653 Sierra Center Blvd
Lutz FL 33559-7607

DESCRIPTION	QTY	PRICE	TOTAL
MI THRILL RIDE TB 4.25Z	1	1.25	1.25N

sam's club

Jun 17, 2026
Order 800000043650510

Curbside pickup items(4)

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

Member's Mark 40 Gallon Heavy-Duty Black and Yellow Storage Tote, 22.0" D x 38.2" W x 16.4" H, 1 pack or 2 pack	Qty 4	$71.92

Subtotal	$71.92
Pickup	FREE
Tax	$0.00
Total	**$71.92**

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

35.96
35.96
71.92

sam's club

Jun 17, 2026
Order 10431880888

Shipping items(4)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Member's Mark Antibacterial Foaming Hand Soap, 67.6 fl. oz., 2 refills	Qty 4	$59.92

Curbside pickup items(6)

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

Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93
Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 2	$35.96
Member's Mark Real Crumbled Bacon, 20 oz.	Qty 3	$26.94

Subtotal	$143.75
Pickup fee	Free
Shipping	Free
Sales tax	$0.00
Total	**$143.75**
*7026	$143.75

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

Netflix, Inc.
121 Albright Way
Los Gatos, CA 95032, USA

clubhousemanager@sevenoakscdd.com

Invoice # 51017-AD5BF-16407-278A9

Date	Description	Service Period	Amount	Tax	Total
6/20/26	Streaming Service	6/20/26—7/19/26	$19.99	$2.45	$22.44

SUBTOTAL	$19.99
TAX TOTAL	$2.45
TOTAL	**$22.44**

Payment Method: •••• •••• •••• 7026

Microsoft

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	G166347490
Invoice Date In UTC	06/21/2026

Total Amount **USD 8.66**
Due on 06/21/2026

Questions on your bill? Visit https://aka.ms/invoice-billing

Invoice for activity on 06/20/2026

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/G166347490

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.

SuperSaaS

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: 6/22/2026
Invoice number: 20260622-575085-613546
Customer reference: 575085 – Seven Oaks Clubhouse

Item	VAT	Amount
Package D – Cycle: 1 Month No value added tax will be charged (outside European Union)	$ 0.00	$ 38.00

Subtotal (excluding tax)	$ 38.00
VAT	$ 0.00
Total (including tax)	**$ 38.00**

Paid in full via Credit Card

Theresa Clubhouse Manager

From: Suds and Bubbles <messenger@messaging.squareup.com>
Sent: Tuesday, June 23, 2026 3:46 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000539)



Suds and Bubbles

Invoice Paid

$62.00

Paid with Mastercard 7026 on June 23, 2026 at 3:46 PM

Invoice #000539
June 23, 2026

Customer
Theresa
Clubhousemanager@sevenoakscdd.com
(954) 592-3663

Download Invoice PDF

Invoice summary

Custom Amount	**$62.00**
Subtotal	$62.00

sam's club

Jun 22, 2026
Order 800000048727856

Curbside pickup items(9)

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

Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 1	$17.98
Sprite Lemon Lime Soda Soft Drinks, 12 fl oz., 35 pk.	Qty 3	$55.44
HERSHEY'S Chocolate Syrup, 48 oz., 2 pk.	Qty 2	$18.96
Ziploc Brand Gallon Freezer Storage Bags, Stay Open Design, Easy to Fill, 152 ct.	Qty 1	$15.48
Café Bustelo K-Cup Pods, Espresso, 80 ct.	Qty 1	$38.98
Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93

Subtotal	$172.77
Promotion	-$5.00
Pickup	FREE
Tax	$0.00
Total	**$167.77**

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

Payment Receipt
Processing...

Date: 6/24/2026 4:46pm

	Amount
#67955771 Seven Oaks CDD	**$25.00**
Current Payment Type: credit TxnID: 6a3c421e26a3e	**$25.00**

Moore Bounce and Party Rentals

39045 County Road 54
Zephyrhills, FL 33542

Thank you for your business. Please print this receipt for your records.

Use the link below to return to your contract.

Return to Contract

Payment Receipt

Date: 6/24/2026 5:21pm

	Amount
#67955659 Seven Oaks CDD	**$25.00**
Current Payment Type: credit TxnID: 6a3c4a537aa8b	**$25.00**

Moore Bounce and Party Rentals

39045 County Road 54
Zephyrhills, FL 33542

Thank you for your business. Please print this receipt for your records.

Use the link below to return to your contract.

Return to Contract

Total number of **21 items**

sam's club

Jun 23, 2026 5:43 PM CDT

Order 800000047486665 $268.56 Online

Pickup Jun 24, 2026 7:00 AM CDT

Wesley Chapel Sam's Club - 27727 State Road 56, Wesley chapel, FL 33544, +1 (813) 929-7010

Item	Qty	Price (Incl Savings)
Members Mark Heavy Duty Paper Food Trays, 2 lbs., 750 ct. Item ID: 990375567	1	$21.94 $21.94 each
Sara Lee Restaurant Style White Hot Dog Buns, 16 ct. Item ID: 961995	2	$7.76 $3.88 each
Member's Mark Clear Plastic Cups 16 oz., 132 ct. Item ID: 980050695	10	$109.80 $10.98 each
S.Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk. Item ID: 624672	6	$103.38 ~~$137.88~~ $17.23 each Save $34.50
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk. Item ID: 990288419	2	$25.68 $12.84 each

Canceled

Item	Qty	Price (Incl Savings)
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk. Item ID: 990288419	2	$0.0

Summary	Subtotal	$328.74
	Total Savings	$34.50
	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	$183.13
	Sam's Cash	$85.43
	Sam's Gift Card/Sam's Cash	$85.43
Method	Card ending in *7026	$183.13

TV

← Charges on Jun 24, 2026

Payment method
Mastercard •••• 7026

YouTube TV	$82.99
Tax	$11.18
Total	$94.17

Seven Oaks CDD Credit Card
John Gentilella
6/30/2026

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
6/1/2026	Home Depot	Bolts	53900-4670	$ 23.40	Y	Y
6/1/2026	Home Depot	Refund-Bolts	53900-4670	$ (9.96)	Y	Y
6/1/2026	Amazon	Lights	57200-4647	$ 179.97	Y	Y
6/4/2026	Home Depot	Light fixture	57200-4647	$ 81.34	Y	Y
6/5/2026	Sam's	Trash Bags	53900-4670	$ 155.88	Y	Y
6/5/2026	Sam's	Gasoline	57200-4660	$ 99.08	Y	Y
6/6/2026	Home Depot	Refund-Supplies	53900-4785	$ (6.74)	Y	Y
6/8/2026	Aramsco	Towaway Signs	53900-4785	$ 1,097.50	Y	Y
6/10/2026	Marathon	Gasoline	57200-4660	$ 40.00	Y	Y
6/10/2026	Ace Hardware	Fasteners	53900-4785	$ 16.12	Y	Y
6/11/2026	10-S Tennis Supply	Tennis net wires	57200-4763	$ 88.79	Y	Y
6/15/2026	Home Depot	Concrete/posts	53900-4785	$ 151.46	Y	Y
6/16/2026	DK Hardware	Aluminum Bar	53900-4785	$ 146.29	Y	Y
6/16/2026	Home Depot	Concrete	53900-4785	$ 57.36	Y	Y
6/17/2026	10-S Tennis Supply	Tennis net wires	57200-4763	$ 88.79	Y	Y
6/17/2026	Amazon	Hardware/bits	53900-4785	$ 22.48	Y	Y
6/17/2026	Amazon	Cabinet locks/hardware	53900-4785	$ 94.45	Y	Y
6/18/2026	10-S Tennis Supply	Refund-Tennis Net	57200-4763	$ (88.79)	Y	Y
6/19/2026	Spartan Athletic	Tennis net wires	57200-4763	$ 95.24	Y	Y
6/20/2026	Amazon	Hardware	53900-4785	$ 17.98	Y	Y
6/22/2026	Sam's	Gasoline	57200-4660	$ 76.02	Y	Y
6/23/2026	Ace Hardware	Hardware	53900-4785	$ 5.39	Y	Y
6/24/2026	Sam's	Gasoline	57200-4660	$ 50.00	Y	Y
6/24/2026	Ace Hardware	Blade	53900-4785	$ 34.19	Y	Y
6/25/2026	Home Depot	Faucet	57200-4647	$ 29.00	Y	Y
6/25/2026	Home Depot	Gloves	53900-4785	$ 49.54	Y	Y
6/26/2026	Sprinkler Warehouse	Irrigation supplies	53900-4609	$ 487.69	Y	Y
6/26/2026	Sprinkler Warehouse	Irrigation supplies	53900-4609	$ 478.80	Y	Y
6/27/2026	10-S Tennis Supply	Refund-Tennis Net	57200-4763	$ (88.79)	Y	Y
6/27/2026	Straight Talk	Phone	53900-4785	$ 47.61	Y	Y

6/30/2026 **001-10103**

Total activity	3,520.09
Replenish card	-
Credit/Refund	-
Total charges	3,520.09
	$ 3,520.09

0

Expense Summary		GF	EF
57200-4647	(290.31)	3,424.85	
57200-4660	(265.10)		
53900-4670	(169.32)		
57200-5101	-		
53900-4609	(966.49)		
53900-4616	-		
53900-4785	(1,733.63)		
	(3,424.85)		

FALSE

CODE: 4670

How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00007 55553 05/30/26 02:34 PM
SALE CASHIER DANIEL

AWL 5/8HXNTGAUSS <A>
HEX NUT GALV 5/8 (AWL)
2@0.61 1.22N

AVD CT WSHR GLV <A>
FLAT WASHER GALV 5/8 (AVD)
8@0.69 5.52N

CVC HEX BOLT <A>
HEX BOLT GALV 5/8 X 12 (CVC)
2@8.33 16.66N

SUBTOTAL 23.40
SALES TAX 0.00
TAX EXEMPT
TOTAL $23.40
XXXXXXXXXXXX0283 MASTERCARD
USD$ 23.40
AUTH CODE 030403/6072222 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 05/29: $4,278.81

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6311 05/30/26 02:34 PM

6311 07 55553 05/30/2026 9796

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	08/28/2026

CODE: 4670

THE HOME DEPOT®

How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00020 43941 05/30/26 02:09 PM
CASHIER GINA
* ORIG REC: 6311 001 85561 05/27/26 TA *

0000-158-944 HEX BOLT -9.96N
2@-4.98

(CREDIT)

SUBTOTAL	-9.96
SALES TAX	0.00
TOTAL	-$9.96
XXXXXXXXXXXX0283 MASTERCARD	-9.96
	TA

INVOICE 6203790
AUTH MODE - ISSUER

REFUND--CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-7987
---------- PRO XTRA ----------
$9.96 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!

Order Summary

Order placed May 29, 2026 Order # 111-7210624-4654649

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:	$179.97
Shipping & Handling:	$0.00
Total before tax:	$179.97
Estimated tax to be collected:	$0.00
Grand Total:	**$179.97**

Arriving today



Energetic 5/6 Inch LED Recessed Lighting, 1000LM, 5000K Daylight Downlight, 12W=150W, Dimmable LED Can Light, Simple Retrofit Installation, IC & Wet Rated, FCC & ETL Listed, 12 Pack
Sold by: E-Smarterhome Lighting
$59.99

Arriving today



Energetic 5/6 Inch LED Recessed Lighting, 1000LM, 5000K Daylight Downlight, 12W=150W, Dimmable LED Can Light, Simple Retrofit Installation, IC & Wet Rated, FCC & ETL Listed, 12 Pack
Sold by: E-Smarterhome Lighting
$59.99

Arriving today



Energetic 5/6 Inch LED Recessed Lighting, 1000LM, 5000K Daylight Downlight, 12W=150W, Dimmable LED Can Light, Simple Retrofit Installation, IC & Wet Rated, FCC & ETL Listed, 12 Pack
Sold by: E-Smarterhome Lighting
$59.99

Back to top

CODE: 4647

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SEVEN OAKS CDD

Order # WH33883531
Invoice Number(s) # 1469907

Ship To Home

Ordered
6/3/2026
Delivered
6/8/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
36 in. Integrated LED Brushed Nickel Bathroom Vanity Light Fixture with Rectangular Acrylic Shade SKU 1009181522	1	$81.34	$0.00	$81.34	$81.34

Subtotal	$81.34
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$81.34**

CODE: 4647

Printed On: July 7, 2026 07:55:59 EDT

CODE: 4670

sam's club

Cheers to 6 years, John!

813-929-7010

06/05/26 12:55 1587 04852 090 9090

John 101-**** **** **** *111 9

6 @ 25.98

990304472 55 GAL BAGS 155.88 0

SUBTOTAL	155.88
TOTAL	155.88
MCARD TEND	155.88
CHANGE DUE	0.00

MASTERCARD- 0283 I 1 APPR#005920

155.88 TOTAL PURCHASE

REF # UHHOCQ111446

AID A0000000041010

TERMINAL # 54729579

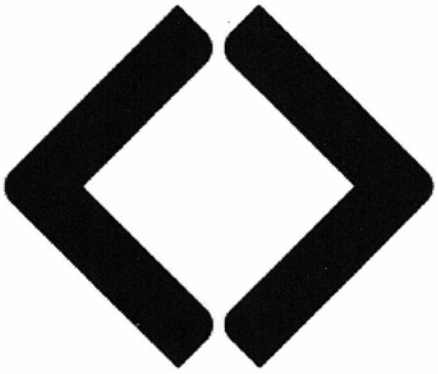
*No Signature Required

06/05/26 12:55:31

ITEMS SOLD 6

TC# 2792 5085 5226 0985 8435 8





CODE:
4660

sam's club™

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL
06/05/26 07:42 2524 4852 88

Pump# 5 UNLEAD	
Gallons	28.316
Price/Gal	$3.499
Fuel Sale	$99.08
MASTERCARD CREDIT TEND	$99.08
Apprvl: 005305	

06/05/26 07:42

TC# 4058 8822 7838 0329 3453

CODE: 4785



How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

5311 00021 87953 06/06/26 11:42 AM
CASHIER FAITHLYN
* ORIG REC: 6311 007 55:53 05/30/26 TA *

0000-886-757 5/8HXNTGAUSS
2@-0.61 1.22N
0000-887-116 CT WSHR GLV
8@-0.69 -5.52N

SUBTOTAL	-6.74
SALES TAX	0.00
TOTAL	-$6.74
XXXXXXXXXXXX0283 MASTERCARD	-6.74
INVOICE 9210285	TA
AUTH MODE - ISSUER CREDIT	

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-7907
PRO XTRA
$6.74 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!

Aramsco
14521 60th Street North
Clearwater, FL 33760

Invoice

Invoice Date	Invoice #
6/12/2026	376059

PAID 06/08/2026

Bill To	Ship To
Seven Oaks CDD 2910 Sports Core Cir Wesley Chapel, FL 33544 813-230-7987	Seven Oaks CDD 2910 Sports Core Cir Wesley Chapel, FL 33544 813-230-7987

P.O. Number	Terms	Rep	Via	Tax Exempt Info:
	Credit Card	TF	UPS	85-8012691725C-8 7/26

Quantity	Item Code	Description	Price Ea...	Amount
		*** PAID IN FULL 6-8-26**		
40	TAZ-Platinum	18x24 Platinum Series Tow Away Signs Pasco Spec TOW AWAY ZONE 813 TOWING SERVICE *813-333-8780* 1. Color: Black/Traffic Gold 2. Grade: EGP 3. Border: Inset 4. Holes: U-Channel 5. Corner: 1.5 6. Material: Alum 7. Gauge: .063 8. Number of Sides: 1 9. Confirmed Sign with proof: Y; 813 towing's sign w/permission	25.50	1,020.00T
	Contact--	Customer Contact Name: John Gentilella Customer Contact Ph# : 813-230-7987 Customer Contact email: maintenance@sevenoakscdd.com Special Instructions (if any):	0.00	0.00

CODE 4785

	Sales Tax (0.0%)
	Total
	Balance Due

Phone #	E-mail	Website
727-446-7983	NTSRemit@Aramsco.com	www.NTSigns.com

Corporate Physical Office: Aramsco. Inc. Five Radnor Corporate Center, 100 Matsonford Road, Suite 510, Radnor PA 19087
Corporate Remittance Address: PO BOX 783956 Philadelphia, PA 19178-9356

Aramsco
14521 60th Street North
Clearwater, FL 33760

Invoice

Invoice Date	Invoice #
6/12/2026	376059

PAID
06/08/2026

Bill To	Ship To
Seven Oaks CDD 2910 Sports Core Cir Wesley Chapel, FL 33544 813-230-7987	Seven Oaks CDD 2910 Sports Core Cir Wesley Chapel, FL 33544 813-230-7987

P.O. Number	Terms	Rep	Via	Tax Exempt Info:
	Credit Card	TF	UPS	85-8012691725C-8 7/26

Quantity	Item Code	Description	Price Ea...	Amount
	Ship	Shipping & Handling : Shipped on:6-12-26 Shipped by: UPS Tracking / Pro #1Z5480210356161026 1Z5480210355722430 1Z5480210355345044 1Z5480210357812857	77.50	77.50

Sales Tax (0.0%)	$0.00
Total	$1,097.50
Balance Due	$0.00

Phone #	E-mail	Website
727-446-7983	NTSRemit@Aramsco.com	www.NTSigns.com

Corporate Physical Office: Aramsco. Inc. Five Radnor Corporate Center, 100 Matsonford Road, Suite 510, Radnor PA 19087
Corporate Remittance Address: PO BOX 783956 Philadelphia, PA 19178-9356

PAGE 2 OF 2

CODE: 4660

27741 SR 54
WESLEY CHAPEL FL 33544

27741 SR 54
MARATHON 273003
XXXXXXXXX9001
WESLEY CHAPL, FL
33544

06/10/2026 53995174
07:56:44 AM

XXXXXXXXXXXX0283
Mastercard
INVOICE 027639
AUTH 010098

PUMP# 4

REGULAR	10.156G
PRICE/GAL	$3.939
FUEL TOTAL	$ 40.00

Total =	$ 40.00
CREDIT	$ 40.00

Customer-activated
Purchase/Capture
Sequence Number
13901
Contactless
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000003001
IAD:
0110A04001220000000
0000000000000FF
TSI:
ARC: 00
ARQC:
D7F377C366FFBC47
APPROVED 010098

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

06/10/26 8:29AM AMANDAM 265 SALE

NUTS	6	EA	$2.19	EA	N
NUTS/BOLTS/FASTENERS				$13.14	
NUTS	2	EA	.20	EA	N
NUTS/BOLTS/FASTENERS				$.40	
NUTS	2	EA	$1.29	EA	N
NUTS/BOLTS/FASTENERS				$2.58	

SUB-TOTAL:$ 16.12 TAX: $ .00
TOTAL: $ 16.12
BC AMT: $ 16.12

BK CARD#: XXXXXXXXXXXX0283
MID:********5880 TID:***4733
AUTH: 010282 AMT: $ 16.12
Host reference #:298254 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04001220000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :0065
AC : 19CFA1BE0E83315A
TxnID/ValCode: 343748

CODE: 4785

Bank card USD$ 16.12

Total Items:10

==>> JRNL# C98254
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Sales Order

#251465

6/11/2026

Bill To

John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

Ship To

John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel FL 33544
United States

TOTAL - (Not an Invoice)

$88.79

Payment Method	Terms	PO #	Sales Rep	Ship Via	Customer Phone #
Master Card		John	Beatrix Tunyoghi	FedEx Ground®	813-230-7987

Quantity	Item	Options	Customer Description	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only			$34.95	$69.90

Subtotal	$69.90
Discount ()	
Shipping Costs (FedEx Ground®)	$18.89
Tax (7%)	$0.00
Total	$88.79

This order may include products that may contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. For more information, visit www.P65Warnings.ca.gov.

