Rizzetta & Company

Seven Oaks
Community Development District

Board of Supervisors
Regular Meeting
October 7, 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

September 30, 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, October 7, 2026 at 6:00 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS
3. REPORTS & PRESENTATIONS
- A. District Engineer
  - i. Review of Mystic Oaks Project Summary and Schedule ..... Tab 1
- B. District Counsel
  - i. Discussion of Policy on Renters Access to Amenities
  - ii. Consideration of Resolution 2027-01; Adopting Policy for District Renters Access to Amenities..... Tab 2
- C. Field Operations Manager
  - i. Presentation of Field Manager's Report..... Tab 3
- D. Clubhouse Manager
- E. District Manager
  - i. Review of District Manager's Report..... Tab 4
  - ii. Presentation of 3rd Quarter Website Audit Report.. Tab 5

4. BUSINESS ITEMS
- A. Consideration of Library Request to Keep Mailbox on CDD Property..... Tab 6
- B. Consideration of Goals and Objectives for FY 25-26..... Tab 7
- C. Consideration of Rizzetta & Company Community Asset Management Services Proposal ..... Tab 8
- D. Review of Community Asset Manager Report..... Tab 9
- E. Discussion of Waste Management Services ..... Tab 10
- F. Discussion of Crosswinds Park Name
- G. Discussion of Flock Cameras
- H. Discussion of Drainage

5. CONSENT AGENDA/BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on September 2, 2026, and the August 2026 O&M Reports for the Enterprise and General Funds.....Tab 11

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

MEMORANDUM

TO: Lisa Castoria, Seven Oaks District Manager

FROM: Greg Woodcock, Stantec Consulting Services, Inc.

DATE: 9/24/2026

RE: Seven Oaks Mystic Oaks and Summergate Blvd. Schedule

Stantec is currently in the design phase of the Mystic Oaks and Summergate Blvd. milling and resurfacing project. Pavement Design memos have been prepared and submitted for board information. Below is an estimated schedule for design, permitting and construction.

- Geotechnical report received 9-18-2026
- Pavement design memo prepared and submitted 9-30-2026.
- Plans Preparation start date 10-5-2026
- Plans Preparation complete (60 days). Date December 4, 2026
- Pasco County Permit Review (45 days – Estimated). Date December 4, 2026, to January 18,2027.
- Project Bid Date December 7, 2026
- Pre-Bid Meeting December 15, 2026
- Bids Due January 15, 2027
- Project Start Date February 1, 2027
- Estimated Project End Date 60 days. Date April 2, 2027

MEMORANDUM

TO: Greg Woodcock, Stantec Consulting Services, Inc.

FROM: Jeremy Runkle, PE, Stantec Consulting Services, Inc.

DATE: 9/24/2026

RE: Pavement Design Recommendation Memo for Seven Oaks, Mystic Oaks Mill & Resurface

Recommendations for the Seven Oaks project are based upon field investigations of the existing pavement conditions noted in the Geotechnical Report of Roadway Observations prepared by UES, dated September 17, 2026.

The pavement conditions ranged from fair to poor depending on the core location(s) in which cracking, settlement, and general wear were observed. Pavement recommendations given are in accordance with the Geotechnical Report. A minimal structural number, SN, of 3.5 was used for Seven Oaks – Mystic Oaks roadway based on the collector road land use classification in accordance with the Pasco County Land Development Code, Section 901.6.D.4.

Pavement Design Recommendations:

One (1) pavement design is recommended for milling and resurfacing Seven Oaks Mystic Oaks as follows:

1. Mill 3” average depth along roadways and resurface with 3” of Type SP-12.5 Structural Course (Traffic C) (PG76-22).

Additional Notes:

1. Limerock or other existing base material may be encountered during milling operations.
2. It is preferable to mill out pavement cracks to avoid reflective cracking in overlays. If it is not practical to mill out most of the cracked pavement, a 1-inch crack relief layer and/or additional overlay thickness should be considered. An ARMI layer may also be used to delay reflective cracking.
3. Static compaction is recommended during construction.

FLEXIBLE PAVEMENT DESIGN SUMMARY SHEET

PROJECT NAME:	Seven Oaks - Mystic Oaks Pavement Mill and Resurface		
PREPARED BY:	Jeremy Runkle, PE	***DATE PREPARED:***	September 24,2026
COUNTY:	***PASCO***	***ROAD:***	***Mystic Oaks Blvd.***
TYPE OF WORK:	***Mill and Resurface***	***CLASSIFICATION:***	***Collector***
DESIGN SPEED:	30 mph	***FROM:***	Ancient Oaks Blvd.
SN_R (Local):	3.50	***TO:***	Bruce B Downs ROW

(per County Land Development Code, Section 901.6)

EXISTING PAVEMENT CORINGS (from Geotechnical Report of Roadway Observations)

CORING #	*ASPH. THICKNESS*	*BASE THICKNESS*	*STAB. THICKNESS*
3	2.75	9.25	12.00
4	2.50	7.75	12.00
5	3.00	7.00	12.00
6	3.00	6.50	12.00
7	3.00	8.00	12.00
8	2.25	8.50	12.00
AVERAGE	2.75	7.83	12.00

EXISTING FLEXIBLE PAVEMENT TABLE ***(assumed Poor Conditions)***

LAYER TYPE	*THICKNESS*	*COEFFICIENT*	*STRUCTURAL NUMBER*
ASPHALT	2.75	0.15	0.41
LIMEROCK BASE	7.83	0.18	1.41
STABILIZED SUBGRADE	12.00	0.08	0.96
TOTAL EXISTING STRUCTURAL NUMBER			2.78

PROPOSED FLEXIBLE PAVEMENT DESIGN TABLE

LAYER TYPE	*THICKNESS*	*COEFFICIENT*	*STRUCTURAL NUMBER*
TYPE SP (Traf. Level C)	3.00	0.44	1.32
POST-MILL DEPTH (ASPH.)	**2.75**	**0.15**	**0.41**
POST-MILL DEPTH (BASE)	0.25	0.18	0.05
EXISTING REMAINING			2.33
TOTAL STRUCTURAL NUMBER PROVIDED			3.65

Required SN = 3.50

MEMORANDUM

TO: Greg Woodcock, Stantec Consulting Services, Inc.

FROM: Jeremy Runkle, PE, Stantec Consulting Services, Inc.

DATE: 9/24/2026

RE: Pavement Design Recommendation Memo for Seven Oaks, Summergate Mill & Resurface

Recommendations for the Seven Oaks project are based upon field investigations of the existing pavement conditions noted in the Geotechnical Report of Roadway Observations prepared by UES, dated September 17, 2026.

The pavement conditions ranged from fair to poor depending on the core location(s) in which cracking, settlement, and general wear were observed. Pavement recommendations given are in accordance with the Geotechnical Report. A minimal structural number, SN, of 3.5 was used for Seven Oaks – Summergate roadway based on the collector road land use classification in accordance with the Pasco County Land Development Code, Section 901.6.D.4.

Pavement Design Recommendations:

One (1) pavement design is recommended for milling and resurfacing Summergate as follows:

1. Mill 3” average depth along roadways and resurface with 3” of Type SP-12.5 Structural Course (Traffic C) (PG76-22).

Additional Notes:

1. Limerock or other existing base material may be encountered during milling operations.
2. It is preferable to mill out pavement cracks to avoid reflective cracking in overlays. If it is not practical to mill out most of the cracked pavement, a 1-inch crack relief layer and/or additional overlay thickness should be considered. An ARMI layer may also be used to delay reflective cracking.
3. Static compaction is recommended during construction.

FLEXIBLE PAVEMENT DESIGN SUMMARY SHEET

PROJECT NAME:	Seven Oaks Pavement Restoration		
PREPARED BY:	Jeremy Runkle, PE	***DATE PREPARED:***	February 21, 2025
COUNTY:	***PASCO***	***ROAD:***	***Summergate Blvd.***
TYPE OF WORK:	***RESURFACING***	***CLASSIFICATION:***	***Collector***
DESIGN SPEED:	30 mph	***FROM:***	Ancient Oaks Blvd.
SN_R (Local):	3.50	***TO:***	Bruce B Downs Blvd

(per County Land Development Code, Section 901.6)

EXISTING PAVEMENT CORINGS (from Geotechnical Report of Roadway Observations)

CORING #	*ASPH. THICKNESS*	*BASE THICKNESS*	*STAB. THICKNESS*
1	2.25	9.25	12.00
2	3.25	6.50	12.00
AVERAGE	2.75	7.88	12.00

EXISTING FLEXIBLE PAVEMENT TABLE

LAYER TYPE	*THICKNESS*	*COEFFICIENT*	*STRUCTURAL NUMBER*
ASPHALT	2.75	0.15	0.41
LIMEROCK BASE	7.88	0.18	1.42
STABILIZED SUBGRADE	12.00	0.08	0.96
TOTAL EXISTING STRUCTURAL NUMBER			2.79

PROPOSED FLEXIBLE PAVEMENT DESIGN TABLE

LAYER TYPE	*THICKNESS*	*COEFFICIENT*	*STRUCTURAL NUMBER*
TYPE SP (Traf. Level C)	3.00	0.44	1.32
MILL DEPTH (ASPH.)	**2.75**	**0.15**	**0.41**
MILL DEPTH (BASE)	**0.25**	**0.18**	**0.05**
EXISTING REMAINING			2.33
TOTAL STRUCTURAL NUMBER PROVIDED			3.65

Required SN = 3.50

September 17, 2026

Mr. Frank Nolte
Seven Oaks CDD
C/O Stantec
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

RE: Report of Roadway Observations
SEVEN OAKS PAVEMENT CORING
Paso County, Florida
UES Project No.: A25150.02378

UES Professional Solutions, LLC (UES) performed the requested pavement observations at your request. The requested roadways for observation include Summergate Boulevard and Mystic Oak Boulevard with both roads between Ancient Oaks Boulevard and Bruce B. Downs Boulevard. The purpose of our study was to observe the existing asphalt pavement and provide recommendations for maintenance.

Observations

UES representatives visited the site on June 16 and August 31, 2026 and visually observed conditions of the collector roadway. Road conditions were visually observed to exhibit the following conditions:

- Cracking,
- Cracking with Settlement

Cracking was observed throughout the development. Please refer to Figure Nos. 1 to 8 for photographs of cracking and cracking with settlement conditions.

Typical Expectations

The drawings for Summergate Boulevard and Mystic Oak Boulevard were not provided and a required Asphalt Pavement Section is not available. Both roads are likely considered to be a Collector Road. From Pasco County's *Land Development Code,* Version Dec 11, 2024, Section 901.6*:*

> *Where a subdivision collector is required, a pavement design shall be submitted with the construction plans to determine the minimum pavement structure required. However, in no case, shall a structural number less than 3.5 with a minimum of three inches of Type SP asphaltic-concrete surface course be provided.*



Figure No. 1: Core 1, Summergate Boulevard, Cracking and Settlement.

A Structural Number (SN) is calculated per Florida Department of Transportation (FDOT) *Flexible Pavement Design Manual January 2025*, Section 5.3 as:

SN = (a1 x D1) + (a2 x D2) + (a3 x D3) + ...+ (aN x DN) where:

SN = The total calculated strength of the pavement layers and has units of inches.

a1 = Layer coefficient of the 1st layer.
D1 = Layer thickness in inches of the 1st layer.

Layer 1 is generally the friction course.
Layer 2 is generally the structural course.
Layer 3 is generally the base course.
Layer 4 is generally the stabilized subgrade

The structural coefficient particular to the layer is based on layer composition and is provided in Table 5.4 of the *Flexible Pavement Design Manual January 2025.* Please refer to Table 1 for a demonstration of this calculation. For a typical heavy-duty pavement, the structural coefficients would likely be 0.44 for asphalt, 0.18 for base, and 0.08 for stabilized subgrade. A typical heavy-duty pavement section of a total of 2.0 inches of asphalt, 8.0 inches of base, and 12.0 inches of stabilized subgrade would have a calculated SN of 3.28 (Please refer to Table 1).

The typical heavy-duty pavement section would not meet the current Pasco County requirement of a minimum SN of 3.50, but adjusting the pavement section to include 3.0 inches of asphalt will meet the criteria (Please refer to Table 2).

Table 1. Structural Number (SN) Calculation for a Typical Heavy-Duty Pavement Section.

Pavement Layer	Structural Coefficient	Layer Calculation	Calculated SN
2.0 inches of Asphalt	0.44	2.0 x 0.44	0.88
8.0 inches of Base	0.18	8.0 x 0.18	1.44
12.0 inches of Stabilized Subgrade	0.08	12.0 x 0.08	0.96
Total:			3.28

Table 2. Structural Number (SN) Calculation for an adjusted Typical Heavy-Duty Pavement Section, with 3.0 inches of Asphalt.

Pavement Layer	Structural Coefficient	Layer Calculation	Calculated SN
3.0 inches of Asphalt	0.44	3.0 x 0.44	1.32
8.0 inches of Base	0.18	8.0 x 0.18	1.44
12.0 inches of Stabilized Subgrade	0.08	12.0 x 0.08	0.96
Total:			3.72



Figure No. 2: Core 2, Summergate Boulevard, Cracking and Settlement.

Procedure

UES representatives mobilized a portable drill to cut four-inch diameter core samples of the asphalt pavement. The core samples were marked and thickness was recorded. The base was cored and removed to observe composition and measure approximate thickness of the base layer. A hand auger was utilized to sample approximately twelve inches below the bottom of the base. Representative samples of the subgrade were collected and visually classified. Laboratory classification was performed on representative samples.

Discussion

A total of eight core locations were chosen for representative sampling. Two locations were chosen on Summergate Boulevard and six locations chosen on Mystc Oak Boulevard. Please refer to the attached sketch of core locations and Report E1.



Figure No. 3: Core 3, Mystic Oak Boulevard, Cracking.



Figure No. 4: Core 4, Mystic Oak Boulevard, Cracking.

Subgrade: According to FDOT Standard Specifications for Road and Bridge Construction, FY 2023-24 (Standard Specifications), Section 160 for Stabilizing indicates stabilized subgrade should consist of material that classifies in accordance with American Association of State and Highway Transportation Officials (AASHTO) M145 for compliance with FDOT Standard Plans, Index 120-001. Stabilized materials must classify as S, or Select, or material that classifies as either A-1, A-3, or A-2-4 material per AASHTO M145. A-1, A-3, or A-2-4 materials contain 35 percent fines or less.

The samples of the subgrade obtained from the core locations below the base material consisted of Brown Fine Sand with Silt (SP-SM) to Brown Fine Sand with Clayey Sand (SP-SC). Groundwater was not encountered during our sampling. Laboratory testing of representative samples of the subgrade were performed and the measured percent fines indicated the materials were suitable, per Index No. 120-001. The composition of the subgrade materials sampled does not appear to be a cause of the conditions of cracking or settlement conditions.



Figure No. 5: Core 5, Mystic Oak Boulevard, Cracking and Settlement.

Base: Crushed concrete base was observed at seven of eight core locations. The thickness of the crushed concrete base layer varied between 6.5 to 9.3 inches thickness. Limerock was observed at one of eight core locations. The thickness of the limerock base layer is 8.5 inches thickness. Using 8.0 inches as a typical heavy-duty pavement base thickness, the base core samples at Core Nos. 2, 4, 5, and 6 (four of eight locations) measured below 8.0 inches of thickness. Base thickness at some locations may be a contributing factor to the cracking conditions.

Asphalt: The asphalt layer thickness varied between 2.3 and 3.3 inches among the eight core locations. Using the minimum of 3.0 inches of asphalt in the *Land Development Code*, the asphalt core samples at Core Nos. 1, 3, 4, and 8 (four of the eight core locations) measured below 3.0 inches. Asphalt thickness may be a contributing factor related to the cracking conditions noted.



Figure No. 6: Core 6, Mystic Oak Boulevard, Cracking and Settlement.

Please note, the estimated Structural Number (SN) of the core locations was presented in our Report No. E1. Using the minimum of 3.50 SN for a collector road in the *Land Development Code,* five of the eight locations exceed the minimum structural number. Please also note that all eight cores have an estimated structural number of 3.45 or better.



Figure No. 7: Core 7, Mystic Oak Boulevard, Cracking.



Figure No. 8: Core 8, Mystic Oak Boulevard, Cracking.

Recommendation

Based on our observations of the subgrade and base at the eight core locations, the cracking conditions noted of the asphalt layer do not appear to be related to an issue with the subgrade. The base thickness at some of the core locations may contribute to the cracking conditions noted. The asphalt thickness measurements at some of the eight core locations may contribute to the cracking conditions noted.

When considering the estimated structural number at the eight core locations had a structural number of 3.45 or better and the current *Land Development Code* indicates a minimum of 3.50, it is my opinion that remedial work to the asphalt layer only is necessary.

It is my opinion that the noted conditions can be remediated by removal and replacement of the asphalt layer, so that at least 3.0 inches of asphalt is placed.

If you have any questions, please call or send an e-mail.

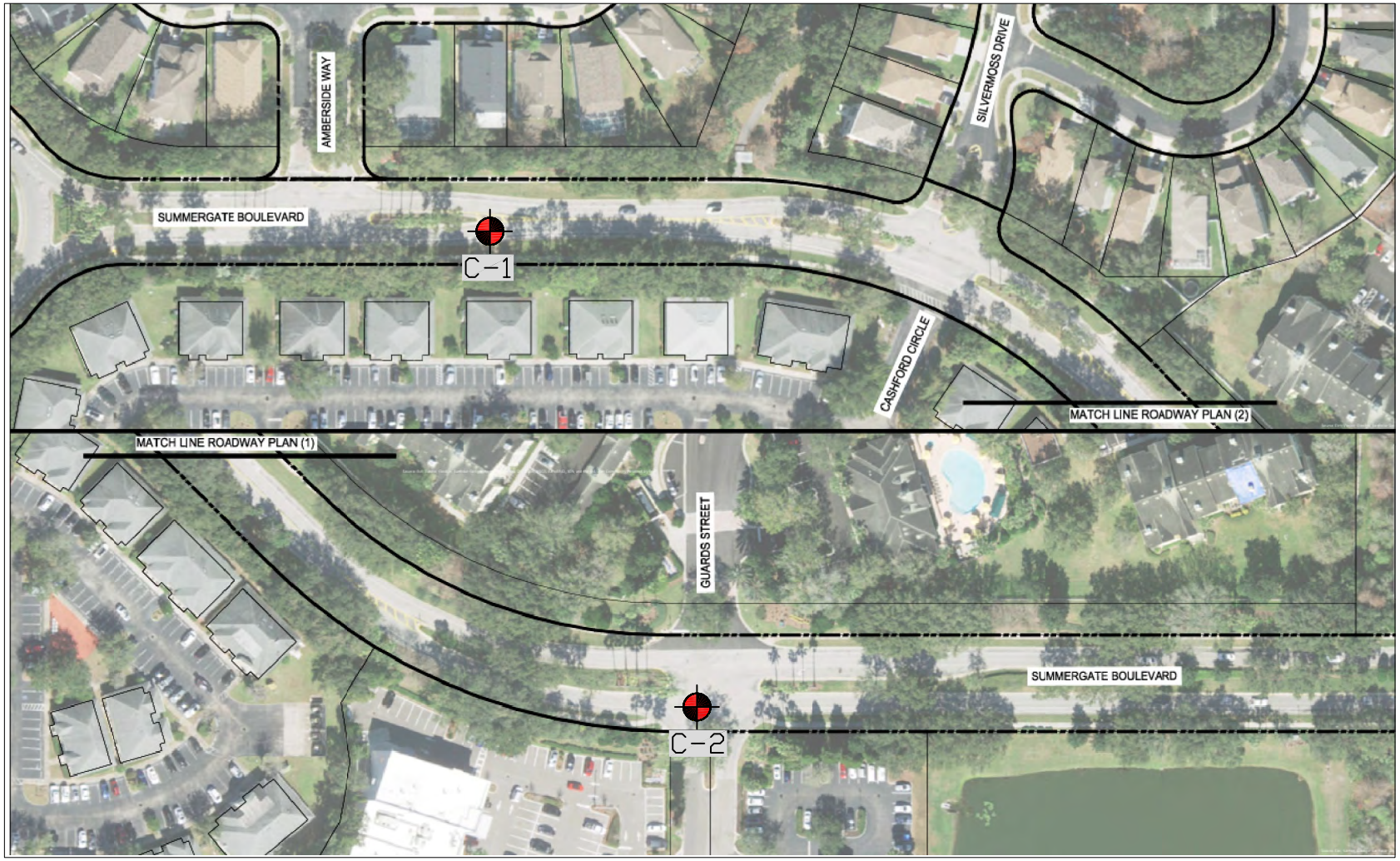
Respectfully,

UES Professional Solutions, LLC

John R. Gregos, P.E.
FL License No.58628

Attachments: Core Locations Figure Nos. 1 to 4
Summary of Roadway Observations

CORE LOCATION PLAN



LEGEND

CORE LOCATION

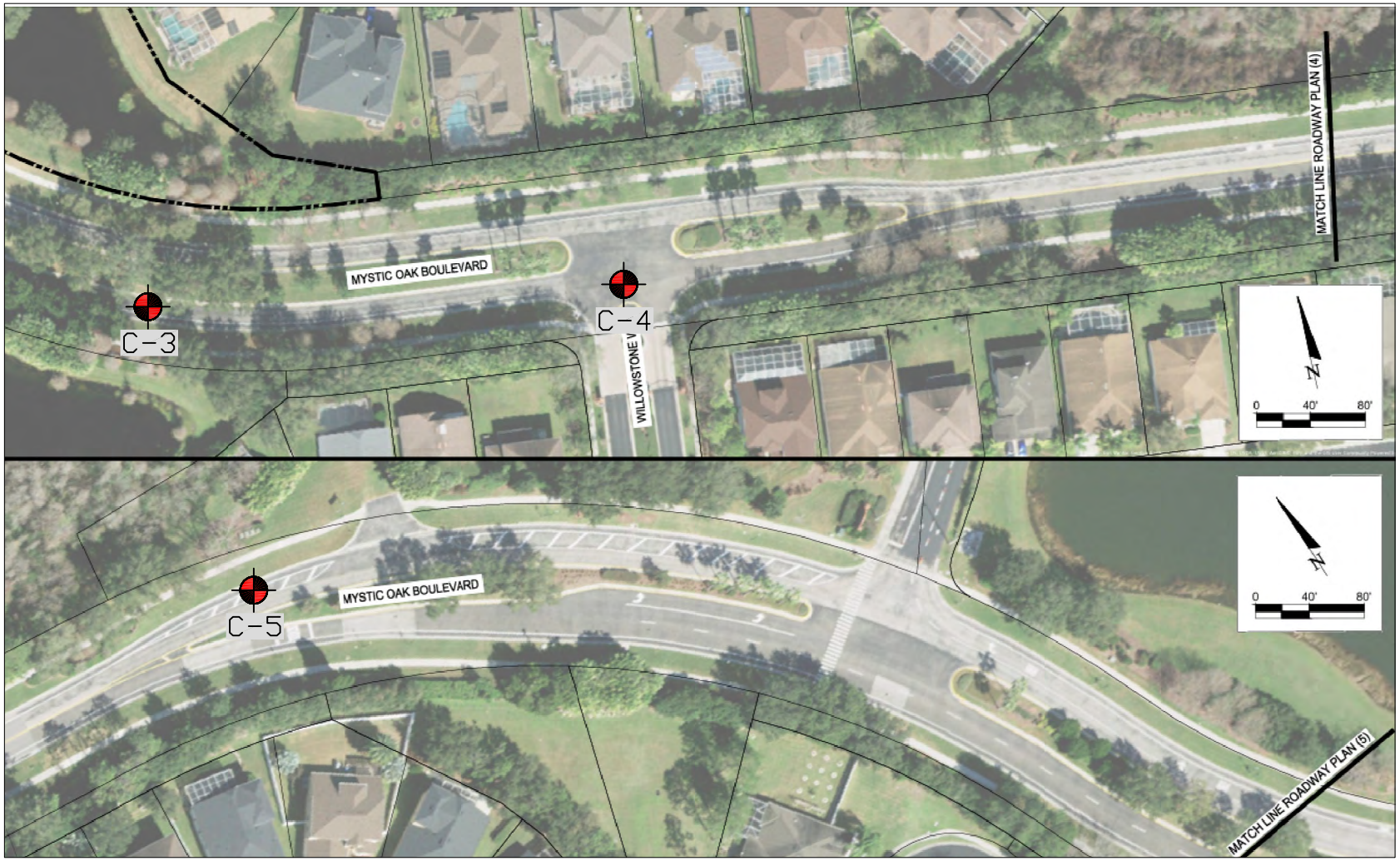
Notes:
Basemap provided by
Stantec Consulting Services, Inc.

FAULKNER ENGINEERING SERVICES, LLC.
A UES Company
Geotechnical Engineers
Construction Material Testing
2734 Causeway Center Dr
Tampa, Florida 33619
PHONE: 813.621.8168
FAX: 813.621.8232
www.faulknereng.com

Seven Oaks Pavement Coring

N.T.S.	DATE 9.3.26	JOB NO. A25150.02378
DRAWN: AJ CHKD: JG	FIGURE 1	

CORE LOCATION PLAN



LEGEND

CORE LOCATION

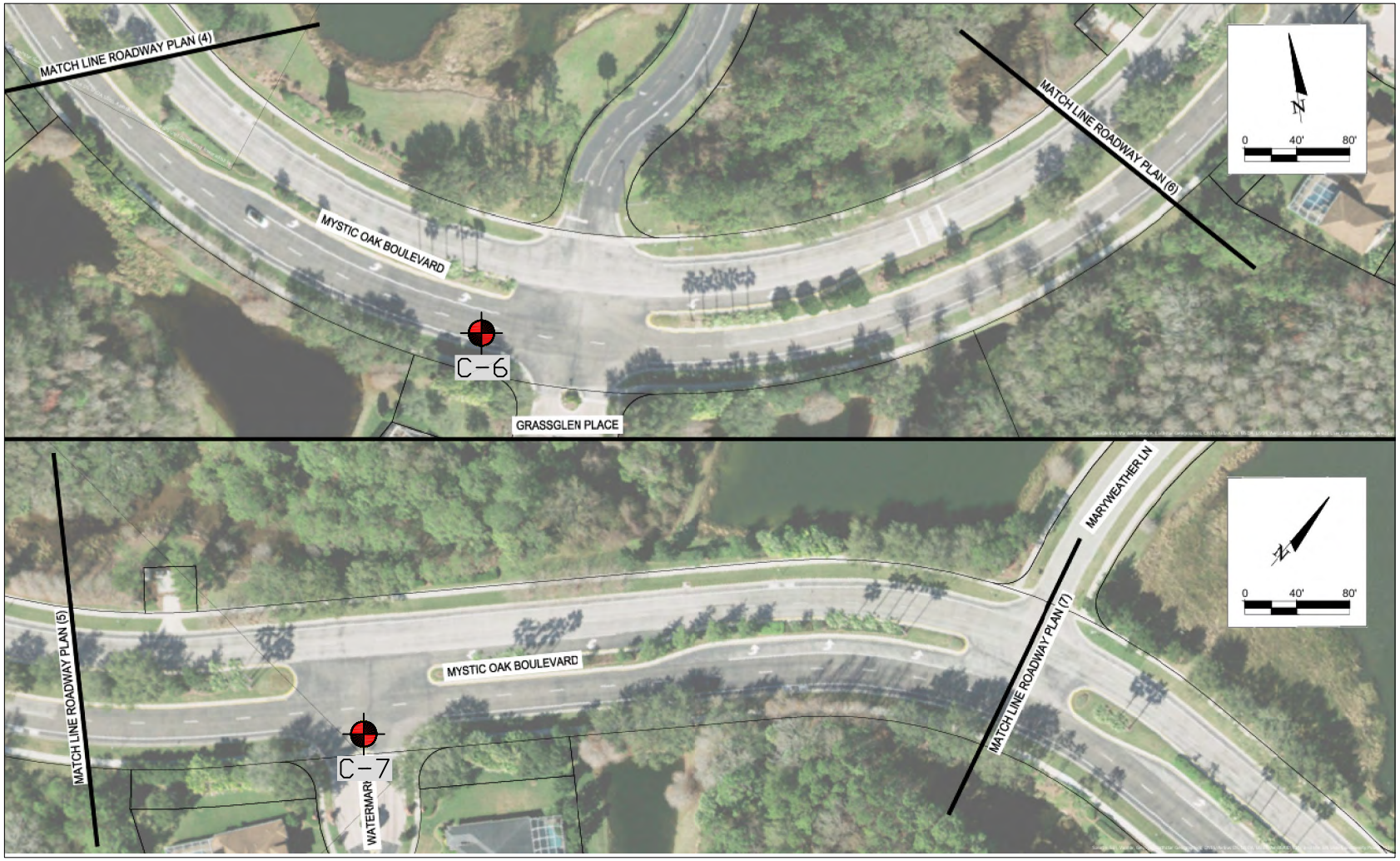
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Seven Oaks Pavement Coring

N.T.S.	DATE 9.3.26	JOB NO. A25150.02378
DRAWN: AJ CHKD: JG	FIGURE 2	

CORE LOCATION PLAN



LEGEND

CORE LOCATION

Notes:
Basemap provided by
Stantec Consulting Services, Inc.

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N.T.S.	DATE 9.3.26	JOB NO. A25150.02378
DRAWN: AJ CHKD: JG	FIGURE 3	

CORE LOCATION PLAN



LEGEND

CORE LOCATION

Notes:
Basemap provided by
Stantec Consulting Services, Inc.

FAULKNER ENGINEERING SERVICES, LLC.
A UES Company

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Seven Oaks Pavement Coring

N.T.S.	DATE 9.3.26	JOB NO. A25150.02378
DRAWN: AJ CHKD: JG	FIGURE 4	

2734 Causeway Center Drive, Tampa, FL 33619
813-621-8168 Office
www.teamues.com

SEVEN OAKS PAVEMENT CORING

Pasco County, Florida

Client: Mr. Frank Nolte
Stantec
380 Park Place Boulevard, Suite 300
Clearwater, Florida 33759

Report Date: September 3, 2026

Project Number: A25150.02378.000

SUMMARY OF ROADWAY OBSERVATIONS

LOCATION		SUBGRADE	BASE		ASPHALT	
Thickness Check Number	Noted Condition	Composition (Percent Fines)	Composition	Measured Base Thickness (in)	Total Measured Asphalt Thickness (in)	Structural Number (SN) Estimate*
Core 1	Cracking with Settlement	Light Brown Fine Sand with Silt (SP-SM)	Crushed Concrete	9 1/4	2 1/4	**3.62**
Core 2	Cracking with Settlement	Light Brown Fine Sand with Clay (SP-SC)	Crushed Concrete	**6 1/2**	3 1/4	**3.56**
Core 3	Cracking	Brown Gray Fine Sand with Silt (SP-SM)	Crushed Concrete	9 1/4	2 3/4	**3.84**
Core 4	Cracking	Brown Fine Sand with Silt (SP-SM)	Crushed Concrete	**7 3/4**	2 1/2	**3.46**
Core 5	Cracking with Settlement	Light Brown Fine Sand with Silt (SP-SM)	Crushed Concrete	**7**	3	**3.54**
Core 6	Cracking with Settlement	Brown to Gray Fine Sand with Clay {-200 = 11.6% (SP-SC)}	Crushed Concrete	**6 1/2**	3	**3.45**

REPORTS MAY NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT PERMISSION FROM FES.

2734 Causeway Center Drive, Tampa, FL 33619
813-621-8168 Office
www.teamues.com

SEVEN OAKS PAVEMENT CORING

Pasco County, Florida

Client: Mr. Frank Nolte
Stantec
380 Park Place Boulevard, Suite 300
Clearwater, Florida 33759

Report Date: September 3, 2026

Project Number: A25150.02378.000

SUMMARY OF ROADWAY OBSERVATIONS

LOCATION		SUBGRADE	BASE		ASPHALT	
Thickness Check Number	Noted Condition	Composition (Percent Fines)	Composition	Measured Base Thickness (in)	Total Measured Asphalt Thickness (in)	Structural Number (SN) Estimate*
Core 7	Cracking	Light Brown Fine Sand with Silt (SP-SM)	Crushed Concrete	8	3	**3.72**
Core 8	Cracking	Light Brown Fine Sand with Silt (SP-SM)	Limerock	8 1/2	2 1/4	**3.48**

Groundwater was not encountered.

Highlighted measurement denotes a measurement lower than a typical, heavy-duty asphalt pavement of 2.0" of asphalt and 8.0" of base.

*Estimated SN = (12" Stabilized * 0.08) + (Base Thickness * 0.18) + (Asphalt Thickness * 0.44), Assuming all locations have stabilized subgrade and a structural coefficient of 0.18 for all base types used in this calculation (Note: some Crushed Concrete is 0.15, not 0.18 and 0.18 was used).

Highlighted SN value denotes a calculation lower than 3.50 per the Pasco County *Land Development Code*.

Recipient: Stantec (Frank Nolte E-mail)

Respectfully Submitted,
UES Professional Solutions, LLC

9/17/26

John R. Gregos, Jr., P.E.
Florida License No. 58628

REPORTS MAY NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT PERMISSION FROM FES.

Tab 2

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT ADOPTING A POLICY FOR DISTRICT RENTERS' ACCESS TO THE DISTRICT RECREATIONAL FACILITIES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Seven Oaks Community Development District (the "**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida; and

WHEREAS, the District owns, maintains, and operates certain recreational facilities; and

WHEREAS, the Board of Supervisors of the District (the "**Board**") is authorized by Sections 190.011(15) and 190.035, Florida Statutes, to establish a policy and adopt a fee schedule for use of its facilities; and

WHEREAS, the Board held a regular meeting on October 7, 2026, to discuss and receive public comment on the proposed Policy for District Renters' Access to District Recreational Facilities; and

WHEREAS, after hearing and considering public comment, the Board has concluded that the Policy for District Renters' Access to District Recreational Facilities shall be adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Board hereby adopts the Policy for District Renters' Access to District Recreational Facilities attached hereto as **Exhibit A**.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED OCTOBER 7, 2026.

Attest: **Seven Oaks Community Development District**

Name: _____
Title: Assistant Secretary / Secretary

Name: Andy Mendenhall
Title: Chairman, Board of Supervisors

Exhibit A

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT

Policy for District Renters' Access to District Recreational Facilities

The Seven Oaks Community Development District (the "**District**") owns, maintains, and operates the recreational facilities within the District. In order to maintain accurate records of all users of the District's recreational facilities, Renters within the District shall have an up-to-date rental agreement or lease on file with the Clubhouse Manager.

Upon receipt of the lease, all Renters shall be entitled to non-exclusive use and enjoyment of the District's recreational facilities, subject to rules and policies of the District. Policies of the District can be found online and may be modified from time to time. Violations of the District's rules and policies may result in the revocation of access privileges.

Tab 3

Seven Oaks Field Operations Update

CDD Meeting 10/07/26

Landscaping:

- Redesign of clubhouse main entrance median complete
- Discussion for redesign of Hwy 56 entrance. See attached images

Clubhouse:

- Discussion on possible installation of artificial turf on pool deck

Playgrounds:

- Bellafield proposal has been approved and deposit check requested

Basketball Courts:

- Bellafield and Shoregrass basketball courts are receiving full fiberglass mesh renovations.
- New backboard and hoop have been installed in Shoregrass.

SEVEN OAKS CDD

2910 Sports Core Cir, Wesley Chapel, FL 33544

Juniper



SEVEN OAKS CDD

2910 Sports Core Cir, Wesley Chapel, FL 33544

Juniper



Strengths

Strengths highlight some of the existing risk mitigation strategies in place. Consistent application is important to the District's overall risk management program.

- District overall is very well maintained.
- Clay Tennis Courts surfaces well maintained.
- Cameras monitoring pool area.
- Wildlife Signage posted.

Critical Recommendations

Critical recommendations are associated with exposures and hazards that represent a significant danger or risk warranting immediate attention. While follow-up for all recommendations is encouraged, items in the critical category may require documented resolution and review by FIA's Risk Services team as indicated in the recommendation description.

- None at this time

Important Recommendations

Important recommendations are provided to address exposures that if not corrected, have the potential to result in moderate injury or property/liability losses. Some of these recommendations have been proposed from prior visits.

