

The Preserve at Wilderness Lake Community Development District

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

Operation and Maintenance Expenditures July 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2020 through July 31, 2020.

The total items being presented: **\$127,867.58**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check #	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
2XL Corporation	012194	55233	(8) GymWipes Refills-700 CT S&H 07/20	Facility Supplies - Spa	\$ 291.49	1
A Total Solution, Inc. (ATS)	012169	0000148223	100 Prox Card II Gloss Match 06/20	Resident ID Cards	\$ 262.00	2
A Total Solution, Inc. (ATS)	012203	00015110	Monthly Service Maintenance Agreement 07/20	Security System Maintenance	\$ 600.00	3
AlSCO, Inc.	012189	LTAM860973	Linen & Mat Service 06/20	Facility Supplies - Spa	\$ 123.42	4
AlSCO, Inc.	012195	LTAM862970	Linen & Mat Service 07/20	Facility Supplies - Spa	\$ 123.42	5
Beth Edwards	012178	BE070120	Board of Supervisors Meeting 07/01/20	Supervisor Fees	\$ 200.00	6
Challenger Pools	012202	Wilderness-1	Coping Repair - Lap Pool & Lagoon Pool 07/20	Capital Reserves	\$ 5,743.33	7
Charles L. Weissing	012188	LW070120	Board of Supervisors Meeting 07/01/20	Supervisor Fees	\$ 200.00	6
Cool Coast Heating & Cooling Inc	012204	5176	A/C Maintenance & Repairs 07/20	Maintenance & Repairs - Lodge	\$ 629.00	8
Duke Energy	012190	60574 01168 06/20	Herons Glen Sign 06/20	Electric Utility Services	\$ 15.45	16
Duke Energy	012190	83196 80556 06/20	Herons Wood Sign 06/20	Electric Utility Services	\$ 14.93	19
Duke Energy	012177	91468 53580 06/20	Summary Bill 06/20	Electric Utility Services	\$ 12,115.24	22
Duke Energy	012190	94409 44391 06/20	Summary Bill 06/20	Electric Utility Services	\$ 1,273.97	25
Extreme Concrete Cleaning, Inc.	012180	6121	PW Treatment Plan - Sidewalks & Curbs 06/20	Sidewalk Repair & Maintenance	\$ 3,400.00	33
Florida Department of Revenue	012191	61-8014999201-4 06/20	Sales & Use Tax 06/20	Sales Tax Payable	\$ 71.07	34
Frontier Communications	012181	239-159-2085-030513-5 06/20	Fios Internet 06/20	Telephone, Fax & Internet	\$ 120.98	35
Frontier Communications	012170	813-929-9402-041519-5 05/20	813-929-9402 Phone Service 05/20	Telephone, Fax & Internet	\$ 136.68	38

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check #	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
Frontier Communications	012170	813-929-9402-041519-5 06/20	813-929-9402 Phone Service 06/20	Telephone, Fax & Internet	\$ 147.73	40
Frontier Communications	012205	813-929-9402-041519-5 07/20	813-929-9402 Phone Service 07/20	Telephone, Fax & Internet	\$ 125.63	43
Frontier Communications	012181	813-995-2437-061803-5 06/20	813-995-2437 Phone Service 06/20	Telephone, Fax & Internet	\$ 758.13	46
Frontier Communications	012181	813-995-2907-040103-5 06/20	Frontier Phone and Internet 06/20	Telephone, Fax & Internet	\$ 62.25	51
GHS Environmental	012196	2020-391	Monthly Aquatic Weed Control Program 06/20	Lake & Wetlands Maintenance	\$ 4,165.00	54
Harris Romaner Graphics	012182	20037	Wallpaper Maintenance & Repairs 06/20	Maintenance & Repairs - Lodge	\$ 675.00	55
Harris Romaner Graphics	012197	20053	Sign & Pass Decals (100) 07/20	Resident Services	\$ 140.00	56
James Estel	012179	JE070120	Board of Supervisors Meeting 07/01/20	Supervisor Fees	\$ 200.00	6
Jerry Richardson	012198	1389	Monthly Hog Removal Service 07/20	Wildlife Management Services	\$ 1,200.00	57
Land O' Lakes Recycling Center	012171	637653	C&D Container Pull Charge - Trees 06/20	Garbage - Wetlands Dumpster Fees	\$ 300.00	58
Pasco County Utilities	012192	Summary Water 06/20	Summary Water Billing 06/20	Water Utility Services	\$ 1,393.62	60
Pasco Sheriff's Office	012183	1-4/27/2020-04655	Off Duty Detail 06/20	Deputy	\$ 1,032.00	68
Preserve at Wilderness Lake CDD	CD254	CD254	Debit Card Replenishment			
			Sam's Club	Various	\$ 49.64	72
			Publix	Special Events	\$ 23.96	73
			Sam's Club	Special Events	\$ 129.52	74
			Lowes	Various	\$ 265.21	75

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check #	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
			Pet Supplies Plus	Nature Center	\$ 111.34	76
				Operations		
			Pet Supplies Plus	Nature Center	\$ 10.98	77
				Operations		
			Amazon	Resident Services	\$ 12.99	78
			Walgreens	Office Supplies	\$ 5.00	80
			Badges of Honor/ A OK	General Store	\$ 108.00	81
			Trophies			
			Constant Contact	Special Events	\$ 378.00	84
			Walgreens	Resident Services	\$ 11.99	86
			Lowes	Various	\$ 175.70	87
			Dollar General	Special Events	\$ 19.90	88
			Badges of Honor/ A OK	General Store	\$ 28.00	89
			Trophies			
			Beacon Roofing Supplies	Capital Reserves	\$ 30.07	92
			Lowes	Maintenance &	\$ 40.94	94
				Repairs - Lodge		
			FitRev	Facility Supplies - Spa	\$ 276.02	95
			Amazon	Various	\$ 68.76	97
			Amazon	Lodge - Facility	\$ (10.28)	100
				Janitorial Supplies		
			Lowes	Various	\$ 9.24	103
			Lowes	Maintenance &	\$ 103.90	104
				Repairs - Lodge		
			FitRev	Facility Supplies - Spa	\$ 557.04	105

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check #	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
			Lowes	Various	\$ 85.48	107
			Go Daddy	Website Fees & Maintenance	\$ 180.22	108
			Lowes	Maintenance & Repairs - Lodge	\$ (55.98)	110
			Papa Johns	Special Events	\$ 60.95	111
			Sam's Club	Various	\$ 177.13	112
			Flagstone Pavers	Capital Reserves	\$ 4,585.50	114
			Flagstone Pavers	Capital Reserves	\$ (310.80)	119
ProPet Distributors, Inc.	012206	130633	Dogipot Smart Litter Pick Up Bags 07/20	Dog Waste Station Supplies	\$ 587.35	121
PSA Horticultural	012199	1112	July 09th Landscape Inspection 07/20	Field Operations	\$ 1,100.00	122
ReadyRefresh by Nestle	012200	10G0006240923	Bottled Water Service 07/20	Resident Services	\$ 79.85	123
RedTree Landscape Systems, LLC	012184	5048	50% of Approved Mulching Installation Project 06/20	Landscape - Mulch	\$ 20,000.00	124
RedTree Landscape Systems, LLC	012184	5049	Annual Flower Seasonal Color Rotation 06/20	Annual Flower Rotation	\$ 4,050.00	125
RedTree Landscape Systems, LLC	012184	5050	Monthly Pest Control 06/20	Landscape - Pest Control	\$ 1,165.00	126
RedTree Landscape Systems, LLC	012184	5051	Bahia Turf Fertilization 06/20	Landscape Fertilization	\$ 2,400.00	127
RedTree Landscape Systems, LLC	012184	5052	Ornamentals Fertilization 06/20	Landscape Fertilization	\$ 1,500.00	128
RedTree Landscape Systems, LLC	012184	5053	Palm Fertilization 06/20	Landscape Fertilization	\$ 750.00	129

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check #	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
RedTree Landscape Systems, LLC	012184	5054	Specialty Plants Fertilization 06/20	Landscape Fertilization	\$ 375.00	130
RedTree Landscape Systems, LLC	012207	5204	Irrigation Repair 07/20	Irrigation Repairs	\$ 196.64	131
RedTree Landscape Systems, LLC	012207	5213	Irrigation Repair 07/20	Irrigation Repairs	\$ 591.82	133
RedTree Landscape Systems, LLC	012207	5226	Removal of Dead Trees & Hardwood Pruning 07/20	Tree Trimming Services	\$ 3,275.00	135
RedTree Landscape Systems, LLC	012207	5247	Irrigation Repair 07/20	Irrigation Repairs	\$ 149.19	136
RedTree Landscape Systems, LLC	012207	5248	Irrigation Repair 07/20	Irrigation Repairs	\$ 212.70	137
RedTree Landscape Systems, LLC	012207	5249	Irrigation Repair 07/20	Irrigation Repairs	\$ 386.60	138
RedTree Landscape Systems, LLC	012184	RedTree Summ 06/20	Invoice Summary 06/20	Irrigation Repairs	\$ 3,998.37	139
Rentalex of Hudson, Inc.	012185	1-116785	Equipment Rental 06/20	Equipment Lease	\$ 851.40	151
Rizzetta & Company, Inc.	012172	INV00000050800	District Management Fees 07/20	District Management	\$ 6,141.67	155
Rizzetta Amenity Services, Inc.	012173	INV00000000007656	Amenity Management 06/20	Management Contract - Payroll	\$ 13,737.23	156
Rizzetta Amenity Services, Inc.	012208	INV00000000007720	Out of Pocket Expenses 06/20	Payroll	\$ 58.65	157
Rizzetta Amenity Services, Inc.	012208	INV00000000007750	Amenity Management 07/20	Reimbursement - Management Contract - Payroll	\$ 13,367.38	158
Rizzetta Technology Services	012174	INV0000006037	Website Hosting Services 07/20	Website Fees & Maintenance	\$ 175.00	159
Robert Scott Diver	012176	SD070120	Board of Supervisors Meeting 07/01/20	Supervisor Fees	\$ 200.00	6

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

Vendor Name	Check #	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
Samuel Watson	012187	SW070120	Board of Supervisors Meeting 07/01/20	Supervisor Fees	\$ 200.00	6
Site Masters of Florida, LLC	012175	062320-2	Removed/Replaced Steel Grates Near Main Entrance	Capital Reserves	\$ 2,800.00	160
Straley Robin Vericker	012210	18597	General Monthly Legal Services 07/20	District Counsel	\$ 1,162.00	161
Suncoast Pool Service	012211	6421	Pool & Spa Service 07/20	Pool Service Contract	\$ 2,400.00	163
Sysco West Coast Florida, Inc.	012186	337225039	Food/Beverage/Resident Services Supplies 06/20	Various	\$ 618.87	164
Times Publishing Company	012209	0000089605	07/15/20 Acct #117565 Legal Advertising 07/20	Legal Advertising	\$ 536.00	166
Times Publishing Company	012201	0000089777	06/24/20 Acct #117565 Legal Advertising 06/20	Legal Advertising	\$ 172.00	168
Vanguard Cleaning Systems of Tampa Bay	012212	92418	Monthly Service Charge 07/20	Lodge - Facility Janitorial Services	\$ 1,500.00	170
Vantage Point Corp	012213	IC116794	Printer Toner 07/20	Office Supplies	\$ 395.00	171
Verizon Wireless	012193	9857109481	Cell Phone Service 06/20	Telephone, Fax & Internet	<u>\$ 86.10</u>	172

Report Total

\$ 127,867.58

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2019 Through July 31, 2020

Vendor Name	Check #	Invoice	Invoice Description	Code	Invoice Amount
Welch Tennis Courts, Inc.	011737	3402	Resurfacing Tennis Courts 10/19	Capital Reserves	\$ 1,950.00
Welch Tennis Courts, Inc.	011747	3416	Balance Due - Resurfacing Tennis Courts 10/19	Capital Reserves	\$ 1,950.00
Cool Coast Heating & Cooling Inc	011762	4339	Install New A/C Unit 09/19	Capital Reserves	\$ 6,998.00
Gulf Coast Tractor & Equipment	011878	010820	Purchase Kubota RTV500 Utility Vehicle 01/20	Capital Reserves	\$ 8,784.50
Welch Tennis Courts, Inc.	011957	3570	Balance Due Light Fixture Replacement 01/20	Capital Reserves	\$ 1,400.00
Florida Courts, Inc.	012017	4133	Refurbish Lines on Existing Tennis Courts 03/20	Capital Reserves	\$ 700.00
Great Britain Tile, Inc.	012007	29331	Aerobics Room Flooring Remodel 01/20	Capital Reserves	\$ 8,774.90
Gulf Coast Tractor & Equipment	011994	010819	Windshield for Kubota RTV500 Gator 01/19	Capital Reserves	\$ 489.00
Radarsign, LLC	011981	10268	Radar Sign, Speed Limit Sign 02/20	Capital Reserves	\$ 3,407.00
RedTree Landscape Systems, LLC	012021	4307	Irrigation Repair 03/20	Capital Reserves	\$ 2,216.58
RedTree Landscape Systems, LLC	012010	RedTree Summ 02/20	Invoice Summary 02/20	Capital Reserves	\$ 5,859.00
Worthmann LLC	012025	1213	Balance Due HVAC Units Fitness Center Project 03/20	Capital Reserves	\$ 59,975.00
Gulf Coast Tractor & Equipment	012029	200-202290	Installed Windshield Kubota 03/20	Capital Reserves	\$ 489.00
Harris Romaner Graphics	012049	19932	Private Residence 18 x 18 Sign Installed 04/20	Capital Reserves	\$ 120.00
Harris Romaner Graphics	012049	19934	Restore Playground Equipment (3) 04/20	Capital Reserves	\$ 4,600.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2019 Through July 31, 2020