CODE: 4763

251465

CODE: 4785

THE HOME DEPOT®

How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00001 15493 06/15/26 10:22 AM
SALE CASHIER CRISTINA

764661111504 AK FASTSET <A S>
50LB SAKRETE FAST-SET CONCRETE
10@7.17 71.70N
099713048973 6 FT U-POST <A>
6' 13GA STEEL U-POST HEAVY DUTY
8@9.97 79.76N

SUBTOTAL 151.46
SALES TAX 0.00
TAX EXEMPT
TOTAL $151.46
XXXXXXXXXXXX0283 MASTERCARD
USD$ 151.46
AUTH CODE 015880/0014026 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 06/14: $4,376.81

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6311 06/15/26 10:22 AM

6311 01 15493 06/15/2026 4533

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/13/2026

Name:	John Gentilella
Company:	Seven Oaks CDD
Address 1:	2910 Sports Core Circle
Address 2:	
City:	Zephyrhills
State/Province/Region:	FL
Zip/Postal Code:	33544
Country:	United States
Phone:	8132307987
Alt. Phone:	8132307987

CODE: 4785

Payment Info

PO Number	
Your Purchase ID:	DKH-3209725
Sub Total:	$115.50
Handling Fee:	$0.00
Shipping Charges:	$22.70
Tax:	$8.09
Total:	$146.29 ←

Your credit card or bank statement will reflect this payment to "DK Hardware Supply."

Order Details

- Architectural Flat Bar 1" x .125" - Matte Black Anodized 60" Length - pack of 5

Does something look out of whack? Give our friendly staff a call and we'll get it sorted right out!

Local: 1-954-556-6667

Toll-free: 1-877-509-8040

Email: sales@dkhardware.com ←

We really appreciate your business! Everything we do, all day, every day, is for you.

CODE: 4785

THE HOME DEPOT®

How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00038 33613 06/16/26 01:11 PM
SALE CASHIER KAREN

764661111504 AK FASTSET <A,S>
50LB SAKRETE FAST-SET CONCRETE
8@7.17 57.36N

SUBTOTAL	57.36
SALES TAX	0.00
TAX EXEMPT	
TOTAL	$57.36
XXXXXXXXXXXX0283 MASTERCARD	
	USD$ 57.36
AUTH CODE 016296/9380911	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 06/15: $4,528.27

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6311 06/16/26 01:11 PM

6311 38 33613 06/16/2026 8969

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/14/2026

10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Sales Order

#251518

6/12/2026

Bill To

John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

Ship To

John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel FL 33544
United States

TOTAL - (Not an Invoice)

$88.79

Payment Method	Terms	PO #	Sales Rep	Ship Via	Customer Phone #
		John	Beatrix Tunyoghi	FedEx Ground®	813-230-7987

Quantity	Item	Options	Customer Description	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only			$34.95	$69.90

Subtotal	$69.90
Discount ()	
Shipping Costs (FedEx Ground®)	$18.89
Tax (7%)	$0.00
Total	$88.79

This order may include products that may contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. For more information, visit www.P65Warnings.ca.gov.

CODE: 4763

251518

Order Summary

Order placed June 17, 2026 Order # 112-3305377-8174647

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:	$22.48
Shipping & Handling:	$0.00
Total before tax:	$22.48
Estimated tax to be collected:	$0.00
Grand Total:	**$22.48**

Arriving today



Sabre Tools 1/4 Inch Cobalt Drill Bits 5pcs Heavy-Duty Metal Drill Bit Set for Steel, Cast Iron (1/4" x 4")
Sold by: Tool Slate
Return or replace items: Eligible through July 18, 2026
$10.99



Etauwe #10 x 1-1/2" Zinc Plated Steel Self Drilling Roofing Screws, Hex Head Self Tapping Screws with EPDM Washer, Black Head, 100 PCS
Sold by: Etauwe
$11.49

Back to top

CODE: 4785

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Order Summary

Order placed June 17, 2026 Order # 112-0863510-2894618

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:	$94.45
Shipping & Handling:	$0.00
Total before tax:	$94.45
Estimated tax to be collected:	$0.00
Grand Total:	**$94.45**

Arriving today



2 Cylinnda Cabinet Lock with Keys, 2" Extra-Long Cam Locks keyed Alike, Heavy Duty Cabinet Cam Lock Set for Thick Drawers RV Storage Locks Tool Box Lock Replacement, Zinc Alloy (5 Pack, 2-1/8 Inch)
Sold by: Cylinnda - US
Return or replace items: Eligible through July 18, 2026
$29.99



2 Mighty Fasteners Combo Sidewalk Bolts, 304 Stainless Steel, Hurricane Hardware, 1/4" X 1-1/2", 25-Pack
Sold by: Mighty Fasteners
Return or replace items: Eligible through July 18, 2026
$13.99



Vmuter 100 Pack 304 A2-70 1/4"-20 Nylon Lock Nuts
Sold by: Kulebi
$6.49

CODE:
4785

Back to top

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10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Credit Memo

#52519

6/17/2026

Bill To

John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

TOTAL

$88.79

PO #	Shipping Method
John	FedEx Ground®

Quantity	Item	Options	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only		$34.95	$69.90

Total	$88.79

1st Refund - Card ending in *0283

CODE:
4763

52519

Tennis Supplies and Equipment
98 Highland Ave, Unit D-5
Oaks, PA 19456
United States (US)
Mailing Address:
Spartan Athletic Co.
PO Box 255
Oaks, PA 19456
800-571-2890
Orders@tennissuppliesandequipment.com

INVOICE

John Gentilella
Seven Oaks
3434 Colwell Ve.
Ste 200
Tampa, FL 33614
United States (US)

Order Number:	882263
Order Date:	June 18, 2026
Payment Method:	Debit & Credit Cards

Product	Quantity	Price
Pickleball Net Replacement Cable **SKU:** PROREPCBL27 **Weight:** 5lbs	3	$89.85
	Subtotal	$89.85
	Shipping	Free Shipping
	Sales Tax	$5.39
	Total	**$95.24**

CODE:
4763

Order Summary

Order placed June 19, 2026 Order # 112-1713332-1849840

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:	$17.98
Shipping & Handling:	$0.00
Total before tax:	$17.98
Estimated tax to be collected:	$0.00
Grand Total:	**$17.98**

Delivered June 22

It was handed directly to a receptionist or someone at a front desk.



Etauwe #14 x 1 Zinc Plated Steel Self Drilling Roofing Screws, Hex Head Self Tapping Screws with EPDM Washer, Black Head, 50 PCS
Sold by: Etauwe
Return or replace items: Eligible through July 22, 2026
2
$8.99

Back to top

CODE: 4785

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CODE: 4660

Sam's Club 4852
27727 STATE ROAD 56
WESLEY CHAPEL FL 33544
813-929-7010
06/22/26 07:36 3412 0485
2 088 9088

101-**** **** **** *9936

22.631 @ 3.359
658441 UNLEAD 76.02 0

SUBTOTAL 76.02
TOTAL 76.02

MCARD TEND 76.02
CHANGE DUE 0.00

ACCOUNT #- 0283 I 1 APPR #022539
76.02 TOTAL PURCHASE
REF # UIC2WD708897
AID A0000000041010
*No Signature Required
06/22/26 07:36:05

ITEMS SOLD 1
FUEL SALES SUMMARY
DISPENSER: 8
PRODUCT: UNLEAD
GALLONS 22.631
PRICE/GALLON: 3.359
FUEL TOTAL: 76.02
TC# 6439 6832 8456 1607
5215

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

06/23/26 1:13PM SALLYD 261 SALE

3539541 1 EA $5.391EA CN
LIQTITE FIT STR 1/2" PL $5.39
You Saved : .60

SUB-TOTAL:$ 39 TAX: $ .00
TOTAL: $ 5.39
BC AMT: $ 5.39

BK CARD#: XXXXXXXXXXXX0283
MID:[illegible]5880 TID:***4733
AUTH: 023252 AMT: $ 5.39
Host reference #:302847 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04001220000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :0069
AC : B5A70C42F363AC26
TxnID/ValCode: 403521

CODE: 4785

Bank card USD$ 5.39

Total Items:1

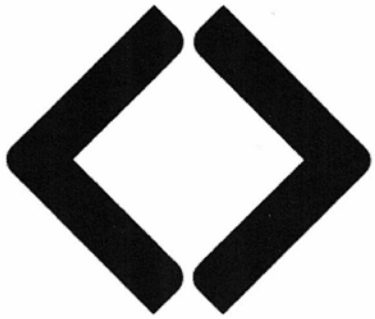
==>> JRNL# D02847
CUST NO: 170931

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



sam's club™

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL
06/24/26 08:10 3286 4852 88

Pump# 4 UNLEAD	
Gallons	14.884
Price/Gal	$3.359
Fuel Sale	$50.0
MASTERCARD CREDIT TEND	$50.00
Apprvl: 024837	

06/24/26 08:10

TC# 4666 9029 5709 4363 0830

CODE: 4660

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

06/24/26 8:33AM AMANDAM 265 SALE

2028270 1 EA $34.19 1EA CN
CIRCL SAW BLAD 7-1/4"56T $34.19
You Saved : 3.80

SUB-TOTAL:$ 34.19 TAX: $ .00
TOTAL: $ 34.19
BC AMT: $ 34.19

BK CARD#: XXXXXXXXXXXX0283
MID:********5880 TID:***4733
AUTH: 024767 AMT: $ 34.19
Host reference #:303040 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04001220000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :006A
AC : 2D9ABE064C95AF2F
TxnID/ValCode: 405836

CODE: 4785

Bank card USD$ 34.19

Total Items:1

==>> JRNL# D03040
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED $ 3.80 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

SEVEN OAKS CDD

Order # WK30071393

Ship To Home

Ordered
6/25/2026
Delivered
6/29/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Bettine 4 in. Centerset 2-Handle High-Arc Bathroom Faucet in Chrome SKU 1005496565	1	$29.00	$0.00	$29.00	$29.00
Large Polyurethane Grip General Purpose Gloves (24-Pack) SKU 1015052639	1	$49.54	$0.00	$49.54	$49.54
SKU 1005706244	6	$0.00	$0.00	$0.00	$0.00

Subtotal	$78.54
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00

CODE: 447

CODE: 4785

Printed On: July 7, 2026 07:57:59 EDT

SprinklerWarehouse
The Do-It-Yourself Sprinkler Store

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Hunter Pro Fixed Half Circle Spray Nozzle (12 ft.) | PRO-12H	PRO-12H	$0.93	Ordered: 25	$23.25
Hunter PGP Ultra Pop-Up Adjustable Arc Rotor 4 in. (Case of 20) | PGP-04-CASE20	PGP-04-CASE20	$198.99	Ordered: 1	$198.99
Weld-On 721 Blue PVC Cement 8 oz | 721-010	721-010	$13.55	Ordered: 1	$13.55
Hunter NODE 1 Station Bluetooth Battery Operated Controller with Solenoid | NODEBT-100	NODEBT-100	$125.95	Ordered: 2	$251.90
FREE - Yeti 10 oz. White Rambler | YETI-RAMBLER10-WHITE	YETI-RAMBLER10-WHITE	$0.00	Ordered: 1	$0.00

Subtotal	$487.69
Shipping & Handling	$0.00
Grand Total	$487.69

ORDER INFORMATION

Shipping Address
John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel, Florida, 33544-8764
United States
T: 8132307987

Shipping Method
FREE Shipping (1-4 Days)

CODE: 4609

Billing Address
John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa, Florida, 33614-8390
United States
T: 8132307987

Payment Method
Credit Card

6/26/26

- Manage Cookie Preferences

SprinklerWarehouse
The Do-It-Yourself Sprinkler Store

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Hunter NODE 1 Station Bluetooth Battery Operated Controller with Solenoid | NODEBT-100	NODEBT-100	**$125.95**	**Ordered:** 4	**$503.80**
FREE - Yeti 10 oz. Red Rambler | YETI-RAMBLER10-RED	YETI-RAMBLER10-RED	**$0.00**	**Ordered:** 1	**$0.00**

Subtotal	$503.80
Discount	-$25.00
Shipping & Handling	$0.00
Grand Total	**$478.80**

ORDER INFORMATION

Shipping Address
John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel, Florida, 33544-8764
United States
T: 8132307987

Shipping Method
FREE Shipping (1-4 Days)

CODE: 4609

Billing Address
John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa, Florida, 33614-8390
United States
T: 8132307987

Payment Method
Credit Card

6/26/26

- Manage Cookie Preferences
- Privacy Policy
- Terms of Use
- Terms & Conditions

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10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Credit Memo

#52526

6/26/2026

Bill To

John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

TOTAL

$88.79

PO #

John

Shipping Method

FedEx Ground®

Quantity	Item	Options	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only		$34.95	$69.90

Total $88.79

2nd Refund to card ending in *0283

CODE:
4763

52526

ORDER DETAILS

06/26/2026
Enroll
Order ID: BRM20260626350166482
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**

WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 6426

ACCOUNT NO.	6426-016005
INVOICE NO.	2212022W426
STATEMENT DATE	06/20/26
DUE DATE	Upon Receipt

Scan to pay online

SEVEN OAKS COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614

FOR ASSISTANCE
Customer Service (352) 563-4204
One Time Payments (800) 457-1379

3792

000652 1/1

JUN 2 6 2021

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 16005-1	
	Service Location	**SEVEN OAKS COMM DEV DIST**
	Acct #016005-0001	**2910 SPORTS CORE CIRCLE WESLEY C**
06/20/26	FUEL SURCHARGE	1.00 SC70379230 $ 334.84
06/20/26	ENVIRONMENTAL SURCHARGE	1.00 SC70379229 $ 87.18
06/20/26	BASIC SERVICE CHARGE	1.00 8.00YD $ 871.75
	7/1/2026-7/31/2026	
	Invoice Total	$ **1,293.77**
	Account Balance	$ **1,293.77**

*****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.*****
Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

Please remit to the address below and return your remit stub with your payment.

WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665

AB 01 000652 81382 H 7 A

SEVEN OAKS COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

ACCOUNT NO.	6426-016005
INVOICE NO.	2212022W426
STATEMENT DATE	06/20/26
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$1,293.77**

WRITE IN AMOUNT PAID $

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233

6426 0000000000000000000X0160051 00000129377000000000000002212022 5

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	07/27/2026
Amount Due	362.48
Current Charges Due	08/19/2026

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/19	83938	07/22	86537				2599

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2026	33	79
Jun 2026	29	73
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.

1 0 2 0 3 7 3 2

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.

Previous Balance		297.22
Payment	297.22CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 2,599 KWH @ 0.06090	158.28	
Fuel Adjustment 2,599 KWH @ 0.05000	129.95	
FL Gross Receipts Tax	8.39	
State Tax	23.34	
Pasco County Tax	3.36	
Total Current Charges		362.48
Total Due Please Pay		362.48

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: 07/27/2026

Use above space for address change ONLY.