- Playground Inspection/Maintenance Program
- Soccer Goals
- Playground Signage
- Basketball Goal Padding
- Elevation Changes
- Vendor Background Checks
- Vendor Exposures

Tab 4

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** November 4, 2026 @3:00PM

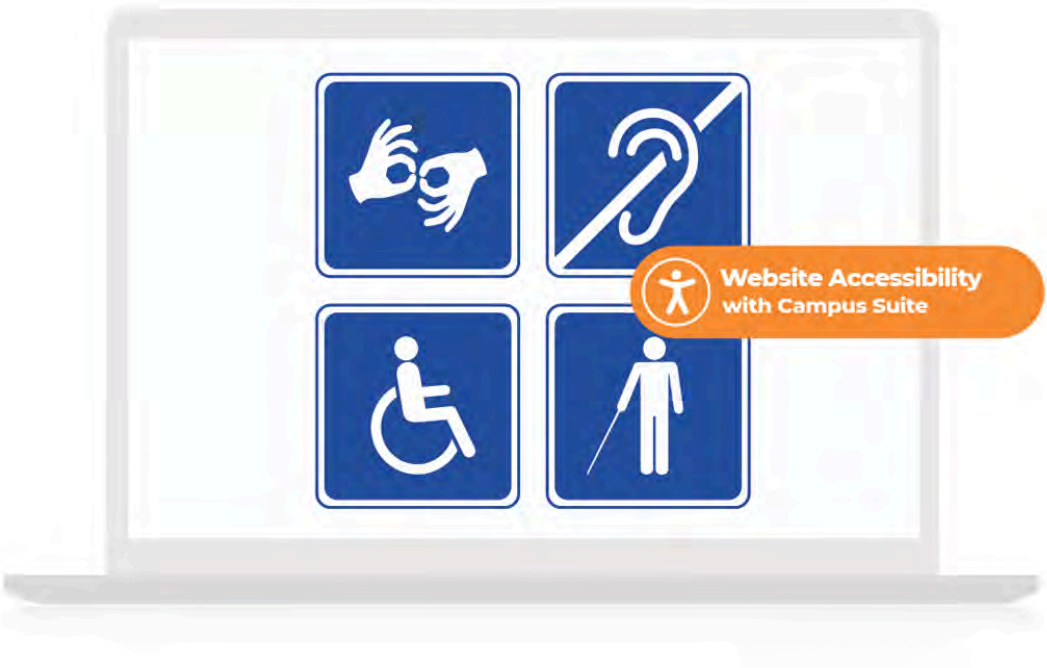
District Manager's Report

October 7,

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 5



Quarterly Compliance Audit Report

Seven Oaks

Date: September 2026 - 3rd Quarter
Prepared for: Lisa Castoria
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Helpful information:

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Special Message

Hello,

This letter regards the new Florida electronic payments law that was recently passed and becomes effective 1/1/2027:

> CS/HB 967: Electronic Payments Made to Units of Local Governments
>
> GENERAL BILL by State Affairs Committee; Buchanan; (CO-INTRODUCERS) McFarland; Salzman.
> Electronic Payments Made to Units of Local Governments; Requires units of local government to accept certain forms of payments; requires such local governments to accept payments online.
>
> Link:
> https://www.flsenate.gov/Session/Bill/2026/967https://www.flsenate.gov/Session/Bill/2026/967

Our platform does not include built-in ecommerce or payment-processing capabilities; therefore, we are not able to accept online payments directly on your behalf.

We recommend contacting your bank or another authorized payment processor to implement a compliant electronic payments solution. Once you have chosen a provider, they can generate a hosted payment link, which we can place on a page within your site so residents can click and complete payments online directly with your payment processor. The processor will be responsible for supplying the link and handling the actual transaction.

Thank you,
Susan

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in Florida Statute Chapter 189.069.



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. 189.069, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the WCAG 2.1 levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE**: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

Passed	Description
Passed	**Website errors*** **0** WCAG 2.1 errors appear on website pages causing issues**
Passed	**Keyboard navigation** The ability to navigate website without using a mouse

Passed	**Website accessibility policy** A published policy and a vehicle to submit issues and resolve issues
Passed	**Color contrast** Colors provide enough contrast between elements
Passed	**Video captioning** Closed-captioning and detailed descriptions
Passed	**PDF accessibility** Formatting PDFs including embedded images and non-text elements
Passed	**Site map** Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing
**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

Result: PASSED

Compliance Criteria

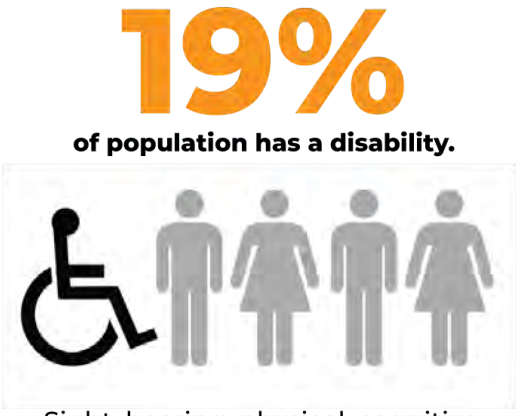
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Notes:

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: *http://webaim.org/resources/contrastchecker*



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This 'friendlier' language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: *http://webaim.org/techniques/alttext*



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: *http://webaim.org/techniques/sitetools/*



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: *http://webaim.org/techniques/tables/data*



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: *http://webaim.org/techniques/acrobat/acrobat*



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: *http://webaim.org/techniques/captions*



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: *http://webaim.org/techniques/forms*



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that

	enable them to perform tasks they otherwise would not be able to perform (e..g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 6

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT
District Office – Wesley Chapel, Florida - 813-994-1001
Mailing Address- 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.sevenoakscdd.com

September 9, 2026

Wesley Chapel Branch Library
27531 Mystic Oak Boulevard
Wesley Chapel, FL 33544

Attention: Julia Shepherd, Branch Manager & Kathleen Rothstein, Regional Branch Manager

Re: Unauthorized Mailbox Installation on Seven Oaks Community Development District Property

Dear Ms. Shepherd and Ms. Rothstein:

I am writing on behalf of the Seven Oaks Community Development District ("District") regarding the mailbox installed by the Wesley Chapel Branch Library on property owned and maintained by the District.

It has been brought to the District's attention that the Library's mailbox has been installed within District property. The District did not authorize the installation or placement of the mailbox on its property. As such, the mailbox will need to be removed from District property.

The District's on-site personnel have previously discussed this matter directly with Ms. Shepherd. However, despite those discussions, we have been unable to obtain confirmation regarding when the mailbox will be removed, and our recent attempts to follow up with Ms. Shepherd have gone unanswered.

For reference, a photograph of the mailbox is attached to this correspondence.

Please contact me directly at lcastoria@rizzetta.com to confirm when the mailbox will be removed from the District's property. We would appreciate your prompt attention to this matter so that it can be resolved without further delay.

Thank you for your cooperation. I look forward to receiving confirmation of the removal date.

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT
District Office – Wesley Chapel, Florida - 813-994-1001
Mailing Address- 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.sevenoakscdd.com

Sincerely,
Lisa Castoria
District Manager
Rizzetta & Company
On behalf of the
Seven Oaks Community Development District

Attachment: Photograph – Library Mailbox on District Property



Tab 7

Seven Oaks Community Development District
Performance Measures/Standards & Annual Reporting Form
October 1, 2025 – September 30, 2026

1. Financial Transparency

Goal 1.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 1.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit and current fiscal year budget with any amendments.

Measurement: Annual audit and previous years' budgets are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package.

Achieved: Yes ☐ No ☐

Goal 1.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____ Date:_____

Print Name:_____

Seven Oaks Community Development District

District Manager:_____ Date:_____

Print Name: Lisa Castoria

Seven Oaks Community Development District

Tab 8

Rizzetta & Company
Professionals in Community Management



PROPOSAL

COMMUNITY ASSET MANAGEMENT

Prepared for: Seven Oaks Community Development District


STEWARDSHIP of EXCEPTIONAL
COMMUNITY ENVIRONMENTS

COMMUNITY ASSET

MANAGEMENT

Some of the largest expenses in any planned community are the wide-ranging community assets – from immaculate recreational facilities and sparkling pools to meandering trails and lush landscapes. Why not have professional, experienced community asset managers ensuring they are thriving and beautifully framing the community as they were intended?

Our Community Asset Management team includes landscape designers, former commercial landscape & irrigation maintenance company account managers, horticulturists and former on-site maintenance specialists well-versed in many standard operating procedures required to keep communities running like well-oiled machines. Rizzetta & Company's Community Asset Management team has a combined total of more than 75 years' experience keeping Florida's ever-expanding communities thriving!

Our team is committed to elevating the ambiance in your community with detailed inspections, formal reporting, landscape planning, and effective vendor management strategies.

A community's environment can convey a "Wow" factor to visitors, set a welcoming tone for residents, and help to increase home values within the community. The Rizzetta & Company Community Asset Management team provides the expertise needed for a well-planned, well-maintained community now and for the future.



INSPECTIONS AND OTHER SERVICES

Our community asset management team is committed to preserving and enhancing the community environment with detailed inspections, formal reporting, enhancement planning, and effective vendor communication strategies.

Community Asset Management Plan: Upon request and following fee agreement, perform a complete inventory of the community's assets and provide an inventory report to the board.

Landscape Design: Landscape designers on staff available for landscape consultation, enhancements, and design upon request and following fee agreement.

Landscape & Irrigation Maintenance Scope of Services Development: Upon request and following fee agreement, develop a Request For Proposal (RFP) or Invitation To Quote (ITQ) document to include a customized set of standards and specifications based on the community needs and budget. We will conduct the bidding process, review, and prepare bid tabulation documents (samples below) for the board and assist the board with evaluating the bid tabulation and other pertinent information.

Community Asset Inspections: Perform grounds inspections, provide the board with an inspection report, notify maintenance contractor of deficiencies in service, and obtain proposals for incidental landscape enhancement projects.

Landscape Turnover Inspections: Upon request attend landscape turnover meeting and participate in the inspection on behalf of the board. Follow up report provided.

Master Task Project Plan for Mature Communities: Upon request and following fee agreement, develop a project plan specific to landscape replacement and enhancement for the common areas. Emphasis is on maturing landscape in the community and budgeting accordingly.



(sample report)

SCOPE OF SERVICES

Rizzetta & Company is pleased to provide this proposal for professional Community Asset Management Inspections. These services will be provided on a recurring basis, with a detailed description provided below.

Community Asset Management

- Perform one (1) monthly community asset/landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape and irrigation maintenance contracts. Also included in this inspection will be other assets such as street lighting, traffic signage, fences, superficial clubhouse repairs and amenity assets.

- Provide the District with one (1) monthly community asset management report, which shall be included in the District's agenda package and may contain, among other things, recommended action items.

- Upon request of the District, attend up to six (6) District meetings in person, per fiscal year, to review landscape inspection report, or discuss other landscape-related issues.

- Notify landscape maintenance contractors, and others of deficiencies in service or the need for additional care.

- Monitor the progress of landscape maintenance contractors, and others in accordance with scope of work provided in maintenance contracts with the District.

- Upon request, provide input for preparation of the District's annual budget.

- Upon request and following fee agreement, prepare and develop a scope of services for landscape & irrigation maintenance proposals (RFP/ITQ) and oversee the entire bidding process.

- Obtain additional competitive landscape enhancement proposals for incidental work as requested by the District and provide proposals to the District Manager.

COMMUNITY ASSET MANAGEMENT INSPECTION

SERVICES FEE

Based on the Scope of Services, Rizzetta & Company proposes the following Community Asset Management Inspection Services fee:

Scope of Services as presented (service fee will be billed monthly):

$1100

Submitted

By: _____

Lucianno Mastrionni
Vice President, Business Operations
Rizzetta & Company

Date: _____

Accepted

By: _____

Print: _____

For: Seven Oaks Community Development District

Date: _____

WE BUILD

PARTNERSHIPS

THAT LAST



Rizzetta & Company

Professionals in Community Management

CORPORATE OFFICE

3434 Colwell Avenue, Suite 200, Tampa, FL 33614

888-208-5008 | rizzetta.com

Tab 9

SEVEN OAKS

COMMUNITY ASSET MANAGEMENT REPORT



September 16, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, Clubhouse

General Updates, Recent & Upcoming Maintenance Events

- **Bahia Turf – October Fertilization Guidelines:** Apply a complete fertilizer based on current soil test results. Include the 16-0-8 + PreM at a rate not exceeding .5 lb. N per 1,000 sq. ft. Total lbs. of product to be applied 680 lbs.
- **St Augustine Turf – October Fertilization Guidelines:** Apply a complete fertilizer based on current soil test results. Include the 24-0-11 Fe, Mn, Mg + PreM at a rate not exceeding .5 lb. N per 1,000 sq. ft. Total lbs. of product to be applied 2,100 lbs.
- **Ornamentals Fertilization – October Guidelines:** Apply 8-10-10 Micros + Bifen at a rate not exceeding 2 lbs., totaling lbs. applied 2,180 lbs.
- **Specialty Plant Materials – October Guidelines:** Apply 8-10-10 Fe, Mn, Mg, Zn, B at a rate not exceeding 1 lb. per 1,000 sq. ft. Total lbs. of product to be applied 100 lbs.
- **General Note:** No nitrogen and/or phosphorus fertilizer application during prohibited application periods such as time prior to flooding, tropical storms, or hurricane warning. Additionally, No fertilizer application within 10-feet of any waterbody.
- Water restrictions have extended until March 27th 2027.

The following are action items for Juniper Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation. Orange indicates a task to be completed by Staff and **BOLD, underlined black** indicates a question or update for the BOS.

1. **Clubhouse:** South of the clubhouse, near the sitting area, the conservation area encroachment is not being maintained. Trim back the invasive Brazilian peppertree and grapevine from growing over the tops of the saw palmettos and viburnums. (Pic 1)



2. In the same general area, are the turf weeds being treated? Several pockets of Florida snow are taking over. Additionally, there is a 4’ x 6’ dead patch of turf near one of the park benches. Rake this out and fertilize heavily. The Bahia will grow back and fill in .(Pic 2)



Clubhouse

3. **Same area as #2:** Trim back the grapevines near the conservation area; they are taking over the native beautyberry and wax myrtles. Also, string trim the boundary areas to help ensure these areas are being maintained. (Pic 3a, 3b)





4. **Baseball backstop:** In the large field, south of the clubhouse, remove the overgrowth on the structure and maintain the edging. (Pic 4>)

5. **Same field as above:** Trim back the palms from overhanging the wooden bench, east side of field.

6. To avoid redundancy, any overhanging plant material, including Spanish moss, that encroaches into the CDD areas should be trimmed back and up away from the turf. If…. (#6 Cont.)….not maintained, this will shade out the turf areas. (Pic 6)



7. **Pickleball courts:** Trim the branches away from the lighting.

8. **Playground:** Near the south end of the clubhouse, several areas of mulch are becoming washed out. When this occurs, the crew needs to blow the mulch back into the beds and evenly layer it.

9. **General note:** During my inspection, I noted at least four electrical boxes that either had limbs on top or were completely wrapped by plant material. At all times, all electrical units are to remain clear to avoid violating clearance standards. (Pic 9>)



Clubhouse

10. **Clubhouse:** In front of the entranceway, the turf has brown, patchy spots, indicating either fungal or insect damage. This turf should showcase the property and remain healthy at all times. (Pic 10)



11. Also, in the same area, the peanut-shaped bed had a great edge, but the crew did not detail the interior mulched areas. It looks unfinished.

12. **Clubhouse:** At the entranceway, a holly tree was recently removed. To balance the bed, I recommend installing another of the same size to mirror the adjacent holly tree.



13. Tip the ligustrums in front of the clubhouse.

14. **Tennis Courts:** During the inspection, the courts were being cleaned, and quite a bit…. (#14 Cont.)….of residue was washed out onto the walkways. Juniper, in this event, check the irrigation to ensure it is working properly to wash away any chemicals that could harm the turf. This is a preventative measure. Additionally, the sewer grates may need to be blown out if they become too clogged. (Pic 14)



15. Between the clubhouse and the tennis courts, in the planting bed along the walkway, treat the cogongrass aggressively. This will take over and make it difficult to eradicate.

16. **Tennis courts:** Treat for black sooty mold on the leaves of the dahoon hollies. Treat the fakahatchee grasses for spider mites, and mound after treatment. (Pic 16a, 16b>)



17. During the inspection, the turf near the tennis courts was saturated, most likely from the recent rains and wash-off from the….(Nxt pg)

Clubhouse

(#17 Cont.)….tennis courts. In this event, remind the crews to mow the turf once the area has dried, instead of mowing through and creating mower indentations in the turf. (Pic 17)



18. **Clubhouse parking lot:** Along the walkway, west of the clubhouse, remove the sugar cane/plumegrass within the fakahatchee grasses. It does not belong here. See map for placement. (Pic 18>)





19. In the same general area as above, treat the creeping beggarstick within the turf areas. (Pic 19)





20. **Clubhouse:** The front beds are not being detailed, and the ROW is becoming patchy, most likely due to the combination of heat, drought, and possibly insects. Chinch bugs are highly active right now. Identify and treat aggressively.

21. **Annual beds:** At the entrance of the clubhouse, the soil in the annual beds is being washed out. Two things to note here: 1.) Contractor shall replace, at his/her expense, any annual that dies, fails to thrive,….(Nxt pg)

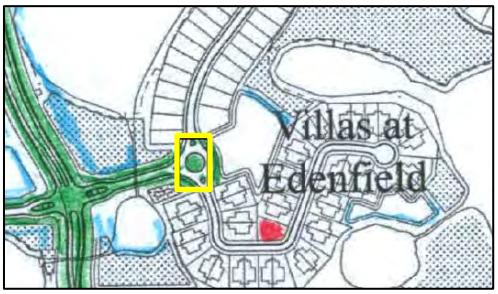
(#21 Cont.)….or is damaged by insects/disease. 2.) All annual beds shall be raised at least eight inches. If these beds were raised, it would help prevent the soil from washing out over the drain grates. Correct these issues. (Pic 21)



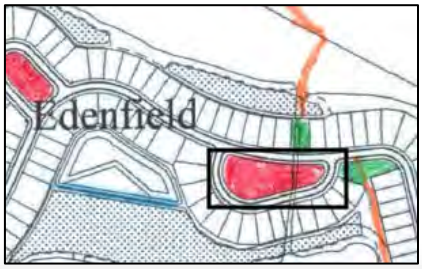
22. **Clubhouse parking lot:** Entering the parking lot, the median bed has a few issues that need to be addressed. The driplines are cut in several spots and left in the beds, as well as sitting on top of the mulch. There are also a couple of lines that are closed off using zip ties; this is not the correct action to take here. They should have used figure-8 closures, end caps, goof plugs, etc. Lastly, repair the washout at the end cap/bullnose of the median. (Pic 22a, 22b)



23. **Edenfield entrance:** Clean up the birds of paradise, remove the fallen debris from the pine trees, and remove the Bermuda turf in the mulched beds. Additionally, at the roundabout, remove the vines throughout the shrub canopies and clean up the base of the black metal post.



24. **Edenfield/Wekiva park:** Treat and remove the weeds from the variegated jasmines. Avoid using broad-spectrum systemic herbicides on the jasmine itself, as this may reduce flowering and damage the variegated foliage. See map for location.





25. **Same area as #23:** Remove all the stinkvine from the saw palmettos and fakahatchee grasses, and clean up the saw palmettos of the old growth. (Pic 25a>, 25b>)

26. **Wekiva/Edenfield:** Just east of the large park, at the entrance of the walking trail, remove the large Brazilian peppertree from the fakahatchee grasses. Clean up the beds, detail the edging, clean up the fakahatchee grasses, and remove the vines growing on the tree trunk.

27. **Same area as above:** The crew left large clumps of turf, causing the turf below to yellow. This is to be either mulched-over using the mower or raked away.

28. **Annual beds: At every entrance to the gated communities, every annual bed had either, in the worst case, only 10% surviving plants that were not thriving, excessive weeds, beds that were not raised to 8" in height, no clear install-….**





(#28 Cont.)….-ation pattern, leggy growth, and defoliation. Per contract: "Contractor shall replace at his/her expense any annual that dies, fails to thrive or is damaged by insects/disease." I have photos showing at least 20 communities with annual planting displays that need replacement annuals.

29. **Willow Creek entrance:** Treat the turf weeds around the annual beds and remove the crabgrass from the mulched areas. Look into the turf dieback along the north side of the entrance; it is too wet, which may be the cause of the dieback. (Pic 29)



30. **Willow Creek entrance:** The plumbago's against the brick wall are aging out and look very thin; at this point, I recommend trimming them hard, removing about 5"–6", and allowing them to grow and fill out.

31. **Note:** I did see pesticide signs out in the beds. Please confirm what was treated.

32. **Ancient Oaks Blvd:** Driving north past Willow Creek, along the east side of the roadway ROW, treat the fakahatchee grasses for spider mites and then mound afterward. (Pic 32>)

33. **Ancient Oaks and Pond 55:** Along the west side, between Pond 55 and the….(Nxt pg)

Ancient Oaks, Lakeside Monument, Mystic Oak

(#33 Cont.)….roadway, there are two dead trees: one cypress tree and one Bracken's Brown Beauty magnolia. They are near a busy walkway, and I recommend removal. Additionally, in the second photo along the ROW, once the cypress tree drops its leaves, this area needs to be cleaned up. This species has sensitive leaves, and when Spanish moss covers the tree, it affects the growth habit. (Pic 33a, 33b>)



34. **Same area as above:** Treat for smartweed and spurge in the St. Augustine. Refrain from aiming mower discharge chutes toward the mulched beds.

35. **General note:** Maintain the conservation vs. CDD areas. In several sections of Seven….





(#35 Cont.)….Oaks, I documented encroachments and overgrowth falling onto the CDD turf areas.

36. **Lakeside Monument turf:** Along the west side of the Ancient Oaks roundabout, several patches of turf are dying out. This correlates with chinch bugs, especially knowing this is one of the worst outbreaks IFAS has seen.

37. **Mystic Oak Blvd:** About 200 ft east of the Ancient Oaks intersection, along the south side of the street, send the irrigation team to check the valves. Based on the amount of standing water, it may be a stuck valve. It starts from the hill slope parallel to the ROW and trickles down the sidewalk and into the ROW. The sidewalk is very slippery and dangerous. The soil needs to be cleared from the sidewalk before someone gets hurt. (Pic 37a>, 37b>, 37c>)



Grassglen, Watermark, Mystic Oak







38. **Grassglen:** Behind the monument, remove the brown fronds from the palm. Clean up along the planting beds inside the gates; several palms need cleaning. Detail the median beds between the gates. (Pic 38)



39. **Watermark:** In front of both monuments, the schillings need to be lightly tipped to encourage new growth.

40. **Mystic Oak:** Driving east, before reaching the Wesley Chapel Library, the crape myrtles did not recover well after the last pruning. I recommend removing and replacing.

41. **Mystic Oaks:** In front of the elementary school, at the bullnose in the median, this looks like a great area for annual plantings. There are already two irrigation heads, and it is edged. (Pic 41)



Mystic Oak, Copperleaf, Ancient Oak, Knollpoint

42. **Mystic Oak:** In the median bed across from the school, there is a fallen ligustrum tree lying on the ferns and still producing leaves. Eventually, this will die back. I recommend removing and replacing it. (Pic 42)

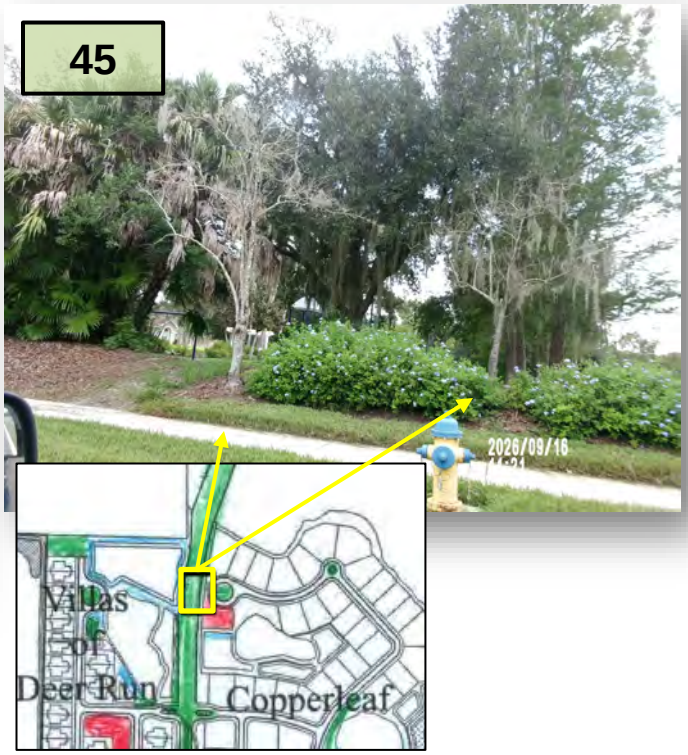


43. **Mystic Oak:** In front of the library, remove the unwanted weeds and tree saplings, remove the dead switchgrasses, and clean up what has fallen over the curb. Propose replacing the dead grasses.

44. **Copperleaf entrance:** Under the ligustrum in the median bed, the knockout roses are not healthy and should be removed. I do not recommend replanting in case the ligustrum roots are disturbed. In this case, I recommend adding a bag of mulch to refresh the bed. (Pic 44)



45. **Ancient Oak:** Two dead trees near the backside of the Rosling Ct. cul-de-sac. Propose removal with flush cuts. (Pic 45)



46. **Knollpoint:** In the median planting bed, train the jasmine to take over the dead patch by pinning it down using landscape staples. First, trim the jasmine to encourage new growth. (Pic 46)



47. **Knollpoint:** Across the street, on the west side, check the turf for chinch bugs. The browning spots resemble the same chinch bug pattern noted in the previous line item.

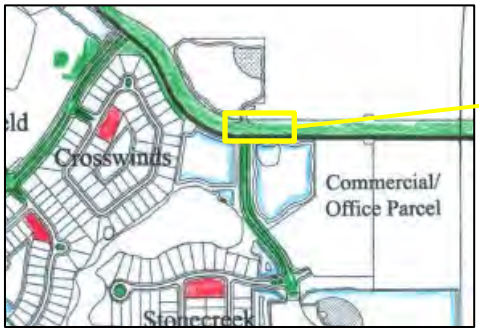
Mystic Oak, Crosswinds, Eagleston, Wellbeing

48. **Mystic Oaks:** Driving north past Knollpoint, before reaching Crosswinds, in the median bed remove the dead dahoon holly. It's about a 4"-5" caliper but very far gone. You may even be able to push it over. (Pic 48)

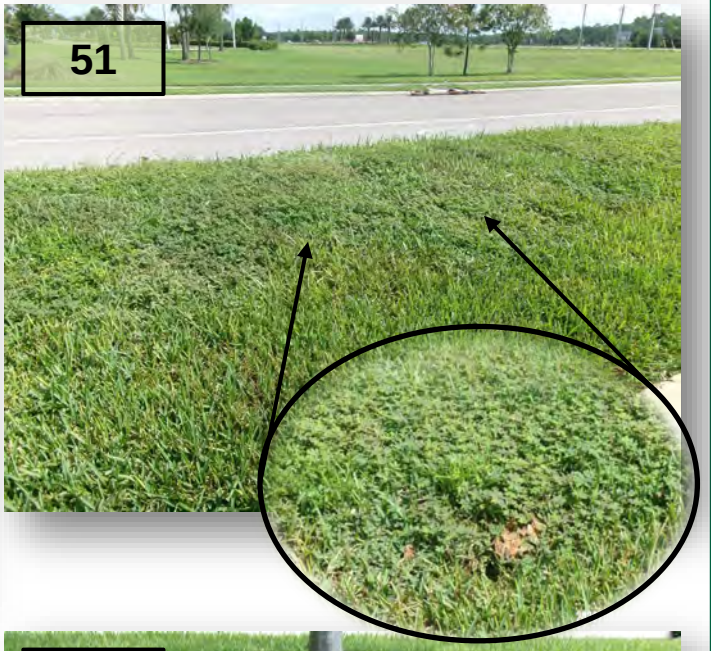


49. **Crosswinds:** On the northern side of the entrance, there is washout in front of the annual beds. Clean the debris off the sidewalk during the next visit.

50. **Eagleston Blvd and Wellbeing Way:** Driving east, chinch bugs are confirmed in the median turf. Although late in the season both chinch bugs and mole crickets have been destroying turf throughout my properties. Additionally, chinch bugs and mole crickets are becoming immune to the current pesticide treatments. Several combination products that contain pyrethroids and neonicotinoids (e.g., bifenthrin + imidacloprid) may provide initial high knock-down rates followed by longer systemic control. Spectracide Triazicide is a widely available alternative. (Pic 50a>, 50b>)



51. **Same area as #50:** Treat the spurge weeds. There are several mounds throughout the median. (Pic 51)





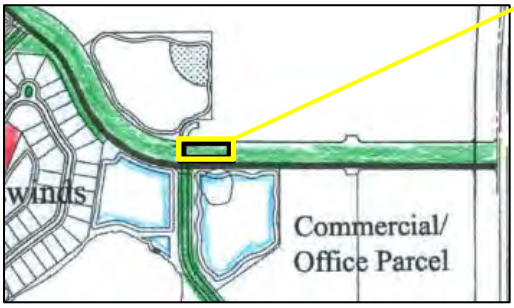


Eagleston, Windcrest, Pond 82

52. **Annual bed:** At the Bruce B. Downs and Eagleston intersection, the annuals are starting to become thin and leggy. How is the irrigation? Please provide a wet check. Also, from an observation standpoint, at my other properties, the annual beds are requested to have pine fines to help suppress weed growth and retain moisture. I feel this would greatly benefit these beds, especially in hot spots like this one. (Pic 52)



53. **Eagleston Blvd:** The summerset jasmine beds are in unacceptable shape. The weeds are growing taller than the jasmines and shading out some plantings. These need to be removed by hand due to their size. (Pic 53a>, 53b>, 53c>)



54. **Eagleston:** The dahoon hollies in the median appear stressed and thinning. Monitor them for now.

55. **Windcrest Dr and Pond 82:** Along the west side, remove the deadwood from the planting beds. Limb off the dead branch on the red maple next visit. You will need a handsaw.

56. **General note:** The southern magnolias are dropping seed pods, commonly referred to as “ankle breakers.” Remove these from sidewalks.







Stonecreek, Sabal Point, Windcrest

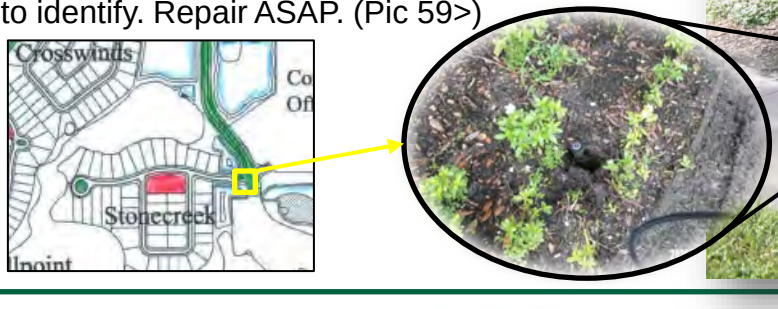
57. **Stonecreek:** At the keypad, the circular bed is completely covered in cool-season weeds. I can barely see the summerset jasmines. Detail during the next visit, and begin training the jasmines to grow laterally. (Pic 57)



58. **Stonecreek:** Inside the gates, trim up the ligustrums. They are looking wild. (Pic 58)



59. **Stonecreek – annual bed:** Along the south annual bed, there are tire tracks on the bed edge. Also, there is an irrigation break. I cleared out some of the soil to make it easier to identify. Repair ASAP. (Pic 59>)



60. **Sabal Point:** Just inside the gates on the east and west sides, detail the beds; the scheffleras are covered in beggarticks and Bermuda turf, trumpet creeper is growing in the jasmines, and the podocarpus need a light pruning.

61. **Sabal Point:** At the keypad, the purslane has completely taken over the annuals, along with the beggarstick. Detail ASAP; high-traffic areas should always be cleaned out and detailed. (Pic 61)



62. **Windcrest Dr:** Just north of the new construction site, on the east side of the street, there is a pile of wood left in the ROW. If this is not removed soon, it will begin to kill off the turf.



Eagleston, Bellafield, Knollpoint, Deer Run, Shoregrass

63. **Eagleston Blvd:** Correct if I am wrong, the median is apart of the Seven Oaks CDD. Weed out the summer jasmine across from the Mystic Oaks intersection. This was planted only a year ago, and there is a significant amount of dieback already. (Pic 63a, 63b)





64. **Bellafield:** In the keypad median bed, there is one clump of St. Augustine. Please propose restoration. (Pic 64>)

65. **Bellafield:** Treat the turf for nutsedge and spurge, and remove any from the variegated jasmine. Cut back the viburnum from the brick pillar.

66. **Between Bellafield and Knollpoint:** The median was mowed the day of the inspection; however, the crew did not string trim around… (#66 Cont.)….the sign. They were onsite, so hopefully it was completed after their lunch break. (Pic 66)



67. **Deer Run:** Train the jasmine minima to take over the bare spots in the median keypad bed. First tip the vines to encourage new growth. (Pic 154)

68. **Shoregrass:** The turf in front of the monument was saturated. During the wet check, were there any findings of a possible break? Also, the schillings need to be trimmed down below the Shoregrass monument sign to help showcase the nice gold trim.

69. **Shoregrass:** It appears a small tree was removed in the median. Crape myrtles do well in small spaces, full sun, and also provide seasonal color.



Shoregrass, Palmetto Blend, Ancient Oaks, Fairgate, The Laurels

70. **Shoregrass:** On the north side monument, remove the Virginia creeper from the tops of the brick wall.

71. **Palmetto Bend:** The podocarpus shrubs under the monument look very weak. This spot could use a new look or redesign. Additionally, in the circular bed, the edging looks nice, but remove the crabgrass, nutsedge, etc. from underneath the robellini's. (Pic 71)



72. **Ancient Oaks Blvd:** Weed out the median beds and button up the edging. Tamp down any ruts caused by the mowers.

73. **Fairgate:** Weed out the beds in front of the monument sign.

74. **The Laurels:** Detail the beds along the south side of the entrance. Remove all unwanted growth in the cheesewood shrubs.

75. **Brookforest, Springwood, Coventry, Amberside, Seven Oaks Prof. Center:** Every one of these entranceways had noticeable missed weed detailing. The annual beds are not being weeded out, and deadwood has fallen onto the planting beds and has not been removed.

76. **Overall:** Most of the intended plants are recovering well from the major drought we had over the summer. However, other areas may need to be redesigned to fill in the bare spots. The rainstorms are now encouraging weed growth, and insects are taking advantage of the stressed turf areas. Focus on detailing and treatments, both pesticide and herbicide, when the team is not playing catch up from being rained out. Replace the dead, dying, and diseased annuals throughout the property. The next rotation should be around November, leaving plenty of time for replacements.

Proposals

1. **Ancient Oak:** Two dead trees near the backside of the Rosling Ct. cul-de-sac. Propose removal with flush cuts. (Pic 1)

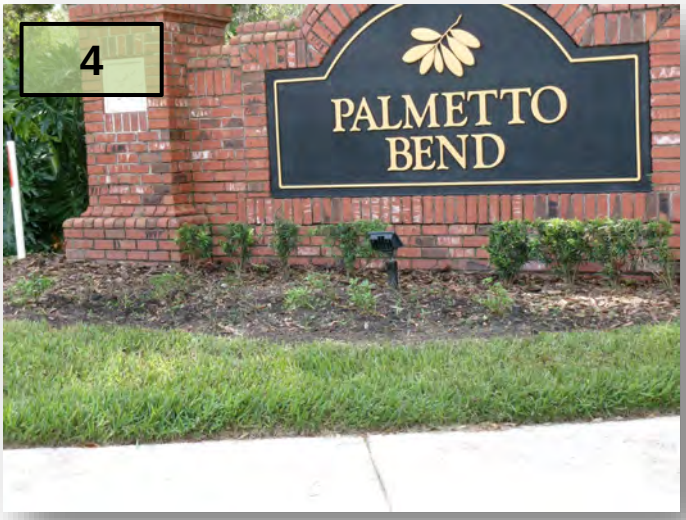


2. **Bellafield:** In the keypad median bed, propose to restore the remaining bare area with St. Augustine sod. Between 16-20 pieces of sod should cover the circular edge. (Pic 2)

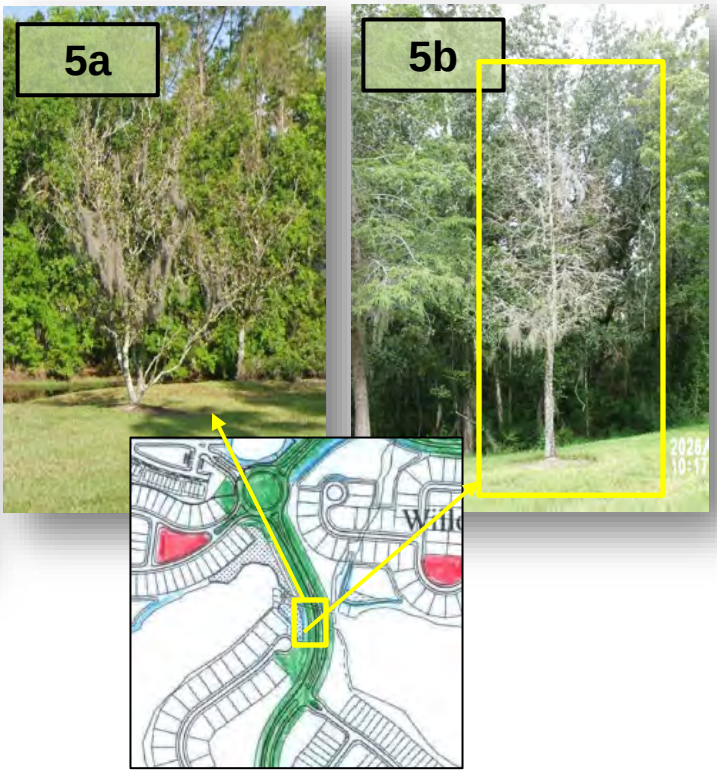


3. **Mystic Oak:** The median in front of the library, propose to replace the dead fountain grasses. Provide 15-gal pots, new mulch to refresh, and labor to install.

4. **Palmetto Bend:** Remove the podocarpus shrubs under the monument and install 10 15-gal dwarf Indian hawthorns, and mulch for a refresh. (Pic 4)



5. **Ancient Oaks and Pond 55:** Along the west side, between Pond 55 and the roadway, there are two dead trees: one cypress tree and one Bracken's Brown magnolia. They are near a busy walkway, and I recommend removal. The proposal should only include the trees to be flush cut and debris removed. (Pic 5a, 5b)



Tab 10

From: James Thompson <jathompson@wasteprousa.com>
Sent: Friday, 25 September 2026 11:01:02
To: info <info@sopoa.org>; Gary Lemberg <glemberg@sopoa.org>; Jeannie Philbeck <jphilbeck@associagulfcoast.com>
Subject: Waste Pro Services

Hey y'all,

Below is some information for the residents of Seven Oaks that you can share to the community. I want to offer our waste services for the community to possibly save you all some money and have a reliable service. I look forward to hearing from you and have a great day.