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
Upbeat, Inc.	012053	619972	30 Gallon Trash Receptacle, Push Door Top (1) 03/20	Capital Reserves	\$ 912.46
Upbeat, Inc.	012053	620018	Standard Park Grill, Inground Mount 03/20	Capital Reserves	\$ 360.00
Cool Coast Heating & Cooling Inc	012112	4856	Install New A/C Unit 03/20	Capital Reserves	\$ 6,107.00
Harris Romaner Graphics	012159	20016	Sidewalk Repairs 06/20	Capital Reserves	\$ 10,300.00
Challenger Pools	012202	Wilderness-1	Coping Repair - Lap Pool & Lagoon Pool 07/20	Capital Reserves	\$ 5,743.33
Site Masters of Florida, LLC	012175	062320-2	Removed/Replaced Steel Grates Near Main Entrance 06/20	Capital Reserves	\$ 2,800.00
Beacon Roofing Supplies	CD254	CD254	Ranger Station Prtico Roof Repair	Capital Reserves	\$ 30.07
Flagstone Pavers	CD254	CD254	Lap & Lagoon Pool Coping Repair	Capital Reserves	\$ 4,585.50
Flagstone Pavers	CD254	CD254	Refund - Lap & Lagoon Pool Coping Repair	Capital Reserves	\$ (310.80)
Reserve Expenditure Total					<u>\$ 138,240.54</u>



7550 Industrial Drive
Forest Park, IL 60130-2516
Phone #: 888-977-3726
Fax #: 708-344-4095

INVOICE
Wilderness Lake

Invoice # 55233
Date 07/07/20
Billing Terms Net 30
Date Due 08/06/20
Order # 53903
Customer PO # TishVerbal

Bill To

Tish Dobson
Wilderness Lake
21320 Wilderness Lake
Land O Lakes, FL 34637

Ship To

Tish Dobson
Wilderness Lake
21320 Wilderness Lake
Land O Lakes, FL 34637

Phone

(813) 995-2437

Courier Service

UPS Ground

Shipping Terms

Prepaid & Add

FOB

Forest Park, IL

Invoice Items

Code	Description	Qty	Unit Price	Total
2XL101	GymWipes Antibacterial Wipes 700 Count Refill - 4 Per Case	2 Cases		251.60

Additional Information

UPS Ground
Tracking Number: 1Z44Y0A40397542384
1Z44Y0A40399412994

Subtotal	251.60
Shipping	39.89
Tax	0.00
Grand Total	291.49
Credits/Adjs	0.00
Receipts	0.00
Refunds	0.00
Balance	291.49

Date Rec'd Rizzetta & Co., Inc. 07/08/20
D/M approval Meh Date 07/20
Date entered 07/17/20
Fund 001 GL 57200 OC 4623
Check #

Please remit payment to:

2XL Corporation
7550 Industrial Drive
Forest Park, IL 60130

Invoice

A TOTAL SOLUTION, INC. (ATS)
Security & Fire Protection
3487 Keystone Road
Tarpon Springs, FL 34688
Phone: 727-942-1993 Fax: 727-943-5919

DATE	INVOICE #
6/2/2020	0000148223

BILL TO: (Attention Accounts Payable)
Wilderness Lake Preserve 5844 Old Pasco Road Wesley Chapel, FL 33544

SHIP TO:
Wilderness Lake Preserve 21316 Wilderness Lake Blvd Land O Lakes, FL 33543

P.O. NO.	TERMS	DUE DATE	REP	JOB DATA	Federal ID Number	SERVICE DATE	
	SERVICE ...	7/7/2020	Valez				
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
4361000 Sales	We have performed the following on June 2, 2020.					0.00	0.00
4361000 Sales	Tech dropped off parts to customer.					0.00	0.00
4390000 Sales	Prox Card II Gloss Match/ Verti Pkg. of 100				1	262.00	262.00
4361000 Sales	No follow up needed by ATS					0.00	0.00
<div>Date Rec'd Rizzetta & Co., Inc. 6/24/20</div> <div>D/M approval <u>Meh</u> Date 06/29</div> <div>Date entered 6/26/20</div> <div>Fund 001 GL 57200 OC 4636</div> <div>Check #</div>							

Past due accounts are subject to a 1.5% interest charge per month. If you pay by Credit Card and cancel payment you are responsible for all charge back fees. Returned Item Fee of \$35.00.

Phone #	Fax #	E-mail
727-942-1993	727-943-5919	c.parsons@atotalsolution.com
Web Site		www.atotalsolution.com

Subtotal	\$262.00
Sales Tax (0.0%)	\$0.00
Total	\$262.00
Balance Due	\$262.00

A TOTAL SOLUTION, INC. (ATS)

Security & Fire Protection

3487 Keystone Road

Tarpon Springs, FL 34688

Phone: 727-942-1993 Fax: 727-943-5919

Date Rec'd Rizzetta & Co., Inc. 07/23/20

D/M approval *Meh* Date 07/28

Date entered 07/23/20

Fund 001 GL 57200 OC 4683

Check #

Invoice

DATE	INVOICE #
7/1/2020	00015110

BILL TO: (Attention Accounts Payable)
Wilderness Lake Preserve 5844 Old Pasco Road Wesley Chapel, FL 33544

SHIP TO:
Wilderness Lake Preserve 21316 Wilderness Lake Blvd Land O Lakes, FL 33543

P.O. NO.	TERMS	DUE DATE	REP	JOB DATA	Federal ID Number	SERVICE DATE	
	Net 15	7/16/2020	Rober				
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
4300100 Servi...	Monthly Maintenance Agreement - April 2015 Monthly service charge for annual Fire Alarm inspections, Fire Sprinkler inspections and biennial smoke detector sensitivity test. Term of Agreement: April 8, 2020 through April 7, 2021 Annual fire alarm inspection Annual sprinkler inspection Annual fire extinguisher inspection Annual Fire/Security Alarm monitoring with 24 hr testing Replacement of batteries for the fire/security alarm system, access control system, and power supplies Technical support on all systems 24/7 Service calls Technician labor for all systems under service contract Technician labor for emergency calls (after hours, weekends and holidays) for all systems under service contract.				1	600.00	600.00

Past due accounts are subject to a 1.5% interest charge per month. If you pay by Credit Card and cancel payment you are responsible for all charge back fees. Returned Item Fee of \$35.00.

Phone #	Fax #	E-mail
727-942-1993	727-943-5919	c.parsons@atotalsolution.com
Web Site		www.atotalsolution.com

Subtotal	\$600.00
Sales Tax (0.0%)	\$0.00
Total	\$600.00
Balance Due	\$600.00



INVOICE

LTAM860973

Alsco
507 North Willow Avenue
Tampa, FL 33606

Phone : (813) 253-0431
Fax : (813) 251-2650

Invoice Date: Jun 30 2020
Customer No: 253200
Location No: 253200
Route: 05 Stop: 160
Terms: Net 10 EOM

Invoice For

Preserve at Wilderness Lake CDD
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33607

Delivery To

Preserve at Wilderness Lake
21320 Wilderness Lake Blvd
Land O Lakes, FL 34637-7879

Phone : 813-995-2437

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
8	2020-BN	4X6 Mat, Brown			16	77.44
3	2010-BN	3X5 Mat, Brown			6	25.41
	9925	Special Delivery Charge				0.00
	SVCCHG%	Service Charge				20.57

Attention Customers,

MASKS are in stock and available for immediate delivery!

We also have 8oz sanitizer bottles, gallon sanitizer bottles and packs of face masks FOR DIRECT SALE.

For more information or to purchase, ask your service rep or call 813-253-0431.

Current Month: \$246.84; Last Month: \$0.00; Total Balance: \$246.84

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Meh Date 07/13

Date entered 7/10/20

Fund 001 GL 57200 OC 4623

Check # _____

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$123.42
Tax EXEMPT	\$0.00
Invoice Total	\$123.42



AlSCO
507 North Willow Avenue
Tampa, FL 33606

Phone : (813) 253-0431
Fax : (813) 251-2650

INVOICE

LTAM862970

Invoice Date: Jul 14 2020
Customer No: 253200
Location No: 253200
Route: 05 Stop: 160
Terms: Net 10 EOM

Invoice For

Preserve at Wilderness Lake CDD
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33607

Delivery To

Preserve at Wilderness Lake
21320 Wilderness Lake Blvd
Land O Lakes, FL 34637-7879

Phone : 813-995-2437

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
8	2020-BN	4X6 Mat, Brown			16	77.44
3	2010-BN	3X5 Mat, Brown			6	25.41
	9925	Special Delivery Charge				0.00
	SVCCHG%	Service Charge				20.57

Attention Customers,

MASKS are in stock and available for immediate delivery!

We also have 8oz sanitizer bottles, gallon sanitizer bottles and packs of face masks FOR DIRECT SALE.

For more information or to purchase, ask your service rep or call 813-253-0431.

Date Rec'd Rizzetta & Co., Inc. 7/14/20

D/M approval Meh Date 07/20

Date entered 04/17/20

Fund 001 GL 57200 OC 4623

Check #

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total \$123.42
Tax EXEMPT \$0.00
Invoice Total \$123.42

PRESERVE AT WILDERNESS LAKE CDD

Meeting Date: July 1, 2020

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Beth Edwards	X	X	BE070120
Scott Diver	X	X	SD070120
Lou Weissing	X	X	LW070120
James Estel	X	X	JE070120
Sam Watson	X	X	SW070120

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:34 AM
Meeting End Time:	12:28 PM
Total Meeting Time:	3hrs 32mins
Time Over <u>0</u> () Hours:	0
Total at \$175 per Hour:	0

DM Signature: _____

M. Huber

Date Rec'd Rizzetta & Co., Inc. 07/01/20

D/M approval _____ Date _____

Date entered 07/02/20

Fund 001 GL 51100 OC 1101

Check # _____

CHALLENGER

POOLS

A Cody Pools Company

Challenger Pools of Tampa
6846 N. Dale Mabry Hwy.
Tampa, FL 33614

Invoice

WILDERNESS-1

Date: 7/22/2020

Customer

The Preserve at Wilderness Lake CDD
5844 Old Pasco Road Suite 100
Wesley Chapel, FL 33544

Site

The Preserve at Wilderness Lake
21330 Wilderness Lakes
Land O'Lakes, FL 34637

Date Rec'd Rizzetta & Co., Inc. 07/23/20
D/M approval Meh Date 07/23
Date entered 07/23/20
Fund 005 GL 57900 OC 6405
Check #

Quantity	Description	Price
I	DRAW I AT CONTRACT	\$ 5,743.33

Balance Due \$ 5,743.33

Total Contract 17,230.00
Previously Invoiced -
Current Invoice 5,743.33
Remaining to Invoice 11,486.67

Please make checks payable to Challenger Pools

Cool Coast Heating & Cooling, Inc.
7050 15th St. E, #30
Sarasota, FL 34243
emily@coolcoast.net

Invoice



BILL TO

The Preserve at Wilderness Lake
CDD
21320 Wilderness Lake Blvd
Land O' Lakes, FL 34637

SHIP TO

The Preserve at Wilderness Lake CDD
21320 Wilderness Lake Blvd
Land O' Lakes, FL 34637

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5179	07/09/2020	\$629.00	08/08/2020	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2020	Maintenance MAINTENANCE (MAIN OFFICE) 4/4 LENNOX M#13ACX04223 S#1914E25820 M#CBX25UH04223C 35 point maintenance checklist performed including -checked tstat -checked blower wheel and fan housing -checked evap coil and drain pan -checked temp splits -checked A/C filter -checked and cleaned C/U coils -cleaned and flushed drain line -checked AMP draw on caps and motors -checked levels of 410A (or R22) Checked all systems and motor operations, system is functioning properly at this time. NEXT MAINTENANCE DUE OCT 2020	1	0.00	0.00
07/03/2020	Maintenance MAINTENANCE (MAIN OFFICE) 4/4 LENNOX M#14ACX042230-13 S#1913B34609 M#CBX25UH042230 S#16013B10661 35 point maintenance checklist performed including -checked tstat -checked blower wheel and fan housing -checked evap coil and drain pan -checked temp splits -checked A/C filter -checked and cleaned C/U coils -cleaned and flushed drain line -checked AMP draw on caps and motors	1	0.00	0.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2020	<p>-checked levels of 410A (or R22) Checked all systems and motor operations, system is functioning properly at this time. NEXT MAINTENANCE DUE OCT 2020 NOTES (1)12X12X1 (1)14X14X1 (2)25X20X1</p> <p>Maintenance MAINTENANCE (THEATRE/NATURE) 4/4 AMANA M#ASX160371AB S#200211326 M#4A7A606 S#1215W8N2F 35 point maintenance checklist performed including -checked tstat -checked blower wheel and fan housing -checked evap coil and drain pan -checked temp splits -checked A/C filter -checked and cleaned C/U coils -cleaned and flushed drain line -checked AMP draw on caps and motors -checked levels of 410A (or R22) Checked all systems and motor operations, system is functioning properly at this time. NEXT MAINTENANCE DUE OCT 2020 NOTES- (2)20X25X1</p>	1	0.00	0.00
07/03/2020	<p>Maintenance MAINTENANCE (THEATRE/NATURE) 4/4 AM STANDARD M#ASX160371AB S#2002111326 M#4A7A606OE1000BA S#1215W8N2F 35 point maintenance checklist performed including -checked tstat -checked blower wheel and fan housing -checked evap coil and drain pan -checked temp splits -checked A/C filter -checked and cleaned C/U coils -cleaned and flushed drain line -checked AMP draw on caps and motors -checked levels of 410A (or R22) Checked all systems and motor operations, system is functioning properly at this time. NEXT MAINTENANCE DUE OCT 2020</p>	1	0.00	0.00
07/03/2020	<p>Maintenance MAINTENANCE (WORKOUT AREA) 4/4 YORK M#AE60CBD21B S#W1E7764181 M#YCE60B21SA S#W1F7854453 35 point maintenance checklist performed including -checked tstat</p>	1	0.00	0.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2020	-checked blower wheel and fan housing -checked evap coil and drain pan -checked temp splits -checked A/C filter -checked and cleaned C/U coils -cleaned and flushed drain line -checked AMP draw on caps and motors -checked levels of 410A (or R22) Checked all systems and motor operations, system is functioning properly at this time. NEXT MAINTENANCE DUE OCT 2020 NOTES- (2)20X20X1 (1)16X16X1 Maintenance MAINTENANCE (WORKOUT AREA) 4/4 AMANA M#ASPT61D14AC S#1909194005 M#ASX1406001KC S#1908741705 35 point maintenance checklist performed including -checked tstat -checked blower wheel and fan housing -checked evap coil and drain pan -checked temp splits -checked A/C filter -checked and cleaned C/U coils -cleaned and flushed drain line -checked AMP draw on caps and motors -checked levels of 410A (or R22) Checked all systems and motor operations, system is functioning properly at this time. NEXT MAINTENANCE DUE OCT 2020 NOTES-	1	0.00	0.00
07/03/2020	Maintenance MAINTENANCE (REC ROOM) 4/4 LENNOX M#13ACX06023017 S#1913E22165 M#CBX25UH060230 S# 6013B49243 35 point maintenance checklist performed including -checked tstat -checked blower wheel and fan housing -checked evap coil and drain pan -checked temp splits -checked A/C filter -checked and cleaned C/U coils -cleaned and flushed drain line -checked AMP draw on caps and motors -checked levels of 410A (or R22) Checked all systems and motor operations, system is functioning properly at this time. NEXT MAINTENANCE DUE OCT 2020 NOTES- FILTERS (2)20X30X1	1	0.00	0.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2020	Maintenance MAINTENANCE (REC ROOM) 4/4 GOODMAN M#GSX140601KA S#1507169302 35 point maintenance checklist performed including -checked tstat -checked blower wheel and fan housing -checked evap coil and drain pan -checked temp splits -checked A/C filter -checked and cleaned C/U coils -cleaned and flushed drain line -checked AMP draw on caps and motors -checked levels of 410A (or R22) Checked all systems and motor operations, system is functioning properly at this time. NEXT MAINTENANCE DUE OCT 2020	1	0.00	0.00
07/03/2020	Maintenance Next quarterly maintenance due OCT 2020	1	629.00	629.00