District: OP17

2394553 OP17
SEVEN OAKS CDD
PETE WILLIAMS
PO BOX 32414
CHARLOTTE NC 28232-2414

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	08/19/2026
TOTAL CHARGES DUE	362.48
Total Charges Due After Due Date	367.92

0002394553000036248000036792O8

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

Customer Number
10203732

Bill Date
07/27/2026

Account	Account Description	Reading From	Reading To	Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
1338799		06/19	07/22	GS	150		0.00	57.23	57.23
1338800		06/19	07/22	GS	216		0.00	64.73	64.73
1338801		06/19	07/22	GS	124		0.00	54.27	54.27
1338802		06/19	07/22	GS	6		0.00	40.85	40.85
1338803		06/19	07/22	GS	163		0.00	58.71	58.71
1338804		06/19	07/22	GS	102		0.00	51.76	51.76
1338817		06/19	07/22	GS	11		0.00	41.41	41.41
1338818				PL			0.00	15,051.19	15,051.19
1338819		06/19	07/22	GS	10		0.00	41.30	41.30
1338820		06/19	07/22	GS	0		0.00	40.16	40.16
1338821		06/19	07/22	GS	10		0.00	41.30	41.30
1338822		06/19	07/22	GS	148		0.00	56.99	56.99
1338823		06/19	07/22	GS	176		0.00	60.18	60.18
1338824		06/19	07/22	GS	148		0.00	56.99	56.99
1338825		06/19	07/22	GS	66		0.00	47.67	47.67
1338826		06/19	07/22	GS	144		0.00	56.54	56.54
1338827		06/19	07/22	GS	179		0.00	60.52	60.52
1338828		06/19	07/22	GS	0		0.00	40.16	40.16
1338829		06/19	07/22	GS	4		0.00	40.61	40.61
1338830		06/19	07/22	GS	4		0.00	40.61	40.61
1338831		06/19	07/22	GS	5		0.00	40.73	40.73
1338832		06/19	07/22	GS	5		0.00	40.73	40.73
1338833		06/19	07/22	GS	5		0.00	40.73	40.73
1338834		06/19	07/22	GS	4		0.00	40.61	40.61
1338835		06/19	07/22	GS	0		0.00	40.16	40.16
1338836		06/19	07/22	GS	15		0.00	41.87	41.87
1338837		06/19	07/22	GS	5		0.00	40.73	40.73
1338838		06/19	07/22	GS	185		0.00	61.21	61.21
1338839		06/19	07/22	GS	5		0.00	40.73	40.73
1338840		06/19	07/22	GS	202		0.00	63.14	63.14

*** Continued on Next Page ***

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

District: OP17

10203732 OP17

SEVEN OAKS CDD
PETE WILLIAMS
PO BOX 32414
CHARLOTTE NC 28232-2414

31
9 - 9480

** Summary Bill **

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

SUMMARY BILLING

Customer Name
SEVEN OAKS CDD

Customer Number
10203732

Bill Date
07/27/2026

Account	Account Description	Reading From	Reading To	Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
1338842		06/19	07/22	GS	216		0.00	64.73	64.73
1338805	ANC-PUMP	06/19	07/22	GS	165		0.00	58.93	58.93
1338813	ANCI-WELL	06/19	07/22	GS	0		0.00	40.16	40.16
1338787	BAYBROOK	06/19	07/22	GS	0		0.00	40.16	40.16
1338783	BEECHGROV	06/19	07/22	GS	106		0.00	52.23	52.23
1338778	BRIARGLAD	06/19	07/22	GS	5		0.00	40.73	40.73
1338785	BROOKFRST	06/19	07/22	GS	196		0.00	62.46	62.46
1338812	CHAPELCRE	06/19	07/22	GS	138		0.00	55.86	55.86
1338788	CLOCK	06/19	07/22	GS	328		0.00	77.48	77.48
1338789	CLUBHOUSE	06/19	07/22	LP	15120	46	0.00	1,644.61	1,644.61
1338816	COTTONKEY	06/19	07/22	GS	4		0.00	40.61	40.61
1338786	ENTRANCE	06/19	07/22	GS	91		0.00	50.51	50.51
1338790	ENTRANCE	06/19	07/22	GS	78		0.00	49.04	49.04
1338794	ENTRANCE	06/19	07/22	GS	198		0.00	62.69	62.69
1338806	FIRE-PUMP	06/19	07/22	GS	4		0.00	40.61	40.61
1338775	FNTN/AOAK	06/19	07/22	GS	6752	29	0.00	808.16	808.16
1338797	GATE-ARRO	06/19	07/22	GS	19		0.00	42.33	42.33
1338792	IRRIGATN	06/19	07/22	GS	5		0.00	40.73	40.73
1338782	KIRKWOOD	06/19	07/22	GS	4		0.00	40.61	40.61
1338795	LANDSCAPE	06/19	07/22	GS	31		0.00	43.69	43.69
1338777	LAUREL	06/19	07/22	GS	245		0.00	68.03	68.03
1338772	LIGHTS			PL			0.00	6,131.04	6,131.04
1338780	MILLHOPPR	06/19	07/22	GS	5		0.00	40.73	40.73
1338809	MIST-GATE	06/19	07/22	GS	96		0.00	51.09	51.09
1338791	POOL	06/19	07/22	LP	39840	139	0.00	4,380.72	4,380.72
1338779	ROSEHAVEN	06/19	07/22	GS	6		0.00	40.85	40.85
1338811	SHOREGRAS	06/19	07/22	GS	199		0.00	62.80	62.80
1338815	SHOREGRAS	06/19	07/22	GS	4		0.00	40.61	40.61
1338796	SIGN	06/19	07/22	GS	11		0.00	41.41	41.41
1338781	SILVERMOS	06/19	07/22	GS	3		0.00	40.50	40.50

*** Continued on Next Page ***

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

District: OP17

10203732 OP17
SEVEN OAKS CDD
PETE WILLIAMS
PO BOX 32414
CHARLOTTE NC 28232-2414

** Summary Bill **

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

SUMMARY BILLING

Customer Name	Customer Number	Bill Date
SEVEN OAKS CDD	10203732	07/27/2026

Account	Account Description	Reading From	Reading To	Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
1338784	SILVERMOS	06/19	07/22	GS	108		0.00	52.45	52.45
1338808	SISAL-PUM	06/19	07/22	GS	0		0.00	40.16	40.16
1338793	STORAGE	06/19	07/22	GS	44		0.00	45.17	45.17
1338807	WEKIVA-PU	06/19	07/22	GS	3		0.00	40.50	40.50
1338814	WELL-3017	06/19	07/22	GS	241		0.00	67.58	67.58
1338773	WELL/AOAK	06/19	07/22	GS	11		0.00	41.41	41.41
1338774	WELL/SUMM	06/19	07/22	GS	158		0.00	58.13	58.13
1338810	WINGED EL	06/19	07/22	GS	116		0.00	53.35	53.35
				Subtotal:	66642	214	0.00	31,106.68	31,106.68

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Bill Date:	07/27/2026
Becomes Past Due On:	08/19/2026
Please Pay:	31,106.68

District: OP17

10203732 OP17
SEVEN OAKS CDD
PETE WILLIAMS
PO BOX 32414
CHARLOTTE NC 28232-2414

** Summary Bill **

0001338772003110668003184197203

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · Wesley Chapel, Florida (813) 994-1001

Operations and Maintenance Expenditures-Enterprise Fund
July 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2026 through July 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$8,500.98**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Amazon Capital Services, Inc.	300103	1KK3-L33J-DPWP 400	Amazon Expenses 06/26 Cafe	$ 221.30
Coffee International, Inc	300106	43492	Cafe Supplies 07/26	$ 664.66
Florida Department of Revenue	20260720-1	6180127578920-071726	Sales Tax 05/26 Cert# 61-8012757892-0	$ 1,831.38
PFG Florida	300101	8368617	Food 07/26	$ 857.08
PFG Florida	300104	8371754	Food 07/26	$ 765.85
PFG Florida	300105	8374434	Food 07/26	$ 940.02
PFG Florida	300107	8377212	Cafe Supplies 07/26	$ 734.54
PFG Florida	300109	8379991	Food 07/26	$ 822.70
Sweetheart Ice Cream, Inc.	300102	15012617804	Food 06/26	$ 475.95
Valley National Bank	20260728-1	CC063026-730-400	Credit Card Expenses 06/26 Cafe	$ 1,187.50
TOTAL				**$ 8,500.98**

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP** | **July 01, 2026**

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 1,539.50
Shipping & handling	$ 17.94
Promos & discounts	($ 21.93)
Total before tax	$ 1,535.51
Tax	$ 0.00
Amount due	**$ 1,535.51 USD**

Billing period 6/1/26 to 6/30/26

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

Pay by

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.)

Enterprise Fund $221.30
General Fund $1,314.21

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/29/26		Scouring Pads - Heavy Duty Household Cleaning Scrubber with Non-Scratch Anti-Grease Technology - Reusable Scrubbing Pads - Green, 12 Pack Sold by: Amroy corp ASIN: B01JGZXFTW Order # 113-5997920-3917063 Order date: May 28, 2026	1	$11.99	$11.99	0.000%
2	5/29/26		Handy Housewares Durable Non-Scratch Nylon Scouring Pads | Round All-Surface Cleaning Pads | Multi-Use Kitchen Scrubbers | Safe for Non-Stick Cookware | 8-Pack Random Colors Sold by: KE Sales ASIN: B07QVF1QCC Order # 113-5997920-3917063 Order date: May 28, 2026	1	$6.99	$6.99	0.000%

Clean

Clean

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	6/1/26		CX BLACK & YELLOW 27-Gallon Heavy Duty Storage Bins with Lids, Stackable Plastic Storage Bins with Weather-Resistant Design, Home Organization, 2 Pack (14.3H x 20.6W x 30.6D) Sold by: Centrex, LLC ASIN: B0C4V7Q1GF Order # 113-3563819-4575465 Order date: May 31, 2026	1	$78.00	$78.00	0.000%
4	6/1/26		BELTECO Cotton White Spray Paint Matte | Water-Based & Odorless | Eco-Friendly & Vegan | Weather & UV-Resistant | Fast-Drying & High-Coverage | For Indoor/Outdoor Use | Spray Paint White Sold by: Peter Kwasny Inc. ASIN: B0CZZX39Q3 Order # 113-1728342-9748252 Order date: June 01, 2026	1	$13.25	$13.25	0.000%
5	6/1/26		Mythcloud 4th of July Decorations, 46 Pcs Patriotic Parade Decor Kit for Golf Cart, Bikes, Boats and Floats, Red White Blue USA 250th Anniversary Decorations Sold by: Shenzhenshilufeikuaimaoyiyouxiangongsi ASIN: B0GT8KX3Q4 Order # 113-2185559-6999464 Order date: June 01, 2026	1	$19.94	$19.94	0.000%
6	6/2/26		JIALAI HOME White Duct Tape 3 inch, Industrial Grade 3 inches x 55 Yards (164 ft), 9 Mil Heavy-Duty, Waterproof, UV Resistant for Crafts & Home Improvement Sold by: DONGGUAN CITY JIALAI TRADING CO.,LTD ASIN: B0BG7LPTVD Order # 113-4882314-3757847 Order date: June 01, 2026	2	$15.80	$31.60	0.000%
7	6/2/26		Titebond III Ultimate Wood Glue, 16-Ounces #1414 Sold by: Amazon.com Services, Inc ASIN: B0002YQ3KA Order # 113-4882314-3757847 Order date: June 01, 2026	1	$9.58	$9.58	0.000%
8	6/3/26		BELTECO Lobster Red Spray Paint | Water based & Odorless | Eco-Friendly & Vegan | Weather & UV-Resistant | For all Substrates | Fast Dryin Sold by: Peter Kwasny Inc. ASIN: B0CZTRZRWP Order # 113-1728342-9748252 Order date: June 01, 2026	1	$13.25	$13.25	0.000%
9	6/3/26		BELTECO Dark Blue Spray Paint Like Denim | Water-Based & Odorless | Eco-Friendly & Vegan | Weather & UV-Resistant | For All Substrates | Fast-Drying With High Coverage | For Indoor/Outdoor Use Sold by: Peter Kwasny Inc. ASIN: B0CZTRLJ3Z Order # 113-1728342-9748252 Order date: June 01, 2026	1	$13.25	$13.25	0.000%
10	6/3/26		ASENEK Extra Long Christmas Decorative Outdoor String Light 197 Feet 600LED 8 Modes Indoor Lights with Timer, Outdoor Indoor Fairy Lights Christmas Tree Patio Garden Holiday Warm White Sold by: Shenzhen Mingri Chexing Trading Co., Ltd ASIN: B0FGP49T8D Order # 113-8535015-9621802 Order date: June 03, 2026	1	$20.99	$20.99	0.000%
11	6/3/26		Oudain 6 ft Cotton Candy Themed Stand Tablecloth Elastic Spandex Table Cover Cotton Candy Shop Pink Blue Banner Sign Table Cloth for Business Advertising Carnivals Party Outdoor Concession Stand Sold by: HEFEI QIANGXIONG XINXIKEJI YOUXIANGONGSI ASIN: B0G4M9736B Order # 113-2228894-3554611 Order date: June 03, 2026	1	$27.99	$27.99	0.000%
12	6/3/26		Sabary 3 Sets 6" Tall Cotton Candy Garland Decoration Cotton Candy Banner for Carnival Birthday Party Favor Decoration Party Supplies Sold by: shenzhenshi shenzhi wangluokejiyouxiangongsi ASIN: B0GFTHZF8X Order # 113-2228894-3554611 Order date: June 03, 2026	1	$9.98	$9.98	0.000%

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	6/3/26		Cotton Candy Floss Sugar-Blue Raspberry, Pink Vanilla & Cherry- 3.25 lbs. (3 pack) Sold by: SPEED2TRADING LLC ASIN: B00D01982W Order # 113-4868419-3677828 Order date: June 03, 2026	1	$32.34	$32.34	0.000%
14	6/3/26		Perfectware All in One Popcorn Portion Packets with Kernels, Salt, and Coconut Oil for Popping Machine, 4 oz, 12 Count Sold by: Amazon.com Services, Inc ASIN: B0FQXV4W1H Order # 113-2228894-3554611 Order date: June 03, 2026	1	$26.38	$26.38	0.000%
15	6/3/26		Glitter Popcorn Bar Banner Popcorn Theme Birthday Party Decorations Funny Popcorn Garland For Wedding/Bridal Shower/Anniversary Party Decor Sign Gold Sold by: guangzhouliangyekejiyouxiangongsi ASIN: B0DNF33WQK Order # 113-2228894-3554611 Order date: June 03, 2026	1	$11.99	$11.99	0.000%
16	6/3/26		EMDSPR Movie Night Backdrop, 7x5ft Vinyl, Popcorn Photography Background Children Birthday Party Photo Booth Props BJDWPR90 Sold by: nanyangxunshengshangmaoyouxiangongsi ASIN: B0BQYQW773 Order # 113-2228894-3554611 Order date: June 03, 2026	1	$18.98	$18.98	0.000%
17	6/4/26		Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-2561380-3276245 Order date: June 03, 2026	10	$7.40	$74.00	0.000%
18	6/4/26		KOOV Sign Holder 8.5x11 inch-Adjustable Sign Stand for Display, Floor Standing Sign Holder Stand, Pedestal Heavy Duty Poster Stand with Round Base for Display, Advertisement, and Outdoor (1Pack) Sold by: Jiaxing Huoyan Display Equipment Co., Ltd. ASIN: B081D9M2FN Order # 113-4363894-8122658 Order date: June 03, 2026	1	$26.59	$26.59	0.000%
19	6/4/26		BOBYIYI Popcorn Party Decorations Swirls Fun Popcorn Bar Sign Popcorn Themed Party Supplies Movie Night Party Foil Swirls Ceiling Decorations Gold Glitter Sold by: guangzhouzhentudianzishangwuyouxiangongsi ASIN: B0FQWDMKG6 Order # 113-2042098-6010643 Order date: June 03, 2026	1	$9.99	$9.99	0.000%
20	6/4/26		QSUM 8FT Cotton Candy Feather Flag with Pole & Ground Spike, Outdoor Dessert Advertising Banner with Carry Bag, Eye-Catching Storefront Display for Cotton Candy Sold by: SHENZHEN QSUM DISPLAY CO.,LTD ASIN: B0DP9JQ1ZF Order # 113-2228894-3554611 Order date: June 03, 2026	1	$27.99	$27.99	0.000%
21	6/4/26		Kernel Season's Popcorn Seasoning Mini Jars Variety Pack, 0.9 Ounce (Pack of 8) Sold by: Amazon.com Services, Inc ASIN: B00H727M6O Order # 113-2042098-6010643 Order date: June 03, 2026	3	$13.85	$41.55	0.000%
22	6/5/26		QSUM 8FT Popcorn Feather Flag with Pole & Ground Spike, Outdoor Concession Advertising Banner with Carry Bag, Eye-Catching Storefront Display for Popcorn Stand Sold by: SHENZHEN QSUM DISPLAY CO.,LTD ASIN: B0DNHQ9PKN Order # 113-2228894-3554611 Order date: June 03, 2026	1	$27.99	$27.99	0.000%