- $18.50 monthly/$55.50 quarterly 2 times a week trash pickup and 1 time recycle pickup
- Our trash carts/bins are included in the price (if one gets damaged for any reason, we replace it)
- We can lower costs to the community trash pickup as long as it is enforceable to be the only community hauler
- We can do one source billing to the HOA or bill the residences individually, whichever is easiest. We would just need a list of the homes/homeowners

Jay Thompson

Territory Sales Manager | **Waste Pro USA**

727-631-9180
jathompson@wasteprousa.com



Subject: Re: [EXTERNAL]Fw: Waste Pro Services

	Service Period	Total Due	Current Amt
Select	07/01/26-09/30/26	94.68	94.68
Select	04/01/26-06/30/26	95.94	95.94
Select	01/01/26-03/31/26	93.42	.00
Select	10/01/25-12/31/25	78.09	78.09
Select	07/01/25-09/30/25	78.09	.00
Select	04/01/25-06/30/25	78.27	78.27

Current rate with two cans (regular, recycle):

07/01/26	1	RESI/CART	TRASH REMOVAL(R) 07/01/26-09/30/26	67.92
			CART CHARGE	13.38
			RECYCLE CART	13.38

$94.68 vs. $55.50

Some people may have their own cans, so they would not realize the larger savings, but base savings in that case would be 12.42 / quarter.

Tab 11

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, September 2, 2026, at 3:00 p.m. at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Andy Mendenhall	**Board Supervisor, Chairman**
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**
Joseph Kim	**District Counsel, Straley, Robin & Vericker**
Matt Gerich	**Juniper Representative**
Angel Rivera	**Juniper Representative**
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**

A resident expressed concerns regarding the Flock Safety license plate reader cameras, citing privacy issues. The Board agreed to add this item to the next regular meeting agenda for further discussion.

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A resident inquired about the enforcement process for illegally parked vehicles. The Board clarified that parking on CDD-owned grass should be reported to District Management with photographic evidence, and parking on public streets should be reported to the Pasco County Sheriff's Office.

A resident reported ongoing maintenance deficiencies along the southern trail segment between Summergate and Silver Moss. The Board directed District Management to coordinate with Juniper to ensure the trail is brought to standard and to return with recommended contract performance measures and enforcement mechanisms at the next meeting. Juniper was directed to deploy sufficient staff for a full restoration of the area and provide photographic verification upon completion.

THIRD ORDER OF BUSINESS Reports & Presentations

A. District Engineer

i. Update on Roadway Depression on Silver Moss

Mr. Woodcock gave an update on the depression on Silver Moss and informed the Board that it would be repaired by the next meeting.

ii. Consideration of Stantec Change Order

The Board approved Change Order #1 to the Professional Services Agreement with Stantec in the amount of $30,000.00.

> On a Motion by Mr. Mendenhall, seconded by Mr. Tomsu, with all in favor, the Board of Supervisors approved Change Order #1 to the Professional Services Agreement with Stantec in the amount of $30,000.00, for the Seven Oaks Community Development District.

Mr. Woodcock presented a proposal from Finn Outdoor in the amount of $6,800 for two additional erosion repairs behind 27343 Water Ash.

> On a Motion by Mr. Tomsu, seconded by Mr. Mendenhall, with all in favor, the Board of Supervisors approved the Finn Outdoor in the amount of $6,800 for two additional erosion repairs behind 27343 Water Ash, for the Seven Oaks Community Development District.

The Board directed the Mr. Woodcock to review the original as-built grading plans for the property located at 27343 Water Ash in relation to the erosion issues.

B. District Counsel
The Board directed District Counsel to research and report back at the next meeting on District and County rules regarding homeowner drainage and downspouts directed toward pond banks.

C. Field Operations Manager
No Report.

The Board authorized Juniper to finalize and submit proposals and designs for the park area renovations, including two irrigation options, after consulting with staff on existing system capacity. Juniper will provide mapped plans, plant lists, and cost proposals for Board review at the next meeting.

The Board directed District Management to add discussion of Rosetta's field services program to the next agenda for consideration, including a proposal for dedicated field services support.

D. Clubhouse Manager
Ms. DiMaggio presented a request from Persimmon Park HOA for free meeting room rental. The Board did not approve this request.

E. District Manager
Ms. Cooper informed the Board that the next regular meeting will be held on October 7, 2025, at 6:00 p.m.

FOURTH ORDER OF BUSINESS **Discussion on Amenity Access to Renters**

Discussion was held regarding the tenant/renter amenity registration policy. The Board directed District Management to bring an amended policy to a future meeting for consideration.

FIFTH ORDER OF BUSINESS **Consideration of Board Supervisors' Minutes for the Regular Meeting held on August 5, 2026 and July O&M Reports for the Enterprise and General Funds**

On a Motion by Mr. Mendenhall, seconded by Mr. Christensen, with all in favor, the Board of Supervisors approved the minutes for the Regular meeting held on August 5, 2026, and the July O&M Reports for the General Fund ($419,082.91) and Enterprise Fund ($8,500.98) for the Seven Oaks Community Development District.

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SIXTH ORDER OF BUSINESS **Supervisor Requests**

Mr. Tomsu directed District Counsel to prepare a legal memorandum regarding the use of Flock cameras, including a review of recent court rulings and the Pasco County Sheriff's Office's interaction with private entities using the system.

He also directed staff to add a discussion item regarding the Flock Safety camera agreement to the agenda for the next regular meeting. The contract will automatically renew in October 2026 unless the Board takes action to cancel it.

SEVENTH ORDER OF BUSINESS **Adjournment**

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

_____ _____

Secretary Chairman/Vice Chairman

DRAFT

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

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

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

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

The total items being presented: **$203,805.49**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Amazon Capital Services, Inc.	102455	14GV-LJX6-QT6C	Facility Supplies 08/26	$ 535.65
Andrew P Mendenhall	102462	AM080526-730	Board of Supervisors Meeting 08/05/26	$ 200.00
Brad Turk	102471	1013	Oktoberfest Deposit	$ 687.50
Cintas Corporation	102461	1906330223	Janitorial Services 05/26	$ 150.00
Cintas Corporation	102469	1906411826	Supplies 07/26	$ 390.00
Cintas Corporation	102476	4278276639	Janitorial Services 08/26	$ 199.09
Cintas Corporation	102476	4279763943	Janitorial Services 08/26	$ 199.09
Cooper Pools Inc.	102477	1003	Pool Repair 07/26	$ 671.43
Cooper Pools Inc.	102477	1004	Pool Repair 07/26	$ 163.68
Cooper Pools Inc.	102477	1053-730	Pool Maintenance 08/26	$ 437.79
Cooper Pools Inc.	102477	2085	Fountain Maintenance & Repair 08/26	$ 350.00
Cory N Carter	102478	730-080326	Cleaning Services 08/26	$ 2,200.00
Ewing Irrigation Products Inc.	102479	31498463	Irrigation Repair 08/26	$ 581.25
FCS, Inc.	300115	781096	Miscellaneous Expense 08/26	$ 400.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Flock Group, Inc.	102490	INV-103198	Security Monitoring & Maintenance 08/26	$ 800.00
Flock Group, Inc.	102490	INV-103199	Security Monitoring & Maintenance 08/26	$ 800.00
Foliage Design Systems	102480	FDS/TMP 42666	Maintenance & Repair 08/26	$ 134.00
Forsite	102481	INV-JF5007RREV1	Sign Maintenance & Repair 08/26	$ 1,354.20
Fountain Design Group, Inc.	102482	39950A	Quarterly Fountain Maintenance 08/26	$ 200.00
Frontier Communications of FL	20260804-2	81399430550609235-070926	Telephone, Internet & Cable 07/26	$ 124.99
Haskell Termite & Pest Control, Inc.	102483	50562406	Pest Control 08/26	$ 85.00
Haskell Termite & Pest Control, Inc.	102483	50562614	Pest Control 08/26	$ 75.00
J Courts, Inc.	102458	2526	Tennis Court Resurfacing deposit 07/26	$ 12,593.75
JME Talent, LLC	102472	INV1311	Labor Day Event 09/26	$ 1,500.00
Joey Jam Productions & Entertainment	102459	9002	Special Events 08/26	$ 400.00
John Christensen	102463	JC080526-730	Board of Supervisors Meeting 08/05/26	$ 200.00
Johnson Controls Security Solutions	102484	42684347	Security Monitoring 09/26	$ 307.04
Johnson Controls Security Solutions	102484	42684353	Security Monitoring 09/26	$ 748.36

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jon Tomsu	102464	JT080526-730	Board of Supervisors Meeting 08/05/26	$ 200.00
Juniper Landscaping of Florida, LLC	102456	405030	Landscape Maintenance 07/26	$ 85,066.91
Juniper Landscaping of Florida, LLC	102491	407698	Landscape Replacement 07/26	$ 5,981.85
Juniper Landscaping of Florida, LLC	102491	407699	Landscape Replacement 07/26	$ 1,128.23
Juniper Landscaping of Florida, LLC	102491	407700	Landscape Replacement 07/26	$ 7,875.00
Latam Catering	102473	100326 balance	Oktoberfest event balance	$ 885.00
Lee Electric, Inc.	102457	260435	Pool Maintenance & Repair 07/26	$ 622.00
Let's Plan A Party	102474	4172	Special Events 03/27	$ 325.00
Let's Plan A Party	102460	4174	Special Events 10/26	$ 1,147.50
Maria Antonini	102492	CDM-SO-2026-01	Holiday Decor 10/26	$ 2,500.00
Pasco County Utilities	20260817-1	24875241	Reclaimed Water 06/26	$ 6.06
Pasco County Utilities	20260817-1	24875242	Reclaimed Water 06/26	$ 226.24
Pasco County Utilities	20260817-1	24875243	Reclaimed Water 06/26	$ 137.36
Pasco County Utilities	20260817-1	24875244	Reclaimed Water 06/26	$ 43.43

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260817-1	24875245	Reclaimed Water 06/26	$ 140.39
Pasco County Utilities	20260817-1	24875246	Reclaimed Water 06/26	$ 2.02
Pasco County Utilities	20260817-1	24875250	Reclaimed Water 06/26	$ 17.17
Pasco County Utilities	20260817-1	24875251	Reclaimed Water 06/26	$ 41.41
Pasco County Utilities	20260817-1	24875252	Reclaimed Water 06/26	$ 25.25
Pasco County Utilities	20260817-1	24875253	Reclaimed Water 06/26	$ 28.28
Pasco County Utilities	20260817-1	24875255	Reclaimed Water 06/26	$ 13.13
Pasco County Utilities	20260817-1	24875257	Reclaimed Water 06/26	$ 14.14
Pasco County Utilities	20260817-1	24875259	Reclaimed Water 06/26	$ 47.47
Pasco County Utilities	20260817-1	24875260	Reclaimed Water 06/26	$ 11.11
Pasco County Utilities	20260817-1	24875263	Reclaimed Water 06/26	$ 15.15
Pasco County Utilities	20260817-1	24875270	Reclaimed Water 06/26	$ 16.16
Pasco County Utilities	20260817-1	24875271	Reclaimed Water 06/26	$ 7.07
Pasco County Utilities	20260817-1	24875272	Reclaimed Water 06/26	$ 77.77

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260817-1	24875276	Reclaimed Water 06/26	$ 16.16
Pasco County Utilities	20260817-1	24875278	Reclaimed Water 06/26	$ 8.08
Pasco County Utilities	20260817-1	24875280	Reclaimed Water 06/26	$ 16.16
Pasco County Utilities	20260817-1	24875282	Reclaimed Water 06/26	$ 161.60
Pasco County Utilities	20260817-1	24875283	Reclaimed Water 06/26	$ 244.42
Pasco County Utilities	20260817-1	24875285	Reclaimed Water 06/26	$ 2.02
Pasco County Utilities	20260817-1	24875286	Reclaimed Water 06/26	$ 4.04
Pasco County Utilities	20260817-1	24875290	Reclaimed Water 06/26	$ 12.12
Pasco County Utilities	20260817-1	24875293	Reclaimed Water 06/26	$ 88.88
Pasco County Utilities	20260817-1	24875296	Reclaimed Water 06/26	$ 4.04
Pasco County Utilities	20260817-1	24877006	Reclaimed Water 06/26	$ 24.88
Pasco County Utilities	20260817-1	24877008	Reclaimed Water 06/26	$ 11.00
Pasco County Utilities	20260817-1	24877009	Water Services 06/26	$ 85.18
Pasco County Utilities	20260817-1	24877011	Water Services 06/26	$ 2,903.89

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	20260817-1	24877946	Reclaimed Water 06/26	$ 8.08
Pasco County Utilities	20260817-1	24877947	Reclaimed Water 06/26	$ 5.05
Pasco County Utilities	20260817-1	24877948	Reclaimed Water 06/26	$ 17.17
Pasco Sheriff's Office	102485	I-20267-12924	Deputy Services 07/26	$ 2,280.00
PFG Florida	300116	8393138	Supplies 08/26	$ 80.15
Professional Green Cleaners, LLC	102486	30450	Janitorial Services 08/26	$ 655.00
Rizzetta & Company, Inc.	102453	INV0000111387	Accounting Services 08/26	$ 7,636.25
Sean Grace	102465	SG080526-730	Board of Supervisors Meeting 08/05/26	$ 200.00
Site Masters of Florida, LLC	102454	072626-1	Roadway Repair & Maintenance 07/26	$ 400.00
Solitude Lake Management, LLC	102487	PSI287016	Aquatic Maintenance 08/26	$ 4,839.00
Solitude Lake Management, LLC	102487	WO-01033649	Pond Maintenance 08/26	$ 2,532.00
Spectrum	102470	167115201080726	Phone, Internet & Cable Services 08/26	$ 291.21
Straley Robin Vericker	102488	28880	Legal Services 07/26	$ 5,286.00
TECO	20260811-1	211003718858-072226	2910 Sports Core Utilities 06/26 - 07/26	$ 83.50

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Theodore H. Rhodes	102466	TR080526-730	Board of Supervisors Meeting 08/05/26	$ 200.00
UES Professional Solutions, LLC	102489	0142645339	Roadway Repair & Maintenance 07/26	$ 2,862.00
Valley National Bank	082626-01	CC073126-730	Credit Card Expenses 07/26	$ 7,018.86
Waste Connections of Florida	20260804-1	2238334W426	Garbage Service 08/26	$ 1,270.67
Withlacoochee River Electric Cooperative, Inc.	20260818-1	10203732-072726	Electric Services 07/26	$ 31,106.68
Withlacoochee River Electric Cooperative, Inc.	20260818-1	2394553-072726	Utility Services 07/26	$ 362.48
TOTAL				**$ 203,805.49**

amazon business

Invoice

Invoice # **14GV-LJX6-QT6C** | **August 01, 2026**

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 766.41
Shipping & handling	$ 11.96
Promos & discounts	($ 29.46)
Total before tax	$ 748.91
Tax	$ 0.00
Amount due	681.80 ~~$ 748.91~~ **USD**

Billing period 7/1/26 to 7/31/26

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

Short Pay
Credit memo
#67.11 Attached

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

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/30/26		COOY Rain Coats (2 Pack) - Reusable EVA Rain Ponchos For Adults Rain Jackets Raincoats For Men Women Sold by: Shengzhoushi Yiyangdianzishangwuyouxiangongsi ASIN: B07V6SGTKC Order # 113-0493959-7216238 Order date: June 30, 2026	2	$12.95	$25.90	0.000%
2	7/1/26		COOY Rain Coats (2 Pack) - Reusable EVA Rain Ponchos For Adults Rain Jackets Raincoats For Men Women Sold by: Shengzhoushi Yiyangdianzishangwuyouxiangongsi ASIN: B07V6SGTKC Order # 113-0493959-7216238 Order date: June 30, 2026	1	$12.95	$12.95	0.000%
3	7/1/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-3370846-0741827 Order date: July 01, 2026	2	$5.37	$10.74	0.000%

amazon business

Invoice

Invoice # **14GV-LJX6-QT6C**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	7/1/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-3370846-0741827 Order date: July 01, 2026	4	$5.37	$21.48	0.000%
5	7/1/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-3370846-0741827 Order date: July 01, 2026	4	$5.37	$21.48	0.000%
6	7/5/26		3P Red Gold Tassel Banner Garland Metallic Foil Fringe Banner Tinsel Tassels Streamer Banner Backdrop for Parade Floats Graduation Halloween, Christmas, Baby Bridal Shower Party Decorations Sold by: shenzhenshipengyouhuidianzishangwuyouxiangongsi ASIN: B0FQGLY4CQ Order # 113-4740302-7725861 Order date: July 05, 2026	1	$16.14	$16.14	0.000%
7	7/6/26		BEISHIDA Red Gold Door Streamers Backdrop Foil Fringe Tinsel Party Streamers Curtains Photo Backdrop for Birthday Graduation Christians Party Decoations Sold by: FoShanYueMingDianZiShangWuYouXianGongSi ASIN: B0FFGZ79R4 Order # 113-2222341-2323446 Order date: July 05, 2026	1	$7.83	$7.83	0.000%
8	7/6/26		Goodluck 350 Piece Red Dinnerware Set for 50 Guests, Fancy Disposable Plates, Include: 100 Gold Rim Plastic Plates, 150 Silverwares, 50 Pre Rolled Napkins, 50 Cups for Party, Wedding Sold by: ISU HOUSEHOLD CO., LIMITED ASIN: B0FHZJFFK3 Order # 113-2222341-2323446 Order date: July 05, 2026	1	$49.49	$49.49	0.000%
9	7/6/26		TempPro Waterproof Wireless Pool Thermometer Easy Read, Digital Pool Thermometer Floating for Swimming Pool, Hot Tub, Cold Plunge, Pond, Upgraded IPX8 Water Temperature Monitor (Previously ThermoPro) Sold by: Tempspike Inc ASIN: B0F82YHBYQ Order # 113-1721684-4609062 Order date: July 05, 2026	1	$29.99	$29.99	0.000%
10	7/9/26		American Games Bingo Paper Game Cards - 6 Card - 10 Bingo Sheets - 100 Books - 10 Colors, Made in USA Sold by: Martys Bingo Supplies INC ASIN: B07DQSK1D4 Order # 113-6171442-1300200 Order date: July 08, 2026	1	$38.75	$38.75	0.000%
11	7/15/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 114-2879515-1504239 Order date: July 14, 2026	5	$7.49	$37.45	0.000%
12	7/15/26		Premium Astrobrights White Cardstock, 8.5" x 11", 110 lb. Index, 94 Brightness, 235 Sheets - More Sheets, Heavyweight Astro White Card Stock for Invitations, Business Cards, Crafts and Printing Sold by: Amazon.com Services, Inc ASIN: B0FWRYP3CC Order # 114-5138818-4513835 Order date: July 14, 2026	1	$9.44	$9.44	0.000%
13	7/19/26		Sno-Cone Syrups - Four Gallons with Pumps (Blue Raspberry-Cherry-Grape-Strawberry) Sold by: Greg L Deuster ASIN: B00N2CON60 Order # 114-4123846-3482614 Order date: July 19, 2026	1	$79.90	$79.90	0.000%

amazon business

Invoice

Invoice # **14GV-LJX6-QT6C**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	7/20/26		Amyhill 40 Pcs Oktoberfest Rubber Ducks Bulk, Mini Bavarian Duck Party Favors with Traditional German Outfits, Oktoberfest Party Supplies Decorations for Beer Festival Gifts Sold by: HEFEI YINONG WANGLUOKEJIYOUXIANGONGSI ASIN: B0GYXZ4QQX Order # 114-5958088-1653064 Order date: July 19, 2026	2	$44.99	$89.98	0.000%
15	7/20/26		AQUEENLY 100 Snow Cone Cups, Wax Coated Leakproof Cone Paper Cups for Slush, Shaved Ice, Water - 6OZ, White Sold by: TIMEGO LLC ASIN: B07V9M2D99 Order # 114-5884035-7524245 Order date: July 19, 2026	3	$11.48	$34.44	0.000%
16	7/22/26		2027 Wall Calendar - 2027 Bible Verse Calendar, 12 Monthly Wall Calendars Sold by: PREMIUM INNOVATION TRADING LIMITED ASIN: B0B9S1ZBX9 Order # 114-6900078-2069009 Order date: July 22, 2026	1	$9.99	$9.99	0.000%
17	7/23/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 114-5690828-1489831 Order date: July 23, 2026	8	$7.49	$59.92	0.000%
18	7/23/26		JASAMBAC Dirndl Set Momo Traditional 3 Pcs Dress Blouse Apron Bavarian Halloween Size S Color Black Sold by: SuzhouXishifengMaoyiYouxiangongsi ASIN: B07S833R74 Order # 114-9846621-2039469 Order date: July 23, 2026	1	$69.34	$69.34	0.000%
19	7/23/26		Spooktacular Creations Halloween Men Oktoberfest Costume Set, Lederhosen Men with German Bavarian Hat, Beer Costume, Adults Halloween Brown Outfit for Beer Festival Party (Medium) Sold by: JOYIN US CORP ASIN: B07H469XBZ Order # 114-9846621-2039469 Order date: July 23, 2026	1	$38.99	$38.99	0.000%
20	7/24/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 114-5690828-1489831 Order date: July 23, 2026	2	$7.49	$14.98	0.000%
21	7/29/26		Apple TV Siri Remote (3rd Generation) Sold by: Amazon.com Services, Inc ASIN: B0DCKHXDC3 Order # 111-7115164-3464247 Order date: July 28, 2026	1	$58.62	$58.62	0.000%
22	7/30/26		DECYOOL 50 Pcs Thanksgiving Fall Wooden Ornaments Autumn Wood Slices Sold by: WooJason Inc. ASIN: B0D5M2X6FW Order # 114-0988319-2069841 Order date: July 30, 2026	2	$9.56	$19.12	0.000%
23	7/30/26		BeYumi Fall Scarecrow Craft Kit - 123Pcs Fall Scarecrow Craft Kit DIY Autumn Thanksgiving Ornament Set Home Classroom Game Activities Art Supplies Decor for Kindergarten Kids Sold by: guangzhoujinqingmaoyiyouxiangongsi ASIN: B0D6YYSW36 Order # 114-0988319-2069841 Order date: July 30, 2026	1	$9.49	$9.49	0.000%
24			Shipping & handling			$11.96	0.000%
25			Promotions & discounts			($29.46)	0.000%

Total before tax $748.91

amazon business

Invoice

Invoice # **14GV-LJX6-QT6C**

Tax	$0.00
Amount due	~~$748.91~~

Pay # 681.80

Short pay
Credit memo
attached - #67.11

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).

Clubhouse supplies # 127.46 - 57200-4619

Beverage # 166.05 - 57200-4724

Events - w/ Promo # 424.01 - 57400-4775

Office # 19.43 - 57200-5101

Shipping $ 11.96 = 57200-4785

amazon business

Credit memo

Credit memo # **1441-QXKJ-TKLN** | **August 01, 2026**

For customer support, visit www.amazon.com/contact-us.

Credit memo summary

Item subtotal before tax	($ 97.90)
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Other	$ 30.79
Total before tax	$ 67.11
Tax	$ 0.00
Credit memo total	**($ 67.11) USD**

Applying this credit memo

For fastest service, use the Apply Funds tool on Your Invoices to apply credit memos to unpaid invoices. You can also email detailed credit instructions, including payment amounts and invoice and credit memo numbers, to ar-businessinvoicing@amazon.com.

Invoice #	1KK3-L33J-DPWP
Invoice date	July 1, 2026
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

Credit memo details

#	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1		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%
2		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%
3		Other			$30.79	

Total before tax	($67.11)
Tax	($0.00)
Credit memo total	**($67.11)**

FAQs

How is tax calculated?

amazon business

Credit memo

Credit memo # **1441-QXKJ-TKLN**

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).

Credit
$ 47.21 5200-4785

Credit
$ 19.90
5200-6442

Seven Oaks CDD

Meeting Date: August 5, 2026

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 pm
Meeting End Time:	8:51 pm
Total Meeting Time:	2 hrs 51 min

Time Over ____ (3) Hours:	0

Total at $175 per Hour:	$0

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	0.725
Mileage to Charge	$0.00

DM Signature: Jayme Cooper

Brad Turk
5270 SW 37th street
Ocala, FL 34474
Phone: 352-875-3961
Email: bradturk@cox.net

INVOICE NO. 1013 **DATE 7-18-2026**

BILL TO:

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Deposit for Oktoberfest event on Oct 3rd, 2026 by Northern Sounds Band.	$ 687.50	$ 687.50
Note	Please make check payable to: BRAD TURK		

A mail payment to Vendor

Please mail Deposit Before Aug 31st

SUBTOTAL	$ 687.50
TOTAL DUE DATE BY 8-31-26	$ 687.50

Thank you for your business!

Therese D. mgss.

57400-4775

Code to F/Y 26-27

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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

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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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 #	1906411826
INVOICE DATE	07/24/2026
SERVICE TICKET #	9382757825
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
	794300350	CANLINER/38X58/100CT/BLACK-	D		10	39.000	390.00	N
			SUBTOTAL				390.00	

SUBTOTAL	390.00
TAX	0.00
TOTAL USD	390.00

Theresa D. Mayfield

57200-4619

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 # 4278276639
INVOICE DATE 08/06/2026
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 Amaglio

$7200-4704

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 390.00 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

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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 #	4279763943
INVOICE DATE	08/20/2026
CUSTOMER REF #	DEVELOPMENT DISTRICT
SOLD TO #	13471172
PAYER #	13496923
PAYMENT TERMS	NET 10 EOM
SORT #	00740070271
CINTAS ROUTE	79 / DAY 4 / STOP 009

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

$7200-4704

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

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

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
08/30/2026	$671.43	07/31/2026

INVOICE NO. 1003

Order No.:
Quote No.: 1173
Job No.: 1738
Site Address: 2910 Sports Core Circle
Wesley Chapel FL 33544

During our technician's recent inspection, it was noted that the **gas shocks on both the Lap Pool and Resort Pool VakPak units have failed and require replacement**.
The lid shocks are an important safety component that support the weight of the equipment enclosure lids during maintenance and inspections. When these shocks are worn or no longer functioning properly, the lids can unexpectedly fall, creating a significant safety hazard and increasing the risk of injury to anyone servicing or working around the equipment.

To maintain a safe working environment and prevent potential injuries, we recommend replacing the gas shocks on both VakPak units as soon as possible.

Quote has been attached for your review.

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
135lb Gas Shock	3.00	$64.34	$193.02
135lb Gas Shock Locking	3.00	$99.47	$298.41
Commercial installation / Labor			$180.00
		Sub-Total ex Tax	$671.43
		Tax	$0.00
		Total	$671.43

Sub-Total ex Tax	$671.43
Tax	$0.00
Total inc Tax	$671.43
Amount Applied	$0.00
Balance Due	$671.43

57200-4717

Theresa DiMaggio

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
08/30/2026	$671.43	07/31/2026

INVOICE NO. 1003

How To Pay

INVOICE NO. 1003

Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/

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

DUE DATE: 08/30/2026 **AMOUNT DUE:** $671.43

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
08/30/2026	**$163.68**	**07/31/2026**

INVOICE NO. 1004

Order No.:
Quote No.:
Job No.: 1740
Site Address: 2910 Sports Core Circle
Wesley Chapel FL 33544

Install 1" Toro Valve Splash Pad

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
1" FPT PIN TYPE VALVE WITH FC	1.00	$163.68	$163.68
		Sub-Total ex Tax	$163.68
		Tax	$0.00
		Total	$163.68

Splash Park
Auto fill

57200-4717

Theresa Dimaggio

Sub-Total ex Tax	$163.68
Tax	$0.00
Total inc Tax	$163.68
Amount Applied	$0.00
Balance Due	$163.68

How To Pay

INVOICE NO. 1004

Credit Card (MasterCard or Visa)

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

DUE DATE: **08/30/2026** **AMOUNT DUE:** **$163.68**

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
09/17/2026	**$437.79**	**08/18/2026**

INVOICE NO. 1053

Order No.:
Quote No.: 1211
Job No.: 1790
Site Address: 2910 Sports Core Circle
Wesley Chapel FL 33544

ph Sensor needed for Splash Pad

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
SXPH POLYMER BODY PH SENSOR	1.00	$347.79	$347.79
Commercial installation / Labor			$90.00
		Sub-Total ex Tax	$437.79
		Tax	$0.00
		Total	$437.79

Splash Park

Theresa DiMaggio

57200-4717

Sub-Total ex Tax	$437.79
Tax	$0.00
Total inc Tax	$437.79
Amount Applied	$0.00
Balance Due	$437.79

How To Pay

INVOICE NO. 1053

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

Pay Online PAY NOW

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

DUE DATE: **09/17/2026** **AMOUNT DUE:** **$437.79**

Cooper Pools Inc

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

Invoice #: 2085
Invoice Date: 8/1/2026
Due Date: 8/31/2026

Bill To: Seven Oaks Fountains
Seven Oaks Fountains2910 Sports Core Circle
Wesley Chapel, FL 33544

LOCATION: 2910 Sports Core Circle , Wesley Chapel

Item	Description	Qty	Rate	Amount
Monthly Commercial Fountain Maintenance	Monthly Commercial Fountain Maintenance August: 8/1	1.00	$350.00	$350.00
Alkalinity ↑	lbs	45.00	$0.00	$0.00
Liquid Chlorine	jug	5.75	$0.00	$0.00
Cyanuric Acid	lbs	7.00	$0.00	$0.00
pH ↓	gal	10.25	$0.00	$0.00

Subtotal: $350.00
Tax: $0.00
Total: $350.00
Amount Due: $350.00

APPROVED
John G. 08/03/26
Code: 4643

Contractors Invoice

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

WORK PERFORMED AT: Seven Oaks CDD
3434 Coolwell Ave #200
Tampa, FL
33614

DATE	YOUR WORK ORDER NO.	OUR BID NO.
08/03/2026	59	

DESCRIPTION OF WORK PERFORMED

Commercial Cleaning Services For The Month Of August 2026

Theresa DiMaggio

57200-4704

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Two Thousand Two Hundred Dollars ($ 2200.00)

This is a ☐ Partial ☐ Full invoice due and payable by: 08 (Month) 30 (Day) 2026 (Year)

in accordance with our ☐ Agreement ☒ Proposal No. 59 Dated 08 (Month) 03 (Day) 2026 (Year)

adams TC8122 11-12

EWING
OUTDOOR SUPPLY

Invoice Number: 31498463

Created: Aug 11,2026

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: Aug 11,2026

Order Number: 23648742

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
38006090	10IN RND BLACK VALVE BOX/PURPLE LID	$16.63	2.00	EA	$33.26
04406012	1-1/4 PVC 90 ELL SS	$1.34	3.00	EA	$4.01
04406015	1-1/2 PVC 90 ELL SS	$1.44	3.00	EA	$4.31
04429012	1-1/4 PVC COUPLING SS	$0.82	4.00	EA	$3.29
44009230	ICV-101G 1 COMMERCIAL VALVE	$84.30	5.00	EA	$421.49
04439211	1-1/2 X 1 PVC RED BUSHING TT	$2.77	1.00	EA	$2.77

SKU	Product Name	Price	Qty	UOM	Subtotal
04435015	1-1/2 PVC FEMALE ADAPTOR SXT	$1.10	1.00	EA	$1.10
06010005	1 X CL PVC SCH80 NIPPLE TBE	$0.74	1.00	EA	$0.74
07000440	1-1/4 SCH 40 PVC BE PIPE	$61.65 /per 100	20.00	EA	$12.33

Subtotal:	$581.25
Shipping & Handling:	$0.00
Tax:	$0.00
Grand Total:	**$581.25**

APPROVED
John G 08/12/26
Code: 4609

FCS INC.

781096

INVOICE # 781096

Recycling GT Waste & Yellow Oil

PERMIT # PCH0111-7/31/2023 LIC # CFC1429860

Pasco-FogBMP

REMIT TO:
3813 126th Avenue N.
Clearwater, FL 33762
(727) 576-1111 24 Hr Emg.

NAME Seven Oaks CDD
ADDRESS 3434 Colwell Ave. Ste 200
CITY Tampa
STATE FL 33614

ACCOUNT # 3663

PO#
WO#

PHONE NUMBER (813) 907-7987

CK. # | CREDIT CARD X | C.O.D. | NET 10

PUMPINGS	JETTINGS	CAR WASH	TRAPS	INTERCEPTORS	LIFTSTATION	DRAINFIELD	SEPTIC	OB	PAY THIS AMOUNT
4	0	0	0	1	0	0	0	0	$400.00

COMMENTS

Baffle intact and unobstructed	[ ] NA	[ ] Yes	[ ] Needs Repair	
Cover secure & in good condition		[ ] Yes	[ ] Needs Repair	
Inlet / outlet pipes intact and in place		[ ] Yes	[ ] Needs Repair	
Walls & bottom in good condition		[ ] Yes	[ ] Needs Repair	TOTAL $400.00

Interceptor Condition:
T-1 Grease Cap: 3 Est. Inch, Bottom Solids: 5 Est. Inch, Total Depth: 48
T-2 Grease Cap: ____ Est. Inch, Bottom Solids: ____ Est. Inch, Total Depth: ____
T-3 Grease Cap: ____ Est. Inch, Bottom Solids: ____ Est. Inch, Total Depth: ____
T-4 Grease Cap: ____ Est. Inch, Bottom Solids: ____ Est. Inch, Total Depth: ____
T-5 Grease Cap: ____ Est. Inch, Bottom Solids: ____ Est. Inch, Total Depth: ____

Time In 6:25 AM/PM Out 6:55 AM/PM

DRIVER Cory / DECAL # GBCGonTAG# ____ Volume Pumped (1250)

Int Under ~~Mulch~~ On Left Side Of Café Door ***CAFÉ*** D-48" 1250-G

SERVICE ADDRESS- 2910 Sports Core Circle, Wesley Chapel FL

	Feb	May	Aug	Nov
Pumped	19LE	26LE		

Theresa D'Mogro
57200-4785

Leave GREEN Copy
AVID

Thank You

RT# 39 Lutz-DC-WC-Zep

Customer Signature: _____ **Date:** _____

Print Customer Name: _____

Driver Signature: _____ **Date** 8-25-26

CERTIFICATION: I certify that the above information is true and accurate. I further certify that said device was completely pumped and cleaned, and no materials were pumped back into the device or the Jurisdiction Utilities wastewater collection system. I understand that falsification of this information is a violation of the Jurisdiction Utilities Ordinances and I may be subject to enforcement action in accordance with the provisions set forth therein (PCCS #126-613).

ACCEPTANCE OF WORK PERFORMED. I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action.

Discharge Approval: On this date 8/25/26 and time 8:30 AM the waste listed in this manifest were approved for discharge, and were disposed by the hauler at the following permitted treatment facility: Grease Depot

Operator Signature: D Arrington **Disposal Manifest #** 175996

Comments: _____

UNIFIED MANIFEST • Retain this form at least 3 years in your files.

Florida Department of Environmental Protection
Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399

DEP Form #: 62-705.300(3)
Form Title: Grease Waste Service Manifest
Effective Date: December 2025
Incorporated in Rule: 62-705.300, F.A.C.

GREASE WASTE SERVICE MANIFEST

781096

A. GREASE WASTE HAULER INFORMATION

Hauler Company Name: FCS, Inc
Address: 3813 126th Avenue N
City: Clearwater State: FL
Contact Name: Customer Service
Truck Load Capacity: 5500 gallons
Tank 1: 1250 gallons Tank 2: _____ gallons
Driver Name: Greg
Phone: (727) 576-1111 Hauler License #: CFC1429860
Zip: 33762 County: Pinellas
Contact Email: Pumping@fcs-inc.org
Date of Grease Removal: 8-25-26
Tank 3: _____ gallons Tank 4: _____ gallons

B. ORIGINATOR INFORMATION

Originator Company Name: Seven Oaks CDD
Address: 3434 Colwell Ave. Ste 200
City: Tampa State: FL
Contact Name: _____
During Business Hours: ☐ Yes ☑ No
Phone: 8139077987
Zip: 33614 County: Pasco
Contact Email: _____
Removal Date: 8-25-26

Type of Receptacle: ☐ Grease Interceptor ☑ Grease Trap ☑ Outside ☐ Inside ☐ Other
Trap Condition:

Amount Removed per Trap (gallons):
Trap 1: 1250 Trap 2: _____ Trap 3: _____ Trap 4: _____
Trap 5: _____ Trap 6: _____ Trap 7: _____ Trap 8: _____

Pursuant to s. 403.0741(3)(b), Florida Statutes (F.S.), effective 7/1/2022, upon completion of grease waste removal, the Hauler must provide a signed and completed copy of this page of the Grease Waste Service Manifest ("Service Manifest") to the Originator.

I certify that the information in Section A and B herein is true and accurate.

Hauler's Name (Printed) Greg Trivette Signature _____ Date 8-25-26

*Originator Operator's Name _____ Signature _____ Date _____

C. GREASE WASTE DISPOSAL FACILITY INFORMATION

Disposal Facility Name: Grease Depot
Address: 3805 126 Avenue N
City: Clearwater State: FL
Date of Grease Waste Disposal: 8/25/26
Contact Name: _____
Phone: (727) 571-1999
Zip: 33762 County: Pinellas
Total Amount of Grease Waste Received: 1250 gallons

Disposal Facility Certified or Permitted? ☒ Yes ☐ No
Billing Receipt/Ticket Number: 175996

The Disposal Facility Operator must verify the amount of grease waste disposed at the disposal facility is accurate, provide a billing receipt or ticket number to be entered on this page of the Service Manifest and sign.