BALANCE DUE

\$629.00

Date Rec'd Rizzetta & Co., Inc. 0717/20
 D/M approval *Meh* Date 07/28
 Date entered 07/23/20
 Fund 001 GL 57200 OC 4602
 Check # _____

CUSTOMER STATES/NOTES

Sales • Service • Maintenance
"Keeping Our Coast Cool"



SERVICE INVOICE

www.CoolCoast.net

941-926-4710

CAC1819280

7050 15th St E, Unit 30, Sarasota, FL 34243

QTY	ITEM	AMOUNT
-----	------	--------

2	Maintenance	PPH
---	-------------	-----

2	20x20x1	
---	---------	--

1	16x16x1	
---	---------	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

MECHANIC	LOT NO.	APT. NO.	DATE 7/3/20
----------	---------	----------	-------------

NAME	PHONE
------	-------

STREET

CITY	STATE	ZIP
------	-------	-----

MAKE	MODEL	SERIAL NUMBER
------	-------	---------------

MAKE	MODEL	SERIAL NUMBER
------	-------	---------------

DESCRIPTION OF WORK PERFORMED

2-20x20 1-16x16

YORK YEL60B21SA WIF>854453

AMANA-ASX140601KC 1908741705

checked the overall operation of both

systems, cleaned and cleaned all

drains and changed all filtration.

I also re-insulated the York drain

line that had some sweating, the hall

ceiling had gotten wet and this was the

only thing after searching that I found to be

ARRIVAL TIME			
--------------	--	--	--

DEPARTURE TIME			
----------------	--	--	--

TRAVEL TIME			
-------------	--	--	--

FINISHING TIME			
----------------	--	--	--

STARTING TIME			
---------------	--	--	--

TIME AT JOB			
-------------	--	--	--

TOTAL JOB TIME			
----------------	--	--	--

ASK HOW YOU
CAN SAVE 25%
DISCOUNT
ON THIS BILL!

MATERIAL		
----------	--	--

HRS. LABOR		
------------	--	--

SERVICE CHG.		
--------------	--	--

FUEL CHG.		
-----------	--	--

BILLING CHG.		
--------------	--	--

TOTAL CHARGE		
--------------	--	--

SALES		
-------	--	--

TOTAL CASH		
------------	--	--

SALES		
-------	--	--

MANUFACTURER'S WARRANTY APPLIES Thirty (30) days on labor

PLEASE PAY SERVICE MAN

15% RE-STOCKING FEE FOR ALL RETURNED/CANCELLED PARTS

TERMS: NET CASH UPON
COMPLETION OF WORK.

TERMS: UPON PRESENTATION

FINANCE CHARGES: Balance due over 30 days (1½% INTEREST) PER MONTH
(18% ANNUAL RATE) will be imposed

A CHARGE OF \$3.50 IF OTHER THAN C.O.D. WILL BE ADDED FOR BILLING

CUSTOMER STATES/NOTES

Sales • Service • Maintenance
"Keeping Our Coast Cool"



SERVICE INVOICE

www.CoolCoast.net

941-926-4710

CAC1819280

7050 15th St E, Unit 30, Sarasota, FL 34243

QTY	ITEM	AMOUNT
1	MAINTENANCE	
1	12X12X1	
1	11X11X1	
2	25X20X1	
TOTAL MATERIALS		

I HAVE AUTHORITY TO ORDER THE WORK WHICH HAS BEEN SATISFACTORILY PERFORMED, AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. SHOULD IT BECOME NECESSARY FOR COOL COAST HEATING & COOLING TO SEEK LEGAL ACTION TO COLLECT ANY AMOUNTS DUE, CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING COURT COSTS, FILING FEES, PROCESSING CHARGES AND REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION THEREOF.

CUSTOMER'S SIGNATURE ☒

A CHARGE OF \$3.50 IF OTHER THAN C.O.D. WILL BE ADDED FOR BILLING

Main office

MECHANIC	LOT NO.	APT. NO.	DATE 7/3/20
NAME wilderness lodge		PHONE 813 995 2437	
STREET 21330 wilderness 1K Blvd			
CITY land o lakes		STATE FL	ZIP 341037
MAKE kennox	MODEL 13ACX04223018	SERIAL NUMBER 1914025820	
MAKE kennox	MODEL CBX25W042230	SERIAL NUMBER	

DESCRIPTION OF WORK PERFORMED

kennox 14ACX042230-13
1913B34609
CBX25W042230-1/6013B10661
7.5kw
checked the overall @ operation
of both systems, cleaned and checked
all drains, changed all filtration
both systems are operating
normally at this time.

ARRIVAL TIME		ASK HOW YOU CAN SAVE 25% DISCOUNT ON THIS BILL!	MATERIAL		
DEPARTURE TIME			HRS. LABOR		
TRAVEL TIME			SERVICE CHG.		
FINISHING TIME			FUEL CHG.		
STARTING TIME			BILLING CHG.		
TIME AT JOB			TOTAL CHARGE		
TOTAL JOB TIME			SALES		
			TOTAL CASH		
			SALES		

MANUFACTURER'S WARRANTY APPLIES Thirty (30) days on labor

PLEASE PAY SERVICE MAN

15% RE-STOCKING FEE FOR ALL RETURNED/CANCELLED PARTS

TERMS: NET CASH UPON
COMPLETION OF WORK.

TERMS: UPON PRESENTATION

FINANCE CHARGES: Balance due over 30 days (1½% INTEREST) PER MONTH
(18% ANNUAL RATE) will be imposed

www.CoolCoast.net
941-926-4710
CAC1819280

Rec Room

CUSTOMER STATES/NOTES

QTY	ITEM	AMOUNT
	Maintenance	\$0.00
2	20x30X1	
	TOTAL MATERIALS ▶	

I HAVE AUTHORITY TO ORDER THE WORK WHICH HAS BEEN SATISFACTORILY PERFORMED, AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. SHOULD IT BECOME NECESSARY FOR COOL COAST HEATING & COOLING TO SEEK LEGAL ACTION TO COLLECT ANY AMOUNTS DUE, CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING COURT COSTS, FILING FEES, PROCESSING CHARGES AND REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION THEREOF.

CUSTOMER'S SIGNATURE X

A CHARGE OF \$3.50 IF OTHER THAN C.O.D. WILL BE ADDED FOR BILLING

MECHANIC		LOT NO.		APT. NO.		DATE 7/3/20	
NAME wilderness				PHONE 813 995 2437			
STREET 21330 wilderness 1K BLV							
CITY landolakes				STATE FL		ZIP 34637	
MAKE		MODEL CBX254h060230-1		SERIAL NUMBER		6013B19243	
MAKE kennox		MODEL 13ACX010023017		SERIAL NUMBER		1913022165	

DESCRIPTION OF WORK PERFORMED

2-20x30
GSX140/60/K9-1507/49302 - Goodman

checked the overall operation of Both
SYSTEM, cleared and cleaned drains
and changed all Filtration. Both
SYSTEMS are Operating normally.

ARRIVAL TIME		<p>ASK HOW YOU CAN SAVE 25% DISCOUNT ON THIS BILL!</p>	MATERIAL		
DEPARTURE TIME			HRS. LABOR		
TRAVEL TIME			SERVICE CHG.		
FINISHING TIME			FUEL CHG.		
STARTING TIME			BILLING CHG.		
TIME AT JOB			TOTAL CHARGE SALES		
TOTAL JOB TIME			TOTAL CASH SALES		

**ASK HOW YOU
CAN SAVE 25%
DISCOUNT
ON THIS BILL!**

MANUFACTURER'S WARRANTY APPLIES Thirty (30) days on labor

PLEASE PAY SERVICE MAN

15% RE-STOCKING FEE FOR ALL RETURNED/CANCELLED PARTS

TERMS: NET CASH UPON COMPLETION OF WORK.

TERMS: UPON PRESENTATION
FINANCE CHARGES: Balance due over 30 days (1½% INTEREST) PER MONTH
(18% ANNUAL RATE) will be imposed

CUSTOMER STATES/NOTES



Cool Coast
Heating & Cooling

www.CoolCoast.net

CAC1819280

7050 15th St E, Unit 30, Sarasota, FL 34243

QTY	ITEM	AMOUNT
	Maintenance.	Rpd
2	20x25X1	
	TOTAL MATERIALS ▶	

I HAVE AUTHORITY TO ORDER THE WORK WHICH HAS BEEN SATISFACTORILY PERFORMED, AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. SHOULD IT BECOME NECESSARY FOR COOL COAST HEATING & COOLING TO SEEK LEGAL ACTION TO COLLECT ANY AMOUNTS DUE, CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING COURT COSTS, FILING FEES, PROCESSING CHARGES AND REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION THEREOF.

CUSTOMER'S SIGNATURE **X**

A CHARGE OF \$3.50 IF OTHER THAN C.O.D. WILL BE ADDED FOR BILLING

TERMS: UPON PRESENTATION

FINANCE CHARGES: Balance due over 30 days (1½% INTEREST) PER MONTH
(18% ANNUAL RATE) will be imposed

MECHANIC		LOT NO.		APT. NO.		DATE 7/3/20	
NAME Wildenrivers Lodge				PHONE 813 995 2437			
STREET 21330 Wildenrivers LAKE BLVD							
CITY Laurel MD				STATE FL		ZIP 380 31603	
MAKE AMANA		MODEL ASX16037143		SERIAL NUMBER 20021113210.			
MAKE An-Standard		MODEL YATA160001000A		SERIAL NUMBER 12151W8N2E			

DESCRIPTION OF WORK PERFORMED

checked the overall operation of both systems, cleared and cleaned drains and changed all filtration. One of the systems is very new the other is operating normally at this time.

ARRIVAL TIME		ASK HOW YOU CAN SAVE 25% DISCOUNT ON THIS BILL!	MATERIAL		
DEPARTURE TIME			HRS. LABOR		
TRAVEL TIME			SERVICE CHG.		
FINISHING TIME			FUEL CHG.		
STARTING TIME			BILLING CHG.		
TIME AT JOB			TOTAL CHARGE SALES		
TOTAL JOB TIME			TOTAL CASH SALES		

**ASK HOW YOU
CAN SAVE 25%
DISCOUNT
ON THIS BILL!**

MANUFACTURER'S WARRANTY APPLIES Thirty (30) days on labor

PLEASE PAY SERVICE MAN

15% RE-STOCKING FEE FOR ALL RETURNED/CANCELLED PARTS

**TERMS: NET CASH UPON
COMPLETION OF WORK.**

Service address

7973 CITRUS BLOSSOM DR,
HERONS GLEN

Bill date Jun 30, 2020

For service Jun 1 - Jun 30
29 days

Account number **60574 01168**

Billing summary

Previous amount due	\$15.49
<i>Payment received Jun 23</i>	-15.49
Electric charges	15.06
Taxes	0.39
Total amount due Jul 22	\$15.45

Your usage snapshot

	Current Month	Jul 2019
Electric (daily average kWh)	0	0

Current electric usage for meter number 006322173

Actual reading	506
Previous reading	- 498
Energy used	8 kWh

Billing details - Electric charges

General Service Non-Demand Secondary (GS-1)	
BILLING PERIOD..06-01-20 TO 06-30-20 29 DAYS	
CUSTOMER CHARGE	\$14.07
ENERGY CHARGE	
8 KWH @ 8.696c	0.70
FUEL CHARGE	

Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
60574 01168

Amount due

\$15.45
by Jul 22

Late fees are currently suspended due to COVID-19.