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	6/5/26		Bissell PowerClean FurGuard 280W Self-Standing Cordless Vacuum w/Self-Cleaning Brush Roll, Strong Suction, Removeable Battery, Wall Mount, Upholstery Tool & Bright Headlights Sold by: Amazon.com Services, Inc ASIN: B0DQLLPYGM Order # 113-7953815-3429058 Order date: June 04, 2026	1	$229.99	$229.99	0.000%
24	6/7/26		Oudain 6 ft Popcorn Concession Stand Tablecloth Stretch Spandex Fitted Table Cover for Carnival, Movie Night, Party Supplies & Small Business Vendor Booth Decorations Sold by: HEFEI QIANGXIONG XINXIKEJI YOUXIANGONGSI ASIN: B0G4M85JMZ Order # 113-2228894-3554611 Order date: June 03, 2026	1	$27.99	$27.99	0.000%
25	6/9/26		Sailboat Trophies, 6" Gold Sailboat Trophy with Custom Engraving, Great Sailing Awards 1 Pack Prime Sold by: Crown Awards ASIN: B07QM2QYYJ Order # 113-4626046-7365034 Order date: June 09, 2026	4	$29.39	$117.56	0.000%
26	6/11/26		ASENEK Extra Long Christmas Decorative Outdoor String Light 197 Feet 600LED 8 Modes Indoor Lights with Timer, Outdoor Indoor Fairy Lights Christmas Tree Patio Garden Holiday Warm White Sold by: Shenzhen Mingri Chexing Trading Co., Ltd ASIN: B0FGP49T8D Order # 113-7580746-4132223 Order date: June 11, 2026	5	$20.99	$104.95	0.000%
27	6/14/26		4FT 2Pack Dual USB C Multi Type C Splitter Cable,2 in 1 Multi Charging Cable Nylon Cord,USB A to Double USB C Port Compatible with Apple i-Phone 16/15,iPad Pro/Air,Sam-sung S24,Moto, Google Pixel 8,LG Sold by: Zhongshanshixiquxianghuidianzichanpinshanghang ASIN: B0CSYGFQRG Order # 113-4362162-3722648 Order date: June 14, 2026	1	$7.99	$7.99	0.000%
28	6/15/26		Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-5962432-4132238 Order date: June 14, 2026	6	$7.49	$44.94	0.000%
29	6/15/26		Minute Maid Lemonade Made w/Real Lemons, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-5962432-4132238 Order date: June 14, 2026	4	$7.49	$29.96	0.000%
30	6/20/26		Chlorine Test Strips for Restaurants & Food Services, 4 x Vial of 100 Sanitizer Testing Kits, Precise Bleach Test Strips, 0-200 PPM Testing Kit for Sanitizing Solutions by FryOilSaver Co. FMP 142-1362 Sold by: Dove Material Suppliers USA LLC ASIN: B07X435149 Order # 113-0769397-0824260 Order date: June 18, 2026	1	$18.41	$18.41	0.000%
31	6/22/26		Brother TN-431 3PK, Cyan, Magenta, Yellow, Standard Yield, Model: TN4313PK Sold by: Amazon.com Services, Inc ASIN: B0828MQKFY Order # 111-0514736-4847437 Order date: June 21, 2026	1	$172.99	$172.99	0.000%
32	6/23/26	ON RTN.	12.4 inch microwave glass turntable for 12570000008334 Toshiba microwave glass plate Compatible with FFMV1645 series Frigidaire Microwave and 12 3/8 JES1145 series GE microwave plate WB48X30612 Sold by: Chenzhou Duoshou Import and Export Trade Co., Ltd ASIN: B0CD79FQVX Order # 111-1675028-0335415 Order date: June 23, 2026	1	$19.90	$19.90	0.000%

amazon business

Invoice

Invoice # **1KK3-L33J-DPWP**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33	6/24/26		Plastimade Sandwich Bags With Fold & Close Top (6.5 in X 5.5) in 200 Count Pack of 4 Sold by: Brand Names Online LLC ASIN: B074YLY2MB Order # 113-6785915-5972220 Order date: June 24, 2026	1	$17.09	$17.09	0.000%
34	6/24/26		Gemroom 10" Microwave Turntable Compatible with GE WB49X10229 WB49X0688, 10 inch Replacement Microwave Glass Plate for Magic Chef MP-3517203600 Sold by: Chenzhou Duoshou Import and Export Trade Co., Ltd ASIN: B096SNTMH9 Order # 113-8569699-0159409 Order date: June 24, 2026	1	$17.00	$17.00	0.000%
35	6/26/26		HINZER 6 Pcs Flameless Taper Candles with Remote & Timer 9.6 inch Real Wax Battery Operated LED Warm 3D Wick Flickering Window Candles for Halloween Christmas Wedding Decor, Red Sold by: Shenzhenshiwandefadianzishangwuyouxiangongsi ASIN: B0B1PPN4X2 Order # 113-6400127-0050663 Order date: June 25, 2026	7	$22.99	$160.93	0.000%
36	6/26/26		Taja Sticky Notes, 36 Pads, 3x3 Inches Self-Stick Note Pads, Perfect for Office, Study, and Daily Life Organization - Bright Sold by: Xiamen Yuxi Bomboo Household Product Limited ASIN: B0G5Q443RL Order # 113-6400127-0050663 Order date: June 25, 2026	1	$15.19	$15.19	0.000%
37			Promotions & discounts			($21.93)	0.000%
38			Shipping & handling			$17.94	0.000%

Total before tax	$1,535.51
Tax	$0.00
Amount due	**$1,535.51**

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).

Misc - 203.94 57200-4785
Cleaning - 248.97 57200-4704
Clubhouse Supplies - 50.38 57200-4619
Beverage - 148.90 57200-4724
Office - 188.18 57200-5101
Cafe Supplies - 72.40 57200-3222

Events - 57400-4775
622.74

Coffee International, Inc

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

Invoice

Date	Invoice #
7/10/2026	43492

Bill To	Ship To
Seven Oaks CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614	Seven Oaks Club House 2910 Sports Core Circle Wesley Chapel, FL 33544 Attn: Theresa Flores (813) 907-7987 Ext:4

P.O. No.	Terms	Ship Via	Requested by
	Net 30		Theresa

Qty	Item	Description	Rate	U/M	Amount
8	STW-1941181	Wrapped Boba Straw Color Individually Wrapped Box/400 ct 8 x 50	2.50	bag	20.00
2	900102	MANGO Torani Real Fruit Smoothie Mix 6pk/64oz	95.34	CS-6	190.68
1	900126	STRAWBERRY Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	95.34
1	EPDL-LIDS	DOME LID 12 / 24 OZ 20x50	47.72	CS	47.72
1	EPPET-16	16 OZ CLEAR CUPS 20 X 50	71.97	CS	71.97
1	EPFL-LIDS	FLAT STRAW SLOT LID 12 / 24oz 1000 ct	40.80	CS	40.80
6	244084	STRAWBERRY TORANI SYRUP 1L PET 6PK	9.27	BTL	55.62
1	362559	PEACH Torani Syrup 750ml	6.95	BTL	6.95
1	244169	WATERMELON TORANI SYRUP 1L PET	9.27	BTL	9.27
1	244022	COCONUT TORANI SYRUP 1L PET	9.27	BTL	9.27
3	244091	VANILLA TORANI SYRUP 1L PET 6PK	9.27	BTL	27.81
1	362542	PEANUT BUTTER Torani 750 ml	6.95	BTL	6.95
2	244336	CHOCOLATE CHIP COOKIE DOUGH TORANI SYRUP 1L PET	9.27	BTL	18.54
2	52021-1	Da Vinci Sweet Cream 64 fl oz ea with pump	31.87	BTL	63.74

Supplies - 180.49 57200-3222

Beverage - 484.17
57200-4724

check_____ Cash_____ Credit Card_____ Charge: ✓

Received By:_____

Signature: Theresa DiMaggio

Subtotal	$664.66
Sales Tax (7.0%)	$0.00
Total	$664.66
Payments/Credits	$0.00
Balance Due	$664.66

Florida
DEPARTMENT OF REVENUE

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920003337871	**Submitted Date**	Friday, 07/17/2026
Status	IN PROCESS	**Submitted Time**	03:16 PM

Payment Information

Taxpayer Name	SEVEN OAKS COMMUNITY DEVELOPMENT DISTRIC	**Debit Date**	Monday, 07/20/2026
Document Type	DR-15EZ	**Filling Period End Date**	06/30/2026
Amount Paid	$1,831.38		
Payment Amount	$1,831.38		
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	Filling Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8012757892-0	06/30/2026	$1,831.38

PERFORMANCE FOODSERVICE

Visit Us At www.performancefoodservice.com

EFFECTIVE 05/27/26 YOUR FUEL SURCHARGE WILL BE $8.50 PER DELIVERY. THANK YOU.

INVOICE

PERFORMANCE FOODSERVICE TAMPA
P.O. BOX 931997
ATLANTA, GA 31193-1997
800-288-9145 813-659-0811

8368617062526

DELIVER TO:
SEVEN OAKS CDD
2910 SPORTS CORE CIR
WESLEY CHAPEL FL 33544-8764

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

ROUTE	STOP	PAGE	DATE	INVOICE NO.
4492	10	1	6/25/26	8368617

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 **			
31241	1	1	24	24 OZ		HERSHEYS SYRUP CHOC SQUEEZE BOTTLE	129.6000	129.60	
852182	1	1	96	500 CT		FRST MRK TISSUE TOILET 2 PLY WHI I	69.9000	69.90	
1014267	1	1	100	1.4 OZ		SMUCKERS SYRUP BRKFST	20.5700	20.57	
996868	1	1	60	2 OZ		HEINZ SAUCE MARINARA DUNK CUP	41.1600	41.16	
57693	1	1	200	9 GM		HEINZ KETCHUP PACKET	15.9000	15.90	
						** REFRIGERATED **			
337699	1	1	12	15 OZ		NTRSBST TOPPING WHIPPED DAIRY 16%	41.3400	41.34	
						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	39.5100	79.02	
899497	1	1	12	32 OZ		ISLAND O BEV MIX VAN ICE CREAM FZ	100.3100	100.31	
1030331	1	0	36	3 OZ		ENTICE EGG ROLL PHILLY CHEESE ST	56.9900	.00	O
186488	1	1	2	6 LB		ROMAHRTG APTZ CHEESE STICK MOZZ ME	80.6100	80.61	
924919	3	3	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	57.7500	173.25	
154366	1	1	26	3.17OZ		HRTG OVN WAFFLE SWEET W PEARL SUGA	37.1000	37.10	
180863	1	1	24	3.75OZ		BLUEBUNY POPSICLE CANDY CLASH BOMB	29.6200	29.62	
624252	1	1	12	6 OZ		BLUEBUNY ICE CREAM SNDWCH BIG BOPP	30.2000	30.20	
						PFS FUEL CHARGE		8.50	

CAT#	DESCRIPTION	COST	TAX		QTY	RETAIL	% PROF
1	** DRY **	277.13	.00	277.13	5	.00	.00
2	** REFRIGERATED **	41.34	.00	41.34	1	.00	.00
3	** FROZEN **	530.11	.00	530.11	10	.00	.00

Total... 16

HAZ QTY- 1

Food - 507.43 5720 - 4664
Beverage - 271.25 5720 - 4724
Facility - 69.90 5720 - 4619
Fuel - - 8.50 5720 - 4613

Tot Wgt: 264.03 Tot Cube: 8 Tax, St: .00 City: .00 Cnty: .00 Othr:

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	TAX	DEPOSITS	INVOICE TOTAL
17	16	5	1	10	857.08	.00		857.08

Status Code: O = Out, P = Partial, S = Sub, T = Taxed

/ CUSTOMER SIGNATURE \ X Theresa DiMaggio

QTY RECEIVED

/ DRIVER SIGNATURE \ X

QTY DELIVERED | DRIVER COLLECTION---> | CASH AMOUNT | CHECK NO. | CHECK AMOUNT

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 exeeding 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.

FSINVFIU

PERFORMANCE FOODSERVICE

Visit Us At www.performancefoodservice.com

FUELSURCHAGRE APPLIED PER CUST AGREEMENT
BASED ON DOE DIESEL FUEL INDEX

INVOICE

PERFORMANCE FOODSERVICE TAMPA
P.O. BOX 931997
ATLANTA, GA 31193-1997
800-288-9145 813-659-0811

8371754070226

DELIVER TO:	BILL TO:
SEVEN OAKS CDD 2910 SPORTS CORE CIR WESLEY CHAPEL FL 33544-8764	SEVEN OAKS CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

ROUTE	STOP	PAGE	DATE	INVOICE NO.
4492	10	1	7/02/26	8371754

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 **			
631950	4	4	30	3.63OZ		TOSTITOS%DIP NACHO CHEESE MED CUP	46.4600	185.84	
57693	1	1	200	9 GM		HEINZ KETCHUP PACKET	15.9000	15.90	
						** FROZEN **			
1030331	1	1	36	3 OZ		ENTICE EGG ROLL PHILLY CHEESE ST	56.9900	56.99	
31103	1	1	1	600 CT		FUNNELCK FRIES FUNNEL CAKE 4X3/8	71.4500	71.45	
186488	2	2	2	6 LB		ROMAHRTG APTZ CHEESE STICK MOZZ ME	80.6100	161.22	
924919	2	2	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	57.7500	115.50	
868978	1	1	72	2.4 OZ		BVRNBAKE PRETZEL BAVARIAN SOFT STI	60.9300	60.93	
180863	1	1	24	3.75OZ		BLUEBUNY POPSICLE CANDY CLASH BOMB	29.6200	29.62	
624252	2	2	12	6 OZ		BLUEBUNY ICE CREAM SNDWCH BIG BOPP	30.2000	60.40	
						PFS FUEL CHARGE		8.00	

CAT#	DESCRIPTION	COST	TAX		QTY	RETAIL	% PROF
1	** DRY **	201.74	.00	201.74	5	.00	.00
3	** FROZEN **	556.11	.00	556.11	10	.00	.00

Total...: 15

Food - 757.85
57200-4664
Fuel - 8.00
57200-4613

Tot Wgt: 124.77 Tot Cube: 2 Tax, St: .00 City: .00 Cnty: .00 Othr:

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	TAX	DEPOSITS	INVOICE TOTAL
15	15	5	0	10	765.85	.00		765.85

Status Code
O = Out
S = Sub
P = Partial
T = Taxed

/ CUSTOMER SIGNATURE \ X Theresa Dorman

/ DRIVER SIGNATURE \ X

QTY RECEIVED	QTY DELIVERED	DRIVER COLLECTION---->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT

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

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

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FSINVFIU

PERFORMANCE FOODSERVICE

Visit Us At www.performancefoodservice.com

INVOICE

PERFORMANCE FOODSERVICE TAMPA
P.O. BOX 931997
ATLANTA, GA 31193-1997
800-288-9145 813-659-0811

8374434070926

FUELSURCHAGRE APPLIED PER CUST AGREEMENT
BASED ON DOE DIESEL FUEL INDEX

DELIVER TO:	BILL TO:
SEVEN OAKS CDD 2910 SPORTS CORE CIR WESLEY CHAPEL FL 33544-8764	SEVEN OAKS CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

ROUTE	STOP	PAGE	DATE	INVOICE NO.
4492	11	1	7/09/26	8374434

SPECIAL INSTRUCTIONS

Customer	Telephone	Sales Rep.	P.O. No.	Terms
56722750	813-933-5571	66 RILEY TUTTLE		NET 30 (STR)

Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
						** DRY **			
532380	2	2	1	35 LB		WEST CRK OIL CANOLA CLR LQD FRY TF	53.2900	106.58	
852182	1	1	96	500 CT		FRST MRK TISSUE TOILET 2 PLY WHI I	69.9000	69.90	
22548	1	1	288	.5 OZ		INTL DEL CREAMER FRNCH VAN NON DAI	28.9100	28.91	
57693	1	1	200	9 GM		HEINZ KETCHUP PACKET	15.9000	15.90	
						** REFRIGERATED **			
981694	1	1	360	.38 OZ		NTRSBST CREAMER HALF & HALF PC CU	21.5600	21.56	
						** FROZEN **			
416234	2	2	6	5 LB		LUIGI FRIES 1/2" CC GRD A	39.5100	79.02	
899497	2	2	12	32 OZ		ISLAND O BEV MIX VAN ICE CREAM FZ	100.3100	200.62	
229549	1	1	2	7.5 LB		WING DNG CHICKEN WING DINGS MED FC	58.1700	58.17	
186488	1	1	2	6 LB		ROMAHRTG APTZ CHEESE STICK MOZZ ME	80.6100	80.61	
924919	3	3	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	57.7500	173.25	
154366	1	1	26	3.17OZ		HRTG OVN WAFFLE SWEET W PEARL SUGA	37.1000	37.10	
180863	1	0	24	3.75OZ		BLUEBUNY POPSICLE CANDY CLASH BOMB	29.6200	.00 O	
624252	2	2	12	6 OZ		BLUEBUNY ICE CREAM SNDWCH BIG BOPP	30.2000	60.40	
						PFS FUEL CHARGE		8.00	

CAT#	DESCRIPTION	COST	TAX		QTY	RETAIL	% PROF
1	** DRY **	221.29	.00	221.29	5	.00	.00
2	** REFRIGERATED **	21.56	.00	21.56	1	.00	.00
3	** FROZEN **	689.17	.00	689.17	12	.00	.00

Total...: 18

Food - 639.94 57200-4664
Beverage - 222.18 57200-4724
C.H Supplies - 69.90 57200-4619
Fuel - 8.00 57200-4613

Tot Wgt: 326.38 Tot Cube: 9 Tax, St: .00 City: .00 Cnty: .00 Othr:

19 ORDER	18 SHIP	5 DRY	1 REFRIG	12 FROZEN	SUB TOTAL	940.02	TAX	.00	DEPOSITS		INVOICE TOTAL	940.02

Status Code: O = Out, S = Sub, P = Partial, T = Taxed

/ CUSTOMER SIGNATURE \ X

QTY RECEIVED

/ DRIVER SIGNATURE \ X Theresa Pimarsio

QTY DELIVERED | DRIVER COLLECTION----> | CASH AMOUNT | CHECK NO. | CHECK AMOUNT

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 exeeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