I certify that the information in Section C herein is true and accurate, and that the total amount in gallons of grease waste unloaded at the disposal facility corresponds to the amount in gallons of grease waste removed from the Originator's grease interceptor or grease trap as documented in Section B (may be multiple Originators).

Hauler's Name (Printed) Greg Trivette Signature _____ Date 8-25-26

Disposal Facility Operator's Name D Arrington Signature D Arrington Date 8/25/26

Pursuant to s. 403.0741(3)(d)-(e), F.S., effective 7/1/2022, within 30 days after the date of disposal, the Hauler must provide the Originator and the county and municipality in which the Originator is located with a copy of the completed Service Manifest showing the signatures of the Originator (if signed), the Hauler, and the Disposal Facility Operator. A copy of the signed completed Service Manifest must be retained onsite by the Originator and the Hauler for one (1) year.

Grease Depot
3805 126TH AVE N
CLEARWATER FL 33762
PERMIT # 2304OIMLSO108S EX03/31/27

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-103198
Invoice Date: 8/27/2026
Due Date: 9/11/2026
Payment Terms: Net 15
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: FL - Seven Oaks CDD
Tampa, Florida, 33614

Ship To: FL - Seven Oaks CDD
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Billing Company Name: FL - Seven Oaks CDD
Billing Contact Name: Lisa Castoria
Billing Email Address: lcastoria@rizzetta.com

Payment Terms: Net 15
Contracted Billing Structure: Annual - First Year at Signing

Notes: camera replaced

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	$800.00	$0.00	$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$800.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$800.00**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-103198
Invoice Date:	8/27/2026
Due Date:	9/11/2026
Payment Terms:	Net 15
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-103198 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: FL - Seven Oaks CDD

Invoice # INV-103198

Amount Due: **$800.00**

Amount Enclosed: $_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-103199
Invoice Date: 8/27/2026
Due Date: 9/11/2026
Payment Terms: Net 15
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: FL - Seven Oaks CDD
Tampa, Florida, 33614

Ship To: FL - Seven Oaks CDD
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Billing Company Name: FL - Seven Oaks CDD
Billing Contact Name: Lisa Castoria
Billing Email Address: lcastoria@rizzetta.com

Payment Terms: Net 15
Contracted Billing Structure: Annual - First Year at Signing

Notes: camera replaced

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
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Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$800.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$800.00**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-103199
Invoice Date:	8/27/2026
Due Date:	9/11/2026
Payment Terms:	Net 15
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-103199 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account:	FL - Seven Oaks CDD
Invoice #	INV-103199
Amount Due:	**$800.00**
Amount Enclosed:	$_____

Nature Indoors Nationwide
FDS
Foliage Design Systems

Invoice FDS/TMP 42666

Date	PO#
08/01/26	
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 August 2026	**$134.00**

Plant Maintenance
57200-4647

Theresa DiMaggio

For your convenience, we accept the following payment options:

ACH:	Contact AR@botanicaldesigns.com
Credit Card:	Clover Credit Card Processing – AMEX, MC, Visa *Please include invoice number(s) with payment*
Check Mail To:	Foliage Design Systems LLC PO Box 17113 Denver, CO 80217-0113

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

Foliage Design Systems LLC, a Botanical Designs company
AR@botanicaldesigns.com | TAX ID: 59-3296339

FORSITE
MAILBOXES, SIGNS & SITE AMENITIES
Phone: (724) 537-0200
customerservice@forsite.us
www.mailboxesandsigns.com

Invoice #: INV-JF5007RREV1
Date: 8/6/2026
Quotation #: JF5007RREV1
PO reference #: STREET NAME BLADES /BRACKETS
Bill To: SEVEN OAKS
2910 SPORT CORE CIRCLE
WELSEY CHAPEL FL 33544

Payment Terms: Due upon receipt
Due Date : UPON RECEIPT
Form Name: FFL #65

QTY	Drawing #	Model		Description	Finish	Unit Price	Total Extended Price
	CUSTOM STREET BLADE / BRACKET						
4	34141-2C	CUST	Includes:	CUSTOM 9" X 36" STREET NAME BLADE	BLK	$ 321.30	$ 1,285.20
	34076-3C						
	*3.5% Surcharge applied on						
	credit card transactions						

Invoice Subtotal			$ 1,285.20
Shipping and Handling			$ 69.00
Sales Tax	**0.000%**		$ -
Invoice Total			$ 1,354.20
Less Deposits			
Net Balance Due			$ 1,354.20

☐ ACH - Please send me instructions

Make Check Payable to: FORSITE, 1634 Latrobe-Derry Road, Loyalhanna, PA 15661

Thank-you for your Business!

APPROVED
John G. 08/06/26
Code: 4635

FOUNTAIN DESIGN GROUP, INC.
DBA CASCADE FOUNTAINS

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

Invoice

Date	Invoice #
8/7/2026	39950A

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

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	8/7/2026		TW	

Qty	Description	Rate	Amount
	AUGUST-OCTOBER QUARTERLY CLEANING SERVICE FOR (1) LAKE FOUNTAIN-146968	200.00	200.00

APPROVED
John G. 08/11/26
Code: 4643

Balance Due $200.00

Cascade Fountains

7628 NW 6th Ave, Boca Raton FL 33487
Web: www.cascadefountains.com

Contact Information

Contact Name:

Email Address:

Phone Number:

Billing Address:	**Service Address:**
SEVEN OAKS CDD 3434 COLWELL AVENUE, STE. 200 TAMPA, FL. 33614 STE. 200 TAMPA USA 33614	- - - - -

Job Information

Job Title: SEVEN OAKS

Job Description:

You **MUST** Call 813-230-7987 whenever on site so they can document day and month you are on site.

Quarterly cleaning of one (1) lake fountain

Work Order Number: 146968

Job Started Date and Time: 08/07/2026 10:08

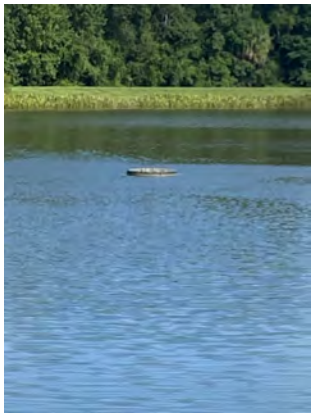
Job Completed Date and Time: 08/07/2026 10:08

Assigned Technician: Trell Willingham

Lake Condition: Good

Completed Checklist:

CHECKED CONTROL PANEL FOR DAMAGE AND WEAR
TIMERS SET CORRECTLY
INSPECTED ALL ELECTRIAL CONNECTIONS
VERIFIED FOUNTAIN(S) ARE RUNNING WITHIN SPECS
CLEANED FOUNTAIN INTAKE SCREEN
LIGHTING
FLOATS AND JET(S)
INSPECTED FOUNTAIN FOR DAMAGE AND WEAR

Notes: Clean (1) Ftn	**Notes:**
Before Picture	**After Picture**
 	 

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

Billing Date:
Jul 09, 2026

Billing Period:
Jul 09 - Aug 08, 2026

JUL 17 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
Aug 03

Bill history	
Previous balance	$124.99
Payment received by Jul 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 07092026 NNNNNN 01 000400 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.

5280008139943055060923000000000000124995

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

Billing Date:
Jul 09, 2026

Billing Period:
Jul 09 - Aug 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

07.09-08.08	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**

NOTICE OF RATE INCREASE...

Effective with your next bill, your Static IP product will increase by $5.00 per month, per line. Questions? Please contact customer service.

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

50562406

HASKELL
Termite & Pest Control, Inc.

INVOICE DATE		DUE DATE	
CUSTOMER #	08/04/26	TERMS	
PURCHASE ORDER #	10057499		COD

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

AMOUNT DUE: $85.00

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

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
EOM Pest Service	1 @ $85.00	$85.00

Theresa Dimassio 57200-4529

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

INVOICE

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

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

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

Invoice: 50562406 Invoice Date: 08/04/26 **$85.00**

PLEASE PAY THIS AMOUNT →

INVOICE

50562614

HASKELL
Termite & Pest Control, Inc.

INVOICE DATE		DUE DATE
CUSTOMER #	08/04/26	TERMS
PURCHASE ORDER #	10057581	COD

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

AMOUNT DUE: $75.00

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

PLEASE RETURN WITH PAYMENT

Service / Product Description	Quantity / Price	Amount
Pest - EOM Service	1 @ $75.00	$75.00

Theresa DiMaggio

57200-4529

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

INVOICE

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

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

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

Invoice: 50562614 Invoice Date: 08/04/26

PLEASE PAY THIS AMOUNT → **$75.00**

INVOICE

J Courts, Inc.
15205 Collier Blvd Ste 106-293
Naples, FL 34119-6785

info@jcourtsinc.com
+1 (813) 810-6923
JCOURTSINC.COM

Bill to
SEVEN OAKS CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33615

Ship to
SEVEN OAKS CDD
2910 Sports Core Circle
Wesley Chapel, FL 33544

Invoice details
Invoice no.: 2526
Terms: Due on receipt
Invoice date: 07/30/2026
Due date: 08/01/2026

Sales Rep: Diane Halstead

#	Product or service	Description	Qty	Rate	Amount
1.	**Tennis Courts**	DEPOSIT FOR TENNIS COURT RESURFACING SCOPE OF WORK: TOP DRESS RESURFACE FIVE (5) HYDROGRID TENNIS COURTS WITH 7 TONS TOTAL CLAY - OPTION ADDED FOR 5 NEW NETS	1	$12,593.75	$12,593.75

Total **$12,593.75**

Ways to pay

BANK

Checks can be mailed to 15205 Collier Blvd #106-293, Naples, Fl, 34119. Please call to verify banking information (239) 789- 0359 before paying by ACH. Payments by credit card will incur a 3% processing fee.

APPROVED
John G. 07/31/26
Code: 4763

View and pay

JME
TALENT

JME Talent LLC & ME Talent Consulting

Effie Engberg
Business Number 727-480-4947
6155 Spring Crayfish Ave
New Port Richey, FL 34653
https://jmetalent.com
Jmetalent@gmail.com

BILL TO

Seven Oaks CDD

Seven Oaks CDD
3434 Colwell Ave #200, Tampa Fl 33614
813-907-7987
Clubhousemanager@sevenoakscdd.com

INVOICE	DATE	DUE DATE	BALANCE DUE
INV1311	Jul 22, 2026	Sep 7, 2026	USD $1,500.00

DESCRIPTION	RATE	QTY	AMOUNT
Kayla Ember & Christopher Edwards **Seven Oaks- Labor Day- 9/7/26** **1:00pm-4:00pm - Poolside Gathering** Kayla Ember and Christopher Edwards Duo will perform live music entertainment on Labor Day, September 7, 2026, from 1 PM to 4 PM at the Seven Oaks clubhouse poolside area. The talent will take standard 15-minute breaks each hour. Payment of $1,500 will be made to JME Talent.	$1,500.00	1	$1,500.00

Payment Info

PAYPAL
Jmetalent@gmail.com

PAYMENT INSTRUCTIONS
Payment can be made with Zelle or ACH Deposit

If mailing a check please mail to:
6155 Spring Crayfish Ave
New Port Richey FL 34653

BY CHECK
JME Talent LLC

SUBTOTAL	$1,500.00
TAX (0%)	$0.00
TOTAL	$1,500.00
BALANCE DUE	**USD $1,500.00**

DATE SIGNED
Jul 22, 2026

Please Mail payment to Clubhouse By Sept 1st

57400-4775



E-MAIL: JOEYJAMZ@MSN.COM

813-333-3578

WWW.JOEYJAMDJ.COM

Invoice #9002

INVOICE SUMITTED TO:

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

PHONE: (813) 907 7987

DATE 7/23/2026

Venue: Seven Oaks Club House

FOR DJ SERVICES

8/22/2026	2:00pm-5:00 pm	$400.00

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

Thank you

Back to School Party

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

Not permit the event to be held on said date.

* Please mail Check to Clubhouse Before 8/15

RESPECTFULLY SUBMITTED,

JOEL ELLIS

Theresa Dimassio

57400-4775

7502 6000 DY D0 09 08092026 0003681 001

P00008-0008883

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
NO PO REQUIR	08/08/26	42684347	$307.04	09/01/26

Johnson Controls

Nature Of Service: Quarterly Billing

Current Charges:

09/01/26 - 11/30/26
Recurring Service
Amount: $307.04 Tax: $0.00 $307.04

Total Balance Due: $307.04

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

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

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

Theresa DiMaggio
52900-3329

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

Customer Number:
01300 117466594
Business/Account Name:
SEVEN OAKS COMMUNITY

Service Address:
2940 Sports Core Cir
Wesley Chapel, FL 33544

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

►►► SEE BACK FOR ►►► PAYMENT INFORMATION

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

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97

1oz

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

7502 6000 DY D0 09 08092026 NNNNNNNN 0003681 Non-Z 1 oz.

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

Invoice Number: 42684347
Invoice Date: 08/08/26
Customer Number: 01300 117466594
Due Date: 09/01/26

Please Pay This Amount ▶ $307.04

Amount Enclosed: $ _____

▼ MAIL PAYMENT TO ▼

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

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

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

00117466594000426843470090126000030704000030704 5

7502 6000 DY 20 09 08092026 0003849 001

P00008-0008889

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	08/08/26	42684353	$748.36	09/01/26

Johnson Controls

Nature Of Service: Quarterly Billing

Current Charges:

09/01/26 - 11/30/26
Recurring Service
Amount: $748.36 Tax: $0.00 $748.36

Total Balance Due: $748.36

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

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

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

Theresa DiMaggio

52900-3329

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

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

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

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

►►► SEE BACK FOR ►►► PAYMENT INFORMATION

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

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97
loz

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

7502 6000 DY 20 09 08092026 NNNNNNN 0003849 Non-S 1 oz.

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

Invoice Number: 42684353
Invoice Date: 08/08/26
Customer Number: 01300 117462393
Due Date: 09/01/26

Please Pay This Amount ▶ $748.36

Amount Enclosed: $ _____

▼ MAIL PAYMENT TO ▼

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

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

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

00117462393000426843530090126000074836000074836 3

Please Remit Payment to:

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

Invoice 405030

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

Date	Due Date
07/01/26	7/31/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Amount
#361444 - Seven Oaks - 2025/2026 Landscape Maintenance Renewal July 2026	**$85,066.91**

Grand Total **$85,066.91**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$207,540.30	$13,125.00	$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 407698

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

Date	Due Date
07/23/26	8/22/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#397352 - Viburnum hedge - Palmetto Bend park				**$5,981.85**
Landscape Material - 07/08/2026				
Enhancement Labor	12.00HR	$65.00	$780.00	
Odoratissimum Viburnum, 15 gallon - 15G	15.0015g	$216.65	$3,249.77	
Pine Bark Mulch 3 cu. ft. Bag	30.00BG	$12.20	$365.97	
Stump Grinding - Pinecrest	1.00CT	$99.99	$99.99	
Stump Grinding - Palmetto	3.00CT	$155.99	$467.97	
Stump Grinding - Clubhouse Entrance	3.00CT	$155.99	$467.97	
Ligustrum, 15 gallon - (Pinecrest)	1.0007g	$205.86	$205.86	
Debris by the truck	1.001	$333.31	$333.31	
Fuel Surcharge 5.0% - 07/16/2026				
Fuel Surcharge	5,697.EA 00	$0.05	$284.85	

Grand Total **$5,981.85**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$116,552.00	$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 407699

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

Date	Due Date
07/23/26	8/22/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#404800 - Viburnum Hedge Installation on Location #3				**$1,128.23**
Landscape Material - 07/06/2026				
Enhancement Labor	2.00HR	$75.00	$150.00	
Odoratissimum Viburnum, 15 gallon - 15G	4.0015g	$149.99	$599.96	
Irrigation Renovation - 06/30/2026				
Irrigation Technician Labor	1.50HR	$75.00	$112.50	
Misc Irrigation Parts	1.00EA	$142.86	$142.86	
Bubblers	4.00EA	$17.18	$68.71	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	50.00EA	$2.03	$101.43	
Fuel Surcharge 5.0% - 06/25/2026				
Fuel Surcharge	1,074.EA 50	$0.05	$53.73	

Grand Total **$1,128.23**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$116,552.00	$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 407700

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

Date	Due Date
07/23/26	8/22/2026
Account Owner	**PO#**
ANGEL QUINONES	

Item	Qty/UOM	Rate	Ext. Price	Amount
#405217 - Viburnum Hedge Installation Location #7				**$7,875.00**
Landscape Material - 07/06/2026				
Enhancement Labor	17.00HR	$75.00	$1,275.00	
Irrigation Technician Labor	4.00HR	$75.00	$300.00	
Odoratissimum Viburnum, 15 gallon - 15G	34.0015g	$160.39	$5,453.22	
Debris by the truck	1.001	$333.31	$333.31	
Bubblers	34.00EA	$20.04	$681.49	
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% - 07/16/2026				
Fuel Surcharge	7,500.EA 00	$0.05	$375.00	

Grand Total **$7,875.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$116,552.00	$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

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	#260435
SERVICE DATE	Jul 24, 2026
INVOICE DATE	Jul 24, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Jul 24, 2026
AMOUNT DUE	**$622.00**

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: Alexander Hobby

INVOICE

Services	qty	unit price	amount
Custom Services - Custom Job Commercial Provide and replace a selector switch with a key for the pool slide pump.	1.0	$622.00	$622.00

Subtotal	$622.00
Job Total	**$622.00**
Amount Due	**$622.00**

Thank you for the opportunity to service your electrical needs!

See our Terms & Conditions

APPROVED
John G. 07/28/26
Code: 4717

Document - border will not be printed

Let's Plan A Party

Let us take the stress out of your next event.

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

Invoice for Services

Invoice Date: July 24, 2026

Invoice No.: 4172

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

Event Info & Venue:
Mar 27, 2027 - Saturday, 10:30am to 12:30pm
2910 Sports Core Circle Wesley Chapel, FL, 33544
(813) 907-7987

Services:

Item	*Qty/Hours*	*Rate*	*Subtotal*
Highland cow 2 hrs	1.00	$600.00	$600.00
Filled Easter bunny's Client to provide fill	2.00	$35.00	$70.00

Deposit:

Deposit Amount: $325.00
Deposit Due: July 24, 2026.

pay Deposit only
Send to vendor
Before Aug 31st
Code to 26/27
Fiscal year

Balance Due:

Total: **$670.00**

57400-4775

- Balance is due by Mar 27, 2027.
- Please make all checks payable to "Chonya Alvarez".

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

Thank you for letting us entertain you!

ID: 4172

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Let's Plan A Party

Let us take the stress out of your next event.

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

Invoice for Services

Invoice Date: July 18, 2026

Invoice No.: 4174

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

Event Info & Venue:
Oct 3, 2026 - Saturday, 1:00pm to 4:00pm
2910 Sports Core Circle Wesley Chapel, FL, 33544
(813) 907-7987

Services:

Item	*Qty/Hours*	*Rate*	*Subtotal*
Balloon sculpture artist services Oktoberfest backdrop with Balloon decor for side of tent	1.00	$650.00	$650.00 +tax
Airbrush Tattoos/face painting Waterproof or water base	3.00	$175.00	$525.00
Setup/strike	1.00	$100.00	$100.00

Deposit:

Deposit Amount: $575.00
Deposit Due: August 21, 2026.

Balance Due:

Subtotal: $1,275.00
10% Discount: $ -127.50
Total: $1,147.50

Pay in Full
$1,147.50
Send to Vendor Before Aug 21st
Theresa DiMaggio
Code to 26/27 Fiscal Year

57400-4775

- Balance is due by Oct 2, 2026.
- Please make all checks payable to "Chonya Alvarez".

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

Thank you for letting us entertain you!

ID: 4174

INVOICE

CDM-SO-2026-01
August 20, 2026

BILL TO

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

PAYMENT DETAILS

Payment Method: Check
Terms: Due upon receipt
Project: 2026 Holiday Decor - Deposit

DESCRIPTION	AMOUNT
Holiday Decor Services - Deposit	$2,500.00
Subtotal	$2,500.00
TOTAL DUE	**$2,500.00**

CHECK PAYMENT / REMIT TO

Make check payable to: Maria Antonini
33026 Sand Creek Drive
Wesley Chapel, FL 33543

NOTES

Initial deposit for 2026 holiday decor services, in accordance with the signed service agreement.

Payment will be made by check through the client's accounting office. This invoice is issued pursuant to the 2026 Seven Oaks Clubhouse service agreement.

Code to F/y 26/27
* Please mail payment to Vendor By 8-31-26

Theresa DiMaggio 53900-4680

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

JUL 3 0 2021

2568 0 1
37-93238

SEVEN OAKS CDD

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

Bill Number: 24875241
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010605	01228302

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

001060501228302

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579057	6/10/2026	3	7/9/2026	9	29	6

Usage History

	Reclaimed
July 2026	6
June 2026	0
May 2026	3
April 2026	0
April 2026	0
March 2026	0
February 2026	0
December 2025	0
December 2025	4
November 2025	0
October 2025	0
September 2025	0

Transactions

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 #	0010605
Customer #	01228302
Balance Forward	0.00
Current Transactions	6.06
Total Balance Due	**$6.06**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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01228302800106056248752419000000606 2

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Pay By Phone: 1-855-786-5344

JUL 3 0 2026

2563 0 1
37-93238

SEVEN OAKS CCD
Service Address: **0 ANCIENT OAKS BOULEVARD**
Bill Number: 24875242
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010600	01228300

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

001060001228300

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765802	6/10/2026	64988	7/9/2026	65212	29	224

Usage History

	Reclaimed
July 2026	224
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

Transactions

Previous Bill		222.20
Payment 07/10/26		-222.20 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	224 Thousand Gals X $1.01	226.24
Total Current Transactions		226.24
TOTAL BALANCE DUE		**$226.24**

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Account #	0010600
Customer #	01228300
Balance Forward	0.00
Current Transactions	226.24
Total Balance Due	**$226.24**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
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2564 0 1
37-93238

SEVEN OAKS CCD

Service Address: **0 SUMMERGATE BOULEVARD**

Bill Number: 24875243
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010595	01228300

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

001059501228300

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	43765803	6/10/2026	81262	7/9/2026	81398	29	136

Usage History

	Reclaimed
July 2026	136
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

Transactions

Previous Bill		118.17
Payment 07/10/26		-118.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	136 Thousand Gals X $1.01	137.36
Total Current Transactions		137.36
TOTAL BALANCE DUE		**$137.36**

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Account #	0010595
Customer #	01228300
Balance Forward	0.00
Current Transactions	137.36
Total Balance Due	**$137.36**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
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JUL 3 0 2026

2585 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 FORDHAM DR**

Bill Number: 24875244
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010635	01228304

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

001063501228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075228	6/10/2026	1961	7/9/2026	2004	29	43

Usage History

	Reclaimed
July 2026	43
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

Transactions

Previous Bill		24.24
Payment 07/10/26		-24.24 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	43 Thousand Gals X $1.01	43.43
Total Current Transactions		43.43
TOTAL BALANCE DUE		**$43.43**

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Account #	0010635
Customer #	01228304
Balance Forward	0.00
Current Transactions	43.43
Total Balance Due	**$43.43**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2565 0 1
37-93238

SEVEN OAKS CCD

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

Bill Number: 24875245
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010610	01228300

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

001061001228300

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404817	6/10/2026	24618	7/9/2026	24757	29	139

Usage History

	Reclaimed
July 2026	139
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

Transactions

Previous Bill		134.33
Payment 07/10/26		-134.33 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	139 Thousand Gals X $1.01	140.39
Total Current Transactions		140.39
TOTAL BALANCE DUE		**$140.39**

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Account #	0010610
Customer #	01228300
Balance Forward	0.00
Current Transactions	140.39
Total Balance Due	**$140.39**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CCD
3434 COLWELL AVENUE STE 200
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Pay By Phone: 1-855-786-5344

JUL 3 0 2021

2586 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 MILLHOPPER AVENUE**

Bill Number: 24875246
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010640	01228304

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

001064001228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399014	6/10/2026	377	7/9/2026	379	29	2

Usage History

	Reclaimed
July 2026	2
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

Transactions

Previous Bill		18.18
Payment 07/10/26		-18.18 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X $1.01	2.02
Total Current Transactions		2.02
TOTAL BALANCE DUE		**$2.02**

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Account #	0010640
Customer #	01228304
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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01228304200106407248752464000000 2024

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JUL 3 0 2021

2574 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 SILVERMOSS DR**

Bill Number: 24875250
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010675	01228303

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

001067501228303

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399013	6/10/2026	645	7/9/2026	662	29	17

Usage History

	Reclaimed
July 2026	17
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

Transactions

Previous Bill		19.19
Payment 07/10/26		-19.19 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 #	0010675
Customer #	01228303
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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JUL 3 0 2021

2587 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 BAYBROOK LOOP**
Bill Number: 24875251
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

Account #	Customer #
0010660	01228304

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

001066001228304

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399018	6/10/2026	2009	7/9/2026	2050	29	41

Usage History

	Reclaimed
July 2026	41
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

Transactions

Previous Bill		38.38
Payment 07/10/26		-38.38 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	41 Thousand Gals X $1.01	41.41
Total Current Transactions		41.41
TOTAL BALANCE DUE		**$41.41**

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Account #	0010660
Customer #	01228304
Balance Forward	0.00
Current Transactions	41.41
Total Balance Due	**$41.41**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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Pay By Phone: 1-855-786-5344

JUL 3 0 2026

2575 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 WATER ASH DR**

Bill Number: 24875252
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010690	01228303

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

001069001228303

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399003	6/10/2026	2505	7/9/2026	2530	29	25

Usage History

	Reclaimed
July 2026	25
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

Transactions

Previous Bill		14.14
Payment 07/10/26		-14.14 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	25 Thousand Gals X $1.01	25.25
Total Current Transactions		25.25
TOTAL BALANCE DUE		**$25.25**

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Account #	0010690
Customer #	01228303
Balance Forward	0.00
Current Transactions	25.25
Total Balance Due	**$25.25**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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01228303500106902248752529000025252

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2588 0 1
37-93238

SEVEN OAKS CDD

Service Address: **0 ARROWGRASS DR**

Bill Number: 24875253
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010695	01228304

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

001069501228304

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11010344	6/10/2026	7180	7/9/2026	7208	29	28

Usage History

	Reclaimed
July 2026	28
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

Transactions

Previous Bill		30.30
Payment 07/10/26		-30.30 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	28 Thousand Gals X $1.01	28.28
Total Current Transactions		28.28
TOTAL BALANCE DUE		**$28.28**

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Account #	0010695
Customer #	01228304
Balance Forward	0.00
Current Transactions	28.28
Total Balance Due	**$28.28**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
3434 COLWELL AVENUE STE 200
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2590 0 1
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SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 24875255
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010710	01228304

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

001071001228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075214	6/10/2026	2594	7/9/2026	2607	29	13

Usage History

	Reclaimed
July 2026	13
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

Transactions

Previous Bill		15.15
Payment 07/10/26		-15.15 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 #	0010710
Customer #	01228304
Balance Forward	0.00
Current Transactions	13.13
Total Balance Due	**$13.13**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

Service Address: **0 FIREBUSH DR**
Bill Number: 24875257
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010720	01228304

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

001072001228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075226	6/10/2026	1688	7/9/2026	1702	29	14

Usage History

	Reclaimed
July 2026	14
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

Transactions

Previous Bill		20.20
Payment 07/10/26		-20.20 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 #	0010720
Customer #	01228304
Balance Forward	0.00
Current Transactions	14.14
Total Balance Due	**$14.14**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

Service Address: **0 COTTON KEY LANE**

Bill Number: 24875259
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010740	01228303

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

001074001228303

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08075225	6/10/2026	3089	7/9/2026	3136	29	47

Usage History

	Reclaimed
July 2026	47
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

Transactions

Previous Bill		84.84
Payment 07/10/26		-84.84 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	47 Thousand Gals X $1.01	47.47
Total Current Transactions		47.47
TOTAL BALANCE DUE		**$47.47**

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Account #	0010740
Customer #	01228303
Balance Forward	0.00
Current Transactions	47.47
Total Balance Due	**$47.47**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

Service Address: **0 SHOREGRASS DR**

Bill Number: 24875260
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010745	01228303

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

001074501228303

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08404824	6/10/2026	1319	7/9/2026	1330	29	11

Usage History

	Reclaimed
July 2026	11
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

Transactions

Previous Bill		13.13
Payment 07/10/26		-13.13 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	11 Thousand Gals X $1.01	11.11
Total Current Transactions		11.11
TOTAL BALANCE DUE		**$11.11**

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Account #	0010745
Customer #	01228303
Balance Forward	0.00
Current Transactions	11.11
Total Balance Due	**$11.11**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

Service Address: **0 PINE POINT DR**

Bill Number: 24875263
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010760	01228304

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

001076001228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399021	6/10/2026	901	7/9/2026	916	29	15

Usage History

	Reclaimed
July 2026	15
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

Transactions

Previous Bill		17.17
Payment 07/10/26		-17.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	15 Thousand Gals X $1.01	15.15
Total Current Transactions		15.15
TOTAL BALANCE DUE		**$15.15**

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Account #	0010760
Customer #	01228304
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	**$15.15**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

Service Address: **0 EDENFIELD DR**

Bill Number: 24875270
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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	6/10/2026	120	7/9/2026	136	29	16

Usage History

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

Transactions

Previous Bill		17.17
Payment 07/10/26		-17.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	16 Thousand Gals X $1.01	16.16
Total Current Transactions		16.16
TOTAL BALANCE DUE		**$16.16**

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Account #	0010795
Customer #	01228304
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **3247 CHAPEL CREEK CIRCLE**

Bill Number: 24875271
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010800	01228303

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

001080001228303

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13915301	6/10/2026	8793	7/9/2026	8800	29	7

Usage History

	Reclaimed
July 2026	7
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

Transactions

Previous Bill		7.07
Payment 07/10/26		-7.07 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	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **0 MYSTIC OAK BOULEVARD**

Bill Number: 24875272
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010810	01228301

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001081001228301

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13113816	6/10/2026	31228	7/9/2026	31305	29	77

Usage History

	Reclaimed
July 2026	77
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

Transactions

Previous Bill		81.81
Payment 07/10/26		-81.81 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	77 Thousand Gals X $1.01	77.77
Total Current Transactions		77.77
TOTAL BALANCE DUE		**$77.77**

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Account #	0010810
Customer #	01228301
Balance Forward	0.00
Current Transactions	77.77
Total Balance Due	**$77.77**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
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SEVEN OAKS COMM DEV DISTRICT II

Service Address: **27403 MISTFLOWER DR**

Bill Number: 24875276
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010835	01060349

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

001083501060349

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994342	6/10/2026	2379	7/9/2026	2395	29	16

Usage History

	Reclaimed
July 2026	16
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

Transactions

Previous Bill		18.18
Payment 07/10/26		-18.18 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	16 Thousand Gals X $1.01	16.16
Total Current Transactions		16.16
TOTAL BALANCE DUE		**$16.16**

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Account #	0010835
Customer #	01060349
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS COMM DEV DISTRICT II
3434 COLWELL AVENUE STE 200
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0106034970010835724875276300000016168

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SEVEN OAKS CDD

Service Address: **0 FAWNMIST DR**
Bill Number: 24875278
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010845	01228304

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

001084501228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	06707280	6/10/2026	2869	7/9/2026	2877	29	8

Usage History

	Reclaimed
July 2026	8
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

Transactions

Previous Bill		8.08
Payment 07/10/26		-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	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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3434 COLWELL AVENUE STE 200
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01228304200108456248752787000008086

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37-93237

SEVEN OAKS CDD

Service Address: **3152 GRASSGLEN PLACE**

Bill Number: 24875280
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010875	01228303

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

001087501228303

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190811999	6/10/2026	751	7/9/2026	767	29	16

Usage History

	Reclaimed
July 2026	16
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

Transactions

Previous Bill		6.37
Payment 07/10/26		-6.37 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	16 Thousand Gals X $1.01	16.16
Total Current Transactions		16.16
TOTAL BALANCE DUE		**$16.16**

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Account #	0010875
Customer #	01228303
Balance Forward	0.00
Current Transactions	16.16
Total Balance Due	**$16.16**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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2606 0 1
37-93237

SEVEN OAKS CDD

Service Address: **0 ANCIENT OAKS BOULEVARD**

Bill Number: 24875282
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010885	01228304

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

001088501228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08404810	6/10/2026	22465	7/9/2026	22625	29	160

Usage History

	Reclaimed
July 2026	160
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

Transactions

Previous Bill		89.89
Payment 07/10/26		-89.89 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	160 Thousand Gals X $1.01	161.60
Total Current Transactions		161.60
TOTAL BALANCE DUE		**$161.60**

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Account #	0010885
Customer #	01228304
Balance Forward	0.00
Current Transactions	161.60
Total Balance Due	**$161.60**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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2607 0 1
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SEVEN OAKS CDD

Service Address: **0 EAGLESTON BOULEVARD**
Bill Number: 24875283
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010890	01228304

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

001089001228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0604845	6/10/2026	81214	7/9/2026	81456	29	242

Usage History

	Reclaimed
July 2026	242
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

Transactions

Previous Bill		184.83
Payment 07/10/26		-184.83 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	242 Thousand Gals X $1.01	244.42
Total Current Transactions		244.42
TOTAL BALANCE DUE		**$244.42**

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Account #	0010890
Customer #	01228304
Balance Forward	0.00
Current Transactions	244.42
Total Balance Due	**$244.42**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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Service Address: **0 RUSTIC PINE PLACE**

Bill Number: 24875285
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0010905	01228304

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

001090501228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	0602074	6/10/2026	6922	7/9/2026	6924	29	2

Usage History

	Reclaimed
July 2026	2
June 2026	0
May 2026	3
April 2026	6
March 2026	8
February 2026	7
January 2026	6
December 2025	7
November 2025	5
October 2025	6
September 2025	8
August 2025	6

Transactions

Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X $1.01	2.02
Total Current Transactions		2.02
TOTAL BALANCE DUE		**$2.02**

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Account #	0010905
Customer #	01228304
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAK CDD

Service Address: **10 ROSELING CT**

Bill Number: 24875286

Billing Date: 7/27/2026

Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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	6/10/2026	1973	7/9/2026	1977	29	4

Usage History

	Reclaimed
July 2026	4
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

Transactions

Previous Bill		5.05
Payment 07/10/26		-5.05 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 #	0010965
Customer #	01228298
Balance Forward	0.00
Current Transactions	4.04
Total Balance Due	**$4.04**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

Service Address: **0 GRANITE GLEN LOOP**

Bill Number: 24875290
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0011010	01228304

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

001101001228304

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12705483	6/10/2026	2820	7/9/2026	2832	29	12

Usage History

	Reclaimed
July 2026	12
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

Transactions

Previous Bill		3.03
Payment 07/10/26		-3.03 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 #	0011010
Customer #	01228304
Balance Forward	0.00
Current Transactions	12.12
Total Balance Due	**$12.12**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

Service Address: **0 WATERMARK DR**

Bill Number: 24875293
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0011025	01228303

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

001102501228303

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17656793	6/10/2026	9891	7/9/2026	9979	29	88

Usage History

	Reclaimed
July 2026	88
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

Transactions

Previous Bill		94.94
Payment 07/10/26		-94.94 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	88 Thousand Gals X $1.01	88.88
Total Current Transactions		88.88
TOTAL BALANCE DUE		**$88.88**

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Account #	0011025
Customer #	01228303
Balance Forward	0.00
Current Transactions	88.88
Total Balance Due	**$88.88**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

SEVEN OAKS CDD
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SEVEN OAKS CDD

Service Address: **3964 WINDCREST DR**

Bill Number: 24875296
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0011070	01228305

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

001107001228305

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399017	6/10/2026	198	7/9/2026	202	29	4

Usage History

	Reclaimed
July 2026	4
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

Transactions

Previous Bill		12.12
Payment 07/10/26		-12.12 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 #	0011070
Customer #	01228305
Balance Forward	0.00
Current Transactions	4.04
Total Balance Due	**$4.04**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

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

Bill Number: 24877006
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0469715	01228302

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

046971501228302

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741652	6/10/2026	40	7/9/2026	44	29	4

Usage History

	Irrigation
July 2026	4
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

Transactions

Previous Bill		24.88
Payment 07/10/26		-24.88 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	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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SEVEN OAKS CDD

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

Bill Number: 24877008
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0469720	01228302

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

046972001228302

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	08741650	6/10/2026	72	7/9/2026	72	29	0

Usage History

	Irrigation
July 2026	0
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

Transactions

Previous Bill	14.47
Payment 07/10/26	-14.47 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

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 #	0469720
Customer #	01228302
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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

01228302804697206248770082000011002

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

JUL 3 0 2021

2583 0 1
37-93238

SEVEN OAKS CDD

Service Address: **2940 SPORTS CORE CIRCLE**

Bill Number: 24877009
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0469730	01228303

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

046973001228303

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12129725	6/10/2026	349	7/9/2026	350	29	1

Usage History

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

Transactions

Previous Bill		122.70
Payment 07/10/26		-122.70 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		22.37
Water Tier 1	1.0 Thousand Gals X $2.18	2.18
Sewer		
Sewer Base Charge		53.43
Sewer Charges	1.0 Thousand Gals X $7.20	7.20
Total Current Transactions		85.18
TOTAL BALANCE DUE		**$85.18**

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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 #	0469730
Customer #	01228303
Balance Forward	0.00
Current Transactions	85.18
Total Balance Due	**$85.18**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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

01228303504697305248770099000085186

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

JUL 3 0 2021

2584 0 1
37-93238

SEVEN OAKS CDD

Service Address: **2910 SPORTS CORE CIRCLE**
Bill Number: 24877011
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

Account #	Customer #
0469735	01228303

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

046973501228303

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	12272488	6/10/2026	27213	7/9/2026	27403	29	190

Usage History

	Water
July 2026	190
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

Transactions

Previous Bill		3,433.81
Payment 07/10/26		-3,433.81 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	115.0 Thousand Gals X $9.36	1,076.40
Sewer		
Sewer Base Charge		103.45
Sewer Charges	190.0 Thousand Gals X $7.20	1,368.00
Total Current Transactions		2,903.89
TOTAL BALANCE DUE		**$2,903.89**

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 #	0469735
Customer #	01228303
Balance Forward	0.00
Current Transactions	2,903.89
Total Balance Due	**$2,903.89**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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

01228303504697350248770116000290389 5

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

JUL 3 0 2026

2556 0 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 24877946
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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	6/10/2026	802	7/9/2026	810	29	8

Usage History

	Reclaimed
July 2026	8
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

Transactions

Previous Bill		10.10
Payment 07/10/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	8 Thousand Gals X $1.01	8.08
Total Current Transactions		8.08
TOTAL BALANCE DUE		**$8.08**

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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 #	0989675
Customer #	01369272
Balance Forward	0.00
Current Transactions	8.08
Total Balance Due	**$8.08**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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

0136927280989675224877946100000008086

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

JUL 3 0 2026

2557 0 1
37-93239

SEVEN OAKS CDD

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

Bill Number: 24877947
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0989680	01369272

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

098968001369272

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18044940	6/10/2026	1274	7/9/2026	1279	29	5

Usage History

	Reclaimed
July 2026	5
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

Transactions

Previous Bill		5.05
Payment 07/10/26		-5.05 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**

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 #	0989680
Customer #	01369272
Balance Forward	0.00
Current Transactions	5.05
Total Balance Due	**$5.05**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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

0136927280989680624877947800000005050

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

JUL 3 0 2026

2558 0 1
37-93237

SEVEN OAKS CDD

Service Address: **AUTUMN BREEZE CIRCLE RECLAIM**

Bill Number: 24877948
Billing Date: 7/27/2026
Billing Period: 6/10/2026 to 7/9/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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	6/10/2026	1166	7/9/2026	1183	29	17

Usage History

	Reclaimed
July 2026	17
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

Transactions

Previous Bill		17.17
Payment 07/10/26		-17.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	17 Thousand Gals X $1.01	17.17
Total Current Transactions		17.17
TOTAL BALANCE DUE		**$17.17**

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 #	0989690
Customer #	01369272
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**8/13/2026**

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

The Total Due will be electronically transferred on 08/13/2026.