\$_____ Amount enclosed

000598 000002833



THE PRESERVE WILDERNESS LAKE
5844 OLD PASCO RD
WESLEY CHAPEL FL 33544-4010



Duke Energy Payment Processing
PO Box 1004
Charlotte, NC 28201-1004

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1004
Charlotte, NC 28201-1004
In person duke-energy.com/location

Help managing your account

Register for free paperless billing duke-energy.com/paperless
Update your account information duke-energy.com/update
Mobile website duke-energy.com/my-account

General questions or concerns

Residential
Online duke-energy.com
Call (7 a.m. to 7 p.m.) 800.700.8744
For hearing impaired TDD/TTY 800.222.3448 or 711

Business Customer
Online duke-energy.com
Call (7 a.m. to 7 p.m.) 877.372.8477

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Jul 31

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday and \$50 after 7:00 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744. 17



Billing details - Electric charges continued

8 KWH @ 3.35c	0.27
ASSET SECURITIZATION CHARGE	
8 KWH @ 0.222c	0.02
Total Electric charges	\$15.06

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.39
Total Taxes	\$0.39



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1004
Charlotte, NC 28201-1004
In person duke-energy.com/location

Help managing your account

Register for free paperless billing duke-energy.com/paperless
Update your account information duke-energy.com/update
Mobile website duke-energy.com/my-account

General questions or concerns

Residential
Online duke-energy.com
Call (7 a.m. to 7 p.m.) 800.700.8744
For hearing impaired TDD/TTY 800.222.3448 or 711

Business Customer
Online duke-energy.com
Call (7 a.m. to 7 p.m.) 877.372.8477

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Jul 31

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday and \$50 after 7:00 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744. 20



Billing details - Electric charges continued

4 KWH @ 3.35c	0.13
ASSET SECURITIZATION CHARGE	
4 KWH @ 0.222c	0.01
Total Electric charges	\$14.56

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.37
Total Taxes	\$0.37



SUMMARY ACCOUNT NUMBER: 91468-53580

SUMMARY ACCOUNT NAME: THE PRESERVE WILDERNESS LAKE

MAIL TO: 5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544

ACCOUNT NUMBER	RATE	METER NUMBER	BILLING PERIOD FROM	TO	DAYS	METER READINGS PREVIOUS	PRESENT	READ TYPE	CONSTANT APPLIED	ENERGY CONSUMED	ENERGY TYPE
44983-68044						CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE					
						MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115			TAMPA	FL 33625	
						SERVICE ADDRESS: 21316 WILDERNESS LAKES BLVD,*FITNESS CENTR/POOL			LAND O LAKES	FL 34639	
DATE BILL 06/23/20											
		GSDT-1	002370419	05/22/20	06/23/20	32	092140 A	00093216 (ACTUAL)		21520	KWH
		PEAK					026389	00026687		5960	KWH
		DEMAND						0002.55	20	51	KW
		PEAK						0002.55		51	KW
FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES					
0.00	0.00	49.53	0.00	0.00	1,931.85	1,981.38					
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES	TOTAL BALANCE	FORWARD	ACCOUNT TOTAL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,981.38				

60345-85563						CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE					
						MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115			TAMPA	FL 33625	
						SERVICE ADDRESS: 000 WILDERNESS LAKES BLVD LITE, WILDERNES LK PRE SUB			LAND O LAKES	FL 34639	
DATE BILL 06/25/20											
		LS-1		05/27/20	06/25/20	29				18865	KWH
FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES					
0.00	0.00	31.66	0.00	7,985.60	1,234.64	9,251.90					
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES	TOTAL BALANCE	FORWARD	ACCOUNT TOTAL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,251.90				

96487-24519						CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE					
						MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115			TAMPA	FL 33625	
						SERVICE ADDRESS: 21330 WILDERNESS LAKES BLVD,NATURE CENTER			LAND O LAKES	FL 34639	
DATE BILL 06/23/20											
		GSD-1	001016103	05/22/20	06/23/20	32	071894 A	00074026 (ACTUAL)		2132	KWH
		PEAK					026216	00027037		821	KWH
		DEMAND						0007.00		7	KW
		PEAK						0007.00		7	KW
FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES					
0.00	0.00	5.99	0.00	0.00	233.46	239.45					
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES	TOTAL BALANCE	FORWARD	ACCOUNT TOTAL				

[illegible]

END OF SUMMARY LISTING		TOTAL CURRENT CHARGES:	\$12,115.24
		TOTAL BALANCE FORWARD :	\$0.00
		TOTAL PAST DUE CHARGES:	\$0.00
		TOTAL OTHER CHARGES:	\$0.00
		SUMMARY ACCOUNT TOTAL:	\$12,115.24
PAYMENTS RECEIVED SINCE SUBORDINATE BILLING			\$0.00
		SUMMARY TOTAL DUE:	\$12,115.24
NUMBER OF SUBORDINATES BILLED:	5	PAYMENT IS DUE BY : JUL 20, 2020	
NUMBER OF SUBORDINATES NOT BILLED:	0	PLEASE INCLUDE PAYMENT STUB OR REFERENCE #9146853580	
TOTAL SUBORDINATES:	5	DIRECT ALL INQUIRIES TO: 1-877-372-8477 TOLL FREE	

SUMMARY ACCOUNT NUMBER: 94409-44391

SUMMARY ACCOUNT NAME: THE PRESERVE WILDERNESS LAKE

MAIL TO: 5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL FL 33544

ACCOUNT NUMBER	RATE	METER NUMBER	BILLING PERIOD FROM	TO	DAYS	METER READINGS PREVIOUS	PRESENT	READ TYPE	CONSTANT APPLIED	ENERGY CONSUMED	ENERGY TYPE
02443-47126						CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE					
						MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115			TAMPA	FL 33625	
						SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD, MTR H			LAND O LAKES	FL 34639	
DATE BILL 06/30/20											
GS-1		001580684	06/01/20	06/30/20	29	092959 A	00094419 (ACTUAL)			1460	KWH
FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES					
0.00	0.00	4.95	0.00	0.00	193.18	198.13					
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES TOTAL	BALANCE	FORWARD	ACCOUNT TOTAL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.13				

03263-28090						CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE					
						MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115			TAMPA	FL 33625	
						SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD, MTR I			LAND O LAKES	FL 34639	
DATE BILL 06/30/20											
GS-1		001578317	06/01/20	06/30/20	29	016749 A	00016754 (ACTUAL)			5	KWH
FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES					
0.00	0.00	0.38	0.00	0.00	14.68	15.06					
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES TOTAL	BALANCE	FORWARD	ACCOUNT TOTAL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.06				

05827-11126						CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE					
						MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115			TAMPA	FL 33625	
						SERVICE ADDRESS: 7532 GRASMERE DR, LANDSCAPE LIGHTS			LAND O LAKES	FL 34639	
DATE BILL 06/30/20											
GS-1		005495830	06/01/20	06/30/20	29	002354 A	00002359 (ACTUAL)			5	KWH
FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES					
0.00	0.00	0.38	0.00	0.00	14.68	15.06					
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES TOTAL	BALANCE	FORWARD	ACCOUNT TOTAL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.06				

09441-95171 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115

TAMPA FL 33625

RECEIVED
JUL - 9 2020

BY: _____

DUKE ENERGY
CUSTOMER SERVICE SYSTEM
SUMMARY ACCOUNT NUMBER: 94409-44391

DATE: 07/06/20
PAGE: 2

ACCOUNT NUMBER	RATE	METER NUMBER	BILLING PERIOD FROM TO	DAYS	METER READINGS PREVIOUS PRESENT	READ TYPE	CONSTANT APPLIED	ENERGY CONSUMED	ENERGY TYPE
SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD,MTR F							LAND O LAKES	FL 34639	
DATE BILL	06/30/20								
GS-1	003603226	06/01/20	06/30/20	29	000769 A 00000823 (ACTUAL)			54	KWH
FRANCHISE FEE	0.00	UTILITY TAX	0.00	GROSS RECEIPTS	0.53	STATE TAX	0.00	EQUIPMENT RENTAL	0.00
PAST DUE AMOUNT	0.00	CREDIT APPLIED	0.00	DEPOSIT INTEREST	0.00	NEW CHARGES	0.00	ELECTRIC COST	20.70
								CURRENT CHARGES	21.23
								OTHER CHARGES TOTAL	0.00
								BALANCE FORWARD	0.00
								ACCOUNT TOTAL	21.23

13958-51421	CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115 SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD PUMP, WATERS EDGE								
						TAMPA		FL 33625	
						LAND O LAKES		FL 34639	
DATE BILL	06/30/20								
GS-1	001578351	06/01/20	06/30/20	29	082225 A 00083155 (ACTUAL)			930	KWH
FRANCHISE FEE	0.00	UTILITY TAX	0.00	GROSS RECEIPTS	3.29	STATE TAX	0.00	EQUIPMENT RENTAL	0.00
PAST DUE AMOUNT	0.00	CREDIT APPLIED	0.00	DEPOSIT INTEREST	0.00	NEW CHARGES	0.00	ELECTRIC COST	128.16
								CURRENT CHARGES	131.45
								OTHER CHARGES TOTAL	0.00
								BALANCE FORWARD	0.00
								ACCOUNT TOTAL	131.45

14764-99136	CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115 SERVICE ADDRESS: 7154 MOSS LEDGE RUN LITE, @NIGHT HERON DR								
						TAMPA		FL 33625	
						LAND O LAKES		FL 34637	
DATE BILL	06/30/20								
GS-1	005495817	06/01/20	06/30/20	29	003884 A 00003891 (ACTUAL)			7	KWH
FRANCHISE FEE	0.00	UTILITY TAX	0.00	GROSS RECEIPTS	0.38	STATE TAX	0.00	EQUIPMENT RENTAL	0.00
PAST DUE AMOUNT	0.00	CREDIT APPLIED	0.00	DEPOSIT INTEREST	0.00	NEW CHARGES	0.00	ELECTRIC COST	14.93
								CURRENT CHARGES	15.31
								OTHER CHARGES TOTAL	0.00
								BALANCE FORWARD	0.00
								ACCOUNT TOTAL	15.31

38364-65156	CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115 SERVICE ADDRESS: 7250 AMBLESIDE DR LITE, @NIGHT HERON DR								
						TAMPA		FL 33625	
						LAND O LAKES		FL 34637	
DATE BILL	06/30/20								
GS-1	005495814	06/01/20	06/30/20	29	001699 A 00001708 (ACTUAL)			9	KWH
FRANCHISE FEE	0.00	UTILITY TAX	0.00	GROSS RECEIPTS	0.39	STATE TAX	0.00	EQUIPMENT RENTAL	0.00
PAST DUE AMOUNT	0.00	CREDIT APPLIED	0.00	DEPOSIT INTEREST	0.00	NEW CHARGES	0.00	ELECTRIC COST	15.17
								CURRENT CHARGES	15.56
								OTHER CHARGES TOTAL	0.00
								BALANCE FORWARD	0.00
								ACCOUNT TOTAL	15.56

40278-32591 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE

DUKE ENERGY
CUSTOMER SERVICE SYSTEMDATE: 07/06/20
PAGE: 3

SUMMARY ACCOUNT NUMBER: 94409-44391

ACCOUNT NUMBER	RATE	METER NUMBER	BILLING PERIOD FROM	TO	DAYS	METER READINGS PREVIOUS	PRESENT	READ TYPE	CONSTANT APPLIED	ENERGY CONSUMED	ENERGY TYPE
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115 SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD, LANDSCAPE LGHTS TAMPA FL 33625 LAND O LAKES FL 34639											
DATE BILL 06/30/20											
GS-1		001578298	06/01/20	06/30/20	29	000779 A	00002782 (ACTUAL)			2003	KWH
FRANCHISE FEE	0.00	UTILITY TAX	0.00	GROSS RECEIPTS	6.66	STATE TAX	0.00	EQUIPMENT RENTAL	0.00	ELECTRIC COST	259.80
PAST DUE AMOUNT	0.00	CREDIT APPLIED	0.00	DEPOSIT INTEREST	0.00	NEW CHARGES	0.00	OTHER CHARGES TOTAL	0.00	BALANCE	266.46
										FORWARD	ACCOUNT TOTAL
										0.00	266.46

41966-42354 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE											
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115											
SERVICE ADDRESS: 7809 STONELEIGH DR, WELL LAND O LAKES FL 34637 TAMPA FL 33625											
DATE BILL 06/30/20											
GS-1		005822325	06/01/20	06/30/20	29	053630 A	00054017 (ACTUAL)			387	KWH
FRANCHISE FEE	0.00	UTILITY TAX	0.00	GROSS RECEIPTS	1.58	STATE TAX	0.00	EQUIPMENT RENTAL	0.00	ELECTRIC COST	61.54
PAST DUE AMOUNT	0.00	CREDIT APPLIED	0.00	DEPOSIT INTEREST	0.00	NEW CHARGES	0.00	OTHER CHARGES TOTAL	0.00	BALANCE	63.12
										FORWARD	ACCOUNT TOTAL
										0.00	63.12

43935-23356 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE											
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115											
SERVICE ADDRESS: 0 WILDERNESS LAKES BLVD SPKL, *SW TOWER/NIGHTHERON TAMPA FL 33625 LAND O LAKES FL 34639											
DATE BILL 06/30/20											
GS-1		005524531	06/01/20	06/30/20	29	040170 A	00040954 (ACTUAL)			784	KWH
FRANCHISE FEE	0.00	UTILITY TAX	0.00	GROSS RECEIPTS	2.83	STATE TAX	0.00	EQUIPMENT RENTAL	0.00	ELECTRIC COST	110.25
PAST DUE AMOUNT	0.00	CREDIT APPLIED	0.00	DEPOSIT INTEREST	0.00	NEW CHARGES	0.00	OTHER CHARGES TOTAL	0.00	BALANCE	113.08
										FORWARD	ACCOUNT TOTAL
										0.00	113.08

48016-08224 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE											
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115											
SERVICE ADDRESS: 21533 CORMORANT COVE DR, LIGHTING TAMPA FL 33625 LAND O LAKES FL 34639											
DATE BILL 06/30/20											
GS-1		005487841	06/01/20	06/30/20	29	024392 A	00024501 (ACTUAL)			109	KWH
FRANCHISE FEE	0.00	UTILITY TAX	0.00	GROSS RECEIPTS	0.70	STATE TAX	0.00	EQUIPMENT RENTAL	0.00	ELECTRIC COST	27.44
PAST DUE AMOUNT	0.00	CREDIT APPLIED	0.00	DEPOSIT INTEREST	0.00	NEW CHARGES	0.00	OTHER CHARGES TOTAL	0.00	BALANCE	28.14
										FORWARD	ACCOUNT TOTAL
										0.00	28.14