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

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FSINVFIU

PERFORMANCE FOODSERVICE

Visit Us At www.performancefoodservice.com

FUELSURCHAGRE APPLIED PER CUST AGREEMENT
BASED ON DOE DIESEL FUEL INDEX

INVOICE

PERFORMANCE FOODSERVICE TAMPA
P.O. BOX 931997
ATLANTA, GA 31193-1997
800-288-9145 813-659-0811

8377212071626

DELIVER TO:	BILL TO:
SEVEN OAKS CDD 2910 SPORTS CORE CIR WESLEY CHAPEL FL 33544-8764	SEVEN OAKS CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

ROUTE	STOP	PAGE	DATE	INVOICE NO.
4492	10	1	7/16/26	8377212

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 **			
57693	2	2	200	9 GM		HEINZ KETCHUP PACKET	15.9000	31.80	
						** REFRIGERATED **			
63440	1	1	100	1.5 OZ		KENS DRESSING HONEY MUSTARD CU	35.7200	35.72	
54423	1	1	100	1.5 OZ		KENS DRESSING RANCH CUP GF TFF	33.8500	33.85	
337699	1	1	12	15 OZ		NTRSBST TOPPING WHIPPED DAIRY 16%	39.6400	39.64	
						UN1950,Aerosols, flammable, (each not exceeding 1 L capacity),2.1			
						** FROZEN **			
416234	1	1	6	5 LB		LUIGI FRIES 1/2" CC GRD A	39.5100	39.51	
246737	1	1	36	7 OZ		KRAFT MACARONI & CHEESE POUCH	75.1100	75.11	
862813	2	2	2	5 LB		WING DNG CHICKEN WING DING BNLS BR	49.5100	99.02	
31103	1	1	1	600 CT		FUNNELCK FRIES FUNNEL CAKE 4X3/8	81.7900	81.79	
924919	4	4	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	62.6900	250.76	
154366	1	1	26	3.17OZ		HRTG OVN WAFFLE SWEET W PEARL SUGA	39.3400	39.34	
						PFS FUEL CHARGE		8.00	

CAT#	DESCRIPTION	COST	TAX		QTY	RETAIL	% PROF
1	** DRY **	31.80	.00	31.80	2	.00	.00
2	** REFRIGERATED **	109.21	.00	109.21	3	.00	.00
3	** FROZEN **	585.53	.00	585.53	10	.00	.00
					Total...:		15

HAZ QTY- 1

Food - 686.90
57200-4664

Beverage 39.64
57200-4724

Fuel - 8.00
57200-4613

Tot Wgt: 174.93 Tot Cube: 4 Tax, St: .00 City: .00 Cnty: .00 Othr:

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	TAX	DEPOSITS	INVOICE TOTAL
15	15	2	3	10	734.54	.00		734.54

Status Code: O = Out, S = Sub, P = Partial, T = Taxed

/ CUSTOMER SIGNATURE \ X Theresa O'Maggio

QTY RECEIVED

/ DRIVER SIGNATURE \ X

QTY DELIVERED	DRIVER COLLECTION---->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT

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

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FSINVFIU

PERFORMANCE FOODSERVICE

Visit Us At www.performancefoodservice.com

FUELSURCHAGRE APPLIED PER CUST AGREEMENT
BASED ON DOE DIESEL FUEL INDEX

INVOICE

PERFORMANCE FOODSERVICE TAMPA
P.O. BOX 931997
ATLANTA, GA 31193-1997
800-288-9145 813-659-0811

8379991072326

DELIVER TO:	BILL TO:
SEVEN OAKS CDD 2910 SPORTS CORE CIR WESLEY CHAPEL FL 33544-8764	SEVEN OAKS CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

ROUTE	STOP	PAGE	DATE	INVOICE NO.
4492	10	1	7/23/26	8379991

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 **			
989294	1	1	100	1.25OZ		SWTBABYR SAUCE BBQ CUP TFF GF	28.8100	28.81	
532380	2	2	1	35 LB		WEST CRK OIL CANOLA CLR LQD FRY TF	52.5500	105.10	
852182	1	1	96	500 CT		FRST MRK TISSUE TOILET 2 PLY WHI I	85.8800	85.88	
1014267	1	1	100	1.4 OZ		SMUCKERS SYRUP BRKFST	22.6100	22.61	
996868	1	1	60	2 OZ		HEINZ SAUCE MARINARA DUNK CUP	46.2500	46.25	
57693	1	1	200	9 GM		HEINZ KETCHUP PACKET	17.4700	17.47	
						** REFRIGERATED **			
775104	1	1	8	16 OZ		CONTIGO CHIP TORTILLA CORN YLW RN	23.2600	23.26	
						** FROZEN **			
416234	1	1	6	5 LB		LUIGI FRIES 1/2" CC GRD A	39.5100	39.51	
899497	1	1	12	32 OZ		ISLAND O BEV MIX VAN ICE CREAM FZ	123.2500	123.25	
1030331	1	1	36	3 OZ		ENTICE EGG ROLL PHILLY CHEESE ST	63.1700	63.17	
862813	1	1	2	5 LB		WING DNG CHICKEN WING DING BNLS BR	49.5100	49.51	
186488	1	1	2	6 LB		ROMAHRTG APTZ CHEESE STICK MOZZ ME	84.5000	84.50	
924919	2	2	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	62.6900	125.38	
						PFS FUEL CHARGE		8.00	

CAT#	DESCRIPTION	COST	TAX		QTY	RETAIL	% PROF
1	** DRY **	306.12	.00	306.12	7	.00	.00
2	** REFRIGERATED **	23.26	.00	23.26	1	.00	.00
3	** FROZEN **	485.32	.00	485.32	7	.00	.00

Food - $ 605.57 57200-4664
Supplies - $ 85.88 57200-4619
Beverage $ 123.25 57200-4724
Fuel $ 8.00 57200-4613

Total...: 15

Tot Wgt: 259.64 Tot Cube: 9 Tax, St: .00 City: .00 Cnty: .00 Othr:

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL		TAX		DEPOSITS		INVOICE TOTAL	
15	15	7	1	7		822.70		.00				822.70

Status Code
O = Out
S = Sub
P = Partial
T = Taxed

/ CUSTOMER SIGNATURE \

X Theresa DiMaggio

QTY RECEIVED

/ DRIVER SIGNATURE \

X

QTY DELIVERED	DRIVER COLLECTION---->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT

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FSINVFIU

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

Date: 6/27/2026
Time: 09:52 AM

Route: 1501
Rep #: 169

Customer #: 16379

Vendor #:

Store #: 0

Seven Oaks CDD
2910 Sports Core Circle
3434 colwell ave suite200
Wesley Chapel, FL 33544

INVOICE# 15012617804 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1002	GH Giant King Cone 0-77567-00822-0	12	3/	0	36	2.5800	92.88
1003	GH Giant Vanilla San , 0-77567-00393-5	24	2/	0	48	1.3900	66.72
1005	GH Strawberry Shortc 0-41000-05414-3	24	2/	0	48	1.6246	77.98
1009	GH Cookie & Cream Ba 0-77567-02874-7	24	2/	0	48	1.6246	77.98
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	2/	0	40	1.7605	70.42
SUBTOTAL:	Impulse		14/	0	256		475.95
TOTAL:			14/	0	256		

51200 - 4664

Theresa DiMaggio

TOTAL SALES: $475.95

CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE: **$475.95**
CHARGE

Taha M
DELIVERY REPRESENTATIVE

Please adjust your SRPs accordingly.

Attn Customer, there has been a price increase on the novelty.

Invoice Format: 10

Valley

CC063026-730

0 0

ACCOUNT SUMMARY

Credit Limit	$26,000.00
Credit Available	$19,857.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	$6,893.99
Payments & Credits	$6,957.67
Purchases & Other Charges	$6,205.70
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$6,142.02

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	$6,142.02
Minimum Payment Due	**$5,970.50**
Payment Due Date	**July 27, 2026**

General $4,783.00
Enterprise $1,187.50

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$6,722.47-	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	6,722.47-
		MICHELLE WHITE	**$0.00**	
		JOHN GENTILELLA	**$3,520.09**	
05/30	06/01	5270715H709FS6SXD	THE HOME DEPOT #6311 TAMPA FL	23.40
			MCC: 5200 MERCHANT ZIP: 33647000	
05/30	06/01	5270715H709FS6WKV	THE HOME DEPOT #6311 TAMPA FL CREDIT	9.96-
			MCC: 5200 MERCHANT ZIP: 33647000	
06/01	06/01	8230509H8EHN16EE7	AMAZON MARK* CI8WF9SW3 SEATTLE WA	179.97
			MCC: 5999 MERCHANT ZIP:	
06/04	06/04	5270715HQ09FN4D77	HOMEDEPOT.COM 800-430-3376 GA	81.34
			MCC: 5200 MERCHANT ZIP: 30339000	
06/05	06/05	0543684HDBLHZNVD5	SAMS CLUB #4852 WESLEY CHAPEL FL	155.88
			MCC: 5300 MERCHANT ZIP: 33544	
06/05	06/05	0543684HDBLHZNV7F	SAMS CLUB #4852 WESLEY CHAPEL FL	99.08
			MCC: 5542 MERCHANT ZIP: 33544	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**July 27, 2026**
New Balance	**$6,142.02**
Minimum Payment Due	$5,970.50
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
06/06	06/06	5270715HE09FXQHJ9	THE HOME DEPOT #6311 TAMPA FL CREDIT	6.74-
			MCC: 5200 MERCHANT ZIP: 33647000	
06/08	06/08	7534533HF029V1JV4	ARAMSCO INC CLEARWATER FL	1,097.50
			MCC: 5099 MERCHANT ZIP:	
06/10	06/10	5526352HJNT93BB3N	MARATHON 273003 WESLEY CHAPEL FL	40.00
			MCC: 5542 MERCHANT ZIP: 33544	
06/10	06/10	5531020HJD0JGTDYA	VISION ACE HARDWARE WESLEY CHAPEL FL	16.12
			MCC: 5251 MERCHANT ZIP: 33544	
06/11	06/11	8530961HKLDR5F2L2	10-S TENNIS SUPPLY POMPANO BEACH FL	88.79
			MCC: 5941 MERCHANT ZIP: 33069	
06/15	06/15	5270715HP09FDTVJK	THE HOME DEPOT #6311 TAMPA FL	151.46
			MCC: 5200 MERCHANT ZIP: 33647000	
06/16	06/16	5265384HPLP3HBABQ	DK HARDWARE SUPPLY LLC 3058512811 FL	146.29
			MCC: 5251 MERCHANT ZIP: 33009	
06/16	06/16	5270715HR09FH9EPZ	THE HOME DEPOT #6311 TAMPA FL	57.36
			MCC: 5200 MERCHANT ZIP: 33647000	
06/17	06/17	8530961HTLDR5F7SZ	10-S TENNIS SUPPLY POMPANO BEACH FL	88.79
			MCC: 5941 MERCHANT ZIP: 33069	
06/17	06/17	8230509HTEHM7GKKS	AMAZON MARK* UZ45K09X3 SEATTLE WA	22.48
			MCC: 5999 MERCHANT ZIP:	
06/17	06/17	8230509HTEHM75K8X	AMAZON MARK* VX5PV3OX3 SEATTLE WA	94.45
			MCC: 5999 MERCHANT ZIP:	
06/18	06/18	8530961HSLDR5F7KZ	10-S TENNIS SUPPLY POMPANO BEACH CREDIT	88.79-
			MCC: 5941 MERCHANT ZIP:	
06/19	06/19	5104323HS1Z6JJLH9	SPARTAN ATH 8005712890 PA	95.24
			MCC: 5941 MERCHANT ZIP:	
06/20	06/20	8230509HVEHNVAR4V	AMAZON MARK* T73QQ2VB3 SEATTLE WA	17.98
			MCC: 5999 MERCHANT ZIP:	
06/22	06/22	0543684HYBLJ9QN9B	SAMS CLUB #4852 WESLEY CHAPEL FL	76.02
			MCC: 5542 MERCHANT ZIP: 33544	
06/23	06/23	5531020HZD7YA8AX1	VISION ACE HARDWARE WESLEY CHAPEL FL	5.39
			MCC: 5251 MERCHANT ZIP: 33544	
06/24	06/24	0543684J0BLJ8WWWP	SAMS CLUB #4852 WESLEY CHAPEL FL	50.00
			MCC: 5542 MERCHANT ZIP: 33544	
06/24	06/24	5531020J0D8GRLJ10	VISION ACE HARDWARE WESLEY CHAPEL FL	34.19
			MCC: 5251 MERCHANT ZIP: 33544	
06/25	06/25	5270715J109FL55NP	HOMEDEPOT.COM 800-430-3376 GA	78.54
			MCC: 5200 MERCHANT ZIP: 30339000	
06/26	06/26	7541823J17K0R5P04	SPRINKLERWAREHOUSE MCKINNEY TX	487.69
			MCC: 5039 MERCHANT ZIP:	
06/26	06/26	7541823J17K0TX7X8	SPRINKLERWAREHOUSE MCKINNEY TX	478.80
			MCC: 5039 MERCHANT ZIP:	
06/27	06/27	8530961J4LDR5F1A8	10-S TENNIS SUPPLY POMPANO BEACH CREDIT	88.79-
			MCC: 5941 MERCHANT ZIP:	
06/27	06/27	5543286J262EGB970	STRAIGHTTALK*SERVICES MIAMI FL	47.61
			MCC: 4814 MERCHANT ZIP:	
		FATINA TANNOUKHI	**$152.91**	
06/17	06/17	5270487HTD4KMGQZ7	DD/BR #345017 Q35 WESLEY CHAPEL FL	152.91
			MCC: 5814 MERCHANT ZIP: 33544	
		THERESA DIMAGGIO	**$2,297.50**	
06/01	06/01	5104323H81Z9KHZ66	PAYPAL *FAIRYTALESH 2139440872 CA	100.00
			MCC: 7929 MERCHANT ZIP: 90004	
06/04	06/04	0543684HB5SB365MY	SAMS CLUB.COM BENTONVILLE AR	304.15

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5300 MERCHANT ZIP:	
06/08	06/08	5543286HF5W53NAPY	SQ *SUDS AND BUBBLES WESLEY CHAPEL FL	40.00
			MCC: 5399 MERCHANT ZIP: 33544	
06/09	06/09	5550629HGNPB47TTN	HEARTSMART WOODRUFF WI	107.30
			MCC: 5047 MERCHANT ZIP: 54568	
06/10	06/10	0543684HP5SBHWXAH	SAMS CLUB.COM BENTONVILLE AR	327.39
			MCC: 5300 MERCHANT ZIP:	
06/10	06/10	7536943HHTW49MV6V	THE UPS STORE 6830 LAND O LAKES FL	60.92
			MCC: 7399 MERCHANT ZIP:	
06/11	06/11	7541823HJ7HYVKFT6	CCI*CONSTANT-CONTACT WALTHAM MA	152.00
			MCC: 5968 MERCHANT ZIP:	
06/15	06/15	0543684HN5SAYQXR9	SAMS CLUB.COM BENTONVILLE AR	23.92
			MCC: 5300 MERCHANT ZIP:	
06/15	06/15	0543684HN5SAYQXSX	SAMS CLUB.COM BENTONVILLE AR	231.60
			MCC: 5300 MERCHANT ZIP:	
06/16	06/16	7536943HPSRX47K1W	THE UPS STORE 6830 LAND O LAKES CREDIT	40.92-
			MCC: 7399 MERCHANT ZIP:	
06/16	06/16	0230537HRHEYATVLV	PUBLIX #1142 LAND O LAKES FL	21.80
			MCC: 5411 MERCHANT ZIP: 34638	
06/18	06/18	0543684HS00AMD550	DOLLAR TREE LAND O LAKES FL	52.50
			MCC: 5331 MERCHANT ZIP: 34639	
06/18	06/18	0543684HS00AMD57K	DOLLARTREE LUTZ FL	75.00
			MCC: 5331 MERCHANT ZIP: 33559	
06/18	06/18	0543684HT5SBFYJE0	SAMS CLUB.COM BENTONVILLE AR	35.96
			MCC: 5300 MERCHANT ZIP:	
06/18	06/18	0543684HT5SBFYJ8J	SAMS CLUB.COM BENTONVILLE AR	35.96
			MCC: 5300 MERCHANT ZIP:	
06/19	06/19	0543684HS8PNQSGN0	SAMS CLUB.COM BENTONVILLE AR	143.75
			MCC: 5300 MERCHANT ZIP:	
06/20	06/20	7541823HV7JKLZF6R	NETFLIX.COM LOS GATOS CA	22.44
			MCC: 4899 MERCHANT ZIP:	
06/21	06/21	1527021HW00BYPB80	MICROSOFT-G166347490 MSBILL.INFO WA	8.66
			MCC: 5045 MERCHANT ZIP:	
06/22	06/22	1527632HY009Z8BWA	SUPERSAAS * D AMSTERDAM DR	38.00
			MCC: 5045 MERCHANT ZIP:	
06/23	06/23	5543286HY6163RQAG	SQ *SUDS AND BUBBLES WESLEY CHAPEL FL	62.00
			MCC: 5399 MERCHANT ZIP: 33544	
06/23	06/23	0543684HY5SB4VDWN	SAMS CLUB.COM BENTONVILLE AR	167.77
			MCC: 5300 MERCHANT ZIP:	
06/24	06/24	5543286HZ61HTNQ0J	SQ *MOORE BOUNCE AND P WESLEY CHAPEL FL	25.00
			MCC: 7929 MERCHANT ZIP: 33543	
06/24	06/24	5543286HZ61J07ADW	SQ *MOORE BOUNCE AND P WESLEY CHAPEL FL	25.00
			MCC: 7929 MERCHANT ZIP: 33543	
06/24	06/24	0543684HZ2X5X4S14	SAMS CLUB.COM BENTONVILLE AR	183.13
			MCC: 5300 MERCHANT ZIP:	
06/24	06/24	1527021HZ010F318F	GOOGLE YOUTUBE TV MOUNTAIN VIEW CA	94.17
			MCC: 4899 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

$0 - $5,970.50 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

PAYMENT OF AMOUNT IN DISPUTE $171.52 NOT REQUIRED.