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

01369272809896905248779485000017170

Invoice:	I-20267-12924
Service Total:	$2280.00
Payments Total:	
Amount Due:	$2280.00
Sent Date:	8/4/2026
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
7/4/2026	FRANCIS, DAVID - 7459	Security/Clubhouse @ Seven Oaks CDD	1:00 PM	4.00	$75.00	$300.00
7/4/2026	CASSEL, JORDAN - 7043	Security/Clubhouse @ Seven Oaks CDD	1:00 PM	4.00	$75.00	$300.00
7/6/2026	BENTON, TROY - 2927	Security/Clubhouse @ Seven Oaks CDD	2:00 PM	4.00	$60.00	$240.00
7/15/2026	GERARDI, JOHN - 5099	Security/Clubhouse @ Seven Oaks CDD	1:00 PM	4.00	$60.00	$240.00
7/19/2026	STEVENS, RYAN - 3927	Security/Clubhouse @ Seven Oaks CDD	3:00 PM	4.00	$60.00	$240.00
7/23/2026	MAURI, MANUEL - 7180	SECURITY/PATROL COMMUNITY	12:00 PM	4.00	$60.00	$240.00
7/25/2026	BENTON, TROY - 2927	Security/Clubhouse @ Seven Oaks CDD	3:00 PM	4.00	$60.00	$240.00
7/28/2026	RODRIGUEZ, RUBEN - 7716	SECURITY/PATROL COMMUNITY	2:00 PM	4.00	$60.00	$240.00
7/31/2026	CHURUKIAN, BRANDON - 6358	SECURITY/PATROL COMMUNITY	3:00 PM	4.00	$60.00	$240.00
					Total:	$2280.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:
Pasco Sheriff's Office

Invoice #: I-20267-12924
Invoice Total: $2280.00

Invoice For: SEVEN OAKS CDD

Mail Checks To:

Pasco Sheriff's Office

ATTN: Extra Duty Program

7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt

Please include Invoice # in check comment

How To Pay Online

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit https://allpaid.com/plc/a005v9.

Late Payments

Unpaid invoices over 30 days from the date of invoice are considered late payments and may be subject to legal action, including collections. Extra Duty Employers are responsible for the cost of attorney's fees, court fees and/or collection's fees as a result of any legal action. In addition, a late fee penalty may be implemented at the rate of 2% of the total invoice added per day.

Theresa D'Maggio

52100 - 3401

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

8393138082526

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.
2266	9	1	8/25/26	8393138

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	28.1000	28.10	
532380	2	2	1	35 LB		WEST CRK OIL CANOLA CLR LQD FRY TF	51.1200	102.24	
852182	1	1	96	500 CT		FRST MRK TISSUE TOILET 2 PLY WHI I	80.1500	80.15	
54186	1	1	200	.2 OZ		HEINZ MUSTARD PACKET	15.0300	15.03	
57693	2	2	200	9 GM		HEINZ KETCHUP PACKET	15.9000	31.80	
						** FROZEN **			
416234	2	2	6	5 LB		LUIGI FRIES 1/2" CC GRD A	39.0600	78.12	
862813	1	1	2	5 LB		WING DNG CHICKEN WING DING BNLS BR	47.7500	47.75	
186488	1	1	2	6 LB		ROMAHRTG APTZ CHEESE STICK MOZZ ME	83.1100	83.11	
924919	2	2	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	57.7500	115.50	
180863	2	2	24	3.75OZ		BLUEBUNY POPSICLE CANDY CLASH BOMB	30.6300	61.26	
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 **	257.32	.00	257.32	7	.00	.00
3	** FROZEN **	446.14	.00	446.14	10	.00	.00

Total...: 17

FOOD - 623.31 57200-4664

CH. Supplies - 80.15 57200-4619

Fuel - 8.00 57200-4613

Tot Wgt: 251.27 Tot Cube: 8 Tax, St: .00 City: .00 Cnty: .00 Othr:

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	TAX	DEPOSITS	INVOICE TOTAL
17	17	7	0	10	711.46	.00		711.46

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 exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

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

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 449e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

FSINVFIU

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

Invoice

30450

Customer	DATE	PAGE
849	8/14/2026	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			8/14/2026	

ITEM	QUANTITY	UNIT	DESCRIPTION	TX	UNIT PRICE	AMOUNT
	1.00		Restrooms floor scrub done on August 14 2026		$150.00	$150.00
	1.00		Deep scrub at Fitness Center		$280.00	$280.00
	1.00		Cafe floor scrub		$185.00	$185.00
	1.00		Odor control service		$40.00	$40.00

Theresa D Maggio

57200-4704

COMMENTS

Thank you for your business!

Subtotal	$655.00
Freight	$0.00
Tax	$0.00
Total Amount	$655.00
Amount Received	$0.00
Balance Due	$655.00

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

Invoice

Date	Invoice #
8/2/2026	INV0000111387

Bill To:

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

Services for the month of	Terms	Client Number
August	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

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#072626-1

To: Seven Oaks CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Date: July 26, 2026

Repaired pothole in outbound left turn lane of Vanguard Drive

TOTAL DUE $400

APPROVED
John G. 07/27/26
Code: 4662

SOLITUDE
LAKE MANAGEMENT

INVOICE

Page: 1

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: PSI287016
Invoice Date: 8/1/2026

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 8/1/2026
Due Date 8/31/2026
Terms Net 30

Customer ID S2303
P.O. Number
P.O. Date 8/1/2026
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2026 - 8/31/2026 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. 08/03/26
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**

SOLITUDE LAKE MANAGEMENT

Voice: (888) 480-LAKE • Fax: (888) 358-0088

SERVICE DEPOSIT REQUEST

Invoice Number: WO-01033649
Invoice Date: 8/12/2026

PROPERTY: Seven Oaks CDD

SOLD TO: Seven Oaks CDD
c/o Rizzetta & Company
3434 Colwell Suite 200
Tampa, FL 33614

Customer ID	Customer PO	Payment Terms
S2303		Due Upon Receipt
Sales Rep ID	**Additional WO#s**	**Scheduling Terms**
Erika Bamberg		Work will not be scheduled until payment is received.

Qty	Item Description	Contract Price	Deposit Amount
1	**Seven Oaks CDD - 2026 SOX Repair - Pond 81**	$5,064.00	$2,532.00

**** ADDRESS CHANGE ****

PLEASE REMIT PAYMENT TO:
Solitude Lake Management, LLC
PO Box 85529
Chicago, IL 60689-5529

Expedited Mailing Services:
Fifth Third Lockbox Operations
Solitude Lake Management, LLC. 85529
910 Pasquinelli Drive
Westmont, IL 60559

Total Invoice	$2,532.00
Payment Received	$0.00
TOTAL	$2,532.00

Please note: Deposits in excess of $10,000 are not eligible for payment via credit card.

Spectrum BUSINESS

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

Invoice Number:	167115201080726
Account Number:	167115201
Invoice Date:	08/07/26
Due Date:	09/06/26

Summary

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

Previous Statement Balance	$291.21
Payments	$-291.21
07/23/2026	$-291.21
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 07/28/2026 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 08072026 NNNNNNNY 01 006117 0017

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

ACCOUNT NUMBER 167115201

DUE DATE	09/06/26
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:	167115201080726
Account Number:	167115201
Invoice Date:	08/07/26
Due Date:	09/06/26

SEVEN OAKS CDD

Spectrum BUSINESS

Contact Us at
1-888-812-2591

6810 0225 DY RP 07 08072026 NNNNNNNY 01 006117 0017

Charge Details

Previous Statement Balance	$291.21
Payments	$-291.21
07/23/2026	$-291.21
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

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

August 14, 2026
Client: 001315
Matter: 000001
Invoice #: 28880

Page: 1

RE: General

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
7/1/2026	LC	REVIEW ADOPTED PROPOSED BUDGET FOR FY 26-27; PREPARE RESOLUTION ADOPTING FINAL BUDGET AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS.	0.9	$157.50
7/1/2026	KCH	PREPARE FOR AND CONDUCT ANNUAL ETHICS, PUBLIC RECORDS AND SUNSHINE LAW TRAINING FOR BOARD OF SUPERVISORS; PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	7.5	$2,287.50
7/2/2026	KCH	PREPARE DOG SHOW PARTY EVENT AGREEMENT WITH IMPACT ENTERTAINMENT FOR A DOG SHOW; REVIEW WORKSHOP AGENDA PACKAGE.	1.4	$427.00
7/9/2026	KCH	PREPARE FOR AND ATTEND BOS WORKSHOP MEETING WITH SOPOA IN PERSON.	3.5	$1,067.50
7/16/2026	KCH	PREPARE VENDOR LICENSE AGREEMENT WITH BAYCARE HOSPITAL OF WESLEY CHAPEL; PREPARE VENDOR AGREEMENT FOR EASTER PARTY WITH LET'S PLAN A PARTY.	2.0	$610.00
7/23/2026	KCH	REVIEW AND REVISE RESOLUTION ADOPTING A BUDGET FOR FISCAL YEAR 2026-2027; REVIEW AND REVISE RESOLUTION IMPOSING NON-AD VALOREM SPECIAL ASSESSMENTS; AND RESOLUTION ADOPTING FINAL BUDGET.	0.8	$244.00
7/27/2026	LC	TRANSMIT BUDGET RESOLUTION ADOPTING BUDGET AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON BUDGET TO DISTRICT MANAGER'S OFFICE.	0.2	$35.00
7/28/2026	KCH	PREPARE SLIDE RESTORATION SERVICES AGREEMENT WITH SAFE SLIDE RESTORATION.	1.5	$457.50

SERVICES

Date	Person	Description of Services		Hours	Amount
			Total Professional Services	17.8	$5,286.00

Total Services	$5,286.00	
Total Disbursements	$0.00	
Total Current Charges		$5,286.00
Previous Balance		$3,471.00
Less Payments		*($3,471.00)*
PAY THIS AMOUNT		**$5,286.00**

Please Include Invoice Number on all Correspondence

TECO PEOPLES GAS
AN EMERA COMPANY
PeoplesGas.com

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

JUL 27 2026

Statement Date: July 22, 2026

Amount Due:	**$83.50**

Due Date: August 12, 2026
Account #: 211003718858

Account Summary

Current Service Period: June 19, 2026 - July 21, 2026

Previous Amount Due	$82.08
Payment(s) Received Since Last Statement	-$82.08
Current Month's Charges	**$83.50**
Amount Due by August 12, 2026	**$83.50**

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

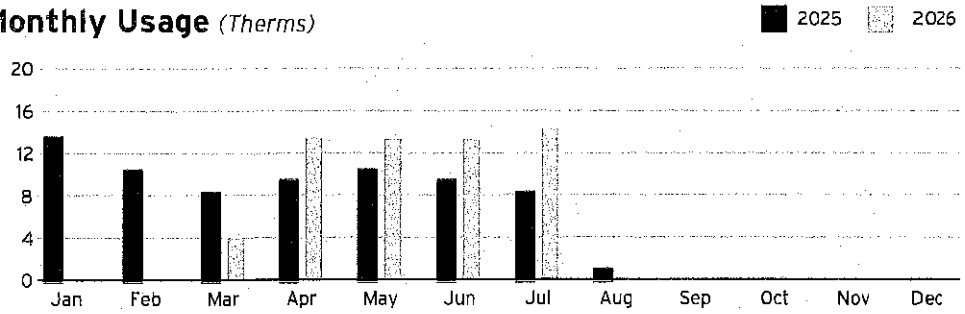
Your Energy Insight

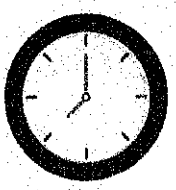
Your average daily THMS used was **33.33% higher** than the same period last year.

Your average daily THMS used was 20% lower than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(Therms)*





One Small Switch, One Big Time Saver
Paperless Billing

Access your bills **anytime, anywhere.**
Reduce clutter and stacks of mail.
Get reminders and **pay securely** online.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

00600241-0000533-Page 1 of 4

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO PEOPLES GAS
AN EMERA COMPANY

Account #: 211003718858
Due Date: August 12, 2026

Amount Due:	**$83.50**

Payment Amount: $_____

637804410174

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.

00000241 FTECO107232600281510 00000 03 00000000 13932 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.

637804410174211003718858000000000083507

TECO PEOPLES GAS
AN EMERA COMPANY

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

[redacted]

Meter Read

Service Period: Jun 19, 2026 - Jul 21, 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
AH163698	07/21/2026	2,334	2,320	14 CCF	1.039	1.0000	14.5 Therms	33 Days

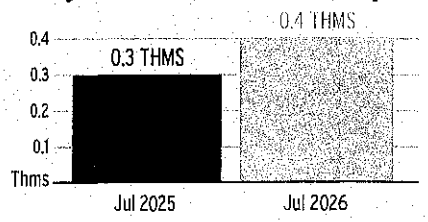
Charge Details

Natural Gas Charges

Customer Charge		$63.00
Distribution Charge	*14.5 THMS @ $0.58434*	$8.47
PGA	*14.5 THMS @ $0.80000*	$11.60
Florida Gross Receipts Tax		$0.43
Natural Gas Service Cost		**$83.50**

Total Current Month's Charges **$83.50**

Avg THMS Used Per Day



00080241-0000563-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.

9802 Palm River Rd, Tampa, FL 33619
p (813) 740-8506

INVOICE
Please Make Payable To: UES Professional Solutions, LLC
Remit To: P.O. Box 735403, Chicago, IL 60673-5403
Tax ID: 59-1117804
Billing Questions Contact: uesar@teamues.com

Invoice Date: July 13, 2026
Project Number: A25150.02378.000
Invoice Number: 0142645339
PO Number:

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

TERMS: Net 30 Days
We accept ACH and Credit Card
(American Express, Visa, Master Card, Discover)
Where permitted by law, we charge 3.00% for credit card payments

Project: C TPA Seven Oaks Milling and Resurfacing

Project Location: Ancient Oaks Blvd & Florida Power Rd
EMAIL: frank.nolte@stantec.com
Wesley Chapel, FL 33544

Professional Services from July 05, 2026 to July 31, 2026

Phase	0810	Tampa MT
Task	0001	Material Testing Services

Fee

Total Fee	12,511.00				
Percent Complete	22.8759	Total Earned	2,862.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	2,862.00		
		Total Fee			**2,862.00**
			Total this Task		**$2,862.00**
			Total this Phase		**$2,862.00**
			Total this Invoice		**$2,862.00**

BILLING NOTES: LBR1; Concrete Samples C1 and C2; Engineering Technician; Asphalt Samples EG1 to EG3; Administrative

All invoices are due based on the stated Terms from the Invoice Date. A late charge of 1.0% will be added to any unpaid balances after 30 days beyond the Terms.

Valley

CC073126-730

0 0

ACCOUNT SUMMARY

Credit Limit	$26,000.00
Credit Available	$17,434.00
Statement Closing Date	July 31, 2026
Days in Billing Cycle	31
Previous Balance	$6,142.02
Payments & Credits	$6,031.96
Purchases & Other Charges	$7,888.03
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$7,998.09

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	$7,998.09
Minimum Payment Due	**$7,998.09**
Payment Due Date	**August 25, 2026**

$979.23 Enterprise Fund
$7,018.86 General Fund

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$5,970.50-	
07/27	07/27	F151500K000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	5,970.50-
		MICHELLE WHITE	**$0.00**	
		JOHN GENTILELLA	**$918.89**	
07/01	07/01	5531020J7DQGR4SNR	VISION ACE HARDWARE WESLEY CHAPEL FL	17.26
			MCC: 5251 MERCHANT ZIP: 33544	
07/08	07/08	5548382JE0RYRFA2T	SAMSCLUB #4852 WESLEY CHAPEL FL	94.68
			MCC: 5542 MERCHANT ZIP: 33544	
07/09	07/09	5543286JE5XFM5YRK	AMAZON MKTPL*470CT2FU3 SEATTLE WA	119.88
			MCC: 5942 MERCHANT ZIP:	
07/09	07/09	0543684JE8PKDYQSE	DF SUPPLY TWINSBURG OH	156.79
			MCC: 5085 MERCHANT ZIP: 44087	
07/09	07/09	8230509JFEHMFJXD5	AMAZON MARK* 2L1M64XX3 SEATTLE WA	59.98
			MCC: 5999 MERCHANT ZIP:	
07/10	07/10	5543286JF5XRTEG87	AMAZON MKTPL*7B3V28443 SEATTLE WA	108.51
			MCC: 5942 MERCHANT ZIP:	

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	**August 25, 2026**
New Balance	**$7,998.09**
Minimum Payment Due	$7,998.09
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
07/10	07/10	0543684JF8RQ2GMEW	DF SUPPLY TWINSBURG OH CREDIT	8.98-
			MCC: 5085 MERCHANT ZIP:	
07/22	07/22	5550037JWR7096NJM	WAWA 5226 WESLEY CHAPEL FL	35.00
			MCC: 5542 MERCHANT ZIP: 33544	
07/22	07/22	5270715JW09FV0KJG	THE HOME DEPOT #6311 TAMPA FL	95.99
			MCC: 5200 MERCHANT ZIP: 33647000	
07/23	07/23	5543286JW61W6TP21	AMAZON MKTPL*K61LL57O3 SEATTLE WA	7.64
			MCC: 5942 MERCHANT ZIP:	
07/23	07/23	8230509JWEHN3TJRA	AMAZON MARK* EH9IR4II3 SEATTLE WA	85.04
			MCC: 5999 MERCHANT ZIP:	
07/27	07/27	5543286K06329LY1M	STRAIGHTTALK*SERVICES MIAMI FL	47.55
			MCC: 4814 MERCHANT ZIP:	
07/27	07/27	8271116K1EHM6Y5GA	SP TRUE REFRIG STORE OFALLON MO	99.55
			MCC: 5722 MERCHANT ZIP:	
		FATINA TANNOUKHI	**$91.75**	
07/11	07/11	5548382JH0T2P2FN6	SAMSCLUB #4852 WESLEY CHAPEL FL	91.75
			MCC: 5300 MERCHANT ZIP: 33544	
		THERESA DIMAGGIO	**$6,815.93**	
07/01	07/01	5543286J65SVAS5ZA	TST*NEW YORK NEW YORK WESLEY CHAPEL FL	55.00
			MCC: 5812 MERCHANT ZIP:	
07/03	07/03	5543286J85VJL8BWH	LOWES #02238* LUTZ FL	150.00
			MCC: 5200 MERCHANT ZIP: 33549	
07/03	07/03	0543684J85SQ6Q2D1	SAMS CLUB.COM BENTONVILLE AR	179.46
			MCC: 5300 MERCHANT ZIP:	
07/04	07/04	5543286J95VKMR11Z	SQ *PROSEIDON LLC SARASOTA FL	858.00
			MCC: 8999 MERCHANT ZIP: 34243	
07/05	07/05	5543286JA5W34QEKT	SQ *LET'S PLAN A PARTY WESLEY CHAPEL FL	100.00
			MCC: 7298 MERCHANT ZIP: 33544	
07/05	07/05	5543286JA5W352G78	SQ *LET'S PLAN A PARTY WESLEY CHAPEL FL	100.00
			MCC: 7298 MERCHANT ZIP: 33544	
07/05	07/05	5543286JA5W56TXK6	SQ *LET'S PLAN A PARTY WESLEY CHAPEL FL	100.00
			MCC: 7298 MERCHANT ZIP: 33544	
07/08	07/08	7536943JD11NV7SQD	THE UPS STORE 6830 LAND O LAKES FL	2.14
			MCC: 7399 MERCHANT ZIP:	
07/08	07/08	0230537JE00HE3LHH	PUBLIX #1142 LAND O LAKES FL	486.37
			MCC: 5411 MERCHANT ZIP: 34638	
07/09	07/09	0543684JE5SBMEWD5	SAMS CLUB.COM BENTONVILLE AR	48.26
			MCC: 5300 MERCHANT ZIP:	
07/09	07/09	5548382JF0T0RD3S7	SAMSCLUB.COM 888-746-7726 AR	163.86
			MCC: 5300 MERCHANT ZIP: 72712	
07/09	07/09	7541823JE7L1243YY	ALLPAID*PASCO SHERIFFS NEW PORT RICH FL	21.07
			MCC: 9399 MERCHANT ZIP:	
07/10	07/10	5550629JFPTD6EWTY	CARDIO PARTNERS INC DUBLIN OH	1,329.00
			MCC: 5047 MERCHANT ZIP: 43016	
07/11	07/11	7541823JG7L4VSKSF	CCI*CONSTANT-CONTACT WALTHAM MA	152.00
			MCC: 5968 MERCHANT ZIP:	
07/11	07/11	5265384JHPSY7XS17	CHINAWOK VILLAGE MARKE WESLEY CHAPEL FL	1,000.00
			MCC: 5814 MERCHANT ZIP: 33545	
07/11	07/11	5265384JHPSY7XS4J	CHINAWOK VILLAGE MARKE WESLEY CHAPEL FL	126.85
			MCC: 5814 MERCHANT ZIP: 33545	
07/14	07/14	0543684JL00ADJ5W4	WALGREENS #11246 LAND O LAKES FL	114.99
			MCC: 5912 MERCHANT ZIP: 34638	
07/14	07/14	0543684JL00ADJ5YR	WALGREENS #11246 LAND O LAKES FL	100.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5912 MERCHANT ZIP: 34638	
07/16	07/16	5543286JM5ZSM24LJ	SQ *SUDS AND BUBBLES WESLEY CHAPEL FL	77.50
			MCC: 5399 MERCHANT ZIP: 33544	
07/16	07/16	0543684JM5SBHGQR6	SAMS CLUB.COM BENTONVILLE AR	378.72
			MCC: 5300 MERCHANT ZIP:	
07/20	07/20	5543286JT8TT6SGM1	NETFLIX.COM LOS GATOS CA	22.44
			MCC: 4899 MERCHANT ZIP:	
07/21	07/21	1527021JS00EXESXL	MICROSOFT-G172588411 MSBILL.INFO WA	8.66
			MCC: 5045 MERCHANT ZIP:	
07/22	07/22	5548382JW0TJ84MQB	SAMS CLUB RENEWAL 888-746-7726 AR	175.00
			MCC: 5300 MERCHANT ZIP: 72712	
07/22	07/22	1527632JW00AW29SB	SUPERSAAS * D AMSTERDAM DR	38.00
			MCC: 5045 MERCHANT ZIP:	
07/23	07/23	5548382JX0TKM3QJ2	SAMSCLUB.COM 888-746-7726 AR	419.53
			MCC: 5300 MERCHANT ZIP: 72712	
07/24	07/24	5543286JX6274SA1L	GOOGLE *YOUTUBE TV MOUNTAIN VIEW CA	94.17
			MCC: 7841 MERCHANT ZIP:	
07/24	07/24	0543684JX5SBNN5LV	SAMS CLUB.COM BENTONVILLE AR	15.14
			MCC: 5300 MERCHANT ZIP:	
07/24	07/24	0543684JYBLRVB3MD	SAMS CLUB #4852 WESLEY CHAPEL FL CREDIT	52.48-
			MCC: 5300 MERCHANT ZIP:	
07/29	07/29	5543286K25SJZSEZY	SQ *PROSEIDON LLC SARASOTA FL	525.00
			MCC: 8999 MERCHANT ZIP: 34243	
07/29	07/29	0230537K300JQTTAV	PUBLIX #1142 LAND O LAKES FL	27.25
			MCC: 5411 MERCHANT ZIP: 34638	

IMPORTANT ACCOUNT INFORMATION

$0 - $7,998.09 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$63.58	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$19.57	$0-$500,000 = 0.25%
New Cashback Balance	$83.15	$500,001-$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	$1,500,00-$4,000,000 = 0.75%
		$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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

Seven Oaks CDD Credit Card
Combined Totals
07/31/26 Statement

		General Fund		Enterprise Fund	
Theresa Card	$	6,008.22	$	979.23	
John Card	$	918.89			
Fatina Card	$	91.75	$	-	
Total	$	7,018.86	$	979.23	
Grand Total	$	7,998.09			
Statement Total	$	7,998.09			

001-57400-4775	2,619.30	382.32	400-57200-4664
001-57200-4619	1,388.92	433.27	400-57200-4724
001-57200-4704	125.28	163.64	400-57200-3222
001-57200-4103	116.61	-	400-57200-4613
001-51300-5102	190.00	-	400-57200-4647
001-57200-5101	8.66	-	400-57200-6442
001-57200-4785	268.20		
001-57200-4647	347.93		
001-57200-4660	129.68		
001-53900-4670	-		
001-53900-4785	228.42		
001-53900-4616	-		
001-53900-4609	65.05		
001-57200-4763	147.81		
001-57200-4533	-		
001-57200-4717	1,383.00		

Seven Oaks CDD Credit Card
Fatina Tannoukhi
07/31/26 Statement

Date	Vendor	Description	GL Code		Amount	Cleared	Receipt
7/11/2026	Sam's	Event Supplies	001-57400-4775	$	91.75	Y	Y

07/31/26 Statement	**001-10103**		
	Total activity		91.75
	Replenish card		-
	Credit/Refund		-
	Total charges		91.75
		$	**91.75**

0	**Expense Summary**		GF	EF	
	001-57400-4775	(91.75)	91.75		-
	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	-			
		(91.75)			
		TRUE			

sam's club

You're a savings rock star, THERESA!

You saved and earned $523.43 so far
this year.

See details at SamsClub.com/Account

813-929-7010
07/11/26 14:13 0750 04852 092 9092

101-**** **** **** 4111 9

980270020	9 CLR PLATE	14.98 O
980270017	6 CLR PLATE	14.98 O
984216780	BRKFS/PLATTF	20.93 O
984216780	BRKFS/PLATTF	20.93 O
980317608	SSWLCKEPLTTF	19.93 O

SUBTOTAL	91.75
TOTAL	91.75
MCARD TEND	91.75
CHANGE DUE	0.00

MASTERCARD- 6402 I 1 APPR#011601
91.75 TOTAL PURCHASE
REF # 619247465236
AID A0000000041010
TERMINAL # 22988270
*No Signature Required
07/11/26 14:13:50

ITEMS SOLD 5
TC# 7377 4309 5372 4407 691

You earned $1.84 in Sam's Cash; that's
2% of your eligible purchases.

Seven Oaks CDD Credit Card
Theresa Dimaggio
07/31/26 Statement

Date	Vendor	Description	GL Code		Amount	Cleared	Receipt
7/1/2026		Previous months charges disputed in error	001-57400-4775	$	171.52		
7/1/2026	NYNY Pizza	Food for meeting	001-57200-4785	$	55.00	Y	Y
7/3/2026	Lowe's	Event Supplies	001-57400-4775	$	150.00	Y	Y
7/3/2026	Sam's	Café supplies	400-57200-4664	$	136.52	Y	Y
7/3/2026	Sam's	Café supplies	400-57200-4724	$	42.94	Y	Y
7/4/2026	Proseidon	Slide repair	001-57200-4717	$	858.00	Y	Y
7/5/2026	Let's Plan a Party	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/5/2026	Let's Plan a Party	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/5/2026	Let's Plan a Party	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/8/2026	UPS Store	Postage	001-57200-4785	$	2.14	Y	Y
7/8/2026	Publix	Café supplies	400-57200-4724	$	32.70	Y	Y
7/8/2026	Publix	Event Supplies	001-57400-4775	$	453.67	Y	Y
7/9/2026	Sam's	Café supplies	400-57200-4724	$	26.32	Y	Y
7/9/2026	Sam's	Café supplies	400-57200-3222	$	21.94	Y	Y
7/9/2026	Sam's	Café supplies	400-57200-4724	$	17.98	Y	Y
7/9/2026	Sam's	Café supplies	400-57200-3222	$	15.48	Y	Y
7/9/2026	Sam's	Facility Supplies	001-57200-4704	$	82.39	Y	Y
7/9/2026	Sam's	Event Supplies	001-57400-4775	$	48.01	Y	Y
7/9/2026	Pasco County Sheriff's Office	Public records request	001-57200-4785	$	21.07	Y	Y
7/10/2026	Cardio Partners	AED	001-57200-4619	$	1,329.00	Y	Y
7/11/2026	Constant Contact	Subscription	001-51300-5102	$	152.00	Y	Y
7/11/2026	China Wok	Event Supplies	001-57400-4775	$	1,000.00	Y	Y
7/11/2026	China Wok	Event Supplies	001-57400-4775	$	126.85	Y	Y
7/14/2026	Walgreens	Facility Supplies	001-57200-4785	$	14.99	Y	Y
7/14/2026	Walgreens	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/14/2026	Walgreens	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/16/2026	Suds and Bubbles	Laundry	001-57400-4775	$	77.50	Y	Y
7/16/2026	Sam's	Café supplies	400-57200-4664	$	140.28	Y	Y
7/16/2026	Sam's	Café supplies	400-57200-4724	$	222.96	Y	Y
7/16/2026	Sam's	Café supplies	400-57200-3222	$	15.48	Y	Y
7/20/2026	Netflix	Subscription	001-57200-4103	$	22.44	Y	Y
7/21/2026	Microsoft	Subscription	001-57200-5101	$	8.66	Y	Y
7/22/2026	Sam's	Membership renewal	001-57200-4785	$	175.00	Y	Y
7/22/2026	Supersaas	Subscription	001-51300-5102	$	38.00	Y	Y
7/23/2026	Sam's	Café supplies	400-57200-4664	$	142.86	Y	Y
7/23/2026	Sam's	Café supplies	400-57200-4724	$	63.12	Y	Y
7/23/2026	Sam's	Café supplies	400-57200-3222	$	110.74	Y	Y
7/23/2026	Sam's	Facility Supplies	001-57200-4704	$	42.89	Y	Y
7/23/2026	Sam's	Facility Supplies	001-57200-4619	$	59.92	Y	Y
7/24/2026	Youtube TV	Subscription	001-57200-4103	$	94.17	Y	Y
7/24/2026	Sam's	Café supplies	400-57200-4664	$	15.14	Y	Y
7/24/2026	Sam's	Return-Café supplies	400-57200-4664	$	(52.48)	Y	Y
7/29/2026	Proseidon	Pool Repair	001-57200-4717	$	525.00	Y	Y
7/29/2026	Publix	Café supplies	400-57200-4724	$	27.25	Y	Y

07/31/26 Statement **001-10103**

Total activity	6,987.45
Replenish card	-
Credit/Refund	-
Total charges	6,987.45
	$ 6,987.45

0

Expense Summary

001-57400-4775	(2,527.55)	GF	EF
001-57200-4619	(1,388.92)	6,008.22	979.23
001-57200-4704	(125.28)		
001-57200-4103	(116.61)		
001-51300-5102	(190.00)		
001-57200-5101	(8.66)		
001-57200-4785	(268.20)		
400-57200-4664	(382.32)		
400-57200-4724	(433.27)		
400-57200-3222	(163.64)		
400-57200-4647	-		
400-57200-6442	-		
001-15500	-		
001-57200-4717	(1,383.00)		
	(6,987.45)		

TRUE

New York New York Pizza
3757 Bruce B Downs Blvd
Wesley Chapel, FL 33544

Delivery

Theresa
Seven Oaks Clubhouse
(813) 907-7387
Wesley Chapel, FL

Notes: Extension 4

Server: Haley A
Check #13
Tax Exempt
Ordered: 7/1/26 11:46 AM

special request 1:00 Delivery	$0.00
XL Pizza (18") Whole Pepperoni	$20.00 $3.00
XL Pizza (18") Whole Pepperoni	$20.00 $3.00
Subtotal	$43.00
Delivery Fee	$4.00
Total	$47.00

Credit Card	Keyed
Mastercard	XXXXXXXX7026
Time	11:46 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	C07BC7
Payment ID	f1XFyNY1sfVM

Amount: $47.00

+ Tip: 8.00

= Total: 55.00

X

Join our loyalty program and earn 43 points for this order! Earn 1 point for every $1 spent and unlock $2.50 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.





LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2238EJN 4286102 TRANS#: 149759408 07-03-26

6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00

SUBTOTAL:	150.00
TOTAL TAX:	0.00
INVOICE 70581 TOTAL:	150.00
M/C:	150.00

MC: XXXXXXXXXXX7026 AMOUNT: 150.00 AUTHCD: 003917
CHIP REFID:223842581908 07/03/26 17:43:07
CUSTOMER CODE: NA
TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 2238 TERMINAL: 42 07/03/26 17:43:20
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

****
* SHARE YOUR FEEDBACK! *
* **ENTER FOR A CHANCE TO BE** *
* **ONE OF FIVE $500 WINNERS DRAWN MONTHLY!** *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE $500! *

sam's club

Jul 1, 2026
Order 10436150745

Curbside pickup items(12)

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

Date
Thu, Jul 2
7am-8am

Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 2	$44.96
Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 4	$19.12
Member's Mark Beef Franks, 4 oz., 12 ct.	Qty 1	$12.96
Sara Lee Restaurant Style White Hot Dog Buns, 16 ct.	Qty 2	$7.76
Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk.	Qty 1	$5.98
Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 1	$18.48
Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.	Qty 1	$18.48

Shipping items(4)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Dial Antibacterial Foaming Hand Soap, Spring Water, 7.5 fl. oz., 4 pk.	Qty 3	$35.34
Frank's RedHot Original Buffalo Wing Sauce, 1 gal.	Qty 1	$16.38

Subtotal	$180.06
Pickup fee	Free
Shipping	Free
Sales tax	$0.00

Total	**$179.46**
*7026	$179.46

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

Theresa Clubhouse Manager

From: Proseidon LLC <messenger@messaging.squareup.com>
Sent: Friday, July 3, 2026 8:22 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000048)

Proseidon LLC

Invoice Paid

$858.00

Paid with Mastercard 7026 on July 3, 2026 at 8:21 PM

Invoice #000048
July 3, 2026

Customer
Seven Oaks Theresa
clubhousemanager@sevenoakscdd.com

Download Invoice PDF

Invoice summary

Custom Amount	**$858.00**
seven oaks pool slide entry repair	
Subtotal	$858.00

Let's Plan A Party

Client Event Information Page

Welcome! As a value added to you, our valued customers, we are happy to provide you with this information page. This page will always be available to you, so please save the link.

Below you will find information regarding our services. Specifically, you may be prompted to accept our service agreement, the accepted agreement will remain here for your reference later. Additionally you will see information regarding payment methods, expanded contact information, as well as feedback forms.

Thank you again, it is a pleasure for us to serve you!

Prepared for: Theresa DiMaggio

Event Time & Place: July 4, 2026 - Saturday
1:00 PM to 4:00 PM
seven oaks club house

Agreement: **Action Required - Please Approve Agreement**

View Agreement *<< Click to View & Approve*

Payment Information: **Thank you for your payment!**

Payment history: May 25, 2026 $1,650.00 Check
Jul 5, 2026 $100.00 Square
Jul 5, 2026 $100.00 Square
Jul 5, 2026 $100.00 Square

Event balance: *Paid in Full, Thank you!!!*

Make check payable to: Chonya Alvarez

Pay with Square

Pay with Zelle

Contact Us: Event Feedback | Book Another Event

The UPS Store #6830
7842 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
813-575-9196

Terminal....: POS6830A Date.: 7/8/2026
Employee....: 117374 Time.: 09:57 AM
Cashier's Name Claudia

ITEM NAME	QTY	PRICE	TOTAL
Std Pack Service	1 @	$2.00	$2.00
Tax			$0.14
Subtotal			$2.00
Shipping/Other Charges			$0.00
Total tax			$0.14
Total			$2.14
Cards			$2.14

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

1260708683 0A042667

View The UPS Store, Inc.'s privacy notice at
https://www.theupsstore.com/privacy-policy

Win a $250 gift card

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.