PAID
JUL - 9 2020

BY: _____

DUKE ENERGY
CUSTOMER SERVICE SYSTEM
SUMMARY ACCOUNT NUMBER: 94409-44391

DATE: 07/06/20
PAGE: 4

ACCOUNT NUMBER	RATE	METER NUMBER	BILLING PERIOD FROM TO	DAYS	METER READINGS PREVIOUS PRESENT	READ TYPE	CONSTANT APPLIED	ENERGY CONSUMED	ENERGY TYPE
49789-31176			CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE						
			MAILING ADDRESS: 12750 CITRUS PARK LANE			SUITE 115			
			SERVICE ADDRESS: 7452 NIGHT HERON DR,			IRRIGATION	TAMPA LAND O LAKES	FL 33625 FL 34637	
DATE BILL 06/30/20									
GS-1		001578660	06/01/20	06/30/20	29	057640 A	00058137 (ACTUAL)	497	KWH
FRANCHISE FEE		UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES		
0.00		0.00	1.92	0.00	0.00	75.04	76.96		
PAST DUE AMOUNT		CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES	TOTAL BALANCE	FORWARD	ACCOUNT TOTAL	
0.00		0.00	0.00	0.00	0.00		0.00	76.96	
53144-19116			CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE						
			MAILING ADDRESS: 12750 CITRUS PARK LANE			SUITE 115			
			SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD,MTR G				TAMPA LAND O LAKES	FL 33625 FL 34639	
DATE BILL 06/30/20									
GS-1		001580670	06/01/20	06/30/20	29	024147 A	00024210 (ACTUAL)	63	KWH
FRANCHISE FEE		UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES		
0.00		0.00	0.56	0.00	0.00	21.80	22.36		
PAST DUE AMOUNT		CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES	TOTAL BALANCE	FORWARD	ACCOUNT TOTAL	
0.00		0.00	0.00	0.00	0.00		0.00	22.36	
58929-19555			CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE						
			MAILING ADDRESS: 12750 CITRUS PARK LANE			SUITE 115			
			SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD,MTR E				TAMPA LAND O LAKES	FL 33625 FL 34639	
DATE BILL 06/30/20									
GS-1		001578307	06/01/20	06/30/20	29	036125 A	00036189 (ACTUAL)	64	KWH
FRANCHISE FEE		UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES		
0.00		0.00	0.56	0.00	0.00	21.92	22.48		
PAST DUE AMOUNT		CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES	TOTAL BALANCE	FORWARD	ACCOUNT TOTAL	
0.00		0.00	0.00	0.00	0.00		0.00	22.48	
62609-51171			CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE						
			MAILING ADDRESS: 12750 CITRUS PARK LANE			SUITE 115			
			SERVICE ADDRESS: 21726 CORMORANT COVE DR			LITE	TAMPA LAND O LAKES	FL 33625 FL 34637	
DATE BILL 06/30/20									
GS-1		001743845	06/01/20	06/30/20	29	000154 A	00000161 (ACTUAL)	7	KWH
FRANCHISE FEE		UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES		
0.00		0.00	0.38	0.00	0.00	14.93	15.31		

DUKE ENERGY
CUSTOMER SERVICE SYSTEMDATE: 07/06/20
PAGE: 5

SUMMARY ACCOUNT NUMBER: 94409-44391

ACCOUNT NUMBER	RATE	METER NUMBER	BILLING PERIOD FROM TO	DAYS	METER READINGS PREVIOUS PRESENT	READ TYPE	CONSTANT APPLIED	ENERGY CONSUMED	ENERGY TYPE
PAST DUE AMOUNT	0.00	CREDIT	APPLIED	DEPOSIT	INTEREST	NEW CHARGES	OTHER CHARGES	TOTAL	BALANCE
			0.00		0.00	0.00	0.00		0.00
									FORWARD
									0.00
									ACCOUNT TOTAL
									15.31

73031-01418 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115
SERVICE ADDRESS: 21433 WILDERNESS LAKE BLVD LITE, WILDERNESS & DRAYCOT LAND O LAKES TAMPA FL 33625
FL 34639

DATE BILL 06/30/20
GS-1 005495816 06/01/20 06/30/20 29 001398 A 00001404 (ACTUAL) 6 KWH

FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES
0.00	0.00	0.38	0.00	0.00	14.80	15.18
PAST DUE AMOUNT	CREDIT	APPLIED	DEPOSIT	INTEREST	NEW CHARGES	OTHER CHARGES
0.00	0.00	0.00	0.00	0.00	0.00	0.00
						TOTAL
						BALANCE
						FORWARD
						0.00
						ACCOUNT TOTAL
						15.18

76234-12043 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115
SERVICE ADDRESS: 21547 WILDERNESS LAKES BLVD, IRRIGATION TAMPA FL 33625
LAND O LAKES FL 34639

DATE BILL 06/30/20
GS-1 001578591 06/01/20 06/30/20 29 071722 A 00072625 (ACTUAL) 903 KWH

FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES
0.00	0.00	3.20	0.00	0.00	124.84	128.04
PAST DUE AMOUNT	CREDIT	APPLIED	DEPOSIT	INTEREST	NEW CHARGES	OTHER CHARGES
0.00	0.00	0.00	0.00	0.00	0.00	0.00
						TOTAL
						BALANCE
						FORWARD
						0.00
						ACCOUNT TOTAL
						128.04

81114-92425 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE
MAILING ADDRESS: 2002 N LOIS AVE STE 507
SERVICE ADDRESS: 21218 QUIET HAVEN CT, NATURES RIDGE GATE TAMPA FL 33607
LAND O LAKES FL 34639

DATE BILL 06/30/20
GS-1 001581757 06/01/20 06/30/20 29 024923 A 00025018 (ACTUAL) 95 KWH

FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES
0.00	0.00	0.66	0.00	0.00	25.72	26.38
PAST DUE AMOUNT	CREDIT	APPLIED	DEPOSIT	INTEREST	NEW CHARGES	OTHER CHARGES
0.00	0.00	0.00	0.00	0.00	0.00	0.00
						TOTAL
						BALANCE
						FORWARD
						0.00
						ACCOUNT TOTAL
						26.38

94207-11458 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115
SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD, METER B TAMPA FL 33625
LAND O LAKES FL 34639

DATE BILL 06/30/20
RS-1 001578798 06/01/20 06/30/20 29 045524 A 00045582 (ACTUAL) 58 KWH

RECEIVED
JUL - 9 2020
BY: _____

DUKE ENERGY
CUSTOMER SERVICE SYSTEM
SUMMARY ACCOUNT NUMBER: 94409-44391

DATE: 07/06/20
PAGE: 6

ACCOUNT NUMBER	RATE	METER NUMBER	BILLING PERIOD FROM TO	DAYS	METER READINGS PREVIOUS PRESENT	READ TYPE	CONSTANT APPLIED	ENERGY CONSUMED	ENERGY TYPE
FRANCHISE FEE		UTILITY TAX	GROSS RECEIPTS		STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES	
0.00		0.00	0.45		0.00	0.00	17.38	17.83	
PAST DUE AMOUNT		CREDIT APPLIED	DEPOSIT INTEREST		NEW CHARGES	OTHER CHARGES TOTAL	BALANCE	FORWARD	ACCOUNT TOTAL
0.00		0.00	0.00		0.00	0.00		0.00	17.83

94504-72231 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115
SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD PUMP, MTR A TAMPA FL 33625
LAND O LAKES FL 34639

DATE BILL 06/30/20
GS-1 001636183 06/01/20 06/30/20 29 032220 A 00032264 (ACTUAL) 44 KWH

FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES	
0.00	0.00	0.50	0.00	0.00	19.47	19.97	
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES TOTAL	BALANCE	FORWARD	ACCOUNT TOTAL
0.00	0.00	0.00	0.00	0.00		0.00	19.97

99030-42043 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115
SERVICE ADDRESS: 21320 WILDERNESS LAKES BLVD, MTR D TAMPA FL 33625
LAND O LAKES FL 34639

DATE BILL 06/30/20
GS-1 001578360 06/01/20 06/30/20 29 035579 A 00035623 (ACTUAL) 44 KWH

FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES	
0.00	0.00	0.50	0.00	0.00	19.47	19.97	
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES TOTAL	BALANCE	FORWARD	ACCOUNT TOTAL
0.00	0.00	0.00	0.00	0.00		0.00	19.97

99442-54021 CUSTOMER NAME : THE PRESERVE WILDERNESS LAKE
MAILING ADDRESS: 12750 CITRUS PARK LANE SUITE 115
SERVICE ADDRESS: 20750 WILDERNESS LAKES BLVD, RANGER STATION TAMPA FL 33625
LAND O LAKES FL 34639

DATE BILL 06/30/20
GS-1 001636176 06/01/20 06/30/20 29 022374 A 00022473 (ACTUAL) 99 KWH

FRANCHISE FEE	UTILITY TAX	GROSS RECEIPTS	STATE TAX	EQUIPMENT RENTAL	ELECTRIC COST	CURRENT CHARGES	
0.00	0.00	0.67	0.00	0.00	26.22	26.89	
PAST DUE AMOUNT	CREDIT APPLIED	DEPOSIT INTEREST	NEW CHARGES	OTHER CHARGES TOTAL	BALANCE	FORWARD	ACCOUNT TOTAL
0.00	0.00	0.00	0.00	0.00		0.00	26.89

END OF SUMMARY LISTING

TOTAL CURRENT CHARGES: \$1,273.97
TOTAL BALANCE FORWARD : \$0.00

CURBI144

DUKE ENERGY
CUSTOMER SERVICE SYSTEM

DATE: 07/06/20
PAGE: 7

SUMMARY ACCOUNT NUMBER: 94409-44391

ACCOUNT NUMBER	RATE	METER NUMBER	BILLING PERIOD FROM TO
-------------------	------	-----------------	---------------------------

DAYS	METER READINGS PREVIOUS	PRESENT	READ TYPE
------	----------------------------	---------	--------------

CONSTANT APPLIED

ENERGY CONSUMED

ENERGY TYPE

TOTAL PAST DUE CHARGES:	\$0.00
TOTAL OTHER CHARGES:	\$0.00
SUMMARY ACCOUNT TOTAL:	\$1,273.97
PAYMENTS RECEIVED SINCE SUBORDINATE BILLING	\$0.00
SUMMARY TOTAL DUE:	\$1,273.97

NUMBER OF SUBORDINATES BILLED:	22
NUMBER OF SUBORDINATES NOT BILLED:	0
TOTAL SUBORDINATES:	22

PAYMENT IS DUE BY : JUL 28, 2020
PLEASE INCLUDE PAYMENT STUB OR REFERENCE #9440944391
DIRECT ALL INQUIRIES TO: 1-877-372-8477 TOLL FREE

RECEIVED
JUL - 9 2020
BY: _____

**EXTREME CONCRETE CLEANING**

27019 Firebush Dr
Wesley Chapel, FL 33544 US
don@extremeconcretecleaning.com
extremeconcretecleaning.com

BILL TO

Wilderness Lake Preserve
Wilderness Lake Preserve CDD
5844 Old Pasco Rd # 100
Wesley Chapel, FL 33544

SHIP TO

Wilderness Lake Preserve
Rizzetta and Company
5844 Old Pasco Rd # 100
Wesley Chapel, FL 33544

INVOICE 6121**DATE 06/19/2020 TERMS Net 30****DUE DATE 07/19/2020**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PW Treatment Plan	Treat sidewalks and curbs	1	3,400.00	3,400.00

Date Rec'd Rizzetta & Co., Inc. 7/1/20
D/M approval Meh Date 07/06
Date entered 7/2/20
Fund 001 GL 54100 OC 4677
Check # _____

TOTAL DUE**\$3,400.00**

Florida Sales and Use Tax Return

Reporting Period

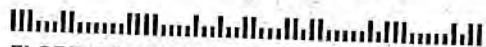
JUN 2020

DR-15EZ
R. 01/20

Certificate Number: 61-8014999201-4

Surtax Rate: .0100

THE PRESERVE AT WILDERNESS LAKE
21320 WILDERNESS LAKE BLVD
LAND O LAKES FL 34637-7879



FLORIDA DEPARTMENT OF REVENUE

5050 W TENNESSEE ST

TALLAHASSEE FL 32399-0120

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address:

Amount Due From Line 9
On Reverse Side

000,000.71.07

Due: JUL 01 2020

Late After: JUL 20 2020

0500 0 20200630 0001003043 7 4000001499 9201 5

1. Gross Sales
(Do not include tax)

DOLLARS | CENTS
1015.27

2. Exempt Sales
(Include these in
Gross Sales, Line 1)

0000.00

3. Taxable Sales/Purchases
(Include Internet/Out-of-State →
Purchases)

0000.00

4. Total Tax Due
(Include Discretionary Sales Surtax
from Line B)

71.07

5. Less Lawful Deductions

0000.00

6. Less DOR Credit Memo

0000.00

7. Net Tax Due

71.07

8. Less Collection Allowance or
Plus Penalty and Interest

0000.00

9. Amount Due With Return
(Enter this amount on front)

71.07

Under penalties of perjury, I declare that I have read this return and
the facts stated in it are true.