Seven Oaks CDD Credit Card
Combined Totals
06/30/26 Statement

		General Fund		Enterprise Fund	
Theresa Card	$	1,110.00	$	1,187.50	
John Card	$	3,520.09			
Fatina Card	$	152.91	$	-	
Total	$	4,783.00	$	1,187.50	
Grand Total	$	5,970.50			
Statement Total	$	5,970.50			

001-57400-4775	192.91	533.48	400-57200-4664
001-57200-4619	208.08	364.90	400-57200-4724
001-57200-4704	108.73	289.12	400-57200-3222
001-57200-4103	116.61	-	400-57200-4613
001-51300-5102	190.00	-	400-57200-4647
001-57200-5101	28.66	-	400-57200-6442
001-57200-4785	267.92		
001-57200-4647	290.31		
001-57200-4660	265.10		
001-53900-4670	169.32		
001-53900-4785	1,733.63		
001-53900-4616	-		
001-53900-4609	966.49		
001-57200-4763	95.24		
001-57200-4533	-		
001-15500	150.00		

Seven Oaks CDD Credit Card
Fatina Tannoukhi
06/30/26 Statement

Date	Vendor	Description	GL Code		Amount	Cleared	Receipt
6/17/2026	Dunkin Donuts	Event Supplies	001-57400-4775	$	152.91	Y	Y

06/30/26 Statement	**001-10103**		
	Total activity		152.91
	Replenish card		-
	Credit/Refund		-
	Total charges		152.91
		$	**152.91**

0	**Expense Summary**		GF	EF	
	001-57400-4775	(152.91)	152.91		-
	001-57200-4619	-			
	001-57200-4647	-			
	001-57200-5101	-			
	001-57200-4103	-			
	001-57200-4785	-			
	400-57200-4664	-			
	400-57200-4724	-			
	400-57200-3222	-			
	001-57200-4646	-			
	001-57200-4701	-			
	001-57200-4533	-			
	001-57200-4707	-			
		(152.91)			
		TRUE			

Dunkin' - Baskin-Robbins'
Store #: 345017
3745A Bruce B Downs Blvd
Wesley Chapel, FL 33544
(813) 994-5364

514520 Alyssa 1

CHK 7608
6/17/2026 10:08 AM
********** REPRINT 1 **********

Drive Thru

9 12 Donuts	152.91
Mastercard	$152.91X
**********6402	
Tax Exemption	$0.00X
SEVEN OAKS	

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 017222
Mastercard
AID: A0000000041010
No Signature Required
I agree to pay the above total amount according to the card issuer
(merchant agreement if credit voucher)

Subtotal	$152.91
Payment	$152.91
Change Due	**$0.00**

---------- Check Closed ----------
6/17/2026 10:09 AM

****

Donut forget to tell us about today's visit! Talk to us at www.DunkinBaskinRunsOnYou.com within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 60803-45017-1006-1760

****

Additional Discounts Will Not Be Applied to Promotional Offers

****

Thank You. Come Back Again.
If you have any questions or concerns, Please call us at
800-447-0013
or email us at
customerservice@dunkinbrands.com
Additional Discounts Will Not Be Applied to Promotional Offer

Check # 7608
Total Items: 9

Seven Oaks CDD Credit Card
Theresa Dimaggio
06/30/26 Statement

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
6/1/2026	Fairy Tales and Heroes	2027 Easter Event-deposit	001-15500	$ 100.00	Y	Y
6/4/2026	Sam's	Café supplies	400-57200-4664	$ 60.20	Y	Y
6/4/2026	Sam's	Café supplies	400-57200-4724	$ 68.92	Y	Y
6/4/2026	Sam's	Café supplies	400-57200-3222	$ 99.24	Y	Y
6/4/2026	Sam's	Food for staff	001-57200-4785	$ 38.98	Y	Y
6/4/2026	Sam's	Facility Supplies	001-57200-4704	$ 20.93	Y	Y
6/4/2026	Sam's	Facility Supplies	001-57200-4619	$ 15.88	Y	Y
6/8/2026	Suds and Bubbles	Laundry	001-57400-4775	$ 40.00	Y	Y
6/9/2026	Heartsmart	AED	001-57200-4619	$ 107.30	Y	Y
6/10/2026	Sam's	Café supplies	400-57200-4664	$ 38.72	Y	Y
6/10/2026	Sam's	Café supplies	400-57200-4724	$ 144.73	Y	Y
6/10/2026	Sam's	Café supplies	400-57200-3222	$ 16.98	Y	Y
6/10/2026	Sam's	Food for staff	001-57200-4785	$ 56.04	Y	Y
6/10/2026	Sam's	Facility Supplies	001-57200-4704	$ 45.94	Y	Y
6/10/2026	Sam's	Facility Supplies	001-57200-4619	$ 24.98	Y	Y
6/10/2026	UPS store	Stamps	001-57200-5101	$ 20.00	Y	Y
6/10/2026	UPS store	Event Supplies	001-57400-4775	$ 40.92	Y	Y
6/11/2026	Constant Contact	Subscription	001-51300-5102	$ 152.00	Y	Y
6/15/2026	Sam's	Café supplies	400-57200-4724	$ 23.92	Y	Y
6/15/2026	Sam's	Café supplies	400-57200-4664	$ 231.60	Y	Y
6/16/2026	UPS store	Refund-Event Supplies	001-57400-4775	$ (40.92)	Y	Y
6/16/2026	Publix	Café supplies	400-57200-4664	$ 21.80	Y	Y
6/18/2026	Dollar Tree	Café supplies	400-57200-4664	$ 52.50	Y	Y
6/18/2026	Dollar Tree	Café supplies	400-57200-4664	$ 75.00	Y	Y
6/18/2026	Sam's	Facility Supplies	001-57200-4785	$ 35.96	Y	Y
6/18/2026	Sam's	Facility Supplies	001-57200-4785	$ 35.96	Y	Y
6/19/2026	Sam's	Café supplies	400-57200-4664	$ 26.94	Y	Y
6/19/2026	Sam's	Café supplies	400-57200-4724	$ 35.96	Y	Y
6/19/2026	Sam's	Facility Supplies	001-57200-4704	$ 20.93	Y	Y
6/19/2026	Sam's	Facility Supplies	001-57200-4619	$ 59.92	Y	Y
6/20/2026	Netflix	Subscription	001-57200-4103	$ 22.44	Y	Y
6/21/2026	Microsoft	Subscription	001-57200-5101	$ 8.66	Y	Y
6/22/2026	Supersaas	Subscription	001-51300-5102	$ 38.00	Y	Y
6/23/2026	Suds and Bubbles	Laundry	001-57200-4785	$ 62.00	Y	Y
6/23/2026	Sam's	Café supplies	400-57200-4664	$ 18.96	Y	Y
6/23/2026	Sam's	Café supplies	400-57200-4724	$ 73.42	Y	Y
6/23/2026	Sam's	Café supplies	400-57200-3222	$ 15.48	Y	Y
6/23/2026	Sam's	Food for staff	001-57200-4785	$ 38.98	Y	Y
6/23/2026	Sam's	Facility Supplies	001-57200-4704	$ 20.93	Y	Y
6/24/2026	Moore Bounce House	Deposit-Christmas Event	001-15500	$ 25.00	Y	Y
6/24/2026	Moore Bounce House	Deposit-Easter Event	001-15500	$ 25.00	Y	Y
6/24/2026	Sam's	Café supplies	400-57200-4664	$ 7.76	Y	Y
6/24/2026	Sam's	Café supplies	400-57200-4724	$ 17.95	Y	Y
6/24/2026	Sam's	Café supplies	400-57200-3222	$ 157.42	Y	Y
6/24/2026	Youtube TV	Subscription	001-57200-4103	$ 94.17	Y	Y

06/30/26 Statement **001-10103**

Total activity	2,297.50
Replenish card	-
Credit/Refund	-
Total charges	2,297.50
	$ 2,297.50

0

Expense Summary

001-57400-4775	(40.00)	GF	EF
001-57200-4619	(208.08)	1,110.00	1,187.50
001-57200-4704	(108.73)		
001-57200-4103	(116.61)		
001-51300-5102	(190.00)		
001-57200-5101	(28.66)		
001-57200-4785	(267.92)		
400-57200-4664	(533.48)		
400-57200-4724	(364.90)		
400-57200-3222	(289.12)		
400-57200-4647	-		
400-57200-6442	-		
001-15500	(150.00)		
001-57200-4647	-		
	(2,297.50)		

TRUE

Thank you for your purchase of $100.00!

Thank you for shopping. Check your email for a confirmation of your order.

Fairytales & Heroes - Character Party Entertainment Qty: 1 **$100.00 USD**

($100.00 each)

Important: Please enter the booking name and event date in this section so we can correctly apply your payment.: Seven Oaks CDD
March 27th 2027

Subtotal	$100.00 USD
Total	**$100.00 USD**

Paid with:	Order date:	Confirmation email:
PayPal	June 1, 2026	clubhousemanager@sevenoakscdd.com

Shipping address:	Transaction ID:
3434 Colwell Ave Tampa, FL 33614 UNITED STATES	6D435506PU9991644V

Got something to sell? Learn more about payment links

Start Selling with PayPal

Paypal business account required. Fees and terms apply.

sam's club

Jun 3, 2026
Order 800000042852743

Curbside pickup items(18)

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

F	Artesano Original Bakery Bread, 20 oz., 2 pk.	Qty 1	$5.68
F	Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 2	$9.56
STAPLE	Café Bustelo K-Cup Pods, Espresso, 80 ct.	Qty 1	$38.98
B	Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 1	$17.98
B	Pure Leaf Real Brewed Tea Unsweetened Black Tea 16.9 fl. oz., 18 pk.	Qty 3	$50.94
F	Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 2	$44.96
SUPPLIES	Raid Wasp & Hornet Killer 3ct, 17.5 oz.	Qty 1	$15.88
CAKE SUPPLIES	Ziploc Brand Gallon Freezer Storage Bags, Stay Open Design, Easy to Fill, 152 ct.	Qty 1	$15.48
CAKE SUPPLIES	Ziploc Brand Quart Freezer Storage Bags, Stay Open Design, Easy to Fill, 216 ct.	Qty 1	$13.98
CAKE SUPPLIES	Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze, 16 oz. 144 ct.	Qty 3	$56.94
CLEAN	Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93
CAKE SUPPLIES	Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 1	$12.84

Subtotal $304.15

Pickup

Suds and Bubbles
ytt_101@hotmail.com | (727) 655-8223

Invoice #000537

Issue date
Jun 8, 2026

Invoice #000537

Customer
Teresa
Clubhousemanager@sevenoakscdd.com
(954) 592-3663

Invoice Details
PDF created June 8, 2026
$40.00

Payment
Due June 8, 2026
$40.00

Items	Quantity	Price	Amount
Custom Amount	1	$40.00	$40.00
Subtotal			$40.00

Total Paid $40.00

Payments
Jun 8, 2026 (Mastercard 7026) $40.00

View online

To view your invoice go to https://squareup.com/u/InSj0aT7
Or open the camera on your mobile device and place the QR code in the camera's view.

heartsmart

Order Confirmation

HS-445901

June 08, 2026

Cardio Partners Inc.
5000 Bradenton Ave.
Dublin, OH 43017
800-422-8129

Customer Number	C0724769
Your Reference	
Customer PO Number	
Shipping Method	FE
Payment Terms	Credit Card

SOLD TO:
Seven Oaks CDD
Theresa DiMaggio
3434 Colwell Ave Ste 200
Tampa, FL 33614
USA

SHIP TO:
Seven Oaks CDD
Theresa DiMaggio
2910 Sports Core Cir
Wesley Chapel, FL 33544
USA

No.	Description	Qty/UOM	B/O	Unit Price Excl. Tax	Unit Discount	Line Amount Excl. Tax
M5071A	Philips OnSite/Home Adult SMART Pads Cartridge	1/EA	0	89.00		89.00

Subtotal	**89.00**
Invoice Discount	0.00
Shipping	18.30
Total Tax	0.00
Total USD Incl. Tax	**107.30**

Please be advised that if you submitted a Tax-Exempt Certificate, the tax will be removed from your order prior to invoicing

GSA/VA Contract Number: 36F79723D0173
Contract Expiration Date: 08/31/2028
DUNS #: 078 760 417
CAGE Code: 6V6E4
FEIN/TIN: 80-0874694
Business Size Classification: Large

sam's club

Jun 9, 2026
Order 800000041558009

Curbside pickup items(20)

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

Clean	Clorox Disinfecting Wipes, Variety Pack, Fresh Scent and Crisp Lemon, 5 pack ct., 425 wipes total	Qty 2	$37.56
Sharp Cups	Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze, 12 oz. 176 ct.	Qty 3	$56.04
B	Member's Mark Original Dairy Whipped Topping 15 oz., 3 pk.	Qty 1	$7.97
C.S	Member's Mark Ultra Dessert/Snack Paper Plates, 6.875", 330 ct.	Qty 1	$16.98
F	Shearer's Foods Round Tortilla Chips, 2 pk., 48 oz.	Qty 1	$12.78
B	Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 2	$35.96
B	Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 2	$36.96
B	S.Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk.	Qty 2	$45.96
Club Supplies	Energizer MAX AA Alkaline Batteries, 48 pk.	Qty 1	$24.98
B	Folgers Classic Medium Roast Ground Coffee, 43.5 oz.	Qty 1	$17.88
F	HERSHEY'S Chocolate Syrup, 48 oz., 2 pk.	Qty 1	$11.98
F	Member's Mark Powdered Sugar, 7 lbs.	Qty 1	$6.98
F	Member's Mark Light Brown Sugar, 7 lbs.	Qty 1	$6.98
Clean	Sprayway Glass Cleaner, 19 oz., Choose Pack Size	Qty 1	$8.38

Subtotal	$327.39
Pickup	FREE
Tax	$0.00
Total	**$327.39**

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

https://www.theupsstore.com/pr

NO PURCHASE NECESSARY. Void where prohibited.
Ends 1/31/27. Must be US resident 18 years or older
to enter. Limit (1) entry per person per month.
For Official Rules visit
https://www.TheUPSStore.com/surveyrules2026

Need Package Help?

(lost/damaged)
Provide details so we can help:
https://online.upscapital.com/tccp

MASTER **********7026 010538
06/10/2026 10:31 AM

Purchase

Mastercard	XXXXXXXXXXX7026
ENTRY METHOD	CHIP
CVM	SIGN
Invoice	0020039600
Clerk	11737
Response	APPROVED
Auth Code	010538

EMV DETAILS

MC	CHIP
AID	A0000000041010
TVR	0000008000
IAD	0110A0[illegible]00122000000000000000000000FF
TSI	E800
ARC	Z3
Amount	USD $60.92

DIMAGGIO/ THERESA

*** CUSTOMER COPY ***

The UPS Store #6830
7642 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
813-575-9196

Terminal....: POS6830B
Employee....: 117374
Cashier's Name Claudia
Customer No.: CU00331800

Date.: 6/10/2026
Time.: 10:31 AM

Cust. Name..: Seven Oaks Comm Develop Dist 1

ITEM NAME	QTY	PRICE	TOTAL
24x24x24 Box	3 @	$13.64	$40.92
Tax			$0.00
Book of Stamps 20	1 @	$20.00	$20.00
Tax			$0.00

Subtotal	$60.92
Shipping/Other Charges	$0.00
Total tax	$0.00
Total	$60.92
Cards	$60.92

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

1260610683OB056185

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Tell us how we're doing for your chance to win a $250 Amazon.com® Gift Card, a $100 Amazon.com® Gift Card, or a $50 Amazon.com® Gift Card each month. Scan the QR code or go to the link to take the survey.

Theresa Clubhouse Manager

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Thursday, June 11, 2026 3:49 AM
To: Theresa Clubhouse Manager
Subject: Constant Contact Payment Receipt for Theresa DiMaggio

Constant Contact

Payment Receipt for June 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: June 11, 2026

Payment Date: June 11, 2026
Payment Method: MC (last 4 digits: 7026)
Amount: $152.00

Thank you for your payment!

sam's club

Jun 14, 2026
Order 800000044405635

Curbside pickup items(4)

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

Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk.	Qty 4	$23.92

Subtotal	$26.32
Promotion	-$2.40
Pickup	FREE
Tax	$0.00
Total	**$23.92**

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

sam's club

Jun 14, 2026
Order 800000045533054

Curbside pickup items(13)

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

Date
8am-9am

AirHeads Variety Pack, 0.55 oz., 90 pk.	Qty 1	$14.68
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk.	Qty 1	$35.72
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk.	Qty 1	$39.98
Totino's Pepperoni Pizza Rolls, Frozen, 160 ct.	Qty 2	$18.94
Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 4	$19.12
Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 3	$67.44
HERSHEY'S Milk Chocolate Candy Bars, 1.55 oz., 36 pk.	Qty 1	$35.72

Subtotal	$247.60
Promotion	-$16.00
Pickup	FREE
Tax	$0.00
Total	**$231.60**

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

The UPS Store #6830
7842 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
813-575-9196

Terminal....: POS6830B Date.: 6/16/2026
Employee ...: 362553 Time.: 09:44 AM
Cashier's Name Anna
Customer No.: CU00331800

Cust. Name..: Seven Oaks Comm Develop Dist 1

ITEM NAME	QTY	PRICE	TOTAL
24x24x24 Box			($40.92)
	-3 @	$13.64	
Tax			$0.00
Reason for return - Item No Longer Needed			
Subtotal			($40.92)
Shipping/Other Charges			$0.00
Total tax			$0.00
Total			($40.92)
Charge back (Cards)			($40.92)

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

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3260616830B000123

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Need Package Help?