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

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
(813) 996-3391
Store Manager: David Jones

Hershey Cake Bite Cookie	F	8.19
Hershey Cake Bite Caramel	F	8.19
Hershey Cake Bite Choco	F	8.19
Hershey Cake Bite Cookie	F	8.19
Hershey Cake Bite Choco	F	8.19
Hershey Cake Bite Caramel	F	8.19
Hershey Cake Bite Cookie	F	8.19
Hershey Cake Bite Caramel	F	8.19
Hershey Cake Bite Choco	F	8.19
Delizza Mini Eclairs	F	7.49
Delizza Mini Eclairs	F	7.49
Delizza Mini Cream Puffs	F	7.49
Delizza Mini Cream Puffs	F	7.49
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Amazon $25 - 7407		25.00
Amazon $50 - 4204		50.00
One4all Ultimate $25- - 8617		50.00
Pub - Gc Yay! XXX7 212		50.00
Target $10-250 - 8235		50.00
Pjx Multibrand $25-25 - 2994		50.00
Bonefish Grill $25-50 - 7652		25.00
Texas Roadhse Gc $25- - 6382		25.00
Darden Restaurant $15 - 1562		25.00
Subtotal		486.37
Total Tax		0.00
Total		486.37
Credit		486.37
Change		0.00

MasterCard: *7026 $486.37
Credit Card Purchase
Auth/Trace: 008115/055325 Chip Read
Reference: 002763180998
A0000000041010
Mastercard

07/08/2026 10:18AM
Thank you for shopping at store 1142
Your cashier today was Rich K.
8392, 0105, 262

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

sam's club

Jul 8, 2026
Order 800000047603212

Curbside pickup items(5)

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

Date

Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk.	Qty 4	$26.32
Members Mark Heavy Duty Paper Food Trays, 2 lbs., 750 ct.	Qty 1	$21.94

Subtotal	$48.26
Pickup	FREE
Tax	$0.00
Total	**$48.26**
Ending in 7026	$48.26

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

Jul 8, 2026
Order 10438193735

Shipping items(3)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Weiman Stainless Steel Kitchen and Home Appliance Cleaner & Polish, 17 oz., 3 pk.	Qty 1	$12.98
Pledge Furniture Enhancing Polish Spray, Lemon, 3ct., 29 oz.	Qty 1	$12.52
Sprayway Glass Cleaner, 19 oz., Choose Pack Size	Qty 1	$24.98

Curbside pickup items(7)

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

Date
Thu, Jul 9
8am-9am

Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93
Sublime Desserts Macarons Assorted Flavors, Frozen, 36 ct.	Qty 2	$29.74
Member's Mark 1"x1" Cheesecake Minis, Variety Pack, 63 ct.	Qty 1	$18.27
Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 1	$17.98
Ziploc Brand Gallon Freezer Storage Bags, Stay Open Design, Easy to Fill, 152 ct.	Qty 1	$15.48
Member's Mark Disinfecting Wipes, Variety Pack, 4 pk., 312 ct.	Qty 1	$10.98

Subtotal	$163.86
Pickup fee	Free

allpaid

AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Records Online Govqa Payment Confirmation (Ref #: 51394240)

PLC: **A003ZQ**
Pasco Sheriffs Office
8700 Citizens Drive
New Port Richey, Florida 34654
For: Records Online Govqa

Date: 07/09/2026 16:38 EDT

TRANSACTION INFORMATION

Name:	Theresa Flores
Record Type:	P002493-070926
Govqa Ref #:	2493
Transaction Reference #:	51394240
Transaction Date/Time:	07/09/2026 16:38 EDT

BILLING INFORMATION

Name:	Theresa Dimaggio
Address:	3434 Colwell Ave
City, State Zip:	Tampa, Fl 33614
Phone #:	(813)907-7987
Card #:	xxxx-xxxx-xxxx-7026

PAYMENT INFORMATION

Approval #:	009526
Payment Amount:	$18.57
Service Fee:	$2.50
Total Amount:	$21.07

The service fee is not refundable.

ATTENTION CARDHOLDER
If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

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Form #: EUR

AEDCenter

Order Confirmation

CRM449951

July 09, 2026

Cardio Partners Inc.
5000 Bradenton Ave.
Dublin, OH 43017
877-349-8703

Customer Number	C0724769
Your Reference	
Customer PO Number	
Shipping Method	FE
Payment Terms	Credit Card

SOLD TO:
Heritage Landing CDD
Theresa Dimaggio
3434 Colwell Ave
Tampa, FL 33614
USA

SHIP TO:
Seven Oaks CDD
Theresa Dimaggio
2910 Sports Core Cir
Wesley Chapel, FL 33544-8764
USA

No.	Description	Qty/UOM	B/O	Unit Price Excl. Tax	Unit Discount	Line Amount Excl. Tax
M5066A-C02 W/EXTRAS	PM-AED OnSite with Slim Case	1/EA		1,329.00		1,329.00
	- RKM-CPR/AED Rescue Kit - Red	1/EA	0			
	- Philips OnSite with Slim Carry Case	1/EA	0			
	- Check Tag (Single) - Family of Brands	1/EA	0			
	- SIGN-Decal 4 Round - AED Equipped Facility (Reseller)	1/EA	0			

Subtotal	**1,329.00**
Invoice Discount	0.00
Shipping	0.00
Total Tax	0.00
Total USD Incl. Tax	**1,329.00**

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

Theresa Clubhouse Manager

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Saturday, July 11, 2026 3:46 AM
To: Theresa Clubhouse Manager
Subject: Constant Contact Payment Receipt for Theresa DiMaggio



Payment Receipt for July 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: July 11, 2026

Payment Date: July 11, 2026
Payment Method: MC (last 4 digits: 7026)
Amount: $152.00

Thank you for your payment!

Theresa Clubhouse Manager

From: Theresa Clubhouse Manager
Sent: Thursday, July 16, 2026 10:33 PM
To: Theresa Clubhouse Manager
Subject: Screenshot 2026-07-16 at 10.32.52 PM



Sent from my iPhone

Respectfully,
Theresa DiMaggio
Clubhouse Manager

Walgreens

#11246 7827 LAND O LAKES BLVD
LAND O LAKES, FL 34638
813-528-4093

203 9418 0022 07/14/2026 9:37 AM

AMAZON 24 CGT ND 10-500	
605812007045700257 4	100.00
DUM DUMS 200CT SUB 33.9OZ	
03080000071	14.99
RETURN VALUE 14.99	
TOTAL	114.99
MASTERCARD ACCT 7026	114.99
AUTH CODE	014273
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM $3 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

RFN# 1124-6229-4187-2607-1403

****

myW

$3.60 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *********2483

OPENING BALANCE	$3.46
EARNED THIS VISIT	$0.14
CLOSING BALANCE	$3.60

****

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS, ASK THE PHARMACY IF YOUR PLAN COVERS TODAY!

****

How did we do today?
Share your feedback at
WWW.WALGREENSLISTENS.COM

within 3 days for a chance to win a
$500 Walgreens
Gift Card!
or call 1-855-855-5905

SURVEY #

Walgreens

#11246 7827 LAND O LAKES BLVD
LAND O LAKES, FL 34638
813-528-4093

203 9422 0022 07/14/2026 9:42 AM

AMAZON 24 CGT 50	
6058120081133271723	50.00
AMAZON 24 CGT 50	
6058120080653023308	50.00
TOTAL	100.00
MASTERCARD ACCT 7026	100.00
AUTH CODE	014578
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM $3 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

RFN# 1124-6229-4224-2607-1403

****

myW

$3.82 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *********2483

****

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS, ASK THE PHARMACY IF YOUR PLAN COVERS TODAY!

****

How did we do today?
Share your feedback at
WWW.WALGREENSLISTENS.COM

within 3 days for a chance to win a
$500 Walgreens
Gift Card!
or call 1-855-855-5905

SURVEY #
1124-6229-422

PASSWORD
4260-7140-326

Theresa Clubhouse Manager

From: Suds and Bubbles <messenger@messaging.squareup.com>
Sent: Thursday, July 16, 2026 2:23 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000543)



Suds and Bubbles

Invoice Paid

$77.50

Paid with Mastercard 7026 on July 16, 2026 at 2:23 PM

Invoice #000543
July 16, 2026

Customer
Theresa
Clubhousemanager@sevenoakscdd.com
(954) 592-3663

Download Invoice PDF

Invoice summary

Custom Amount	**$77.50**
Subtotal	$77.50

sam's club

Jul 14, 2026
Order 800000051830593

Curbside pickup items(23)

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

B	Mountain Dew 12 fl. oz. cans, 36 pk.	Qty 1	$16.18
B	Sprite Lemon Lime Soda Soft Drinks, 12 fl oz., 35 pk.	Qty 2	$39.96
F	Member's Mark Real Crumbled Bacon, 20 oz.	Qty 2	$17.96
CS	Ziploc Brand Gallon Freezer Storage Bags, Stay Open Design, Easy to Fill, 152 ct.	Qty 1	$15.48
B	Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 2	$39.96
B	Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.	Qty 2	$39.96
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
B	Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 2	$35.96
F	Nerds Gummy Clusters Candy, Share Size, 3 oz., 12 pk.	Qty 3	$55.44
F	Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 2	$9.56
F	SNICKERS Chocolate Caramel Peanut Butter Ice Cream Bars, Frozen, 2 oz., 24 ct.	Qty 1	$12.36

Subtotal $380.52

Promotion

	-$1.80
Pickup	FREE
Tax	$0.00
Total	**$378.72**
Ending in 7026	$378.72

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

NETFLIX

Netflix, Inc.
121 Albright Way
Los Gatos, CA 95032, USA

clubhousemanager@sevenoakscdd.com

Invoice # 1E3D5-7F7BA-F0BCA-F8402

Date	Description	Service Period	Amount	Tax	Total
7/20/26	Streaming Service	7/20/26—8/19/26	$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	G172588411
Invoice Date In UTC	07/21/2026
Total Amount Due on 07/21/2026	**USD 8.66**

Questions on your bill? Visit https://aka.ms/invoice-billing

Invoice for activity on 07/20/2026

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/G172588411

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.

Theresa Clubhouse Manager

From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, July 22, 2026 10:57 AM
To: Theresa Clubhouse Manager
Subject: Thanks for your Sam's Club order 10442121872

Order 10442121872

Thanks for your order, Theresa!

Membership

WESLEY CHAPEL Sam's Club
2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544

Club Membership Renewal Item 101	Qty 1	**$60.00** $60.00 each
Plus Membership Renewal Item 118	Qty 1	**$60.00** $60.00 each
Addon Membership Renewal Item 102	Qty 1	**$55.00** $55.00 each

Paid Online

Subtotal (3 items)		$175.00
Sales tax		$0.00
Paid online		**$175.00**
Payment method	MASTERCARD *7026	**$175.00**

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.

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

Trending in your club



Member's Mark Ultra Premium 2-Ply Toilet Paper 45 rolls, 235 sheets/roll

Shop Now



Fairlife Nutrition Plan 30g Protein Shake, Chocolate, 11.5 fl. oz., 12 pk.

Shop Now



Member's Mark Ultra Dinner Paper Plates, 10", 204 ct.

Shop Now



Member's Mark Power Flex 13-Gallon Tall Kitchen Trash Bags, Fresh Scent, 200 ct.

Shop Now

Your Club

Get the App Your Account Your Club

Pickup | Instant Savings | All Services

*Please note that the Terms of Use located within Terms and Conditions and the Privacy Policy apply to both Sam's Club members and non-members. See below for additional details.

SuperSaaS

Invoice

SuperSaaS B.V.
Strawinskylaan 6
1077 XZ Amsterdam
The Netherlands
VAT ID: NL851261474B01
payments@supersaas.com

To:
Seven Oaks CDD
Theresa DiMaggio
United States

Invoice date: 7/22/2026
Invoice number: 20260722-575085-617893
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

sam's club

Jul 22, 2026
Order 10442116538

Curbside pickup items(18)

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

Date
Thu, Jul 23
8am-9am

Member's Mark Beef Franks, 4 oz., 12 ct.	Qty 1	$12.96
Member's Mark Disinfecting Wipes, Variety Pack, 4 pk., 312 ct.	Qty 2	$21.96
Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93
Coca-Cola Zero Sugar Soft Drink 12 fl oz., 35 pk.	Qty 1	$19.98
M&M'S Peanut Milk Chocolate Candy, Singles Size, 1.74 oz., 48 pk.	Qty 1	$52.48
Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 2	$28.76
Parade Cotton Candy, 2 oz., 12 pk.	Qty 2	$27.96
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 1	$12.84
Dole Fruit Bowls Cherry Mixed Fruit in 100% Juice 4 oz., 20 pk.	Qty 1	$9.48
Member's Mark White Plastic Forks, Heavyweight 600 ct.	Qty 1	$16.48
Member's Mark White Plastic Knives, Heavyweight, 600 ct.	Qty 1	$15.98
Member's Mark Heavyweight White Plastic Spoons, 600 ct.	Qty 1	$16.48
Member's Mark Ultra Lunch Paper Plates, 8.5", 300 ct.	Qty 1	$20.98
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk.	Qty 1	$39.98

Dixie To Go Black Hot Cup Lids, 12-20 fl. oz., 500 ct.	Qty 1	$27.98

Shipping items(5)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Gatorade Zero Sugar Thirst Quencher Variety Pack, 20 fl. oz., 24 pk.	Qty 1	$14.38
Member's Mark Antibacterial Foaming Hand Soap, 67.6 fl. oz., 2 refills	Qty 4	$59.92

Subtotal	$432.83
Pickup fee	Free
Shipping	Free
Sales tax	$0.00
Total	**$419.53**
*7026	$419.53

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

TV

← Charges on Jul 24, 2026

Payment method
Mastercard •••• 7026

YouTube TV	$82.99
Tax	$11.18
Total	$94.17

sam's club

Jul 23, 2026
Order 800000056358749

Curbside pickup items(6)

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

Artesano Original Bakery Bread, 20 oz., 2 pk.	Qty 1	$5.78
Kraft Singles American Cheese Slices 3 lbs., 72 ct.	Qty 1	$9.36

Subtotal	$15.14
Pickup	FREE
Tax	$0.00
Total	**$15.14**
Ending in 7026	$15.14

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

WESLEY CHAPEL, FL

EXPRESS RETURNS

07/24/2026 10:23:28 /AM 4852 38 9998

THERESA IC.. ********1119

. 2531 MMSPeanutMi 52.48-

SUBTOTAL 52.48-

TAXES 0

TOTAL 52.48-

Refunded 52.48 to # Mastercard Tender **** 7026



so-10442116538

Visit samsclub.com to see your savings

Theresa Clubhouse Manager

From: Proseidon LLC <messenger@messaging.squareup.com>
Sent: Wednesday, July 29, 2026 3:06 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000051)

Proseidon LLC

Invoice Paid

$525.00

Paid with Mastercard 7026 on July 29, 2026 at 3:06 PM

Invoice #000051
July 29, 2026

Customer
Seven Oaks Theresa
clubhousemanager@sevenoakscdd.com

Download Invoice PDF

Invoice summary

Custom Amount *flume repairs and kiddie pool shroom base fgls repairs*	**$525.00**
Subtotal	$525.00

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: David Jones
813-996-3391

1142 7UR 025 397

HERSHEY CARML SYRP	5.45	F
HERSHEY CARML SYRP	5.45	F
HERSHEY CARML SYRP	5.45	F
HERSHEY CARML SYRP	5.45	F
HERSHEY CARML SYRP	5.45	F

Order Total	27.25
Sales Tax	0.00
Grand Total	27.25
Credit Payment	27.25
Change	0.00

Receipt ID: 1142 7UR 025 397

PRESTO!
Trace #: 022153
Reference #: 1337794440
Acct #: XXXXXXXXXXXX7026
Purchase Mastercard
Amount: $27.25
Auth #: 029016

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Wyatt W.

07/29/2026 19:59 S1142 R102 5397 C0217

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Seven Oaks CDD Credit Card
John Gentilella
7/31/2026

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
7/1/2026	Ace Hardware	Supplies	53900-4785	$ 17.26	Y	Y
7/8/2026	Sam's	Gasoline	57200-4660	$ 94.68	Y	Y
7/9/2026	Amazon	Filters	57200-4647	$ 119.88	Y	Y
7/9/2026	DF Supply	Fence Parts	57200-4763	$ 156.79	Y	Y
7/9/2026	Amazon	Blower	53900-4785	$ 59.98	Y	Y
7/10/2026	Amazon	Filters	57200-4647	$ 108.51	Y	Y
7/10/2026	DF Supply	Fence Parts	57200-4763	$ (8.98)	Y	Y
7/22/2026	Wawa	Gasoline	57200-4660	$ 35.00	Y	Y
7/22/2026	Home Depot	Supplies	53900-4785	$ 95.99	Y	Y
7/23/2026	Amazon	Bollard sleeve	53900-4785	$ 7.64	Y	Y
7/23/2026	Amazon	Marking Flags	53900-4609	$ 65.05	Y	Y
7/23/2026	Amazon	Doorstops	57200-4647	$ 19.99	Y	Y
7/27/2026	Straight Talk	Cell Phone	53900-4785	$ 47.55	Y	Y
7/27/2026	True Refrigeration	Gasket	57200-4647	$ 99.55	Y	Y

7/31/2026	**001-10103**			
	Total activity		918.89	
	Replenish card		-	
	Credit/Refund		-	
	Total charges		918.89	
		$	**918.89**	

0	**Expense Summary**		GF	EF
	57200-4647	(347.93)	918.89	
	57200-4660	(129.68)		
	53900-4670	-		
	57200-5101	-		
	53900-4609	(65.05)		
	57200-4763	(147.81)		
	53900-4785	(228.42)		
		(918.89)		
		TRUE		

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

07/01/26 8:13AM SALLYD 265 SALE

4334751 2 EA $8.631EA CN
SPLYFCT3/8X1/2X12SS LL $17.26
You Saved : 1.92

SUB-TOTAL:$ 17.26 TAX: $ .00
TOTAL: $ 17.26
BC AMT: $ 17.26

BK CARD#: XXXXXXXXXXXX0283
MID:********5880 TID:***4733
AUTH: 001274 AMT: $ 17.26
Host reference #:305346 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 :006D
AC : 063FA1253BD5F4D6
TxnID/ValCode: 436490

CODE: 4785

Bank card USD$ 17.26

Total Items:2

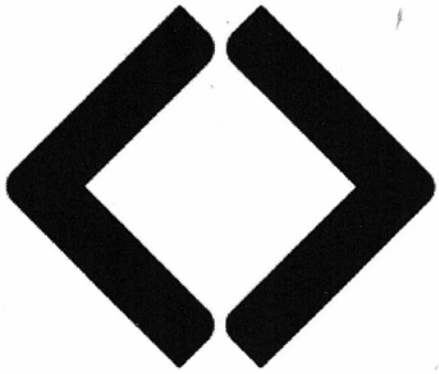
==>> JRNL# D05346
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED $ 1.92 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
07/08/26 07:44 9282 4852 88

Pump# 7 UNLEAD	
Gallons	28.187
Price/Gal	$3.359
Fuel Sale	$94.68
MASTERCARD CREDIT TEND	$94.68
Apprvl: 008480	

07/08/26 07:44

TC# 3224 3443 1243 8478 4994

CODE:
4660

Order Summary

Order placed July 9, 2026 Order # 112-5476470-5893043

Ship to

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

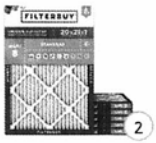
Payment method

Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$119.88
Shipping & Handling:	$0.00
Total before tax:	$119.88
Estimated tax to be collected:	$0.00
Grand Total:	**$119.88**

Delivered July 10



Filterbuy 20x21x1 Air Filter MERV 8 Essential Dust & Allergy Defense (6-Pack), Electrostatic Pleated HVAC AC Furnace Filters Replacement, Made in USA (Actual Size: 19.50 x 20.50 x 0.75)
Sold by: Filterbuy
Supplied by: Other
Return or replace items: Eligible through August 9, 2026
$59.94

Back to top

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CODE
4647

DF Supply Inc.

DF Supply, Inc.
8500 Hadden Rd
Twinsburg, OH 44087
United States
sales@dfsupplyinc.com
(800) 878-7829

Sales Order 6976668

07/09/26
Customer: **9604978**

BILL TO:
John Gentilella
Seven Oaks CDD
3434 Colwell Avenue, Ste 200
Tampa FL 33614
US

SHIP TO:
John Gentilella
Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel FL 33544
US

PO Number	Terms	Sales Rep	Ship Via	FOB
460140123614-508152	PREPAY	Joshua Dayton	PRCL-GND-Parcel Ground	

Item	Description	Ordered	Price	Amount
TB3B	Chain Link 3" [2 7/8" OD] Black Tension Band [14 Gauge] (Galvanized Steel)	20	0.9450	18.90
CB51614BLK	Chain Link 5/16" x 1 1/4" Carriage Bolt & Nut (HDG & Powder Coated Black)	20	0.4080	8.16
EZTT158X9-BLACK	EZ Twist 1 5/8" OD 8 Gauge (9 Gauge Core) Galvanized Steel Black Fence Ties [100 Pack] - (Vinyl Coated)	2	21.2500	42.50
EZTT-9GA-TOOL	EZ Twist Ties 9 Gauge Drill Chuck Professional Tool for Chain Link Fence Ties	1	58.7700	58.77

Order Notes
DFS
****WO: CLF [Shipping: - Ground]
****

CODE: 4763

SUBTOTAL	$	128.33
SHIPPING	$	19.48
MISCELLANEOUS	$	0.00
TAX	$	0.00
TOTAL	$	147.81
ADJUSTMENTS	$	147.81

Order Total: $ **0.00**

Order Summary

Order placed July 9, 2026 Order # 112-3788176-3421837

Ship to

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

Payment method

Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$59.98
Shipping & Handling:	$0.00
Total before tax:	$59.98
Estimated tax to be collected:	$0.00
Grand Total:	**$59.98**

Delivered July 10

It was handed directly to a receptionist or someone at a front desk.



Cordless Leaf Blower 20V, 650 CFM & 200 MPH Battery Powered Blower, 6-Speed Variable Speed, Ultra Lightweight Handheld Leaf Blower, 2 x 2.0Ah Batteries, for Lawn Care Yard Patio Cleaning

Sold by: Maixun Tools

Return or replace items: Eligible through August 9, 2026

$59.98

Back to top

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CODE:
4785

Order Summary

Order placed July 9, 2026 Order # 112-6133502-6149065

Ship to

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

Payment method

Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$120.00
Shipping & Handling:	$0.00
Total before tax:	$120.00
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$11.49
Grand Total:	**$108.51**

Arriving July 14 - July 15



Aerostar 21 1/2x23 1/2x1 MERV 8 High Efficiency Pleated Air Filter, 12-Pack, Electrostatic AC Furnace HVAC Replacement, Captures Dust Pollen Pet Dander Mold Lint (21.5x23.5x0.75)
Sold by: Air Filters Delivered LLC
Supplied by: Other
$120.00

Back to top

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CODE:
4647

#5226
SR 56
apel FL 335
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e $35.00

CODE:
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respond
5 days
RCHASE
SSARY
at website

Customer Receipt

7/22/2026, 8:41 AM EDT

Sales Person AXN4793 **Store Phone #** (813) 971-7791

Store # 6311 **Location** 17601 BRUCE B DOWNS BLVD, TAMPA, FL 33647

Customer Information

JOHN GENTILELLA
(813) 230-7987
MAINTENANCE@SEVENOAKSCDD.COM

SEVEN OAKS CDD
3434 COLWELL AVE. STE 200
TAMPA, FL 33615

Order # H6311-528316
Receipt # TBD after payment is processed
PO / Job Name 0

Carryout

Runner Name
0

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Pennzoil High Mileage SAE 10W-30 Synthetic Blend Motor Oil 1 Qt.	N/A	1000032516	$5.28 / each	2	$10.56
02	SAKRETE 50 lb. Fast-Setting Mix	N/A	370328	$7.97 / each	3	$23.91
03	PRIVATE BRAND UNBRANDED 57 in. Threaded Utility Handle with 0.91 in. Diameter	N/A	1012279324	$11.48 / each	1	$11.48
04	GUNK 15 oz. Original Heavy-Duty Engine Degreaser and Cleaner Spray	N/A	1002316454	$5.28 / each	1	$5.28
05	GUNK 17 oz. Foamy Engine Cleaner and Degreaser Spray	N/A	1009547226	$6.97 / each	2	$13.94
06	Powercare 2.6 oz. 2-Cycle Synthetic Blend Oil	N/A	430948	$4.47 / each	6	$26.82
07	DAP Alex Painter's 10.1 oz. White All-Purpose Acrylic Latex Caulk	N/A	328448	$2.98 / each	1	$2.98
08	Grip-Rite 6 in x 2-Gauge 60-penny Bright Steel Smooth Shank Common Nails 1 Each	N/A	750336	$0.17 / each	6	$1.02

CODE: 4785

PAGE 1 OF 2

Customer Receipt

7/22/2026, 8:41 AM EDT

Sales Person AXN4793 **Store Phone #** (813) 971-7791

Store # 6311 **Location** 17601 BRUCE B DOWNS BLVD, TAMPA, FL 33647

Pro Xtra 2026 Member Statement (as of 07/21)

Pro Xtra Spend	Pro Xtra Savings
$4,664.17	$89.40

Visit ProXtra: https://www.homedepot.com/Pro_Xtra

Subtotal	$95.99
Discounts	-$0.00
Sales Tax	$0.00
Order Total	$95.99
Balance Due	$0.00

Payment Method

07/22/2026
8:41 AM EDT Master Card 0283 **Charged** $95.99

RETURN POLICY Most merchandise can be returned within 90 days (365 days for purchases made with The Home Depot Consumer Credit Card, The Home Depot Pro Xtra Credit Card or The Home Depot Commercial Account) with proof of purchase to The Home Depot unless noted below. The Home Depot reserves the right to decline returns to prevent fraud or abuse, or where a product does not have a manufacturing defect but has been damaged by the customer. Visit homedepot.com/returns for complete details.

- **RETURN IN 7 DAYS** * Dehumidifiers, gas powered generators and pressure washers, portable and window air conditioners, portable evaporators, portable heaters, and pumps.
- **RETURN IN 30 DAYS** * Area rugs, compressors, consumer electronics, furniture, holiday décor, paint sprayers, and gas powered augers, blowers, chain saws, chippers, log splitters, push and riding mowers, snow blowers, tillers, tractors, trimmers.
- **NO RETURNS** Custom and made-to-order products, cut flowers and floral arrangements, fireworks, gift cards and store credits, major appliances, product samples, services for delivery, measurement, labor and installation, stationary and whole house generators, tinted paints and stains, utility trailers.

* All products must be unused and in their original factory sealed packaging to receive a full refund.

PAGE 2 OF 2

Order Summary

Order placed July 22, 2026 Order # 112-4004621-1222659

Ship to

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

Payment method

Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$51.79
Shipping & Handling:	$0.00
Total before tax:	$51.79
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$44.15
Grand Total:	**$7.64**

Arriving July 28 - July 29



Ideal Shield 1/8" Yellow Safety Bollard Cover 4" x 52". Installation Tape Included with Dome Top Bollard Post Sleeve
Sold by: AWarehousefull
Supplied by: Other
$51.79

Back to top

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CODE: 4785

Order Summary

Order placed July 22, 2026 Order # 112-0079112-8781871

Ship to
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Payment method
Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$89.94
Shipping & Handling:	$0.00
Promotion applied::	-$4.90
Total before tax:	$85.04
Estimated tax to be collected:	$0.00
Grand Total:	**$85.04**

CODE: 4647

Arriving tomorrow



4-Inch Hands-Free Kickdown Door Stop Door Holder semi-Automatic Doorstop Open with Spring Lever Rubber Tip (2, Gold)
Sold by: Areab
Return or replace items: Eligible through August 23, 2026
$19.99



PERFECTFLY 100 Pack Marking Flags 4-Inch by 5-Inch Stake Flags with 16-Inch Wire Staffs (Yellow)
Sold by: JIZHGRAD-US
$13.99

CODE: 4609

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ORDER DETAILS

07/26/2026

Enroll

Order ID: BRM20260726359893242

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

CODE: 4785

Order Summary

SubTotal	$45.00
Discount	-$1.00
Mandatory Taxes and Fees	$0.59
Other fees and Surcharges	$2.96
ORDER TOTAL	**$47.55**

Confirmation #NT35RJYTX

Thank you, John!

Your order is confirmed

You'll receive a confirmation email soon

Track order with shop

Email me with news and offers

Order details

Contact information

maintenance@sevenoakscdd.com

Shipping address

John Gentilella
2910 Sports Core Circle
Wesley Chapel FL 33544
United States
8132307987

Shipping method

UPS Ground - Flat

Payment method

•••• 0283 · $99.55 USD

Billing address

John Gentilella
3434 Colwell Avenue
Ste 200
Tampa FL 33614
United States
18132307987



1 Gasket, Bottom Door, Narrow, Black (SKU - 810878) $93.04

Subtotal	$93.04
Shipping	FREE
Estimated taxes	$6.51
Total	USD **$99.55**

CODE: 4647

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.	2238334W426
STATEMENT DATE	07/20/26
DUE DATE	Upon Receipt

Scan to pay online

SEVEN OAKS COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614

JUL 24 2026

FOR ASSISTANCE
Customer Service (352) 583-4204
One Time Payments (800) 457-1379

3439

001299 1/1

INVOICE STATEMENT

Date	Description		Amount
	Contract No: 16005-1 **Service Location** **Acct #016005-0001**	**SEVEN OAKS COMM DEV DIST** **2910 SPORTS CORE CIRCLE WESLEY C**	
07/20/26	FUEL AND MATERIAL SURCHARGE	1.00 SC70381290	$ 311.74
07/20/26	ENVIRONMENTAL SURCHARGE	1.00 SC70381289	$ 87.18
07/20/26	BASIC SERVICE CHARGE 8/1/2026-8/31/2026	1.00 8.00YD	$ 871.75
	Invoice Total		**$ 1,270.67**
	Account Balance		**$ 1,270.67**

*****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 001299 32030 H 9 A

SEVEN OAKS COMM DEV DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

ACCOUNT NO.	6426-016005
INVOICE NO.	2238334W426
STATEMENT DATE	07/20/26
DUE DATE	Upon Receipt
PAY THIS AMOUNT	**$1,270.67**

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 00000000000000000X0160051 00000127067000000000002238334 2

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

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

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · Wesley Chapel, Florida (813) 994-1001

Operations and Maintenance Expenditures-Enterprise Fund
August 2026
For Board Approval

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

The total items being presented: **$7,156.20**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Amazon Capital Services, Inc.	300110	14GV-LJX6-QT6C 400	Cafe Supplies 08/26	$ 146.15
Cintas Corporation	300113	0F32171567	Equipment 08/26	$ 330.27
Cintas Corporation	300112	1906330223 400	Janitorial Services 05/26	$ 150.00
Coffee International, Inc	300114	43679	Supplies 08/26	$ 709.53
Florida Department of Revenue	081926-01	6180127578920-081826	Sales & Use Tax 07/26	$ 1,855.47
Florida Department of Revenue	082626-01	6180127578920-082026	Sales & Use Tax 07/26	$ 25.38
PFG Florida	300111	8382912	Cafe Supplies 07/26	$ 573.17
PFG Florida	300116	8388133	Beverages 08/26	$ 1,402.60
PFG Florida	300116	8393138	Supplies 08/26	$ 631.31
Sweetheart Ice Cream, Inc.	300117	15012622207	Food 08/26	$ 353.09
Valley National Bank	082626-01	CC073126-730	Credit Card Expenses 07/26	$ 979.23
TOTAL				**$ 7,156.20**

amazon business

Invoice

Invoice # **14GV-LJX6-QT6C** | **August 01, 2026**

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 766.41
Shipping & handling	$ 11.96
Promos & discounts	($ 29.46)
Total before tax	$ 748.91
Tax	$ 0.00
Amount due	681.80 ~~$ 748.91~~ **USD**

Billing period 7/1/26 to 7/31/26

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

Short Pay
Credit memo
#67.11 Attached

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

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6/30/26		COOY Rain Coats (2 Pack) - Reusable EVA Rain Ponchos For Adults Rain Jackets Raincoats For Men Women Sold by: Shengzhoushi Yiyangdianzishangwuyouxiangongsi ASIN: B07V6SGTKC Order # 113-0493959-7216238 Order date: June 30, 2026	2	$12.95	$25.90	0.000%
2	7/1/26		COOY Rain Coats (2 Pack) - Reusable EVA Rain Ponchos For Adults Rain Jackets Raincoats For Men Women Sold by: Shengzhoushi Yiyangdianzishangwuyouxiangongsi ASIN: B07V6SGTKC Order # 113-0493959-7216238 Order date: June 30, 2026	1	$12.95	$12.95	0.000%
3	7/1/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-3370846-0741827 Order date: July 01, 2026	2	$5.37	$10.74	0.000%

amazon business

Invoice

Invoice # **14GV-LJX6-QT6C**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	7/1/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-3370846-0741827 Order date: July 01, 2026	4	$5.37	$21.48	0.000%
5	7/1/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 113-3370846-0741827 Order date: July 01, 2026	4	$5.37	$21.48	0.000%
6	7/5/26		3P Red Gold Tassel Banner Garland Metallic Foil Fringe Banner Tinsel Tassels Streamer Banner Backdrop for Parade Floats Graduation Halloween, Christmas, Baby Bridal Shower Party Decorations Sold by: shenzhenshipengyouhuidianzishangwuyouxiangongsi ASIN: B0FQGLY4CQ Order # 113-4740302-7725861 Order date: July 05, 2026	1	$16.14	$16.14	0.000%
7	7/6/26		BEISHIDA Red Gold Door Streamers Backdrop Foil Fringe Tinsel Party Streamers Curtains Photo Backdrop for Birthday Graduation Christians Party Decoations Sold by: FoShanYueMingDianZiShangWuYouXianGongSi ASIN: B0FFGZ79R4 Order # 113-2222341-2323446 Order date: July 05, 2026	1	$7.83	$7.83	0.000%
8	7/6/26		Goodluck 350 Piece Red Dinnerware Set for 50 Guests, Fancy Disposable Plates, Include: 100 Gold Rim Plastic Plates, 150 Silverwares, 50 Pre Rolled Napkins, 50 Cups for Party, Wedding Sold by: ISU HOUSEHOLD CO., LIMITED ASIN: B0FHZJFFK3 Order # 113-2222341-2323446 Order date: July 05, 2026	1	$49.49	$49.49	0.000%
9	7/6/26		TempPro Waterproof Wireless Pool Thermometer Easy Read, Digital Pool Thermometer Floating for Swimming Pool, Hot Tub, Cold Plunge, Pond, Upgraded IPX8 Water Temperature Monitor (Previously ThermoPro) Sold by: Tempspike Inc ASIN: B0F82YHBYQ Order # 113-1721684-4609062 Order date: July 05, 2026	1	$29.99	$29.99	0.000%
10	7/9/26		American Games Bingo Paper Game Cards - 6 Card - 10 Bingo Sheets - 100 Books - 10 Colors, Made in USA Sold by: Martys Bingo Supplies INC ASIN: B07DQSK1D4 Order # 113-6171442-1300200 Order date: July 08, 2026	1	$38.75	$38.75	0.000%
11	7/15/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 114-2879515-1504239 Order date: July 14, 2026	5	$7.49	$37.45	0.000%
12	7/15/26		Premium Astrobrights White Cardstock, 8.5" x 11", 110 lb. Index, 94 Brightness, 235 Sheets - More Sheets, Heavyweight Astro White Card Stock for Invitations, Business Cards, Crafts and Printing Sold by: Amazon.com Services, Inc ASIN: B0FWRYP3CC Order # 114-5138818-4513835 Order date: July 14, 2026	1	$9.44	$9.44	0.000%
13	7/19/26		Sno-Cone Syrups - Four Gallons with Pumps (Blue Raspberry-Cherry-Grape-Strawberry) Sold by: Greg L Deuster ASIN: B00N2CON60 Order # 114-4123846-3482614 Order date: July 19, 2026	1	$79.90	$79.90	0.000%

amazon business

Invoice

Invoice # **14GV-LJX6-QT6C**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	7/20/26		Amyhill 40 Pcs Oktoberfest Rubber Ducks Bulk, Mini Bavarian Duck Party Favors with Traditional German Outfits, Oktoberfest Party Supplies Decorations for Beer Festival Gifts Sold by: HEFEI YINONG WANGLUOKEJIYOUXIANGONGSI ASIN: B0GYXZ4QQX Order # 114-5958088-1653064 Order date: July 19, 2026	2	$44.99	$89.98	0.000%
15	7/20/26		AQUEENLY 100 Snow Cone Cups, Wax Coated Leakproof Cone Paper Cups for Slush, Shaved Ice, Water - 6OZ, White Sold by: TIMEGO LLC ASIN: B07V9M2D99 Order # 114-5884035-7524245 Order date: July 19, 2026	3	$11.48	$34.44	0.000%
16	7/22/26		2027 Wall Calendar - 2027 Bible Verse Calendar, 12 Monthly Wall Calendars Sold by: PREMIUM INNOVATION TRADING LIMITED ASIN: B0B9S1ZBX9 Order # 114-6900078-2069009 Order date: July 22, 2026	1	$9.99	$9.99	0.000%
17	7/23/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 114-5690828-1489831 Order date: July 23, 2026	8	$7.49	$59.92	0.000%
18	7/23/26		JASAMBAC Dirndl Set Momo Traditional 3 Pcs Dress Blouse Apron Bavarian Halloween Size S Color Black Sold by: SuzhouXishifengMaoyiYouxiangongsi ASIN: B07S833R74 Order # 114-9846621-2039469 Order date: July 23, 2026	1	$69.34	$69.34	0.000%
19	7/23/26		Spooktacular Creations Halloween Men Oktoberfest Costume Set, Lederhosen Men with German Bavarian Hat, Beer Costume, Adults Halloween Brown Outfit for Beer Festival Party (Medium) Sold by: JOYIN US CORP ASIN: B07H469XBZ Order # 114-9846621-2039469 Order date: July 23, 2026	1	$38.99	$38.99	0.000%
20	7/24/26		Minute Maid Lemonade Bottles, 16.9 fl oz, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B00AOG2S2I Order # 114-5690828-1489831 Order date: July 23, 2026	2	$7.49	$14.98	0.000%
21	7/29/26		Apple TV Siri Remote (3rd Generation) Sold by: Amazon.com Services, Inc ASIN: B0DCKHXDC3 Order # 111-7115164-3464247 Order date: July 28, 2026	1	$58.62	$58.62	0.000%
22	7/30/26		DECYOOL 50 Pcs Thanksgiving Fall Wooden Ornaments Autumn Wood Slices Sold by: WooJason Inc. ASIN: B0D5M2X6FW Order # 114-0988319-2069841 Order date: July 30, 2026	2	$9.56	$19.12	0.000%
23	7/30/26		BeYumi Fall Scarecrow Craft Kit - 123Pcs Fall Scarecrow Craft Kit DIY Autumn Thanksgiving Ornament Set Home Classroom Game Activities Art Supplies Decor for Kindergarten Kids Sold by: guangzhoujinqingmaoyiyouxiangongsi ASIN: B0D6YYSW36 Order # 114-0988319-2069841 Order date: July 30, 2026	1	$9.49	$9.49	0.000%
24			Shipping & handling			$11.96	0.000%
25			Promotions & discounts			($29.46)	0.000%

Total before tax $748.91

amazon business

Invoice

Invoice # **14GV-LJX6-QT6C**

Tax	$0.00
Amount due	~~$748.91~~

Pay # 681.80

Short pay
Credit memo
attached - #67.11

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).