Signature of Taxpayer

07-13-2020

same as below

Signature of Preparer

7-10-20

813-994-1001

Discretionary Sales Surtax Information

A. Taxable Sales and
Purchases NOT Subject
to DISCRETIONARY
SALES SURTAX

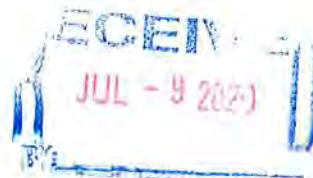
0000.00

B. Total Discretionary
Sales Surtax Due

10.15

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



Date Rec'd Rizzetta & Co., Inc. 07/10/20

D/M approval Date

Date entered 07/10/20

Fund 001 GL 20210 OC

Check #

RECEIVED
JUN 29 2020

BY:
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 07/06
Date entered 7/2/20
Fund 001 GL 57200 OC 4630
Check # _____

Account Summary

New Charges Due Date	7/16/20
Billing Date	6/22/20
Account Number	239-159-2085-030513-5
PIN	1371
Previous Balance	120.98
Payments Received Thru 6/10/20	-120.98
Thank you for your payment!	
Balance Forward	.00
New Charges	120.98
Total Amount Due	\$120.98


Thank
you

We appreciate your continued business and
remain committed to keeping you connected.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter

 **Call:** 1.800.921.8102  **Tech Support:**
Frontier.com/helpcenter

 **Email:** ContactBusiness@ftr.com

1, 2, 6

Frontier
COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 012195 02964B 52 A**5DGT

|||||

THE PRESERVE AT WILDERNESS L
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 33544-4010

PAYMENT STUB

Total Amount Due **\$120.98**

New Charges Due Date 7/16/20

Account Number 239-159-2085-030513-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

|||||

777000239159208503051300000000000000120985

Go paperless

The trees will thank you.

Receive your bill electronically and leave
a lighter environmental footprint.

Simply visit frontier.com/gopaperless



**For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.**

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration) **Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. **Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

CURRENT BILLING SUMMARY

Local Service from 06/22/20 to 07/21/20			
Qty Description	239/159-2085.0	Charge	
Non Basic Charges			
FiOS Internet for Business 50M/50M 2Y		114.99	
Other Charges-Detailed Below		5.99	
Total Non Basic Charges		120.98	
TOTAL		120.98	

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	6/22	5.99
239/159-2085		Subtotal	5.99
Subtotal		5.99	

CIRCUIT ID DETAIL

88/KQXA/306267/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$120.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



PAGE 1 OF 2

New Charges Due Date 6/08/20

Total Amount Due	\$136.68
------------------	----------

Amount Paid

198009813929940204151900000000000000136685

1-800-921-8102

Date of Bill 5/15/20

Total Amount Due	\$136.68
------------------	----------

Local Service from 05/15/20 to 06/14/20

TOTAL	136.68
-------	--------

Qty	Description
-----	-------------

Order Number	Effective Dates
1	1/1/2020 - 12/31/2020
2	1/1/2021 - 12/31/2021
3	1/1/2022 - 12/31/2022
4	1/1/2023 - 12/31/2023
5	1/1/2024 - 12/31/2024
6	1/1/2025 - 12/31/2025
7	1/1/2026 - 12/31/2026
8	1/1/2027 - 12/31/2027
9	1/1/2028 - 12/31/2028
10	1/1/2029 - 12/31/2029
11	1/1/2030 - 12/31/2030
12	1/1/2031 - 12/31/2031
13	1/1/2032 - 12/31/2032
14	1/1/2033 - 12/31/2033
15	1/1/2034 - 12/31/2034
16	1/1/2035 - 12/31/2035
17	1/1/2036 - 12/31/2036
18	1/1/2037 - 12/31/2037
19	1/1/2038 - 12/31/2038
20	1/1/2039 - 12/31/2039
21	1/1/2040 - 12/31/2040
22	1/1/2041 - 12/31/2041
23	1/1/2042 - 12/31/2042
24	1/1/2043 - 12/31/2043
25	1/1/2044 - 12/31/2044
26	1/1/2045 - 12/31/2045
27	1/1/2046 - 12/31/2046
28	1/1/2047 - 12/31/2047
29	1/1/2048 - 12/31/2048
30	1/1/2049 - 12/31/2049
31	1/1/2050 - 12/31/2050
32	1/1/2051 - 12/31/2051
33	1/1/2052 - 12/31/2052
34	1/1/2053 - 12/31/2053
35	1/1/2054 - 12/31/2054
36	1/1/2055 - 12/31/2055
37	1/1/2056 - 12/31/2056
38	1/1/2057 - 12/31/2057
39	1/1/2058 - 12/31/2058
40	1/1/2059 - 12/31/2059
41	1/1/2060 - 12/31/2060
42	1/1/2061 - 12/31/2061
43	1/1/2062 - 12/31/2062
44	1/1/2063 - 12/31/2063
45	1/1/2064 - 12/31/2064
46	1/1/2065 - 12/31/2065
47	1/1/2066 - 12/31/2066
48	1/1/2067 - 12/31/2067
49	1/1/2068 - 12/31/2068
50	1/1/2069 - 12/31/2069
51	1/1/2070 - 12/31/2070
52	1/1/2071 - 12/31/2071
53	1/1/2072 - 12/31/2072
54	1/1/2073 - 12/31/2073
55	1/1/2074 - 12/31/2074
56	1/1/2075 - 12/31/2075
57	1/1/2076 - 12/31/2076
58	1/1/2077 - 12/31/2077
59	1/1/2078 - 12/31/2078
60	1/1/2079 - 12/31/2079
61	1/1/2080 - 12/31/2080
62	1/1/2081 - 12/31/2081
63	1/1/2082 - 12/31/2082
64	1/1/2083 - 12/31/2083
65	1/1/2084 - 12/31/2084
66	1/1/2085 - 12/31/2085
67	1/1/2086 - 12/31/2086
68	1/1/2087 - 12/31/2087
69	1/1/2088 - 12/31/2088
70	1/1/2089 - 12/31/2089
71	1/1/2090 - 12/31/2090
72	1/1/2091 - 12/31/2091
73	1/1/2092 - 12/31/2092
74	1/1/2093 - 12/31/2093
75	1/1/2094 - 12/31/2094
76	1/1/2095 - 12/31/2095
77	1/1/2096 - 12/31/2096
78	1/1/2097 - 12/31/2097
79	1/1/2098 - 12/31/2098
80	1/1/2099 - 12/31/2099
81	1/1/2100 - 12/31/2100
82	1/1/2101 - 12/31/2101
83	1/1/2102 - 12/31/2102
84	1/1/2103 - 12/31/2103
85	1/1/2104 - 12/31/2104
86	1/1/2105 - 12/31/2105
87	1/1/2106 - 12/31/2106
88	1/1/2107 - 12/31/2107
89	1/1/2108 - 12/31/2108
90	1/1/2109 - 12/31/2109
91	1/1/2110 - 12/31/2110
92	1/1/2111 - 12/31/2111
93	1/1/2112 - 12/31/2112
94	1/1/2113 - 12/31/2113
95	1/1/2114 - 12/31/2114
96	1/1/2115 - 12/31/2115
97	1/1/2116 - 12/31/2116
98	1/1/2117 - 12/31/2117
99	1/1/2118 - 12/31/2118
10	

Subtotal	5.99
Subtotal	5.99

Check #

813/929-9402

Date of Bill 5/15/20

Here are some Federal Trade Commission guidelines to avoid Coronavirus scams: 1) Ignore offers for vaccinations and home test kits. Scammers are selling products to treat or prevent COVID-19 without proof that they work. 2) Hang up on robocalls. Scammers use illegal sales calls to get your money and your personal information. 3) Watch out for phishing emails and text messages. Don't click on links in emails or texts you didn't expect. 4) Research before you donate. Don't let anyone rush you into making a donation. Get tips on donating wisely at ftc.gov/charity 5) Stay in the know. Go to ftc.gov/coronavirus for the latest information on scams. Sign up to get FTC alerts at ftc.gov/subscribe

RETURN: Frontier
P.O. Box 709
South Windsor, CT 06074-9998

REMITTANCE: FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

CDPIFLBBB81381392933544FLFT-FLABUS73 OTOLNY 00000000000000136.68
NN 1-800-921-8102

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 06/29
Date entered 6-26-20
Fund 001 GL 57200 OC 4630
Check # _____

RECEIVED
JUN 22 2020

BY:

Account Summary

New Charges Due Date	7/09/20
Billing Date	6/15/20
Account Number	813-929-9402-041519-5
PIN	5628
Previous Balance	136.68
Payments Received Thru 6/15/20	.00
Balance Forward	136.68
New Charges	147.73
Total Amount Due	\$284.41


Thank
you

We appreciate your continued business and remain committed to keeping you connected.

Manage Your Account

To Pay Your Bill

 Online: Frontier.com  1.800.801.6652

 Pay by Mail

To Contact Us

 Chat: Frontier.com  Online: Frontier.com/helpcenter

 Call: 1.800.921.8102  Tech Support:
Frontier.com/helpcenter

 Email: ContactBusiness@ftr.com

1, 2, 6

Frontier
COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AB 01 002758 94272 B 10 A



WILDERNESS LAKES PRESERVE
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010

PAYMENT STUB

Total Amount Due **\$284.41**

New Charges Due Date 7/09/20

Account Number 813-929-9402-041519-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$ **147.73**

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



498094813929940204151900000136680000284415

Go paperless

The trees will thank you.

Receive your bill electronically and leave
a lighter environmental footprint.

Simply visit frontier.com/gopaperless



**For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.**

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. **Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

CURRENT BILLING SUMMARY

Local Service from 06/15/20 to 07/14/20

Qty Description	813/929-9402.0	Charge
Basic Charges		
Other Charges-Detailed Below		11.05
Total Basic Charges		11.05
Non Basic Charges		
FIOS Business 50/50 Static		119.99
WiFi Router Lease		10.00
Other Charges-Detailed Below		5.99
County Sales Tax		.10
FL State Sales Tax		.60
Total Non Basic Charges		136.68

TOTAL 147.73

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		6/15	11.05
1 Business High Speed Internet Fee	AUTOCH	6/15	5.99
813/929-9402		Subtotal	17.04
		Subtotal	17.04

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$11.05 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



RECEIVED
JUL 21 2020

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 07/28
Date entered 07/23/20
Fund 001 GL 57200 OC 4630
Check # _____

Account Summary

New Charges Due Date 8/10/20
Billing Date 7/15/20
Account Number 813-929-9402-041519-5
PIN 5628
Previous Balance 284.41
Payments Received Thru 7/07/20 -284.41
Thank you for your payment!
Other Charges & Credits -11.05
Balance Forward -11.05
New Charges 136.68

Total Amount Due \$125.63

Business Voice that
goes where you go

Put your number to work with Frontier SmartVoice.

- ✓ Send and receive calls from your business number on a **mobile device or computer**
- ✓ Enjoy the ability to receive **voicemail-to-email**
- ✓ Manage **over 180 calling features**


Order today by calling 1.877.355.1895

SmartVoice requires an Internet connection, which is not included. Usage restrictions may apply. Your Frontier SmartVoice service, including 911 service, will not function without electrical or battery backup power. In the event of a power outage, you must have a smartphone with a recent Android or iOS operating system in order to make calls through the Frontier Communicator App. Services subject to availability and all applicable Frontier terms and conditions. Frontier reserves the right to withdraw this offer at any time.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter
 **Call:** 1.800.921.8102  **Tech Support:**
Frontier.com/helpcenter
 **Email:** ContactBusiness@ftr.com

1,6

Frontier
COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AB 01 005617 31467 B 27 A

|||||

WILDERNESS LAKES PRESERVE
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010

PAYMENT STUB

Total Amount Due \$125.63

New Charges Due Date 8/10/20

Account Number 813-929-9402-041519-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

|||||

4980038139299402041519000000000000000125635

Thank you

We appreciate your continued business and remain committed to keeping you connected.

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. **Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

Detail of Other Charges & Credits

Detail of Other Charges & Credits

Late Payment Fee Adj

-11.05

CURRENT BILLING SUMMARY

Local Service from 07/15/20 to 08/14/20

Qty Description	813/929-9402.0	Charge
Non Basic Charges		
FIOS Business 50/50 Static		119.99
WiFi Router Lease		10.00
Other Charges-Detailed Below		5.99
County Sales Tax		.10
FL State Sales Tax		.60
Total Non Basic Charges		136.68

TOTAL 136.68

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	7/15	5.99
813/929-9402		Subtotal	5.99

Subtotal 5.99



Go paperless

The trees will thank you.

Receive your bill electronically and leave
a lighter environmental footprint.

Simply visit frontier.com/gopaperless



For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (including 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. **Hard of Hearing, Deaf, Blind, Vision and/or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

CURRENT BILLING SUMMARY

Local Service from 06/19/20 to 07/18/20

Qty Description	813/995-2437.0	Charge
Basic Charges		
Frontier Additional Line - Basic 2 Year		35.00
4 Addl Line Unlimited 2 Yr		320.00
Solutions Bundle 2 Yr		87.00
6 Acc Rec Chrg Multi-Ln Ctx		20.34
6 Federal Subscriber Line Charge		50.46
Federal Excise Tax		2.12
Federal USF Recovery Charge		13.86
FCA Long Distance - Federal USF Surcharge		9.80
FL State Communications Services Tax		26.36
FL State Gross Receipts Tax		13.51
County Communications Services Tax		13.13
6 FL Telecommunications Relay Service		.60
6 Pasco County 911 Surcharge		2.40
Total Basic Charges		594.58
Non Basic Charges		
FiOS Internet for Business 50/50 2YR		114.99
Non-Published Listing		6.50
Onepoint Voice Mail		26.50
Custopak Caller Id- Name		10.50
5 IP Addresses		20.00
Inside Wire Care - Business - 1 Year		12.50
Other Charges-Detailed Below		-121.31
Partial Month Charges-Detailed Below		-30.00
Federal Excise Tax		.57
FCA Long Distance - Federal USF Surcharge		2.58
FL State Communications Services Tax		-3.99
FL State Gross Receipts Tax		-2.44
County Communications Services Tax		-2.00
Total Non Basic Charges		34.40
Video		
FiOS TV Prime HD Pub		74.99
4 Digital Adapter Rental		23.96
HD Set Top Box		12.99
Other Charges-Detailed Below		6.00
Partial Month Charges-Detailed Below		-12.99
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		5.49
FL Video Communications Service Tax		3.62
FL State Gross Receipts Tax		1.85
County Video Communications Services Tax		1.79
County Sales Tax		.37
FL State Sales Tax		2.22
Total Video		120.36
Toll/Other		
Frontier Com of America -Detailed Below		.79
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		1.23
FL State Communications Services Tax		.39
FL State Gross Receipts Tax		.20
County Communications Services Tax		.19
Total Toll/Other		8.79

TOTAL 758.13

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$519.45 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important Information About Your Equipment...