(lost/damaged)
Provide details so we can help:
https://online.upscapital.com/tccp

MASTER **********7026 016077
06/16/2026 09:44 AM
TID 75730366

Refund

MasterCard	XXXXXXXXXXX7026
Entry Mode	Keyed
Invoice	0020039877
Auth Code	016077
Amount	USD $40.92

SIGNATURE

*** CUSTOMER COPY ***

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
(813) 996-3391
Store Manager: David Jones

Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45

Subtotal	21.80
Total Tax	0.00
Total	21.80
Credit	21.80
Change	0.00

MasterCard: *7026	$21.80
Credit Card	Purchase
Auth/Trace: 016922/045274	Chip Read
Reference: 000243766719	
A0000000041010	
Mastercard	

06/16/2026 09:47AM
Thank you for shopping at store 1142
Your cashier today was Barbara.
7436, 0104, 261

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets, Inc.

1142 6GR 047 436

DOLLAR TREE

Store# 3921 (656) 205-2990
21525 Village Lakes
Shopping Center Drive
Land O Lakes FL 34639-5101

DESCRIPTION	QTY	PRICE	TOTAL
MI ORIGINAL FRUITS TB 4.25Z	1	1.25	1.25N

DOLLAR TREE

Store# 7816 (656) 201-6495
25653 Sierra Center Blvd
Lutz FL 33559-7607

DESCRIPTION	QTY	PRICE	TOTAL
MI THRILL RIDE TB 4.25Z	1	1.25	1.25N

sam's club

Jun 17, 2026
Order 800000043650510

Curbside pickup items(4)

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

Member's Mark 40 Gallon Heavy-Duty Black and Yellow Storage Tote, 22.0" D x 38.2" W x 16.4" H, 1 pack or 2 pack	Qty 4	$71.92

Subtotal	$71.92
Pickup	FREE
Tax	$0.00
Total	**$71.92**

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

35.96
35.96
71.92

sam's club

Jun 17, 2026
Order 10431880888

Shipping items(4)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Member's Mark Antibacterial Foaming Hand Soap, 67.6 fl. oz., 2 refills	Qty 4	$59.92

Curbside pickup items(6)

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

Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93
Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 2	$35.96
Member's Mark Real Crumbled Bacon, 20 oz.	Qty 3	$26.94

Subtotal	$143.75
Pickup fee	Free
Shipping	Free
Sales tax	$0.00
Total	**$143.75**
*7026	$143.75

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

Netflix, Inc.
121 Albright Way
Los Gatos, CA 95032, USA

clubhousemanager@sevenoakscdd.com

Invoice # 51017-AD5BF-16407-278A9

Date	Description	Service Period	Amount	Tax	Total
6/20/26	Streaming Service	6/20/26—7/19/26	$19.99	$2.45	$22.44

SUBTOTAL	$19.99
TAX TOTAL	$2.45
TOTAL	**$22.44**

Payment Method: •••• •••• •••• 7026

Microsoft

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	G166347490
Invoice Date In UTC	06/21/2026

Total Amount **USD 8.66**
Due on 06/21/2026

Questions on your bill? Visit https://aka.ms/invoice-billing

Invoice for activity on 06/20/2026

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/G166347490

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.

SuperSaaS

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: 6/22/2026
Invoice number: 20260622-575085-613546
Customer reference: 575085 – Seven Oaks Clubhouse

Item	VAT	Amount
Package D – Cycle: 1 Month No value added tax will be charged (outside European Union)	$ 0.00	$ 38.00

Subtotal (excluding tax)	$ 38.00
VAT	$ 0.00
Total (including tax)	**$ 38.00**

Paid in full via Credit Card

Theresa Clubhouse Manager

From: Suds and Bubbles <messenger@messaging.squareup.com>
Sent: Tuesday, June 23, 2026 3:46 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000539)



Suds and Bubbles

Invoice Paid

$62.00

Paid with Mastercard 7026 on June 23, 2026 at 3:46 PM

Invoice #000539
June 23, 2026

Customer
Theresa
Clubhousemanager@sevenoakscdd.com
(954) 592-3663

Download Invoice PDF

Invoice summary

Custom Amount	**$62.00**
Subtotal	$62.00

sam's club

Jun 22, 2026
Order 800000048727856

Curbside pickup items(9)

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

Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 1	$17.98
Sprite Lemon Lime Soda Soft Drinks, 12 fl oz., 35 pk.	Qty 3	$55.44
HERSHEY'S Chocolate Syrup, 48 oz., 2 pk.	Qty 2	$18.96
Ziploc Brand Gallon Freezer Storage Bags, Stay Open Design, Easy to Fill, 152 ct.	Qty 1	$15.48
Café Bustelo K-Cup Pods, Espresso, 80 ct.	Qty 1	$38.98
Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93

Subtotal	$172.77
Promotion	-$5.00
Pickup	FREE
Tax	$0.00
Total	**$167.77**

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

Payment Receipt
Processing...

Date: 6/24/2026 4:46pm

	Amount
#67955771 Seven Oaks CDD	**$25.00**
Current Payment Type: credit TxnID: 6a3c421e26a3e	**$25.00**

Moore Bounce and Party Rentals

39045 County Road 54
Zephyrhills, FL 33542

Thank you for your business. Please print this receipt for your records.

Use the link below to return to your contract.

Return to Contract

Payment Receipt

Date: 6/24/2026 5:21pm

	Amount
#67955659 Seven Oaks CDD	**$25.00**
Current Payment Type: credit TxnID: 6a3c4a537aa8b	**$25.00**

Moore Bounce and Party Rentals

39045 County Road 54
Zephyrhills, FL 33542

Thank you for your business. Please print this receipt for your records.

Use the link below to return to your contract.

Return to Contract

Total number of **21 items**

sam's club

Jun 23, 2026 5:43 PM CDT

Order 800000047486665 $268.56 Online

Pickup Jun 24, 2026 7:00 AM CDT

Wesley Chapel Sam's Club - 27727 State Road 56, Wesley chapel, FL 33544, +1 (813) 929-7010

Item	Qty	Price (Incl Savings)
Members Mark Heavy Duty Paper Food Trays, 2 lbs., 750 ct. Item ID: 990375567	1	$21.94 $21.94 each
Sara Lee Restaurant Style White Hot Dog Buns, 16 ct. Item ID: 961995	2	$7.76 $3.88 each
Member's Mark Clear Plastic Cups 16 oz., 132 ct. Item ID: 980050695	10	$109.80 $10.98 each
S.Pellegrino Sparkling Natural Mineral Water 16.9 fl. oz., 24 pk. Item ID: 624672	6	$103.38 ~~$137.88~~ $17.23 each Save $34.50
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk. Item ID: 990288419	2	$25.68 $12.84 each

Canceled

Item	Qty	Price (Incl Savings)
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk. Item ID: 990288419	2	$0.0

Summary	Subtotal	$328.74
	Total Savings	$34.50
	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	$183.13
	Sam's Cash	$85.43
	Sam's Gift Card/Sam's Cash	$85.43
Method	Card ending in *7026	$183.13

TV

← Charges on Jun 24, 2026

Payment method
Mastercard •••• 7026

YouTube TV	$82.99
Tax	$11.18
Total	$94.17

Seven Oaks CDD Credit Card
John Gentilella
6/30/2026

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
6/1/2026	Home Depot	Bolts	53900-4670	$ 23.40	Y	Y
6/1/2026	Home Depot	Refund-Bolts	53900-4670	$ (9.96)	Y	Y
6/1/2026	Amazon	Lights	57200-4647	$ 179.97	Y	Y
6/4/2026	Home Depot	Light fixture	57200-4647	$ 81.34	Y	Y
6/5/2026	Sam's	Trash Bags	53900-4670	$ 155.88	Y	Y
6/5/2026	Sam's	Gasoline	57200-4660	$ 99.08	Y	Y
6/6/2026	Home Depot	Refund-Supplies	53900-4785	$ (6.74)	Y	Y
6/8/2026	Aramsco	Towaway Signs	53900-4785	$ 1,097.50	Y	Y
6/10/2026	Marathon	Gasoline	57200-4660	$ 40.00	Y	Y
6/10/2026	Ace Hardware	Fasteners	53900-4785	$ 16.12	Y	Y
6/11/2026	10-S Tennis Supply	Tennis net wires	57200-4763	$ 88.79	Y	Y
6/15/2026	Home Depot	Concrete/posts	53900-4785	$ 151.46	Y	Y
6/16/2026	DK Hardware	Aluminum Bar	53900-4785	$ 146.29	Y	Y
6/16/2026	Home Depot	Concrete	53900-4785	$ 57.36	Y	Y
6/17/2026	10-S Tennis Supply	Tennis net wires	57200-4763	$ 88.79	Y	Y
6/17/2026	Amazon	Hardware/bits	53900-4785	$ 22.48	Y	Y
6/17/2026	Amazon	Cabinet locks/hardware	53900-4785	$ 94.45	Y	Y
6/18/2026	10-S Tennis Supply	Refund-Tennis Net	57200-4763	$ (88.79)	Y	Y
6/19/2026	Spartan Athletic	Tennis net wires	57200-4763	$ 95.24	Y	Y
6/20/2026	Amazon	Hardware	53900-4785	$ 17.98	Y	Y
6/22/2026	Sam's	Gasoline	57200-4660	$ 76.02	Y	Y
6/23/2026	Ace Hardware	Hardware	53900-4785	$ 5.39	Y	Y
6/24/2026	Sam's	Gasoline	57200-4660	$ 50.00	Y	Y
6/24/2026	Ace Hardware	Blade	53900-4785	$ 34.19	Y	Y
6/25/2026	Home Depot	Faucet	57200-4647	$ 29.00	Y	Y
6/25/2026	Home Depot	Gloves	53900-4785	$ 49.54	Y	Y
6/26/2026	Sprinkler Warehouse	Irrigation supplies	53900-4609	$ 487.69	Y	Y
6/26/2026	Sprinkler Warehouse	Irrigation supplies	53900-4609	$ 478.80	Y	Y
6/27/2026	10-S Tennis Supply	Refund-Tennis Net	57200-4763	$ (88.79)	Y	Y
6/27/2026	Straight Talk	Phone	53900-4785	$ 47.61	Y	Y

6/30/2026 **001-10103**

Total activity	3,520.09
Replenish card	-
Credit/Refund	-
Total charges	3,520.09
	$ 3,520.09

0

Expense Summary		GF	EF
57200-4647	(290.31)	3,424.85	
57200-4660	(265.10)		
53900-4670	(169.32)		
57200-5101	-		
53900-4609	(966.49)		
53900-4616	-		
53900-4785	(1,733.63)		
	(3,424.85)		

FALSE

CODE: 4670

How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00007 55553 05/30/26 02:34 PM
SALE CASHIER DANIEL

AWL 5/8HXNTGAUSS <A>
HEX NUT GALV 5/8 (AWL)
2@0.61 1.22N

AVD CT WSHR GLV <A>
FLAT WASHER GALV 5/8 (AVD)
8@0.69 5.52N

CVC HEX BOLT <A>
HEX BOLT GALV 5/8 X 12 (CVC)
2@8.33 16.66N

SUBTOTAL 23.40
SALES TAX 0.00
TAX EXEMPT
TOTAL $23.40
XXXXXXXXXXXX0283 MASTERCARD
USD$ 23.40
AUTH CODE 030403/6072222 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 05/29: $4,278.81

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6311 05/30/26 02:34 PM

6311 07 55553 05/30/2026 9796

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	08/28/2026

CODE: 4670

THE HOME DEPOT®

How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00020 43941 05/30/26 02:09 PM
CASHIER GINA
* ORIG REC: 6311 001 85561 05/27/26 TA *

0000-158-944 HEX BOLT -9.96N
2@-4.98

(CREDIT)

SUBTOTAL	-9.96
SALES TAX	0.00
TOTAL	-$9.96
XXXXXXXXXXXX0283 MASTERCARD	-9.96
	TA

INVOICE 6203790
AUTH MODE - ISSUER

REFUND--CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-7987
---------- PRO XTRA ----------
$9.96 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!

Order Summary

Order placed May 29, 2026 Order # 111-7210624-4654649

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:	$179.97
Shipping & Handling:	$0.00
Total before tax:	$179.97
Estimated tax to be collected:	$0.00
Grand Total:	**$179.97**

Arriving today



Energetic 5/6 Inch LED Recessed Lighting, 1000LM, 5000K Daylight Downlight, 12W=150W, Dimmable LED Can Light, Simple Retrofit Installation, IC & Wet Rated, FCC & ETL Listed, 12 Pack
Sold by: E-Smarterhome Lighting
$59.99

Arriving today



Energetic 5/6 Inch LED Recessed Lighting, 1000LM, 5000K Daylight Downlight, 12W=150W, Dimmable LED Can Light, Simple Retrofit Installation, IC & Wet Rated, FCC & ETL Listed, 12 Pack
Sold by: E-Smarterhome Lighting
$59.99

Arriving today



Energetic 5/6 Inch LED Recessed Lighting, 1000LM, 5000K Daylight Downlight, 12W=150W, Dimmable LED Can Light, Simple Retrofit Installation, IC & Wet Rated, FCC & ETL Listed, 12 Pack
Sold by: E-Smarterhome Lighting
$59.99

Back to top

CODE: 4647

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SEVEN OAKS CDD

Order # WH33883531
Invoice Number(s) # 1469907

Ship To Home

Ordered
6/3/2026
Delivered
6/8/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
36 in. Integrated LED Brushed Nickel Bathroom Vanity Light Fixture with Rectangular Acrylic Shade SKU 1009181522	1	$81.34	$0.00	$81.34	$81.34

Subtotal	$81.34
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$81.34**

CODE: 4647

Printed On: July 7, 2026 07:55:59 EDT

CODE: 4670

sam's club

Cheers to 6 years, John!

813-929-7010

06/05/26 12:55 1587 04852 090 9090

John 101-**** **** **** *111 9

6 @ 25.98

990304472 55 GAL BAGS 155.88 0

SUBTOTAL	155.88
TOTAL	155.88
MCARD TEND	155.88
CHANGE DUE	0.00

MASTERCARD- 0283 I 1 APPR#005920

155.88 TOTAL PURCHASE

REF # UHHOCQ111446

AID A0000000041010

TERMINAL # 54729579

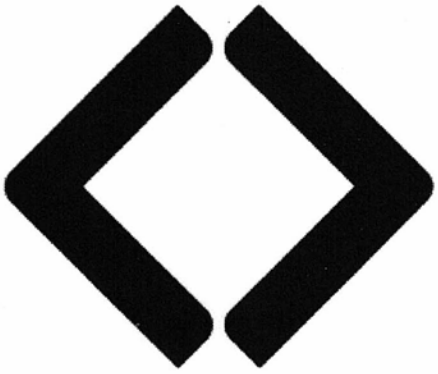
*No Signature Required

06/05/26 12:55:31

ITEMS SOLD 6

TC# 2792 5085 5226 0985 8435 8





CODE:
4660

sam's club™

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL
06/05/26 07:42 2524 4852 88

Pump# 5 UNLEAD	
Gallons	28.316
Price/Gal	$3.499
Fuel Sale	$99.08
MASTERCARD CREDIT TEND	$99.08
Apprvl: 005305	

06/05/26 07:42

TC# 4058 8822 7838 0329 3453

CODE: 4785



How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

5311 00021 87953 06/06/26 11:42 AM
CASHIER FAITHLYN
* ORIG REC: 6311 007 55:53 05/30/26 TA *

0000-886-757 5/8HXNTGAUSS
2@-0.61 1.22N
0000-887-116 CT WSHR GLV
8@-0.69 -5.52N

SUBTOTAL	-6.74
SALES TAX	0.00
TOTAL	-$6.74
XXXXXXXXXXXX0283 MASTERCARD	-6.74
INVOICE 9210285	TA
AUTH MODE - ISSUER CREDIT	

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-7907
PRO XTRA
$6.74 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!