Clubhouse supplies # 127.46 - 57200-4619

Beverage # 166.05 - 57200-4724

Events - w/ Promo # 424.01 - 57400-4775

Office # 19.43 - 57200-5101

Shipping $ 11.96 = 57200-4785

amazon business

Credit memo

Credit memo # **1441-QXKJ-TKLN** | **August 01, 2026**

For customer support, visit www.amazon.com/contact-us.

Credit memo summary

Item subtotal before tax	($ 97.90)
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Other	$ 30.79
Total before tax	$ 67.11
Tax	$ 0.00
Credit memo total	**($ 67.11) USD**

Applying this credit memo

For fastest service, use the Apply Funds tool on Your Invoices to apply credit memos to unpaid invoices. You can also email detailed credit instructions, including payment amounts and invoice and credit memo numbers, to ar-businessinvoicing@amazon.com.

Invoice #	1KK3-L33J-DPWP
Invoice date	July 1, 2026
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

Credit memo details

#	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1		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%
2		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%
3		Other			$30.79	

Total before tax	($67.11)
Tax	($0.00)
Credit memo total	**($67.11)**

FAQs

How is tax calculated?

amazon business

Credit memo

Credit memo # **1441-QXKJ-TKLN**

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).

Credit
$ 47.21 5200-4785

Credit
$ 19.90
5200-6442

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F32171567 Inv Date : 8/26/2026
Customer : 43456 Loc : F32
Type . . : CHG-S Route . : 16
PO Number : RB 741855 Acct # : 43456
WO Number : Acct Zip : 33544
Service Visit : 12516742

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 33614

Serviced:
SEVEN OAKS CDD
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 335448764

Item	Qty	Description	Unit Price	Net Amount	Tx
INKS	1	INSPECTION KITCHEN SYSTEM INSPECTION COMPLETED IN JULY 2026	200.00	200.00	N
EELINK	1	FUSIBLE LINK HEAT DETECTOR	30.27	30.27	N
SC	1	SERVICE CHARGE	100.00	100.00	N

SUB-TOTAL : 330.27
TAX : .00
TOTAL : 330.27

PLEASE PAY FROM THIS INVOICE.
****
TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
813.628.4661
QUESTIONS OR FURTHER ASSISTANCE:
PATRICE.RODRIGUEZ@CINTAS.COM
MARJORIE.PARRY@CINTAS.COM

Theresa Dimaggio
$330.27
57200-6442-
B.-Annual Inspection

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F32171567 Inv Date : 8/26/2026
Customer : 43456 Loc : F32
Type . . : CHG-S Route . : 16
PO Number : RB 741855 Acct # : 43456
WO Number : Acct Zip : 33544
Service Visit : 12516742

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 33614

Serviced:
SEVEN OAKS CDD
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 335448764

Item	Qty	Description	Unit Price	Net Amount	Tx

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

CINTAS
READY FOR THE WORKDAY™

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

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

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

INVOICE

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

INVOICE #	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

Coffee International, Inc

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

Invoice

Date	Invoice #
8/25/2026	43679

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
1	0222500	Popping Boba Mango 4 x 7.04 lbs	89.94	CS	89.94
1	0222900	Popping Boba Strawberry 4 x 7.04 lbs	89.94	CS	89.94
3	244527	CARAMEL CLASSIC TORANI SYRUP 1L PET 6PK	9.27	BTL	27.81
1	244329	LAVENDER TORANI SYRUP 1L PET 6PK	9.27	BTL	9.27
2	244022	COCONUT TORANI SYRUP 1L PET 6PK	9.27	BTL	18.54
1	52021-1	Da Vinci Sweet Cream 64 fl oz ea	31.87	BTL	31.87
1	EPFL-LIDS	FLAT STRAW SLOT LID 12 / 24oz 1000 ct	40.80	CS	40.80
8	STW-1941181	Wrapped Boba Straw Color Individually Wrapped Box/400 ct 8 x 50	2.50	bag	20.00
1	900126	STRAWBERRY Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	95.34
1	900102	MANGO Torani Real Fruit Smoothie Mix 6pk/64oz	95.34	CS-6	95.34
1	900218	PINA COLADA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	95.34
1	900188	STRAWBERRY BANANA Torani Real Fruit Smoothies Mix 64oz	95.34	CS-6	95.34

Supplies - 60.80 - 57200-3222

Beverage - 648.73 - 57200-4724

check_____ Cash_____ Credit Card_____ Charge: /

Received By:_____

Signature: Theresa DiMaggio

Subtotal	$709.53
Sales Tax (7.0%)	$0.00
Total	$709.53
Payments/Credits	$0.00
Balance Due	$709.53

Florida
DEPARTMENT OF REVENUE

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920003722417	**Submitted Date**	Tuesday, 08/18/2026
Status	IN PROCESS	**Submitted Time**	04:22 PM

Payment Information

Taxpayer Name	SEVEN OAKS COMMUNITY DEVELOPMENT DISTRIC	**Debit Date**	Wednesday, 08/19/2026
Document Type	DR-15EZ	**Filling Period End Date**	07/31/2026
Amount Paid	$1,855.47		
Payment Amount	$1,855.47		
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	07/31/2026	$1,855.47

00497 00249 08/20/2026

FLORIDA DEPARTMENT OF REVENUE

Florida Department of Revenue
Notice of Amount Due

Due Immediately

08/20/2026

DR-330139
R. 10/17

Tax	: Sales and Use Tax
Certificate #	: 61-8012757892-0
Business Partner #	: 1628254
Contract Object #	: 12757892
FEIN	: 59-3699766
Collection Period Begin	: 07/01/2026
Collection Period End	: 07/31/2026
Return Due Date	: 08/20/2026
Return Postmark	: 08/18/2026

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRIC
2910 SPORTS CORE CIR
WESLEY CHAPEL FL 33544-8764

Location Address:
SEVEN OAKS COMMUNITY DEVELOPMENT DISTR
2910 SPORTS CORE CIR
WESLEY CHAPEL FL 33544-8764

Our records indicate your Florida *Sales and Use Tax Return* (Form DR-15EZ), for the collection period shown above, does not agree with our calculations. See the reverse side for a computation summary.

The reason(s) for this notice is:
Additional Tax Due

This results in an amount due:
Tax: $ 25.38 Penalty: $ 0.00 Interest: $ 0.00
Total Due: $25.38

To avoid additional collection activity, pay the total due immediately upon receipt of this notice. See the reverse side for payment options. If the total due is not paid within 30 days of the notice date, additional penalty and interest may be due.

Penalty: The minimum penalty is 10% of the amount due or $50, whichever is greater. The minimum penalty of $50 applies even if you file a late "zero tax due" return.

Interest: More than one interest rate may have been used in calculating the amount due. If you owe additional interest, calculate it and enter the amount in the space provided on the payment coupon below. To obtain interest rates, visit our Internet site at **floridarevenue.com/taxes/rates** or contact the Department.

Fee: A 10% Administrative Collection Processing Fee, or $10, whichever is greater, will be charged on the total amount due on this notice if not paid within 90 days of the initial notification for the collection period above.

You can pay bills online for many taxes using your credit card or the ACH-Debit payment method at **floridarevenue.com**.

Florida Department of Revenue
Bill Payment Coupon

DR-100
R. 03/17

2097851355

Date of Notice	: 08/20/2026
Collection Period	: 07/31/2026
Tax	: Sales and Use Tax
Certificate #	: 61-8012757892-0
Business Partner #	: 1628254
Contract Object #	: 12757892

Make check or money order payable to:

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0125

Pay online at: floridarevenue.com (see reverse side). If paying by mail, detach and return this coupon with your payment. Include the respective payment coupon(s) for each bill being paid.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRIC
2910 SPORTS CORE CIR
WESLEY CHAPEL FL 33544-8764

See back for payment options and instructions for completing a machine-readable form.

Total Due : **$ 25.38**
Additional Interest/Penalty : **$**

Amount Enclosed: US Dollars | Cents

0600 0 20260731 0001003055 1 4000001275 7892 1

Computation Summary

Line Number on Return		As Filed on Your Return	As Computed by Dept. of Revenue	Difference
1	Gross Sales	27,297.93	27,297.93	0.00
2	Exempt Sales	0.00	0.00	0.00
3	Taxable Sales/Purchases	27,297.93	27,297.93	0.00
4	Total Tax Collected	1,885.47	1,910.85	25.38
5	Less Lawful Deductions	0.00	0.00	0.00
6	Less DOR Credit Memo	0.00	0.00	0.00
7	Total Tax Due	1,885.47	1,910.85	25.38
8	~~Less Collection Allowance~~ **E-file/E-pay Only**	30.00	30.00	0.00
	Plus Penalty	0.00	0.00	0.00
	Plus Interest	0.00	0.00	0.00
9	Amount Due With Return	1,855.47	1,880.85	25.38
	Total Paid With Return		1,855.47	25.38

Interest Computation Table

Interest Period	Interest Rate	Daily Factor

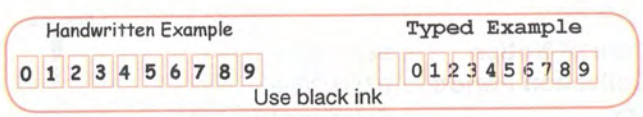
Payment Options (U.S. Funds Only)
Online e-Check or Credit Card:

- Initiate payment online at: **floridarevenue.com**
- Print and retain the confirmation page for your records.
- Do **NOT** send bill payment coupon to the Department.

Check or Money Order:

- Make check or money order payable to Florida Department of Revenue.
- Write your reporting period and Certificate # (see front of coupon) on your check or money order.
- Mail check or money order with your bill payment coupon in the enclosed return envelope.

Instructions for Completing a Machine-Readable Form
Use **black ink.** Do not make any stray marks in boxed field areas.



How to Correct This Notice

Please compare your records to this information. If you believe this notice was issued in error, you have the right to request a correction. You may be required to submit an amended return or other written documentation before final resolution.

Florida law provides that if you are required to file returns on a monthly or quarterly basis, penalty may be compromised only if a taxpayer can prove the noncompliance was due to specific "extraordinary circumstances" which were beyond the control of the taxpayer.

If you have reason to believe you qualify for a penalty compromise based on these criteria, you should contact the Department.

Amended Return: If you provided incorrect information on your original return that caused this notice, you can replace that return with an amended return. For the quickest resolution of this notice, file your amended return online at **floridarevenue.com**. You may also file an amended return by mail (refer to your coupon book or the return mailed to you). **In either instance - complete the amended replacement return in its entirety providing the correct information.**

Failure to resolve this matter immediately may result in additional collection activity, including but not limited to: charging you a 10% collection processing fee; filing a tax lien; and/or referring your account to a collection agency.

For Information and Forms

Information and forms are available on our Internet site at **floridarevenue.com**.

Closing/Sale of Business or Change of Address or Business Name: If you change your business name, business location, mailing address, or close/sell your business, you must notify us immediately. The quickest way to make changes to your business location, mailing address, phone numbers, or tax status (active/inactive) is to notify us online. Go to **floridarevenue.com**, select *Information for Businesses and Employers,* then select *Change address or account status*. You may also notify us of any changes by mail by completing the coupon below and mailing it to the Department.

To speak with a Department of Revenue representative:
Call Taxpayer Services at 850-488-6800, Monday through Friday, (excluding holidays).

Get the Latest Tax Information
Sign up at **floridarevenue.com/dor/subscribe** to get email notices automatically when we post:

- Tax Information Publications (TIPs).
- Proposed rules, notices of rule development workshops, and more.

You must submit a new registration if you:

- Move your business location from one county to another.
- Change your legal entity.
- Change the ownership of your business.

Register online at **floridarevenue.com.**

For a written reply to tax questions, write:
Taxpayer Services - MS 3-2000
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0112

Closing or Sale of Business

☐ **The business was closed temporarily from** ____/____/____ to ____/____/____. ☐ This year only ☐ Every Year

☐ **The business was closed permanently on** ____/____/____. Your sales tax certificate number will be cancelled as of this date.

Check the box next to any other tax accounts that should also be cancelled:

☐ Solid waste fees & surcharge ☐ Prepaid wireless E911 fee ☐ Reemployment ☐ Communications services

☐ Cancel all accounts

Forwarding Address: _____ City: _____ State: ____ ZIP: _____

☐ **The business was sold on** ____/____/____.

For more information about **selling your business** visit our website at: **floridarevenue.com**

If you cancel your account or sell your business, you must file a final return and pay all applicable taxes due within **15 days** after closing or selling the business. Your final return must cover the period from your most recent return filing to the closing date.

Business Partner Number: 1628254 FEIN: 59-3699766

Signature of Taxpayer (**Required**): _____ Date: _____ Telephone: ( ) _____

0600 0 20260731 0001003055 1 4000001275 7892 1

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

8382912073026

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	10	1	7/30/26	8382912

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 **			
22548	1	1	288	.5 OZ		INTL DEL CREAMER FRNCH VAN NON DAI	28.9100	28.91	
						** FROZEN **			
416234	1	1	6	5 LB		LUIGI FRIES 1/2" CC GRD A	39.0800	39.08	
1030331	1	1	36	3 OZ		ENTICE EGG ROLL PHILLY CHEESE ST	57.6200	57.62	
31103	1	1	1	600 CT		FUNNELCK FRIES FUNNEL CAKE 4X3/8	71.4500	71.45	
924919	4	4	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	57.7500	231.00	
775790	1	1	80	3 OZ		ENTICE *APTZ EGG ROLL CHICKEN SOU	79.6400	79.64	
868978	1	1	72	2.4 OZ		BVRNBAKE PRETZEL BAVARIAN SOFT STI	57.4700	57.47	
180863	1	1	24	3.75OZ		BLUEBUNY POPSICLE CANDY CLASH BOMB	30.6300	30.63	
624252	2	2	12	6 OZ		BLUEBUNY ICE CREAM SNDWCH BIG BOPP	30.2000	60.40	
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 **	28.91	.00	28.91	1	.00	.00
3	** FROZEN **	687.69	.00	687.69	14	.00	.00

Beverage 28.91 57200-4724

Food 536.26 57200-4664

Fuel - 8.00

57200-4613

Total...: 15

ice cream melted

Short pay 151.43

Only pay $ 573.17

Tot Wgt: 150.72 Tot Cube: 3 Tax, St: .00 City: .00 Cnty: .00 Othr:

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	TAX	DEPOSITS		INVOICE TOTAL
15	15	1	0	14	724.60	.00			~~724.60~~ 573.17

Status Code: O = Out, S = Sub, P = Partial, T = Taxed

/ CUSTOMER SIGNATURE \	QTY RECEIVED	/ DRIVER SIGNATURE \	QTY DELIVERED	DRIVER COLLECTION---->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
X Theresa Di Mayo		X					

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

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

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 449e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

FSINV1U

SEVEN OAKS

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

7/30/2026

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

To Whom It May Concern,

I regret to inform you that invoice #8382912 was short paid a total of $15143. Item #180863 and item #624252 were damaged. If you have any questions pertaining to this withholding, please feel free to contact me at 813-907-7987 ext. 4.

Regards,

Theresa DiMaggio

Theresa DiMaggio

Seven Oaks Clubhouse Manager

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

8388133081326

DELIVER TO:	BILL TO:	ROUTE	STOP	PAGE	DATE	INVOICE NO.
SEVEN OAKS CDD 2910 SPORTS CORE CIR WESLEY CHAPEL FL 33544-8764	SEVEN OAKS CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390	4492	10	1	8/13/26	8388133

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	
996868	1	1	60	2 OZ		HEINZ SAUCE MARINARA DUNK CUP	45.2600	45.26	
57693	1	1	200	9 GM		HEINZ KETCHUP PACKET	15.9000	15.90	
						** REFRIGERATED **			
54423	1	1	100	1.5 OZ		KENS DRESSING RANCH CUP GF TFF	33.2100	33.21	
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	39.0500	39.05	
899497	2	2	12	32 OZ		ISLAND O BEV MIX VAN ICE CREAM FZ	106.5500	213.10	
229549	1	1	2	7.5 LB		WING DNG CHICKEN WING DINGS MED FC	58.1700	58.17	
444043	1	1	6	2.5 LB		SMPLTSWT FRIES SWEET POTATO LATTIC	47.2700	47.27	
1001178	1	1	36	7 OZ		KRAFT MACARONI & CHEESE PREM WH	79.0300	79.03	
1030331	1	1	36	3 OZ		ENTICE EGG ROLL PHILLY CHEESE ST	57.9400	57.94	
862813	2	2	2	5 LB		WING DNG CHICKEN WING DING BNLS BR	47.7500	95.50	
31103	1	1	1	600 CT		FUNNELCK FRIES FUNNEL CAKE 4X3/8	73.9600	73.96	
186488	2	2	2	6 LB		ROMAHRTG APTZ CHEESE STICK MOZZ ME	83.1100	166.22	
924919	2	2	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	57.7500	115.50	
154366	1	1	26	3.17OZ		HRTG OVN WAFFLE SWEET W PEARL SUGA	38.4100	38.41	
180863	2	2	24	3.75OZ		BLUEBUNY POPSICLE CANDY CLASH BOMB	30.6300	61.26	
624252	3	3	12	6 OZ		BLUEBUNY ICE CREAM SNDWCH BIG BOPP	30.2000	90.60	
						PFS FUEL CHARGE		8.00	

Short Paid $61.26

RTN melted.

PAY $1,402.60

CAT#	DESCRIPTION	COST	TAX		QTY	RETAIL	% PROF
1	** DRY **	247.00	.00	247.00	6	.00	.00
2	** REFRIGERATED **	72.85	.00	72.85	2	.00	.00
3	** FROZEN **	1136.01	.00	1136.01	20	.00	.00
					Total...:		28

HAZ QTY- 1

Tot Wgt: 327.30 Tot Cube: 5 Tax, St: .00 City: .00 Cnty: .00 Othr:

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL		TAX		DEPOSITS		INVOICE TOTAL		Status Code: O = Out, S = Sub, P = Partial, T = Taxed
28	28	6	2	20		1463.86		.00				1463.86	

/ CUSTOMER SIGNATURE \ X

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 exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

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

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 449e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

FSINVFIU

Food – 1,141.86 57200-4664

Beverage – 252.74 57200-4724

Fuel – 8.00 57200 – 4613

SEVENOAKS

2910 Sports Core Circle
Wesley Chapel, Fl 33544
Ph. 813.907.7987
Email: ClubhouseManager@SevenOaksCdd.com
Website: www.SevenOaksCdd.com

8/16/2026

Performance Food Service Tampa
P.O. Box 931997
Atlanta, Ga. 31193-1997

To whom it may concern,

I regret to inform you that invoice #8388133 in the amount of $1,463.86 was short paid a total of $61.26 due to melted popsicles upon delivery. Please do not hesitate to contact me if you have any questions.

Regards,

Theresa DiMaggio

Theresa DiMaggio

Seven Oaks Clubhouse Manager

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

8393138082526

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.
2266	9	1	8/25/26	8393138

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	28.1000	28.10	
532380	2	2	1	35 LB		WEST CRK OIL CANOLA CLR LQD FRY TF	51.1200	102.24	
852182	1	1	96	500 CT		FRST MRK TISSUE TOILET 2 PLY WHI I	80.1500	80.15	
54186	1	1	200	.2 OZ		HEINZ MUSTARD PACKET	15.0300	15.03	
57693	2	2	200	9 GM		HEINZ KETCHUP PACKET	15.9000	31.80	
						** FROZEN **			
416234	2	2	6	5 LB		LUIGI FRIES 1/2" CC GRD A	39.0600	78.12	
862813	1	1	2	5 LB		WING DNG CHICKEN WING DING BNLS BR	47.7500	47.75	
186488	1	1	2	6 LB		ROMAHRTG APTZ CHEESE STICK MOZZ ME	83.1100	83.11	
924919	2	2	2	5 LB		BRAKEBSH CHICKEN TNDRLN BRD FC FZ	57.7500	115.50	
180863	2	2	24	3.75OZ		BLUEBUNY POPSICLE CANDY CLASH BOMB	30.6300	61.26	
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 **	257.32	.00	257.32	7	.00	.00
3	** FROZEN **	446.14	.00	446.14	10	.00	.00

Total...: 17

FOOD - 623.31 57200-4664

CH. Supplies - 80.15 57200-4619

Fuel - 8.00 57200-4613

Tot Wgt: 251.27 Tot Cube: 8 Tax, St: .00 City: .00 Cnty: .00 Othr:

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	TAX	DEPOSITS	INVOICE TOTAL
17	17	7	0	10	711.46	.00		711.46

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 exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

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

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 449e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

FSINVFIU

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

Date: 8/10/2026
Time: 11:00 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# 15012622207 (Original)

SALES

Product#	Product Desc/UPC Code	U/C	Case/	Unit	Units	Price	ExtPrice
1002	GH Giant King Cone 0-77567-00822-0	12	2/	0	24	2.5800	61.92
1003	GH Giant Vanilla San 0-77567-00393-5	24	1/	0	24	1.3900	33.36
1005	GH Strawberry Shortc 0-41000-05414-3	24	1/	0	24	1.6246	38.99
1009	GH Cookie & Cream Ba 0-77567-02874-7	24	1/	0	24	1.6246	38.99
1012	GH Reeses Ice Cream 0-41000-21489-9	24	1/	0	24	1.6246	38.99
1374	PS Sponge Bob 1-20pk 0-77567-00285-3	20	2/	0	40	1.7605	70.42
1375	PS Spiderman 1-20pk 0-77567-00284-6	20	2/	0	40	1.7605	70.42
SUBTOTAL:	Impulse		10/	0	200		353.09
TOTAL:			10/	0	200		

51200-4664

TOTAL SALES: $353.09

Theresa DiMaggio
CUSTOMER SIGNATURE/STORE STAMP

BALANCE DUE: **$353.09**
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

CC073126-730

0 0

ACCOUNT SUMMARY

Credit Limit	$26,000.00
Credit Available	$17,434.00
Statement Closing Date	July 31, 2026
Days in Billing Cycle	31
Previous Balance	$6,142.02
Payments & Credits	$6,031.96
Purchases & Other Charges	$7,888.03
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$7,998.09

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	$7,998.09
Minimum Payment Due	**$7,998.09**
Payment Due Date	**August 25, 2026**

$979.23 Enterprise Fund
$7,018.86 General Fund

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$5,970.50-	
07/27	07/27	F151500K000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	5,970.50-
		MICHELLE WHITE	**$0.00**	
		JOHN GENTILELLA	**$918.89**	
07/01	07/01	5531020J7DQGR4SNR	VISION ACE HARDWARE WESLEY CHAPEL FL	17.26
			MCC: 5251 MERCHANT ZIP: 33544	
07/08	07/08	5548382JE0RYRFA2T	SAMSCLUB #4852 WESLEY CHAPEL FL	94.68
			MCC: 5542 MERCHANT ZIP: 33544	
07/09	07/09	5543286JE5XFM5YRK	AMAZON MKTPL*470CT2FU3 SEATTLE WA	119.88
			MCC: 5942 MERCHANT ZIP:	
07/09	07/09	0543684JE8PKDYQSE	DF SUPPLY TWINSBURG OH	156.79
			MCC: 5085 MERCHANT ZIP: 44087	
07/09	07/09	8230509JFEHMFJXD5	AMAZON MARK* 2L1M64XX3 SEATTLE WA	59.98
			MCC: 5999 MERCHANT ZIP:	
07/10	07/10	5543286JF5XRTEG87	AMAZON MKTPL*7B3V28443 SEATTLE WA	108.51
			MCC: 5942 MERCHANT ZIP:	

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	**August 25, 2026**
New Balance	**$7,998.09**
Minimum Payment Due	$7,998.09
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
07/10	07/10	0543684JF8RQ2GMEW	DF SUPPLY TWINSBURG OH CREDIT	8.98-
			MCC: 5085 MERCHANT ZIP:	
07/22	07/22	5550037JWR7096NJM	WAWA 5226 WESLEY CHAPEL FL	35.00
			MCC: 5542 MERCHANT ZIP: 33544	
07/22	07/22	5270715JW09FV0KJG	THE HOME DEPOT #6311 TAMPA FL	95.99
			MCC: 5200 MERCHANT ZIP: 33647000	
07/23	07/23	5543286JW61W6TP21	AMAZON MKTPL*K61LL57O3 SEATTLE WA	7.64
			MCC: 5942 MERCHANT ZIP:	
07/23	07/23	8230509JWEHN3TJRA	AMAZON MARK* EH9IR4II3 SEATTLE WA	85.04
			MCC: 5999 MERCHANT ZIP:	
07/27	07/27	5543286K06329LY1M	STRAIGHTTALK*SERVICES MIAMI FL	47.55
			MCC: 4814 MERCHANT ZIP:	
07/27	07/27	8271116K1EHM6Y5GA	SP TRUE REFRIG STORE OFALLON MO	99.55
			MCC: 5722 MERCHANT ZIP:	
		FATINA TANNOUKHI	**$91.75**	
07/11	07/11	5548382JH0T2P2FN6	SAMSCLUB #4852 WESLEY CHAPEL FL	91.75
			MCC: 5300 MERCHANT ZIP: 33544	
		THERESA DIMAGGIO	**$6,815.93**	
07/01	07/01	5543286J65SVAS5ZA	TST*NEW YORK NEW YORK WESLEY CHAPEL FL	55.00
			MCC: 5812 MERCHANT ZIP:	
07/03	07/03	5543286J85VJL8BWH	LOWES #02238* LUTZ FL	150.00
			MCC: 5200 MERCHANT ZIP: 33549	
07/03	07/03	0543684J85SQ6Q2D1	SAMS CLUB.COM BENTONVILLE AR	179.46
			MCC: 5300 MERCHANT ZIP:	
07/04	07/04	5543286J95VKMR11Z	SQ *PROSEIDON LLC SARASOTA FL	858.00
			MCC: 8999 MERCHANT ZIP: 34243	
07/05	07/05	5543286JA5W34QEKT	SQ *LET'S PLAN A PARTY WESLEY CHAPEL FL	100.00
			MCC: 7298 MERCHANT ZIP: 33544	
07/05	07/05	5543286JA5W352G78	SQ *LET'S PLAN A PARTY WESLEY CHAPEL FL	100.00
			MCC: 7298 MERCHANT ZIP: 33544	
07/05	07/05	5543286JA5W56TXK6	SQ *LET'S PLAN A PARTY WESLEY CHAPEL FL	100.00
			MCC: 7298 MERCHANT ZIP: 33544	
07/08	07/08	7536943JD11NV7SQD	THE UPS STORE 6830 LAND O LAKES FL	2.14
			MCC: 7399 MERCHANT ZIP:	
07/08	07/08	0230537JE00HE3LHH	PUBLIX #1142 LAND O LAKES FL	486.37
			MCC: 5411 MERCHANT ZIP: 34638	
07/09	07/09	0543684JE5SBMEWD5	SAMS CLUB.COM BENTONVILLE AR	48.26
			MCC: 5300 MERCHANT ZIP:	
07/09	07/09	5548382JF0T0RD3S7	SAMSCLUB.COM 888-746-7726 AR	163.86
			MCC: 5300 MERCHANT ZIP: 72712	
07/09	07/09	7541823JE7L1243YY	ALLPAID*PASCO SHERIFFS NEW PORT RICH FL	21.07
			MCC: 9399 MERCHANT ZIP:	
07/10	07/10	5550629JFPTD6EWTY	CARDIO PARTNERS INC DUBLIN OH	1,329.00
			MCC: 5047 MERCHANT ZIP: 43016	
07/11	07/11	7541823JG7L4VSKSF	CCI*CONSTANT-CONTACT WALTHAM MA	152.00
			MCC: 5968 MERCHANT ZIP:	
07/11	07/11	5265384JHPSY7XS17	CHINAWOK VILLAGE MARKE WESLEY CHAPEL FL	1,000.00
			MCC: 5814 MERCHANT ZIP: 33545	
07/11	07/11	5265384JHPSY7XS4J	CHINAWOK VILLAGE MARKE WESLEY CHAPEL FL	126.85
			MCC: 5814 MERCHANT ZIP: 33545	
07/14	07/14	0543684JL00ADJ5W4	WALGREENS #11246 LAND O LAKES FL	114.99
			MCC: 5912 MERCHANT ZIP: 34638	
07/14	07/14	0543684JL00ADJ5YR	WALGREENS #11246 LAND O LAKES FL	100.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5912 MERCHANT ZIP: 34638	
07/16	07/16	5543286JM5ZSM24LJ	SQ *SUDS AND BUBBLES WESLEY CHAPEL FL	77.50
			MCC: 5399 MERCHANT ZIP: 33544	
07/16	07/16	0543684JM5SBHGQR6	SAMS CLUB.COM BENTONVILLE AR	378.72
			MCC: 5300 MERCHANT ZIP:	
07/20	07/20	5543286JT8TT6SGM1	NETFLIX.COM LOS GATOS CA	22.44
			MCC: 4899 MERCHANT ZIP:	
07/21	07/21	1527021JS00EXESXL	MICROSOFT-G172588411 MSBILL.INFO WA	8.66
			MCC: 5045 MERCHANT ZIP:	
07/22	07/22	5548382JW0TJ84MQB	SAMS CLUB RENEWAL 888-746-7726 AR	175.00
			MCC: 5300 MERCHANT ZIP: 72712	
07/22	07/22	1527632JW00AW29SB	SUPERSAAS * D AMSTERDAM DR	38.00
			MCC: 5045 MERCHANT ZIP:	
07/23	07/23	5548382JX0TKM3QJ2	SAMSCLUB.COM 888-746-7726 AR	419.53
			MCC: 5300 MERCHANT ZIP: 72712	
07/24	07/24	5543286JX6274SA1L	GOOGLE *YOUTUBE TV MOUNTAIN VIEW CA	94.17
			MCC: 7841 MERCHANT ZIP:	
07/24	07/24	0543684JX5SBNN5LV	SAMS CLUB.COM BENTONVILLE AR	15.14
			MCC: 5300 MERCHANT ZIP:	
07/24	07/24	0543684JYBLRVB3MD	SAMS CLUB #4852 WESLEY CHAPEL FL CREDIT	52.48-
			MCC: 5300 MERCHANT ZIP:	
07/29	07/29	5543286K25SJZSEZY	SQ *PROSEIDON LLC SARASOTA FL	525.00
			MCC: 8999 MERCHANT ZIP: 34243	
07/29	07/29	0230537K300JQTTAV	PUBLIX #1142 LAND O LAKES FL	27.25
			MCC: 5411 MERCHANT ZIP: 34638	

IMPORTANT ACCOUNT INFORMATION

$0 - $7,998.09 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$63.58	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$19.57	$0-$500,000 = 0.25%
New Cashback Balance	$83.15	$500,001-$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	$1,500,00-$4,000,000 = 0.75%
		$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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

Seven Oaks CDD Credit Card
Combined Totals
07/31/26 Statement

		General Fund		Enterprise Fund	
Theresa Card	$	6,008.22	$	979.23	
John Card	$	918.89			
Fatina Card	$	91.75	$	-	
Total	$	7,018.86	$	979.23	
Grand Total	$	7,998.09			
Statement Total	$	7,998.09			

001-57400-4775	2,619.30	382.32	400-57200-4664
001-57200-4619	1,388.92	433.27	400-57200-4724
001-57200-4704	125.28	163.64	400-57200-3222
001-57200-4103	116.61	-	400-57200-4613
001-51300-5102	190.00	-	400-57200-4647
001-57200-5101	8.66	-	400-57200-6442
001-57200-4785	268.20		
001-57200-4647	347.93		
001-57200-4660	129.68		
001-53900-4670	-		
001-53900-4785	228.42		
001-53900-4616	-		
001-53900-4609	65.05		
001-57200-4763	147.81		
001-57200-4533	-		
001-57200-4717	1,383.00		

Seven Oaks CDD Credit Card
Fatina Tannoukhi
07/31/26 Statement

Date	Vendor	Description	GL Code		Amount	Cleared	Receipt
7/11/2026	Sam's	Event Supplies	001-57400-4775	$	91.75	Y	Y

07/31/26 Statement	**001-10103**		
	Total activity		91.75
	Replenish card		-
	Credit/Refund		-
	Total charges		91.75
		$	**91.75**

0	**Expense Summary**		GF	EF	
	001-57400-4775	(91.75)	91.75		-
	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	-			
		(91.75)			
		TRUE			

sam's club

You're a savings rock star, THERESA!

You saved and earned $523.43 so far
this year.

See details at SamsClub.com/Account

813-929-7010
07/11/26 14:13 0750 04852 092 9092

101-**** **** **** 4111 9

980270020	9 CLR PLATE	14.98 O
980270017	6 CLR PLATE	14.98 O
984216780	BRKFS/PLATTF	20.93 O
984216780	BRKFS/PLATTF	20.93 O
980317608	SSWLCKEPLTTF	19.93 O

SUBTOTAL	91.75
TOTAL	91.75
MCARD TEND	91.75
CHANGE DUE	0.00

MASTERCARD- 6402 I 1 APPR#011601
91.75 TOTAL PURCHASE
REF # 619247465236
AID A0000000041010
TERMINAL # 22988270
*No Signature Required
07/11/26 14:13:50

ITEMS SOLD 5
TC# 7377 4309 5372 4407 691

You earned $1.84 in Sam's Cash; that's
2% of your eligible purchases.