If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject to a substantial fee. Additional return mailers can be requested at www.frontier.com/returns

Closed Captioning Contact Information...

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0283, by email to Video.Closed.Caption@ftr.com, or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

For up-to-date channel information please visit:
<http://frontier.com/channelupdates>

If your unresolved complaint involves FIOS TV, an additional contact may be under Local Franchise Authority. Local Franchise Authority - FIOS TV
Your FCC Community ID is: FL1308

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Federal Primary Carrier Centrex Line			
813/995-2015	AUTOCH	6/19	2.20
		Subtotal	2.20
1 Federal Primary Carrier Centrex Line			
813/995-2029	AUTOCH	6/19	2.20
		Subtotal	2.20
1 Federal Primary Carrier Centrex Line			
813/995-2039	AUTOCH	6/19	2.20
		Subtotal	2.20
1 Federal Primary Carrier Centrex Line			
813/995-2167	AUTOCH	6/19	2.20
		Subtotal	2.20

Qty	Description	Order Number	Effective Dates	
1	Federal Primary Carrier Centrex Line			
		AUTOCH	6/19	2.20
	813/995-2436		Subtotal	2.20
1	Business High Speed Internet Fee	AUTOCH	6/19	5.99
1	Regional Sports Fee	AUTOCH	6/19	6.00
1	Frontier Roadwork Recovery Surcharge			
		AUTOCH	6/19	1.50
	Additional Line Discount	AUTOCH	6/19	-120.00
	Solutions Bundle Discount	AUTOCH	6/19	-22.00
1	Federal Primary Carrier Centrex Line			
		AUTOCH	6/19	2.20
1	Carrier Cost Recovery Surcharge	AUTOCH	6/19	5.99
	813/995-2437		Subtotal	-120.32
Partial Month Charges				
	FiOS Video Discount 99 MO	PROMOTION	6/19 7/18	-12.99
	FiOS Internet Bus 99 MO	PROMOTION	6/19 7/18	-30.00
	813/995-2437		Subtotal	-42.99

Subtotal -152.31

CIRCUIT ID DETAIL

88/KQXA/417319/ /VZFL

Detail of Frontier Charges

Toll charged to 813/995-2436

Detail of Frontier Charges

Toll charged to 813/995-2437

Detail of Frontier Com of America Charges

Toll charged to 813/995-2015

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	MAY 19	2:35P	1.2	DD	LA GRANGE IL (630)712-4177	.08
2	JUN 03	5:49P	3.1	DD	ATLANTA GA (404)229-9459	.19
3	JUN 04	12:36P	.3	DD	SALEM OR (503)507-6429	.02
4	JUN 17	10:54A	8.3	DD	WEEKICHSPG FL (352)515-3751	.50
	813/995-2015				Subtotal	.79

Detail of Frontier Com of America Charges

Toll charged to 813/995-2436

Detail of Frontier Com of America Charges

Toll charged to 813/995-2437

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
813/995-2015	4	12	.79
813/995-2436	6	10	.00
Main Number	65	154	.00
***Customer Summary	75	178	.79

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	5	13	.00
Interstate	43	66	.29
Intrastate	27	97	.50
***Customer Summary	75	178	.79

14841



Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 07/06
Date entered 7/2/20
Fund 001 GL 57200 OC 4630
Check # _____

Account Summary

New Charges Due Date	7/13/20
Billing Date	6/19/20
Account Number	813-995-2907-040103-5
PIN	6778
Previous Balance	62.25
Payments Received Thru 6/10/20	-62.25
Thank you for your payment!	
Balance Forward	.00
New Charges	62.25

Total Amount Due **\$62.25**

RECEIVED
JUN 26 2020

BY:


Thank
you

We appreciate your continued business and remain committed to keeping you connected.

Manage Your Account

To Pay Your Bill

 Online: Frontier.com **1.800.801.6652**

 Pay by Mail

To Contact Us

 Chat: Frontier.com **Online:** Frontier.com/helpcenter

 **Call:** 1.800.921.8102  **Tech Support:**
Frontier.com/helpcenter

 Email: ContactBusiness@ftr.com

1,2,6



P.O. Box 709, South Windsor, CT 06074-9998

AV 01 012382 01031B 50 E**5DGT



WILDERNESS LAKES PRESERVE
WILDERNESS LAKES CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

PAYMENT STUB

Total Amount Due	\$62.25
-------------------------	----------------

New Charges Due Date 7/13/20

Account Number 813-995-2907-040103-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



53200781399529070401030000000000000062255

Go paperless

The trees will thank you.

Receive your bill electronically and leave
a lighter environmental footprint.

Simply visit frontier.com/gopaperless



**For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.**

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. **Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

CURRENT BILLING SUMMARY

Local Service from 06/19/20 to 07/18/20

Qty Description	813/995-2907.0	Charge
Non Basic Charges		
Frontier Secure Business Security Pro Bundle		15.99
High Speed Internet Enhanced Static		82.99
Other Charges-Detailed Below		5.99
Partial Month Charges-Detailed Below		-43.00
County Sales Tax		.04
FL State Sales Tax		.24
Total Non Basic Charges		62.25

TOTAL 62.25

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	6/19	5.99
813/995-2907		Subtotal	5.99
Partial Month Charges			
Secure BB Business	PROMOTION	6/19 7/18	-5.00
Internet Term Credit 2Yr	PROMOTION	6/19 7/18	-38.00
813/995-2907		Subtotal	-43.00

Subtotal -37.01

14610





P.O. Box 55802
 St Petersburg, FL 33732
 727-667-6786
 www.ghsenvironmental.com

Invoice

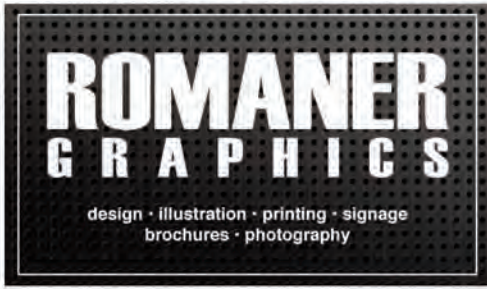
Date: 7/7/2020
 Invoice #: 2020-391

To:

The Preserve at Wilderness Lake CDD
 5844 Old Pasco, Suite 100
 Wesley Chapel, FL 33544

Project: WLP Services
 Proposal #: 19-238
 P.O. #:

		Due Date	Service Date:
		8/6/2020	June 2020
Task #	Description ***	Project Completion	Amount
Task 1	Monthly Aquatic Weed Control Program (May - Nov)	4655 75.00%	2,850.00
Task 4	Wetland Nuisance/Exotic Species Reduction	4682 75.00%	750.00
Task 9	"Professional Oversight of WLP Wetland Staff, Communication and Herbicide Treatment of Wetland Buffers"	4678 75.00%	500.00
Task 10	Private Resident Consultation	4679 50.00%	65.00
Date Rec'd Rizzetta & Co., Inc. 07/07/20 D/M approval <u>Meh</u> Date 07/20 Date entered 07/17/20 Fund 001 GL 54000 OC *** Check # _____			
PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE		Total	\$4,165.00
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-330-0115. THANK YOU FOR YOUR BUSINESS!		Payments/Credits	\$0.00
		Balance Due	\$4,165.00



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 20037

TO: _____
COMPANY NAME: Wilderness Lake Preserve
DATE: 6/24/20

Wallpaper repairs in Clubhouse / Game Room

Ladies and Gents Restrooms:

Repair damaged wallpapers as discussed during walk-thru.

Includes labor and materials.

Date Rec'd Rizzetta & Co., Inc. 6/29/20
D/M approval Meh Date 07/06
Date entered 7/2/20
Fund 001 GL 57200 OC 4602
Check # _____

TOTAL: \$675.00

Thank You,



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 20053

TO: _____
COMPANY NAME: Wilderness Lake Preserve
DATE: 7/6/20

(100) Wilderness Lodge pass decals applied.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Date Rec'd Rizzetta & Co., Inc. 07/08/20
D/M approval Meh Date 07/20
Date entered 07/17/20
Fund 001 GL 57200 OC 4672
Check # _____

TOTAL: \$140.00

Thank You,

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Preserve at Wilderness Lakes
CDD

INVOICE # 1389

DATE 07/16/2020

DUE DATE 07/31/2020

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service Service for July 2020	1	1,200.00	1,200.00

3 TRAPS/ 5 cameras are currently in use

LTD: Removed: 109 hogs 25 piglets
YTD Removed: 14 hogs
MTD Removed: 7 hogs

Note:

We are doing all we can to eliminate the hog population in your community.

Thank you for doing business with us.

BALANCE DUE

\$1,200.00

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

Date Rec'd Rizzetta & Co., Inc. 7/16/20
D/M approval Meh Date 07/20
Date entered 7/17/20
Fund 001 GL 57200 OC 4665
Check # _____

EXPERT TRANSPORTATION & SERVICES, INC

Invoice

Land O Lakes Recycling
20 E Dr ML King Jr Blvd
Brooksville FL 34601

Date	Invoice #
6/17/2020	637653

Bill To
WILDERNESS LAKE PRESERVE 5844 OLD PASCO RD STE 100 WESLEY CHAPEL FL 33544

Ship To
WILDERNESS LAKE PRESERVE 21320 WILDERNESS LAKE BLVD LAND O' LAKES, FL 34639

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
TISH	Net 30		6/15/2020	1420/211		

Quantity	Item Code	Description	Price Each	Amount
1	RO/325/TREES	C & D CONTAINER PULL CHARGE-TREES 20 YD CONTAINER 211 DELIVERED 6/15/2020	300.00	300.00
<p style="text-align: center;">RECEIVED JUN 19 2020</p> <p style="text-align: center;">BY: _____</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>Meh</u> Date <u>06/29</u></p> <p>Date entered <u>6-26-20</u></p> <p>Fund <u>001</u> GL <u>53400</u> OC <u>4311</u></p> <p>Check # _____</p>				

Phone #

813-996-5530

Total

\$300.00



Brush

LAND O' LAKES RECYCLING

20 East Dr M L K Jr Blvd • Brooksville FL 34601
352-556-2308

ETR
20401

ROLL OFF CONTAINER SERVICE RECEIPT

ACCOUNT NAME

Wilderness Lakes

LOCATION

LOL

TELEPHONE

715

CALL IN DATE

6/11/20

DELIVERY DATE

6-15-20

DRIVER

Chris

CONTAINER DELIVERED

211

CONTAINER PICKED UP

231

PAYMENT: CASH

CHECK #

INVOICE

CONTAINER WILL BE AUTOMATICALLY PICKED UP ON

DELIVERY & PLACEMENT INSTRUCTIONS

**Pasco County Utilities Services
for Preserve at Wilderness Lake CDD**

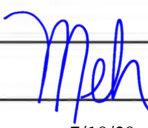
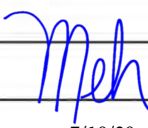
Invoice # Summary Water 06/20 - 5/20/20-06/19/2020

Date of Bill 7/6/2020

Customer #	Account #	Amount	Due Date	Service Address	GL Code	Object Code
1289194	350530	\$398.22	7/23/2020	O Whispering Wind Dr	53600	4301
1289193	350540	\$28.84	7/24/2020	20750 Wilderness Lake Blvd	53600	4301
1289193	350545	\$883.88	7/25/2020	21320 Wilderness Lake Blvd	53600	4301
1289193	350550	\$9.84	7/26/2020	21539 Cormorant Cove Dr	53600	4301
1289193	350555	\$53.16	7/27/2020	21922 Waverly Shores Ln	53600	4301
1289193	350560	\$9.84	7/28/2020	7639 Grasmere Dr	53600	4301
1289193	350565	\$9.84	7/29/2020	0 Waverly Shores Ln	53600	4301

All due 7/23/20

Total \$1,393.62

Date Received		7/8/2020
DM Approval		Date 07/13
Date Entered	7/10/20	
Fund	001	GL 53600 OC 4301
Check #		



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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@pascocountyfl.net
Pay By Phone: 1-844-450-3704



107 1 1
22-70147

WILDERNESS LK PRESEV

Service Address: **0 WHISPERING WIND DR**

Bill Number: 13632093

Billing Date: 7/6/2020

Billing Period: 5/20/2020 to 6/19/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0350530	01289194
Please use the 15-digit number below when making a payment through your bank	
035053001289194	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13402056	5/20/2020	3507	6/19/2020	3561	30	54

Usage History

	Irrigation
June 2020	54.00
May 2020	39.00
April 2020	45.00
March 2020	35.00
February 2020	54.00
January 2020	59.00
December 2019	25.00
November 2019	52.00
October 2019	46.00
September 2019	59.00
August 2019	151.00
July 2019	78.00

Transactions

Previous Bill	272.67
Payment 6/24/2020	-272.67 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Water Charges 10.0 Thousand Gals X \$3.09	30.90
Water Charges 5.0 Thousand Gals X \$6.21	31.05
Water Charges 39.0 Thousand Gals X \$8.37	326.43
Total Current Transactions	398.22
TOTAL BALANCE DUE	\$398.22

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 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.

WILDERNESS LK PRESEV
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010

Account # 0350530
Customer # 01289194
Balance Forward 0.00
Current Transactions 398.22

Total Balance Due \$398.22
Due Date 7/23/2020

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012891946035053081363209390000398228



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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@pascocountyfl.net
Pay By Phone: 1-844-450-3704



101 1 1

22-70147

WILDERNESS LK PRESER

Service Address: **20750 WILDERNESS LAKE BOULEVARD**

Bill Number: 13632087

Billing Date: 7/6/2020

Billing Period: 5/20/2020 to 6/19/2020

Account #	Customer #
0350540	01289193
Please use the 15-digit number below when making a payment through your bank	
035054001289193	

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

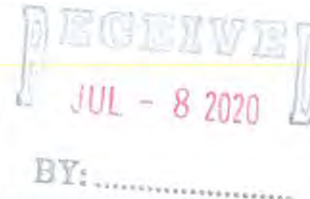
Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13401489	5/20/2020	5	6/19/2020	5	30	0

Usage History

Water	
June 2020	0
May 2020	0
April 2020	0
March 2020	0
February 2020	0
January 2020	0
December 2019	0
November 2019	0
October 2019	0
September 2019	0
August 2019	0
July 2019	0

Transactions

Previous Bill	28.84
Payment 6/24/2020	-28.84 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Sewer	
Sewer Base Charge	19.00
Total Current Transactions	28.84
TOTAL BALANCE DUE	\$28.84



Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 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.