Aramsco
14521 60th Street North
Clearwater, FL 33760

Invoice

Invoice Date	Invoice #
6/12/2026	376059

PAID 06/08/2026

Bill To	Ship To
Seven Oaks CDD 2910 Sports Core Cir Wesley Chapel, FL 33544 813-230-7987	Seven Oaks CDD 2910 Sports Core Cir Wesley Chapel, FL 33544 813-230-7987

P.O. Number	Terms	Rep	Via	Tax Exempt Info:
	Credit Card	TF	UPS	85-8012691725C-8 7/26

Quantity	Item Code	Description	Price Ea...	Amount
		*** PAID IN FULL 6-8-26**		
40	TAZ-Platinum	18x24 Platinum Series Tow Away Signs Pasco Spec TOW AWAY ZONE 813 TOWING SERVICE *813-333-8780* 1. Color: Black/Traffic Gold 2. Grade: EGP 3. Border: Inset 4. Holes: U-Channel 5. Corner: 1.5 6. Material: Alum 7. Gauge: .063 8. Number of Sides: 1 9. Confirmed Sign with proof: Y; 813 towing's sign w/permission	25.50	1,020.00T
	Contact--	Customer Contact Name: John Gentilella Customer Contact Ph# : 813-230-7987 Customer Contact email: maintenance@sevenoakscdd.com Special Instructions (if any):	0.00	0.00

CODE 4785

	Sales Tax (0.0%)
	Total
	Balance Due

Phone #	E-mail	Website
727-446-7983	NTSRemit@Aramsco.com	www.NTSigns.com

Corporate Physical Office: Aramsco. Inc. Five Radnor Corporate Center, 100 Matsonford Road, Suite 510, Radnor PA 19087
Corporate Remittance Address: PO BOX 783956 Philadelphia, PA 19178-9356

Aramsco
14521 60th Street North
Clearwater, FL 33760

Invoice

Invoice Date	Invoice #
6/12/2026	376059

PAID
06/08/2026

Bill To	Ship To
Seven Oaks CDD 2910 Sports Core Cir Wesley Chapel, FL 33544 813-230-7987	Seven Oaks CDD 2910 Sports Core Cir Wesley Chapel, FL 33544 813-230-7987

P.O. Number	Terms	Rep	Via	Tax Exempt Info:
	Credit Card	TF	UPS	85-8012691725C-8 7/26

Quantity	Item Code	Description	Price Ea...	Amount
	Ship	Shipping & Handling : Shipped on:6-12-26 Shipped by: UPS Tracking / Pro #1Z5480210356161026 1Z5480210355722430 1Z5480210355345044 1Z5480210357812857	77.50	77.50

Sales Tax (0.0%)	$0.00
Total	$1,097.50
Balance Due	$0.00

Phone #	E-mail	Website
727-446-7983	NTSRemit@Aramsco.com	www.NTSigns.com

Corporate Physical Office: Aramsco. Inc. Five Radnor Corporate Center, 100 Matsonford Road, Suite 510, Radnor PA 19087
Corporate Remittance Address: PO BOX 783956 Philadelphia, PA 19178-9356

PAGE 2 OF 2

CODE: 4660

27741 SR 54
WESLEY CHAPEL FL 33544

27741 SR 54
MARATHON 273003
XXXXXXXXX9001
WESLEY CHAPL, FL
33544

06/10/2026 53995174
07:56:44 AM

XXXXXXXXXXXX0283
Mastercard
INVOICE 027639
AUTH 010098

PUMP# 4

REGULAR	10.156G
PRICE/GAL	$3.939
FUEL TOTAL	$ 40.00

Total =	$ 40.00
CREDIT	$ 40.00

Customer-activated
Purchase/Capture
Sequence Number
13901
Contactless
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000003001
IAD:
0110A04001220000000
0000000000000FF
TSI:
ARC: 00
ARQC:
D7F377C366FFBC47
APPROVED 010098

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

06/10/26 8:29AM AMANDAM 265 SALE

NUTS	6	EA	$2.19	EA	N
NUTS/BOLTS/FASTENERS				$13.14	
NUTS	2	EA	.20	EA	N
NUTS/BOLTS/FASTENERS				$.40	
NUTS	2	EA	$1.29	EA	N
NUTS/BOLTS/FASTENERS				$2.58	

SUB-TOTAL:$ 16.12 TAX: $ .00
TOTAL: $ 16.12
BC AMT: $ 16.12

BK CARD#: XXXXXXXXXXXX0283
MID:********5880 TID:***4733
AUTH: 010282 AMT: $ 16.12
Host reference #:298254 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04001220000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :0065
AC : 19CFA1BE0E83315A
TxnID/ValCode: 343748

CODE: 4785

Bank card USD$ 16.12

Total Items:10

==>> JRNL# C98254
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Sales Order

#251465

6/11/2026

Bill To

John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

Ship To

John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel FL 33544
United States

TOTAL - (Not an Invoice)

$88.79

Payment Method	Terms	PO #	Sales Rep	Ship Via	Customer Phone #
Master Card		John	Beatrix Tunyoghi	FedEx Ground®	813-230-7987

Quantity	Item	Options	Customer Description	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only			$34.95	$69.90

Subtotal	$69.90
Discount ()	
Shipping Costs (FedEx Ground®)	$18.89
Tax (7%)	$0.00
Total	$88.79

This order may include products that may contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. For more information, visit www.P65Warnings.ca.gov.

CODE: 4763

251465

CODE: 4785

THE HOME DEPOT®

How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00001 15493 06/15/26 10:22 AM
SALE CASHIER CRISTINA

764661111504 AK FASTSET <A S>
50LB SAKRETE FAST-SET CONCRETE
10@7.17 71.70N
099713048973 6 FT U-POST <A>
6' 13GA STEEL U-POST HEAVY DUTY
8@9.97 79.76N

SUBTOTAL 151.46
SALES TAX 0.00
TAX EXEMPT
TOTAL $151.46
XXXXXXXXXXXX0283 MASTERCARD
USD$ 151.46
AUTH CODE 015880/0014026 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 06/14: $4,376.81

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6311 06/15/26 10:22 AM

6311 01 15493 06/15/2026 4533

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/13/2026

Name:	John Gentilella
Company:	Seven Oaks CDD
Address 1:	2910 Sports Core Circle
Address 2:	
City:	Zephyrhills
State/Province/Region:	FL
Zip/Postal Code:	33544
Country:	United States
Phone:	8132307987
Alt. Phone:	8132307987

CODE: 4785

Payment Info

PO Number	
Your Purchase ID:	DKH-3209725
Sub Total:	$115.50
Handling Fee:	$0.00
Shipping Charges:	$22.70
Tax:	$8.09
Total:	$146.29 ←

Your credit card or bank statement will reflect this payment to "DK Hardware Supply."

Order Details

- Architectural Flat Bar 1" x .125" - Matte Black Anodized 60" Length - pack of 5

Does something look out of whack? Give our friendly staff a call and we'll get it sorted right out!

Local: 1-954-556-6667

Toll-free: 1-877-509-8040

Email: sales@dkhardware.com ←

We really appreciate your business! Everything we do, all day, every day, is for you.

CODE: 4785

THE HOME DEPOT®

How doers get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00038 33613 06/16/26 01:11 PM
SALE CASHIER KAREN

764661111504 AK FASTSET <A,S>
50LB SAKRETE FAST-SET CONCRETE
8@7.17 57.36N

SUBTOTAL	57.36
SALES TAX	0.00
TAX EXEMPT	
TOTAL	$57.36
XXXXXXXXXXXX0283 MASTERCARD	
	USD$ 57.36
AUTH CODE 016296/9380911	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 06/15: $4,528.27

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6311 06/16/26 01:11 PM

6311 38 33613 06/16/2026 8969

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/14/2026

10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Sales Order

#251518

6/12/2026

Bill To

John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

Ship To

John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel FL 33544
United States

TOTAL - (Not an Invoice)

$88.79

Payment Method	Terms	PO #	Sales Rep	Ship Via	Customer Phone #
		John	Beatrix Tunyoghi	FedEx Ground®	813-230-7987

Quantity	Item	Options	Customer Description	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only			$34.95	$69.90

Subtotal	$69.90
Discount ()	
Shipping Costs (FedEx Ground®)	$18.89
Tax (7%)	$0.00
Total	$88.79

This order may include products that may contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. For more information, visit www.P65Warnings.ca.gov.

CODE: 4763

251518

Order Summary

Order placed June 17, 2026 Order # 112-3305377-8174647

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:	$22.48
Shipping & Handling:	$0.00
Total before tax:	$22.48
Estimated tax to be collected:	$0.00
Grand Total:	**$22.48**

Arriving today



Sabre Tools 1/4 Inch Cobalt Drill Bits 5pcs Heavy-Duty Metal Drill Bit Set for Steel, Cast Iron (1/4" x 4")
Sold by: Tool Slate
Return or replace items: Eligible through July 18, 2026
$10.99



Etauwe #10 x 1-1/2" Zinc Plated Steel Self Drilling Roofing Screws, Hex Head Self Tapping Screws with EPDM Washer, Black Head, 100 PCS
Sold by: Etauwe
$11.49

Back to top

CODE: 4785

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Order Summary

Order placed June 17, 2026 Order # 112-0863510-2894618

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:	$94.45
Shipping & Handling:	$0.00
Total before tax:	$94.45
Estimated tax to be collected:	$0.00
Grand Total:	**$94.45**

Arriving today



2 Cylinnda Cabinet Lock with Keys, 2" Extra-Long Cam Locks keyed Alike, Heavy Duty Cabinet Cam Lock Set for Thick Drawers RV Storage Locks Tool Box Lock Replacement, Zinc Alloy (5 Pack, 2-1/8 Inch)
Sold by: Cylinnda - US
Return or replace items: Eligible through July 18, 2026
$29.99



2 Mighty Fasteners Combo Sidewalk Bolts, 304 Stainless Steel, Hurricane Hardware, 1/4" X 1-1/2", 25-Pack
Sold by: Mighty Fasteners
Return or replace items: Eligible through July 18, 2026
$13.99



Vmuter 100 Pack 304 A2-70 1/4"-20 Nylon Lock Nuts
Sold by: Kulebi
$6.49

CODE:
4785

Back to top

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10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Credit Memo

#52519

6/17/2026

Bill To

John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

TOTAL

$88.79

PO #	Shipping Method
John	FedEx Ground®

Quantity	Item	Options	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only		$34.95	$69.90

Total	$88.79

1st Refund - Card ending in *0283

CODE:
4763

52519

Tennis Supplies and Equipment
98 Highland Ave, Unit D-5
Oaks, PA 19456
United States (US)
Mailing Address:
Spartan Athletic Co.
PO Box 255
Oaks, PA 19456
800-571-2890
Orders@tennissuppliesandequipment.com

INVOICE

John Gentilella
Seven Oaks
3434 Colwell Ve.
Ste 200
Tampa, FL 33614
United States (US)

Order Number:	882263
Order Date:	June 18, 2026
Payment Method:	Debit & Credit Cards

Product	Quantity	Price
Pickleball Net Replacement Cable **SKU:** PROREPCBL27 **Weight:** 5lbs	3	$89.85
	Subtotal	$89.85
	Shipping	Free Shipping
	Sales Tax	$5.39
	Total	**$95.24**

CODE:
4763

Order Summary

Order placed June 19, 2026 Order # 112-1713332-1849840

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:	$17.98
Shipping & Handling:	$0.00
Total before tax:	$17.98
Estimated tax to be collected:	$0.00
Grand Total:	**$17.98**

Delivered June 22

It was handed directly to a receptionist or someone at a front desk.



Etauwe #14 x 1 Zinc Plated Steel Self Drilling Roofing Screws, Hex Head Self Tapping Screws with EPDM Washer, Black Head, 50 PCS
Sold by: Etauwe
Return or replace items: Eligible through July 22, 2026
2
$8.99

Back to top

CODE: 4785

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CODE: 4660

Sam's Club 4852
27727 STATE ROAD 56
WESLEY CHAPEL FL 33544
813-929-7010
06/22/26 07:36 3412 0485
2 088 9088

101-**** **** **** *9936

22.631 @ 3.359
658441 UNLEAD 76.02 0

SUBTOTAL 76.02
TOTAL 76.02

MCARD TEND 76.02
CHANGE DUE 0.00

ACCOUNT #- 0283 I 1 APPR #022539
76.02 TOTAL PURCHASE
REF # UIC2WD708897
AID A0000000041010
*No Signature Required
06/22/26 07:36:05

ITEMS SOLD 1
FUEL SALES SUMMARY
DISPENSER: 8
PRODUCT: UNLEAD
GALLONS 22.631
PRICE/GALLON: 3.359
FUEL TOTAL: 76.02
TC# 6439 6832 8456 1607
5215

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

06/23/26 1:13PM SALLYD 261 SALE

3539541 1 EA $5.391EA CN
LIQTITE FIT STR 1/2" PL $5.39
You Saved : .60

SUB-TOTAL:$ 39 TAX: $ .00
TOTAL: $ 5.39
BC AMT: $ 5.39

BK CARD#: XXXXXXXXXXXX0283
MID:[illegible]5880 TID:***4733
AUTH: 023252 AMT: $ 5.39
Host reference #:302847 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04001220000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :0069
AC : B5A70C42F363AC26
TxnID/ValCode: 403521

CODE: 4785

Bank card USD$ 5.39

Total Items:1

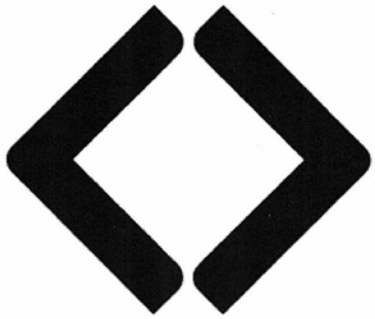
==>> JRNL# D02847
CUST NO: 170931

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



sam's club™

CLUB MANAGER JASON
8139297010

WESLEY CHAPEL, FL
06/24/26 08:10 3286 4852 88

Pump# 4 UNLEAD	
Gallons	14.884
Price/Gal	$3.359
Fuel Sale	$50.0
MASTERCARD CREDIT TEND	$50.00
Apprvl: 024837	

06/24/26 08:10

TC# 4666 9029 5709 4363 0830

CODE: 4660

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

06/24/26 8:33AM AMANDAM 265 SALE

2028270 1 EA $34.19 1EA CN
CIRCL SAW BLAD 7-1/4"56T $34.19
You Saved : 3.80

SUB-TOTAL:$ 34.19 TAX: $ .00
TOTAL: $ 34.19
BC AMT: $ 34.19

BK CARD#: XXXXXXXXXXXX0283
MID:********5880 TID:***4733
AUTH: 024767 AMT: $ 34.19
Host reference #:303040 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04001220000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :006A
AC : 2D9ABE064C95AF2F
TxnID/ValCode: 405836

CODE: 4785

Bank card USD$ 34.19

Total Items:1

==>> JRNL# D03040
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED $ 3.80 BY SHOPPING AT
VISION ACE WESLEY CHAPEL 18945

ACE REWARDS MEMBERS GET INSTANT
SAVINGS ON FEATURED ITEMS

SEVEN OAKS CDD

Order # WK30071393

Ship To Home

Ordered
6/25/2026
Delivered
6/29/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Bettine 4 in. Centerset 2-Handle High-Arc Bathroom Faucet in Chrome SKU 1005496565	1	$29.00	$0.00	$29.00	$29.00
Large Polyurethane Grip General Purpose Gloves (24-Pack) SKU 1015052639	1	$49.54	$0.00	$49.54	$49.54
SKU 1005706244	6	$0.00	$0.00	$0.00	$0.00

Subtotal	$78.54
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00

CODE: 447

CODE: 4785

Printed On: July 7, 2026 07:57:59 EDT

SprinklerWarehouse
The Do-It-Yourself Sprinkler Store

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Hunter Pro Fixed Half Circle Spray Nozzle (12 ft.) | PRO-12H	PRO-12H	$0.93	Ordered: 25	$23.25
Hunter PGP Ultra Pop-Up Adjustable Arc Rotor 4 in. (Case of 20) | PGP-04-CASE20	PGP-04-CASE20	$198.99	Ordered: 1	$198.99
Weld-On 721 Blue PVC Cement 8 oz | 721-010	721-010	$13.55	Ordered: 1	$13.55
Hunter NODE 1 Station Bluetooth Battery Operated Controller with Solenoid | NODEBT-100	NODEBT-100	$125.95	Ordered: 2	$251.90
FREE - Yeti 10 oz. White Rambler | YETI-RAMBLER10-WHITE	YETI-RAMBLER10-WHITE	$0.00	Ordered: 1	$0.00

Subtotal	$487.69
Shipping & Handling	$0.00
Grand Total	$487.69

ORDER INFORMATION

Shipping Address
John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel, Florida, 33544-8764
United States
T: 8132307987

Shipping Method
FREE Shipping (1-4 Days)

CODE: 4609

Billing Address
John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa, Florida, 33614-8390
United States
T: 8132307987

Payment Method
Credit Card

6/26/26

- Manage Cookie Preferences

SprinklerWarehouse
The Do-It-Yourself Sprinkler Store

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Hunter NODE 1 Station Bluetooth Battery Operated Controller with Solenoid | NODEBT-100	NODEBT-100	**$125.95**	**Ordered:** 4	**$503.80**
FREE - Yeti 10 oz. Red Rambler | YETI-RAMBLER10-RED	YETI-RAMBLER10-RED	**$0.00**	**Ordered:** 1	**$0.00**

Subtotal	$503.80
Discount	-$25.00
Shipping & Handling	$0.00
Grand Total	**$478.80**

ORDER INFORMATION

Shipping Address
John Gentilella
Seven Oaks CDD
2910 Sports Core Cir
Wesley Chapel, Florida, 33544-8764
United States
T: 8132307987

Shipping Method
FREE Shipping (1-4 Days)

CODE: 4609

Billing Address
John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa, Florida, 33614-8390
United States
T: 8132307987

Payment Method
Credit Card

6/26/26

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- Terms of Use
- Terms & Conditions

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10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Credit Memo

#52526

6/26/2026

Bill To

John Gentilella
Seven Oaks CDD
3434 Colwell Ave
Ste 200
Tampa FL 33614
United States

TOTAL

$88.79

PO #

John

Shipping Method

FedEx Ground®

Quantity	Item	Options	Rate	Amount
2	**AP6005** Pickleball Replacement Net Cable only		$34.95	$69.90

Total $88.79

2nd Refund to card ending in *0283

CODE:
4763

52526

ORDER DETAILS

06/26/2026
Enroll
Order ID: BRM20260626350166482
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**