Seven Oaks CDD Credit Card
Theresa Dimaggio
07/31/26 Statement

Date	Vendor	Description	GL Code		Amount	Cleared	Receipt
7/1/2026		Previous months charges disputed in error	001-57400-4775	$	171.52		
7/1/2026	NYNY Pizza	Food for meeting	001-57200-4785	$	55.00	Y	Y
7/3/2026	Lowe's	Event Supplies	001-57400-4775	$	150.00	Y	Y
7/3/2026	Sam's	Café supplies	400-57200-4664	$	136.52	Y	Y
7/3/2026	Sam's	Café supplies	400-57200-4724	$	42.94	Y	Y
7/4/2026	Proseidon	Slide repair	001-57200-4717	$	858.00	Y	Y
7/5/2026	Let's Plan a Party	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/5/2026	Let's Plan a Party	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/5/2026	Let's Plan a Party	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/8/2026	UPS Store	Postage	001-57200-4785	$	2.14	Y	Y
7/8/2026	Publix	Café supplies	400-57200-4724	$	32.70	Y	Y
7/8/2026	Publix	Event Supplies	001-57400-4775	$	453.67	Y	Y
7/9/2026	Sam's	Café supplies	400-57200-4724	$	26.32	Y	Y
7/9/2026	Sam's	Café supplies	400-57200-3222	$	21.94	Y	Y
7/9/2026	Sam's	Café supplies	400-57200-4724	$	17.98	Y	Y
7/9/2026	Sam's	Café supplies	400-57200-3222	$	15.48	Y	Y
7/9/2026	Sam's	Facility Supplies	001-57200-4704	$	82.39	Y	Y
7/9/2026	Sam's	Event Supplies	001-57400-4775	$	48.01	Y	Y
7/9/2026	Pasco County Sheriff's Office	Public records request	001-57200-4785	$	21.07	Y	Y
7/10/2026	Cardio Partners	AED	001-57200-4619	$	1,329.00	Y	Y
7/11/2026	Constant Contact	Subscription	001-51300-5102	$	152.00	Y	Y
7/11/2026	China Wok	Event Supplies	001-57400-4775	$	1,000.00	Y	Y
7/11/2026	China Wok	Event Supplies	001-57400-4775	$	126.85	Y	Y
7/14/2026	Walgreens	Facility Supplies	001-57200-4785	$	14.99	Y	Y
7/14/2026	Walgreens	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/14/2026	Walgreens	Event Supplies	001-57400-4775	$	100.00	Y	Y
7/16/2026	Suds and Bubbles	Laundry	001-57400-4775	$	77.50	Y	Y
7/16/2026	Sam's	Café supplies	400-57200-4664	$	140.28	Y	Y
7/16/2026	Sam's	Café supplies	400-57200-4724	$	222.96	Y	Y
7/16/2026	Sam's	Café supplies	400-57200-3222	$	15.48	Y	Y
7/20/2026	Netflix	Subscription	001-57200-4103	$	22.44	Y	Y
7/21/2026	Microsoft	Subscription	001-57200-5101	$	8.66	Y	Y
7/22/2026	Sam's	Membership renewal	001-57200-4785	$	175.00	Y	Y
7/22/2026	Supersaas	Subscription	001-51300-5102	$	38.00	Y	Y
7/23/2026	Sam's	Café supplies	400-57200-4664	$	142.86	Y	Y
7/23/2026	Sam's	Café supplies	400-57200-4724	$	63.12	Y	Y
7/23/2026	Sam's	Café supplies	400-57200-3222	$	110.74	Y	Y
7/23/2026	Sam's	Facility Supplies	001-57200-4704	$	42.89	Y	Y
7/23/2026	Sam's	Facility Supplies	001-57200-4619	$	59.92	Y	Y
7/24/2026	Youtube TV	Subscription	001-57200-4103	$	94.17	Y	Y
7/24/2026	Sam's	Café supplies	400-57200-4664	$	15.14	Y	Y
7/24/2026	Sam's	Return-Café supplies	400-57200-4664	$	(52.48)	Y	Y
7/29/2026	Proseidon	Pool Repair	001-57200-4717	$	525.00	Y	Y
7/29/2026	Publix	Café supplies	400-57200-4724	$	27.25	Y	Y

07/31/26 Statement **001-10103**

Total activity	6,987.45
Replenish card	-
Credit/Refund	-
Total charges	6,987.45
	$ 6,987.45

0

Expense Summary

001-57400-4775	(2,527.55)	GF	EF
001-57200-4619	(1,388.92)	6,008.22	979.23
001-57200-4704	(125.28)		
001-57200-4103	(116.61)		
001-51300-5102	(190.00)		
001-57200-5101	(8.66)		
001-57200-4785	(268.20)		
400-57200-4664	(382.32)		
400-57200-4724	(433.27)		
400-57200-3222	(163.64)		
400-57200-4647	-		
400-57200-6442	-		
001-15500	-		
001-57200-4717	(1,383.00)		
	(6,987.45)		

TRUE

New York New York Pizza
3757 Bruce B Downs Blvd
Wesley Chapel, FL 33544

Delivery

Theresa
Seven Oaks Clubhouse
(813) 907-7387
Wesley Chapel, FL

Notes: Extension 4

Server: Haley A
Check #13
Tax Exempt
Ordered: 7/1/26 11:46 AM

special request 1:00 Delivery	$0.00
XL Pizza (18") Whole Pepperoni	$20.00 $3.00
XL Pizza (18") Whole Pepperoni	$20.00 $3.00
Subtotal	$43.00
Delivery Fee	$4.00
Total	$47.00

Credit Card	Keyed
Mastercard	XXXXXXXX7026
Time	11:46 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	C07BC7
Payment ID	f1XFyNY1sfVM

Amount: $47.00

+ Tip: 8.00

= Total: 55.00

X

Join our loyalty program and earn 43 points for this order! Earn 1 point for every $1 spent and unlock $2.50 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.





LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2238EJN 4286102 TRANS#: 149759408 07-03-26

6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00
6827561 AMAZON.COM CORRUGATED SEC	25.00

SUBTOTAL:	150.00
TOTAL TAX:	0.00
INVOICE 70581 TOTAL:	150.00
M/C:	150.00

MC: XXXXXXXXXXX7026 AMOUNT: 150.00 AUTHCD: 003917
CHIP REFID:223842581908 07/03/26 17:43:07
CUSTOMER CODE: NA
TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 2238 TERMINAL: 42 07/03/26 17:43:20
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

****
* SHARE YOUR FEEDBACK! *
* **ENTER FOR A CHANCE TO BE** *
* **ONE OF FIVE $500 WINNERS DRAWN MONTHLY!** *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE $500! *

sam's club

Jul 1, 2026
Order 10436150745

Curbside pickup items(12)

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

Date
Thu, Jul 2
7am-8am

Don Lee Farms Flame Grilled Angus Choice Beef Patties, Frozen, 1/4 lb., 12 ct.	Qty 2	$44.96
Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 4	$19.12
Member's Mark Beef Franks, 4 oz., 12 ct.	Qty 1	$12.96
Sara Lee Restaurant Style White Hot Dog Buns, 16 ct.	Qty 2	$7.76
Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk.	Qty 1	$5.98
Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 1	$18.48
Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.	Qty 1	$18.48

Shipping items(4)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Dial Antibacterial Foaming Hand Soap, Spring Water, 7.5 fl. oz., 4 pk.	Qty 3	$35.34
Frank's RedHot Original Buffalo Wing Sauce, 1 gal.	Qty 1	$16.38

Subtotal	$180.06
Pickup fee	Free
Shipping	Free
Sales tax	$0.00

Total	**$179.46**
*7026	$179.46

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

Theresa Clubhouse Manager

From: Proseidon LLC <messenger@messaging.squareup.com>
Sent: Friday, July 3, 2026 8:22 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000048)

Proseidon LLC

Invoice Paid

$858.00

Paid with Mastercard 7026 on July 3, 2026 at 8:21 PM

Invoice #000048
July 3, 2026

Customer
Seven Oaks Theresa
clubhousemanager@sevenoakscdd.com

Download Invoice PDF

Invoice summary

Custom Amount	**$858.00**
seven oaks pool slide entry repair	
Subtotal	$858.00

Let's Plan A Party

Client Event Information Page

Welcome! As a value added to you, our valued customers, we are happy to provide you with this information page. This page will always be available to you, so please save the link.

Below you will find information regarding our services. Specifically, you may be prompted to accept our service agreement, the accepted agreement will remain here for your reference later. Additionally you will see information regarding payment methods, expanded contact information, as well as feedback forms.

Thank you again, it is a pleasure for us to serve you!

Prepared for: Theresa DiMaggio

Event Time & Place: July 4, 2026 - Saturday
1:00 PM to 4:00 PM
seven oaks club house

Agreement: **Action Required - Please Approve Agreement**

View Agreement *<< Click to View & Approve*

Payment Information: **Thank you for your payment!**

Payment history: May 25, 2026 $1,650.00 Check
Jul 5, 2026 $100.00 Square
Jul 5, 2026 $100.00 Square
Jul 5, 2026 $100.00 Square

Event balance: *Paid in Full, Thank you!!!*

Make check payable to: Chonya Alvarez

Pay with Square

Pay with Zelle

Contact Us: Event Feedback | Book Another Event

The UPS Store #6830
7842 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
813-575-9196

Terminal....: POS6830A Date.: 7/8/2026
Employee....: 117374 Time.: 09:57 AM
Cashier's Name Claudia

ITEM NAME	QTY	PRICE	TOTAL
Std Pack Service	1 @	$2.00	$2.00
Tax			$0.14
Subtotal			$2.00
Shipping/Other Charges			$0.00
Total tax			$0.14
Total			$2.14
Cards			$2.14

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

1260708683 0A042667

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https://www.theupsstore.com/privacy-policy

Win a $250 gift card

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.

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

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd
Land O Lakes, FL 34638-5701
(813) 996-3391
Store Manager: David Jones

Hershey Cake Bite Cookie	F	8.19
Hershey Cake Bite Caramel	F	8.19
Hershey Cake Bite Choco	F	8.19
Hershey Cake Bite Cookie	F	8.19
Hershey Cake Bite Choco	F	8.19
Hershey Cake Bite Caramel	F	8.19
Hershey Cake Bite Cookie	F	8.19
Hershey Cake Bite Caramel	F	8.19
Hershey Cake Bite Choco	F	8.19
Delizza Mini Eclairs	F	7.49
Delizza Mini Eclairs	F	7.49
Delizza Mini Cream Puffs	F	7.49
Delizza Mini Cream Puffs	F	7.49
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Hersh Syrup Caramel	F	5.45
Amazon $25 - 7407		25.00
Amazon $50 - 4204		50.00
One4all Ultimate $25- - 8617		50.00
Pub - Gc Yay! XXX7 212		50.00
Target $10-250 - 8235		50.00
Pjx Multibrand $25-25 - 2994		50.00
Bonefish Grill $25-50 - 7652		25.00
Texas Roadhse Gc $25- - 6382		25.00
Darden Restaurant $15 - 1562		25.00
Subtotal		486.37
Total Tax		0.00
Total		486.37
Credit		486.37
Change		0.00

MasterCard: *7026 $486.37
Credit Card Purchase
Auth/Trace: 008115/055325 Chip Read
Reference: 002763180998
A0000000041010
Mastercard

07/08/2026 10:18AM
Thank you for shopping at store 1142
Your cashier today was Rich K.
8392, 0105, 262

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

sam's club

Jul 8, 2026
Order 800000047603212

Curbside pickup items(5)

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

Date

Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk.	Qty 4	$26.32
Members Mark Heavy Duty Paper Food Trays, 2 lbs., 750 ct.	Qty 1	$21.94

Subtotal	$48.26
Pickup	FREE
Tax	$0.00
Total	**$48.26**
Ending in 7026	$48.26

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

Jul 8, 2026
Order 10438193735

Shipping items(3)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Weiman Stainless Steel Kitchen and Home Appliance Cleaner & Polish, 17 oz., 3 pk.	Qty 1	$12.98
Pledge Furniture Enhancing Polish Spray, Lemon, 3ct., 29 oz.	Qty 1	$12.52
Sprayway Glass Cleaner, 19 oz., Choose Pack Size	Qty 1	$24.98

Curbside pickup items(7)

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

Date
Thu, Jul 9
8am-9am

Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93
Sublime Desserts Macarons Assorted Flavors, Frozen, 36 ct.	Qty 2	$29.74
Member's Mark 1"x1" Cheesecake Minis, Variety Pack, 63 ct.	Qty 1	$18.27
Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 1	$17.98
Ziploc Brand Gallon Freezer Storage Bags, Stay Open Design, Easy to Fill, 152 ct.	Qty 1	$15.48
Member's Mark Disinfecting Wipes, Variety Pack, 4 pk., 312 ct.	Qty 1	$10.98

Subtotal	$163.86
Pickup fee	Free

allpaid

AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Records Online Govqa Payment Confirmation (Ref #: 51394240)

PLC: **A003ZQ**
Pasco Sheriffs Office
8700 Citizens Drive
New Port Richey, Florida 34654
For: Records Online Govqa

Date: 07/09/2026 16:38 EDT

TRANSACTION INFORMATION

Name:	Theresa Flores
Record Type:	P002493-070926
Govqa Ref #:	2493
Transaction Reference #:	51394240
Transaction Date/Time:	07/09/2026 16:38 EDT

BILLING INFORMATION

Name:	Theresa Dimaggio
Address:	3434 Colwell Ave
City, State Zip:	Tampa, Fl 33614
Phone #:	(813)907-7987
Card #:	xxxx-xxxx-xxxx-7026

PAYMENT INFORMATION

Approval #:	009526
Payment Amount:	$18.57
Service Fee:	$2.50
Total Amount:	$21.07

The service fee is not refundable.

ATTENTION CARDHOLDER
If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

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Form #: EUR

AEDCenter

Order Confirmation

CRM449951

July 09, 2026

Cardio Partners Inc.
5000 Bradenton Ave.
Dublin, OH 43017
877-349-8703

Customer Number	C0724769
Your Reference	
Customer PO Number	
Shipping Method	FE
Payment Terms	Credit Card

SOLD TO:
Heritage Landing CDD
Theresa Dimaggio
3434 Colwell Ave
Tampa, FL 33614
USA

SHIP TO:
Seven Oaks CDD
Theresa Dimaggio
2910 Sports Core Cir
Wesley Chapel, FL 33544-8764
USA

No.	Description	Qty/UOM	B/O	Unit Price Excl. Tax	Unit Discount	Line Amount Excl. Tax
M5066A-C02 W/EXTRAS	PM-AED OnSite with Slim Case	1/EA		1,329.00		1,329.00
	- RKM-CPR/AED Rescue Kit - Red	1/EA	0			
	- Philips OnSite with Slim Carry Case	1/EA	0			
	- Check Tag (Single) - Family of Brands	1/EA	0			
	- SIGN-Decal 4 Round - AED Equipped Facility (Reseller)	1/EA	0			

Subtotal	**1,329.00**
Invoice Discount	0.00
Shipping	0.00
Total Tax	0.00
Total USD Incl. Tax	**1,329.00**

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

Theresa Clubhouse Manager

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Saturday, July 11, 2026 3:46 AM
To: Theresa Clubhouse Manager
Subject: Constant Contact Payment Receipt for Theresa DiMaggio



Payment Receipt for July 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: July 11, 2026

Payment Date: July 11, 2026
Payment Method: MC (last 4 digits: 7026)
Amount: $152.00

Thank you for your payment!

Theresa Clubhouse Manager

From: Theresa Clubhouse Manager
Sent: Thursday, July 16, 2026 10:33 PM
To: Theresa Clubhouse Manager
Subject: Screenshot 2026-07-16 at 10.32.52 PM



Sent from my iPhone

Respectfully,
Theresa DiMaggio
Clubhouse Manager

Walgreens

#11246 7827 LAND O LAKES BLVD
LAND O LAKES, FL 34638
813-528-4093

203 9418 0022 07/14/2026 9:37 AM

AMAZON 24 CGT ND 10-500	
605812007045700257 4	100.00
DUM DUMS 200CT SUB 33.9OZ	
03080000071	14.99
RETURN VALUE 14.99	
TOTAL	114.99
MASTERCARD ACCT 7026	114.99
AUTH CODE	014273
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM $3 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

RFN# 1124-6229-4187-2607-1403

****

myW

$3.60 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *********2483

OPENING BALANCE	$3.46
EARNED THIS VISIT	$0.14
CLOSING BALANCE	$3.60

****

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS, ASK THE PHARMACY IF YOUR PLAN COVERS TODAY!

****

How did we do today?
Share your feedback at
WWW.WALGREENSLISTENS.COM

within 3 days for a chance to win a
$500 Walgreens
Gift Card!
or call 1-855-855-5905

SURVEY #

Walgreens

#11246 7827 LAND O LAKES BLVD
LAND O LAKES, FL 34638
813-528-4093

203 9422 0022 07/14/2026 9:42 AM

AMAZON 24 CGT 50	
6058120081133271723	50.00
AMAZON 24 CGT 50	
6058120080653023308	50.00
TOTAL	100.00
MASTERCARD ACCT 7026	100.00
AUTH CODE	014578
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM $3 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

RFN# 1124-6229-4224-2607-1403

****

myW

$3.82 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *********2483

****

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS, ASK THE PHARMACY IF YOUR PLAN COVERS TODAY!

****

How did we do today?
Share your feedback at
WWW.WALGREENSLISTENS.COM

within 3 days for a chance to win a
$500 Walgreens
Gift Card!
or call 1-855-855-5905

SURVEY #
1124-6229-422

PASSWORD
4260-7140-326

Theresa Clubhouse Manager

From: Suds and Bubbles <messenger@messaging.squareup.com>
Sent: Thursday, July 16, 2026 2:23 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000543)



Suds and Bubbles

Invoice Paid

$77.50

Paid with Mastercard 7026 on July 16, 2026 at 2:23 PM

Invoice #000543
July 16, 2026

Customer
Theresa
Clubhousemanager@sevenoakscdd.com
(954) 592-3663

Download Invoice PDF

Invoice summary

Custom Amount	**$77.50**
Subtotal	$77.50

sam's club

Jul 14, 2026
Order 800000051830593

Curbside pickup items(23)

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

B	Mountain Dew 12 fl. oz. cans, 36 pk.	Qty 1	$16.18
B	Sprite Lemon Lime Soda Soft Drinks, 12 fl oz., 35 pk.	Qty 2	$39.96
F	Member's Mark Real Crumbled Bacon, 20 oz.	Qty 2	$17.96
CS	Ziploc Brand Gallon Freezer Storage Bags, Stay Open Design, Easy to Fill, 152 ct.	Qty 1	$15.48
B	Coca-Cola Soft Drink 12 fl. oz., 35 pk.	Qty 2	$39.96
B	Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.	Qty 2	$39.96
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
B	Dr Pepper Soda 12 fl. oz. cans, 36 pk.	Qty 2	$35.96
F	Nerds Gummy Clusters Candy, Share Size, 3 oz., 12 pk.	Qty 3	$55.44
F	Ball Park Tailgaters Crustini Buns 32 oz., 12 ct.	Qty 2	$9.56
F	SNICKERS Chocolate Caramel Peanut Butter Ice Cream Bars, Frozen, 2 oz., 24 ct.	Qty 1	$12.36

Subtotal $380.52

Promotion

	-$1.80
Pickup	FREE
Tax	$0.00
Total	**$378.72**
Ending in 7026	$378.72

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

NETFLIX

Netflix, Inc.
121 Albright Way
Los Gatos, CA 95032, USA

clubhousemanager@sevenoakscdd.com

Invoice # 1E3D5-7F7BA-F0BCA-F8402

Date	Description	Service Period	Amount	Tax	Total
7/20/26	Streaming Service	7/20/26—8/19/26	$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	G172588411
Invoice Date In UTC	07/21/2026
Total Amount Due on 07/21/2026	**USD 8.66**

Questions on your bill? Visit https://aka.ms/invoice-billing

Invoice for activity on 07/20/2026

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/G172588411

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.

Theresa Clubhouse Manager

From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, July 22, 2026 10:57 AM
To: Theresa Clubhouse Manager
Subject: Thanks for your Sam's Club order 10442121872

Order 10442121872

Thanks for your order, Theresa!

Membership

WESLEY CHAPEL Sam's Club
2910 SPORTS CORE CIR, WESLEY CHAPEL, FL 33544

Club Membership Renewal Item 101	Qty 1	**$60.00** $60.00 each
Plus Membership Renewal Item 118	Qty 1	**$60.00** $60.00 each
Addon Membership Renewal Item 102	Qty 1	**$55.00** $55.00 each

Paid Online

Subtotal (3 items)		$175.00
Sales tax		$0.00
Paid online		**$175.00**
Payment method	MASTERCARD *7026	**$175.00**

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.

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

Trending in your club



Member's Mark Ultra Premium 2-Ply Toilet Paper 45 rolls, 235 sheets/roll

Shop Now



Fairlife Nutrition Plan 30g Protein Shake, Chocolate, 11.5 fl. oz., 12 pk.

Shop Now



Member's Mark Ultra Dinner Paper Plates, 10", 204 ct.

Shop Now



Member's Mark Power Flex 13-Gallon Tall Kitchen Trash Bags, Fresh Scent, 200 ct.

Shop Now

Your Club

Get the App Your Account Your Club

Pickup | Instant Savings | All Services

*Please note that the Terms of Use located within Terms and Conditions and the Privacy Policy apply to both Sam's Club members and non-members. See below for additional details.

SuperSaaS

Invoice

SuperSaaS B.V.
Strawinskylaan 6
1077 XZ Amsterdam
The Netherlands
VAT ID: NL851261474B01
payments@supersaas.com

To:
Seven Oaks CDD
Theresa DiMaggio
United States

Invoice date: 7/22/2026
Invoice number: 20260722-575085-617893
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

sam's club

Jul 22, 2026
Order 10442116538

Curbside pickup items(18)

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

Date
Thu, Jul 23
8am-9am

Member's Mark Beef Franks, 4 oz., 12 ct.	Qty 1	$12.96
Member's Mark Disinfecting Wipes, Variety Pack, 4 pk., 312 ct.	Qty 2	$21.96
Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll	Qty 1	$20.93
Coca-Cola Zero Sugar Soft Drink 12 fl oz., 35 pk.	Qty 1	$19.98
M&M'S Peanut Milk Chocolate Candy, Singles Size, 1.74 oz., 48 pk.	Qty 1	$52.48
Gatorade Sports Drinks Variety Pack, 20 fl. oz., 24 pk.	Qty 2	$28.76
Parade Cotton Candy, 2 oz., 12 pk.	Qty 2	$27.96
Member's Mark Everyday 1-Ply White Napkins 4 pks., 300 napkins/pk.	Qty 1	$12.84
Dole Fruit Bowls Cherry Mixed Fruit in 100% Juice 4 oz., 20 pk.	Qty 1	$9.48
Member's Mark White Plastic Forks, Heavyweight 600 ct.	Qty 1	$16.48
Member's Mark White Plastic Knives, Heavyweight, 600 ct.	Qty 1	$15.98
Member's Mark Heavyweight White Plastic Spoons, 600 ct.	Qty 1	$16.48
Member's Mark Ultra Lunch Paper Plates, 8.5", 300 ct.	Qty 1	$20.98
Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk.	Qty 1	$39.98

Dixie To Go Black Hot Cup Lids, 12-20 fl. oz., 500 ct.	Qty 1	$27.98

Shipping items(5)

THERESA FLORES
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544

Gatorade Zero Sugar Thirst Quencher Variety Pack, 20 fl. oz., 24 pk.	Qty 1	$14.38
Member's Mark Antibacterial Foaming Hand Soap, 67.6 fl. oz., 2 refills	Qty 4	$59.92

Subtotal	$432.83
Pickup fee	Free
Shipping	Free
Sales tax	$0.00
Total	**$419.53**
*7026	$419.53

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

TV

← Charges on Jul 24, 2026

Payment method
Mastercard •••• 7026

YouTube TV	$82.99
Tax	$11.18
Total	$94.17

sam's club

Jul 23, 2026
Order 800000056358749

Curbside pickup items(6)

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

Artesano Original Bakery Bread, 20 oz., 2 pk.	Qty 1	$5.78
Kraft Singles American Cheese Slices 3 lbs., 72 ct.	Qty 1	$9.36

Subtotal	$15.14
Pickup	FREE
Tax	$0.00
Total	**$15.14**
Ending in 7026	$15.14

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

WESLEY CHAPEL, FL

EXPRESS RETURNS

07/24/2026 10:23:28 /AM 4852 38 9998

THERESA IC.. ********1119

. 2531 MMSPeanutMi 52.48-

SUBTOTAL 52.48-

TAXES 0

TOTAL 52.48-

Refunded 52.48 to # Mastercard Tender **** 7026



so-10442116538

Visit samsclub.com to see your savings

Theresa Clubhouse Manager

From: Proseidon LLC <messenger@messaging.squareup.com>
Sent: Wednesday, July 29, 2026 3:06 PM
To: Theresa Clubhouse Manager
Subject: You paid an invoice! (#000051)

Proseidon LLC

Invoice Paid

$525.00

Paid with Mastercard 7026 on July 29, 2026 at 3:06 PM

Invoice #000051
July 29, 2026

Customer
Seven Oaks Theresa
clubhousemanager@sevenoakscdd.com

Download Invoice PDF

Invoice summary

Custom Amount *flume repairs and kiddie pool shroom base fgls repairs*	**$525.00**
Subtotal	$525.00

Publix

Arbor Square at Connerton
7830 Land O Lakes Blvd.
Land O Lakes, FL 34638
Store Manager: David Jones
813-996-3391

1142 7UR 025 397

HERSHEY CARML SYRP	5.45	F
HERSHEY CARML SYRP	5.45	F
HERSHEY CARML SYRP	5.45	F
HERSHEY CARML SYRP	5.45	F
HERSHEY CARML SYRP	5.45	F

Order Total	27.25
Sales Tax	0.00
Grand Total	27.25
Credit Payment	27.25
Change	0.00

Receipt ID: 1142 7UR 025 397

PRESTO!
Trace #: 022153
Reference #: 1337794440
Acct #: XXXXXXXXXXXX7026
Purchase Mastercard
Amount: $27.25
Auth #: 029016

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Wyatt W.

07/29/2026 19:59 S1142 R102 5397 C0217

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Seven Oaks CDD Credit Card
John Gentilella
7/31/2026

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
7/1/2026	Ace Hardware	Supplies	53900-4785	$ 17.26	Y	Y
7/8/2026	Sam's	Gasoline	57200-4660	$ 94.68	Y	Y
7/9/2026	Amazon	Filters	57200-4647	$ 119.88	Y	Y
7/9/2026	DF Supply	Fence Parts	57200-4763	$ 156.79	Y	Y
7/9/2026	Amazon	Blower	53900-4785	$ 59.98	Y	Y
7/10/2026	Amazon	Filters	57200-4647	$ 108.51	Y	Y
7/10/2026	DF Supply	Fence Parts	57200-4763	$ (8.98)	Y	Y
7/22/2026	Wawa	Gasoline	57200-4660	$ 35.00	Y	Y
7/22/2026	Home Depot	Supplies	53900-4785	$ 95.99	Y	Y
7/23/2026	Amazon	Bollard sleeve	53900-4785	$ 7.64	Y	Y
7/23/2026	Amazon	Marking Flags	53900-4609	$ 65.05	Y	Y
7/23/2026	Amazon	Doorstops	57200-4647	$ 19.99	Y	Y
7/27/2026	Straight Talk	Cell Phone	53900-4785	$ 47.55	Y	Y
7/27/2026	True Refrigeration	Gasket	57200-4647	$ 99.55	Y	Y

7/31/2026	**001-10103**			
	Total activity		918.89	
	Replenish card		-	
	Credit/Refund		-	
	Total charges		918.89	
		$	**918.89**	

0	**Expense Summary**		GF	EF
	57200-4647	(347.93)	918.89	
	57200-4660	(129.68)		
	53900-4670	-		
	57200-5101	-		
	53900-4609	(65.05)		
	57200-4763	(147.81)		
	53900-4785	(228.42)		
		(918.89)		
		TRUE		

THANK YOU FOR SHOPPING AT
VISION ACE WESLEY CHAPEL 18945
(813) 973-2000

07/01/26 8:13AM SALLYD 265 SALE

4334751 2 EA $8.631EA CN
SPLYFCT3/8X1/2X12SS LL $17.26
You Saved : 1.92

SUB-TOTAL:$ 17.26 TAX: $ .00
TOTAL: $ 17.26
BC AMT: $ 17.26

BK CARD#: XXXXXXXXXXXX0283
MID:********5880 TID:***4733
AUTH: 001274 AMT: $ 17.26
Host reference #:305346 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 :006D
AC : 063FA1253BD5F4D6
TxnID/ValCode: 436490

CODE: 4785

Bank card USD$ 17.26

Total Items:2

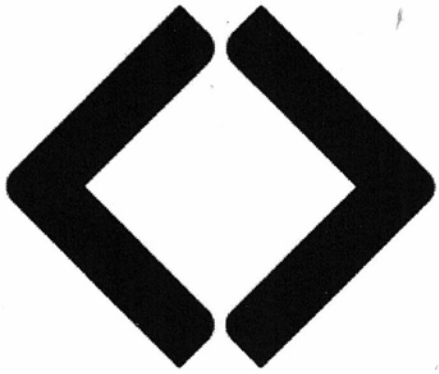
==>> JRNL# D05346
CUST NO: 170931

Acct: SEVEN OAKS COMMUNITY DEVELOP

Customer Copy

YOU SAVED $ 1.92 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
07/08/26 07:44 9282 4852 88

Pump# 7 UNLEAD	
Gallons	28.187
Price/Gal	$3.359
Fuel Sale	$94.68
MASTERCARD CREDIT TEND	$94.68
Apprvl: 008480	

07/08/26 07:44

TC# 3224 3443 1243 8478 4994

CODE:
4660

Order Summary

Order placed July 9, 2026 Order # 112-5476470-5893043

Ship to

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

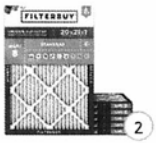
Payment method

Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$119.88
Shipping & Handling:	$0.00
Total before tax:	$119.88
Estimated tax to be collected:	$0.00
Grand Total:	**$119.88**

Delivered July 10



Filterbuy 20x21x1 Air Filter MERV 8 Essential Dust & Allergy Defense (6-Pack), Electrostatic Pleated HVAC AC Furnace Filters Replacement, Made in USA (Actual Size: 19.50 x 20.50 x 0.75)
Sold by: Filterbuy
Supplied by: Other
Return or replace items: Eligible through August 9, 2026
$59.94

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CODE
4647

DF Supply Inc.

DF Supply, Inc.
8500 Hadden Rd
Twinsburg, OH 44087
United States
sales@dfsupplyinc.com
(800) 878-7829

Sales Order 6976668

07/09/26
Customer: **9604978**

BILL TO:
John Gentilella
Seven Oaks CDD
3434 Colwell Avenue, Ste 200
Tampa FL 33614
US

SHIP TO:
John Gentilella
Seven Oaks CDD
2910 Sports Core Circle
Wesley Chapel FL 33544
US

PO Number	Terms	Sales Rep	Ship Via	FOB
460140123614-508152	PREPAY	Joshua Dayton	PRCL-GND-Parcel Ground	

Item	Description	Ordered	Price	Amount
TB3B	Chain Link 3" [2 7/8" OD] Black Tension Band [14 Gauge] (Galvanized Steel)	20	0.9450	18.90
CB51614BLK	Chain Link 5/16" x 1 1/4" Carriage Bolt & Nut (HDG & Powder Coated Black)	20	0.4080	8.16
EZTT158X9-BLACK	EZ Twist 1 5/8" OD 8 Gauge (9 Gauge Core) Galvanized Steel Black Fence Ties [100 Pack] - (Vinyl Coated)	2	21.2500	42.50
EZTT-9GA-TOOL	EZ Twist Ties 9 Gauge Drill Chuck Professional Tool for Chain Link Fence Ties	1	58.7700	58.77

Order Notes
DFS
****WO: CLF [Shipping: - Ground]
****

CODE: 4763

SUBTOTAL	$	128.33
SHIPPING	$	19.48
MISCELLANEOUS	$	0.00
TAX	$	0.00
TOTAL	$	147.81
ADJUSTMENTS	$	147.81

Order Total: $ **0.00**

Order Summary

Order placed July 9, 2026 Order # 112-3788176-3421837

Ship to

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

Payment method

Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$59.98
Shipping & Handling:	$0.00
Total before tax:	$59.98
Estimated tax to be collected:	$0.00
Grand Total:	**$59.98**

Delivered July 10

It was handed directly to a receptionist or someone at a front desk.



Cordless Leaf Blower 20V, 650 CFM & 200 MPH Battery Powered Blower, 6-Speed Variable Speed, Ultra Lightweight Handheld Leaf Blower, 2 x 2.0Ah Batteries, for Lawn Care Yard Patio Cleaning

Sold by: Maixun Tools

Return or replace items: Eligible through August 9, 2026

$59.98

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CODE:
4785

Order Summary

Order placed July 9, 2026 Order # 112-6133502-6149065

Ship to

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

Payment method

Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$120.00
Shipping & Handling:	$0.00
Total before tax:	$120.00
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$11.49
Grand Total:	**$108.51**

Arriving July 14 - July 15



Aerostar 21 1/2x23 1/2x1 MERV 8 High Efficiency Pleated Air Filter, 12-Pack, Electrostatic AC Furnace HVAC Replacement, Captures Dust Pollen Pet Dander Mold Lint (21.5x23.5x0.75)
Sold by: Air Filters Delivered LLC
Supplied by: Other
$120.00

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CODE:
4647

#5226
SR 56
apel FL 335
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respond
5 days
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SSARY
at website

Customer Receipt

7/22/2026, 8:41 AM EDT

Sales Person AXN4793 **Store Phone #** (813) 971-7791

Store # 6311 **Location** 17601 BRUCE B DOWNS BLVD, TAMPA, FL 33647

Customer Information

JOHN GENTILELLA
(813) 230-7987
MAINTENANCE@SEVENOAKSCDD.COM

SEVEN OAKS CDD
3434 COLWELL AVE. STE 200
TAMPA, FL 33615

Order # H6311-528316
Receipt # TBD after payment is processed
PO / Job Name 0

Carryout

Runner Name
0

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Pennzoil High Mileage SAE 10W-30 Synthetic Blend Motor Oil 1 Qt.	N/A	1000032516	$5.28 / each	2	$10.56
02	SAKRETE 50 lb. Fast-Setting Mix	N/A	370328	$7.97 / each	3	$23.91
03	PRIVATE BRAND UNBRANDED 57 in. Threaded Utility Handle with 0.91 in. Diameter	N/A	1012279324	$11.48 / each	1	$11.48
04	GUNK 15 oz. Original Heavy-Duty Engine Degreaser and Cleaner Spray	N/A	1002316454	$5.28 / each	1	$5.28
05	GUNK 17 oz. Foamy Engine Cleaner and Degreaser Spray	N/A	1009547226	$6.97 / each	2	$13.94
06	Powercare 2.6 oz. 2-Cycle Synthetic Blend Oil	N/A	430948	$4.47 / each	6	$26.82
07	DAP Alex Painter's 10.1 oz. White All-Purpose Acrylic Latex Caulk	N/A	328448	$2.98 / each	1	$2.98
08	Grip-Rite 6 in x 2-Gauge 60-penny Bright Steel Smooth Shank Common Nails 1 Each	N/A	750336	$0.17 / each	6	$1.02

CODE: 4785

PAGE 1 OF 2

Customer Receipt

7/22/2026, 8:41 AM EDT

Sales Person AXN4793 **Store Phone #** (813) 971-7791

Store # 6311 **Location** 17601 BRUCE B DOWNS BLVD, TAMPA, FL 33647

Pro Xtra 2026 Member Statement (as of 07/21)

Pro Xtra Spend	Pro Xtra Savings
$4,664.17	$89.40

Visit ProXtra: https://www.homedepot.com/Pro_Xtra

Subtotal	$95.99
Discounts	-$0.00
Sales Tax	$0.00
Order Total	$95.99
Balance Due	$0.00

Payment Method

07/22/2026
8:41 AM EDT Master Card 0283 **Charged** $95.99

RETURN POLICY Most merchandise can be returned within 90 days (365 days for purchases made with The Home Depot Consumer Credit Card, The Home Depot Pro Xtra Credit Card or The Home Depot Commercial Account) with proof of purchase to The Home Depot unless noted below. The Home Depot reserves the right to decline returns to prevent fraud or abuse, or where a product does not have a manufacturing defect but has been damaged by the customer. Visit homedepot.com/returns for complete details.

- **RETURN IN 7 DAYS** * Dehumidifiers, gas powered generators and pressure washers, portable and window air conditioners, portable evaporators, portable heaters, and pumps.
- **RETURN IN 30 DAYS** * Area rugs, compressors, consumer electronics, furniture, holiday décor, paint sprayers, and gas powered augers, blowers, chain saws, chippers, log splitters, push and riding mowers, snow blowers, tillers, tractors, trimmers.
- **NO RETURNS** Custom and made-to-order products, cut flowers and floral arrangements, fireworks, gift cards and store credits, major appliances, product samples, services for delivery, measurement, labor and installation, stationary and whole house generators, tinted paints and stains, utility trailers.

* All products must be unused and in their original factory sealed packaging to receive a full refund.

PAGE 2 OF 2

Order Summary

Order placed July 22, 2026 Order # 112-4004621-1222659

Ship to

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

Payment method

Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$51.79
Shipping & Handling:	$0.00
Total before tax:	$51.79
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$44.15
Grand Total:	**$7.64**

Arriving July 28 - July 29



Ideal Shield 1/8" Yellow Safety Bollard Cover 4" x 52". Installation Tape Included with Dome Top Bollard Post Sleeve
Sold by: AWarehousefull
Supplied by: Other
$51.79

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CODE: 4785

Order Summary

Order placed July 22, 2026 Order # 112-0079112-8781871

Ship to
John Gentilella
2910 SPORTS CORE CIR
WESLEY CHAPEL, FL 33544-8764
United States

Payment method
Mastercard ending in 0283
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$89.94
Shipping & Handling:	$0.00
Promotion applied::	-$4.90
Total before tax:	$85.04
Estimated tax to be collected:	$0.00
Grand Total:	**$85.04**

CODE: 4647

Arriving tomorrow



4-Inch Hands-Free Kickdown Door Stop Door Holder semi-Automatic Doorstop Open with Spring Lever Rubber Tip (2, Gold)
Sold by: Areab
Return or replace items: Eligible through August 23, 2026
$19.99



PERFECTFLY 100 Pack Marking Flags 4-Inch by 5-Inch Stake Flags with 16-Inch Wire Staffs (Yellow)
Sold by: JIZHGRAD-US
$13.99

CODE: 4609

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ORDER DETAILS

07/26/2026

Enroll

Order ID: BRM20260726359893242

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

CODE: 4785

Order Summary

SubTotal	$45.00
Discount	-$1.00
Mandatory Taxes and Fees	$0.59
Other fees and Surcharges	$2.96
ORDER TOTAL	**$47.55**

Confirmation #NT35RJYTX

Thank you, John!

Your order is confirmed

You'll receive a confirmation email soon

Track order with shop

Email me with news and offers

Order details

Contact information

maintenance@sevenoakscdd.com

Shipping address

John Gentilella
2910 Sports Core Circle
Wesley Chapel FL 33544
United States
8132307987

Shipping method

UPS Ground - Flat

Payment method

•••• 0283 · $99.55 USD

Billing address

John Gentilella
3434 Colwell Avenue
Ste 200
Tampa FL 33614
United States
18132307987



1 Gasket, Bottom Door, Narrow, Black (SKU - 810878) $93.04

Subtotal	$93.04
Shipping	FREE
Estimated taxes	$6.51
Total	USD **$99.55**

CODE: 4647