WILDERNESS LK PRESER
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010

Account # 0350540
Customer # 01289193
Balance Forward 0.00
Current Transactions 28.84

Total Balance Due \$28.84
Due Date 7/23/2020

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012891939035054071363208740000028844



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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@pascocountyfl.net
Pay By Phone: 1-844-450-3704



102 1 1
22-70147

WILDERNESS LK PRESER

Service Address: **21320 WILDERNESS LAKE BOULEVARD**

Bill Number: 13632088

Billing Date: 7/6/2020

Billing Period: 5/20/2020 to 6/19/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0350545	01289193
Please use the 15-digit number below when making a payment through your bank	
035054501289193	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13324742	5/20/2020	7488	6/19/2020	7558	30	70

Usage History

Month	Usage
June 2020	70
May 2020	57
April 2020	53
March 2020	43
February 2020	43
January 2020	43
December 2019	46
November 2019	34
October 2019	99
September 2019	623
August 2019	166
July 2019	125

Transactions

Previous Bill	699.02
Payment 6/24/2020	-699.02 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	20.02
Water Tier 1	13.0 Thousand Gals X \$1.95 = 25.35
Water Tier 2	12.0 Thousand Gals X \$3.09 = 37.08
Water Tier 3	13.0 Thousand Gals X \$6.21 = 80.73
Water Tier 4	32.0 Thousand Gals X \$8.37 = 267.84
Sewer	
Sewer Base Charge	43.36
Sewer Charges	70.0 Thousand Gals X \$5.85 = 409.50
Total Current Transactions	883.88

TOTAL BALANCE DUE \$883.88

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

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 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.

WILDERNESS LK PRESER
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010

Account # 0350545
Customer # 01289193
Past Due 0.00
Current Transactions 883.88

Total Balance Due \$883.88
Due Date 7/23/2020

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

012891939035054521363208810000883885



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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@pascocountyfl.net
Pay By Phone: 1-844-450-3704



103 1 1
22-70147

WILDERNESS LK PRESER

Service Address: **21539 CORMORANT COVE DR**

Bill Number: 13632089

Billing Date: 7/6/2020

Billing Period: 5/20/2020 to 6/19/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0350550	01289193
Please use the 15-digit number below when making a payment through your bank	
035055001289193	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13410473	5/20/2020	3	6/19/2020	3	30	0

Usage History

Usage History	
	Irrigation
June 2020	0.00
May 2020	0.00
April 2020	0.00
March 2020	0.00
February 2020	0.00
January 2020	0.00
December 2019	0.00
November 2019	0.00
October 2019	0.00
September 2019	0.00
August 2019	0.00
July 2019	0.00

Transactions

Previous Bill	9.84
Payment 6/24/2020	-9.84 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Total Current Transactions	9.84
TOTAL BALANCE DUE	\$9.84

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 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.

WILDERNESS LK PRESER
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010

Account # 0350550
Customer # 01289193
Balance Forward 0.00
Current Transactions 9.84

Total Balance Due \$9.84
Due Date 7/23/2020

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012891939035055061363208980000009849



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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@pascocountyfl.net
Pay By Phone: 1-844-450-3704



104 1 1
22-70147

WILDERNESS LK PRESER

Service Address: **21922 WAVERLY SHORES LANE**

Bill Number: 13632090

Billing Date: 7/6/2020

Billing Period: 5/20/2020 to 6/19/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0350555	01289193
Please use the 15-digit number below when making a payment through your bank	
035055501289193	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13410468	5/20/2020	2573	6/19/2020	2585	30	12

Usage History

	Irrigation
June 2020	12.00
May 2020	26.00
April 2020	36.00
March 2020	39.00
February 2020	47.00
January 2020	35.00
December 2019	42.00
November 2019	94.00
October 2019	92.00
September 2019	79.00
August 2019	94.00
July 2019	101.00

Transactions

Previous Bill	163.86
Payment 6/24/2020	-163.86 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Water Charges 10.0 Thousand Gals X \$3.09	30.90
Water Charges 2.0 Thousand Gals X \$6.21	12.42
Total Current Transactions	53.16
TOTAL BALANCE DUE	\$53.16

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 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.

WILDERNESS LK PRESER
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010

Account # 0350555
Customer # 01289193
Balance Forward 0.00
Current Transactions 53.16

Total Balance Due \$53.16
Due Date 7/23/2020

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012891939035055511363209080000053165



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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@pascocountyfl.net
Pay By Phone: 1-844-450-3704



105 1 1
22-70147

WILDERNESS LK PRESER

Service Address: **7639 GRASMERE DR**

Bill Number: 13632091

Billing Date: 7/6/2020

Billing Period: 5/20/2020 to 6/19/2020

Account #	Customer #
0350560	01289193
Please use the 15-digit number below when making a payment through your bank	
035056001289193	

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13401909	5/20/2020	1	6/19/2020	1	30	0

Usage History

	Irrigation
June 2020	0.00
May 2020	0.00
April 2020	0.00
March 2020	0.00
February 2020	0.00
January 2020	0.00
December 2019	0.00
November 2019	0.00
October 2019	0.00
September 2019	0.00
August 2019	0.00
July 2019	0.00

Transactions

Previous Bill	9.84
Payment 6/24/2020	-9.84 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Total Current Transactions	9.84
TOTAL BALANCE DUE	\$9.84

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 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.

WILDERNESS LK PRESER
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010

Account # 0350560
Customer # 01289193
Balance Forward 0.00
Current Transactions 9.84

Total Balance Due \$9.84
Due Date 7/23/2020

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012891939035056051363209150000009849



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
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@pascocountyfl.net
Pay By Phone: 1-844-450-3704



106 1 1
22-70147

WILDERNESS LK PRESER

Service Address: **0 WAVERLY SHORES LANE**

Bill Number: 13632092

Billing Date: 7/6/2020

Billing Period: 5/20/2020 to 6/19/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0350565	01289193
Please use the 15-digit number below when making a payment through your bank	
035056501289193	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13409971	5/20/2020	169	6/19/2020	169	30	0

Usage History

Irrigation

June 2020	0.00
May 2020	0.00
April 2020	0.00
March 2020	0.00
February 2020	0.00
January 2020	0.00
December 2019	0.00
November 2019	0.00
October 2019	0.00
September 2019	0.00
August 2019	0.00
July 2019	0.00

Transactions

Previous Bill	9.84
Payment 6/24/2020	-9.84 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.84
Total Current Transactions	9.84
TOTAL BALANCE DUE	\$9.84



BY:

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 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.

WILDERNESS LK PRESER
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010

Account #	0350565
Customer #	01289193
Balance Forward	0.00
Current Transactions	9.84

Total Balance Due	\$9.84
Due Date	7/23/2020

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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

012891939035056501363209220000009849

Final Invoice for The Preserve at Wilderness Lake CDD

INCLUDE WITH PAYMENT INV#
I-4/27/2020-04655
INVOICE CREATED#
4/27/2020 3:56:00 PM
PRINTED DATE#
Tuesday, June 30, 2020

Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Rizzetta & Company
121050 Citrus Park Lane
Tampa, Florida 33625

Preliminary Invoice Totals Details

Preliminary Invoice Totals Details	Amount(\$)
Invoice Employee Total:	\$2,064.00
Invoice Equipment Total:	\$0.00
Invoice Total:	\$2,064.00

Payments Received as of this Date If REFUND, the Payment Date reflects date refund initiated.

Check Number	Payment Date	Payment Amount(\$)
NO Payments Received as of this Date		

Final Invoice Total Based on Actual Services Rendered:

Final Invoice totals for:	Amount(\$)
Employee Total:	\$1,032.00
Equipment Total:	\$0.00
Invoice Total:	\$1,032.00

Services Rendered Detail, when NC exists in the employee hours,

that employee has **NOT CLOSED** their assignment; once closed may result in Invoice Adjustment later.

An Employee Name showing as | Placeholder - Unfilled, Block Shift - A | indicates assignment went unfilled.

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	EMP Fees
6/17/2020	RONGO, JENNIFER - 4959	The Preserve at Wilderness Lake CDD	20:00		4\$43.00	\$172.00
6/19/2020	PETERS, JOSHUA - 3096	The Preserve at Wilderness Lake CDD	20:00		4\$43.00	\$172.00
6/20/2020	HAYHURST, JOHN - 2058	The Preserve at Wilderness Lake CDD	21:00		4\$43.00	\$172.00
6/24/2020	MULKEY, ROBERT - 2416	The Preserve at Wilderness Lake CDD	20:00		4\$43.00	\$172.00
6/26/2020	DAVILA, CHRISTOPHER - 3067	The Preserve at Wilderness Lake CDD	20:00		4\$43.00	\$172.00
6/27/2020	PETERS, JOSHUA - 3096	The Preserve at Wilderness Lake CDD	21:00		4\$43.00	\$172.00
Invoice Employee Total:						\$1,032.00
Equipment Total:						\$0.00
Invoice Total:						\$1,032.00

Questions regarding Invoice charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOffice@ServiceRequests.us

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: PascoCountySheriffsOfficeFiscal@ServiceRequests.us

Date Rec'd Rizzetta & Co., Inc. 7/1/20
D/M approval Meh Date 07/06
Date entered 7/2/20
Fund 001 GL 52100 OC 3401
Check # _____

Make Checks Payable TO:
Pasco Sheriff's Office

INV. #: I-4/27/2020-04655
(Please include Inv.# in check comment)
Tuesday, June 30, 2020
Invoice Total: \$1,032.00
Invoice For: The Preserve at Wilderness Lake CDD
Payment Terms: Due on Receipt

MAIL Checks TO:
Pasco Sheriff's Office
ATTN: EXTRA-DUTY PROGRAM
Address: 8700 Citizen Drive
City/State/Zip: New Port Richey, FL 34654

Amount of Payment:_____

**Preserve at Wilderness Lake CDD
Lodge Debit Card
For the Period of "July 2020"**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
All receipts must accompany this form.*

				Lodge		Lodge	Lodge	Lodge		Lodge	Lodge	Lodge	Lodge	Lodge	Lodge	Equipment Repair/ Replacement	Reserves
				Repairs & Maintenance	Athletic/Park Court/Field Repairs	Fitness Center Supplies	Nature Center	Janitorial Supplies	Wetland Aquatic Control	General Store	Events	Resident Services	Website Fees & Maint.	Office Supplies	Spa Supplies		
				57200-4602	54100-4614	4623	57200-4627	57200-4685	4655	57200-4675	57200-4639	57200-4672	5103	57200-5101	57200-4623	6402	
Date	Vendor Name	Reason for Expenditure	Amount														
7/6/2020	Sam's Club	Cleaning & General Store Supplies	49.64					41.16		8.48							
7/10/2020	Publix	Frosty Friday	23.96								23.96						
7/10/2020	Sam's Club	General Store Supplies	129.52								129.52						
7/11/2020	Lowe's	Masks & Maint. Supplies	265.21	150.31								114.90					
7/13/2020	Pet Supplies Plus	Animal Supplies	111.34				111.34										
7/13/2020	Pet Supplies Plus	Animal Supplies	10.98				10.98										
7/13/2020	Amazon	Monthly Subscription	12.99									12.99					
7/14/2020	Walgreens	Welcome Home Folders	5.00											5.00			
7/14/2020	Badges of Honor/A-Ok Trophies	General Store Supplies	108.00							108.00							
7/15/2020	Constant Contact	Eblast Program	378.00								378.00						
7/16/2020	Walgreens	Flash Drive - Incident 7/14/2020	11.99									11.99					
7/16/2020	Lowe's	Roadway Paver Sand	175.70	43.82	131.88												
7/17/2020	Dollar General	Star Gazing	19.90								19.90						
7/17/2020	Badges of Honor/A-Ok Trophies	General Store Supplies	28.00							28.00							
7/17/2020	Beacon Roofing Supply	Ranger Station Portico Roof Repair - Incident 6-29-2020	30.07														30.07
7/18/2020	Lowe's	Skimmer Net & Brackets	40.94	40.94													
7/21/2020	FitRev	Gym Wipes	276.02			276.02											
7/22/2020	Amazon	Maint., Office, & R. Service Supplies	68.76	19.99								19.99		28.78			
7/23/2020	Amazon	Refund - Cleaning Supplies	-10.28					-10.28									
7/23/2020	Lowe's	Maint. & Cleaning Supplies	9.24	3.28				5.96									
7/27/2020	Lowe's	Cones and Caution Tape	103.90	103.90													
7/28/2020	FitRev	Gym Wipes	557.04			557.04											
7/28/2020	Lowe's	Pressure Washer Hose & Cleaning Supplies	85.48	55.98				29.50									
7/29/2020	Go Daddy	Renewal of the Domain wplodge.com & Staff Email Accounts	180.22										180.22				
7/29/2020	Lowe's	Refund - Pressure Washer Hose	-55.98	-55.98													
7/31/2020	Papa Johns	Pizza by the Slice	60.95								60.95						
7/31/2020	Sam's Club	G.Events \$18.95	177.13					51.14		107.04	18.95						
TOTAL			2,853.72	362.24	131.88	833.06	122.32	117.48	0.00	251.52	631.28	159.87	180.22	33.78	0.00	0.00	30.07

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 6, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/6/20	Sams Club	\$49.64	4685 - \$41.16
			4675 - \$8.48

Notes: _____

SAM'S CLUB
CLUB MANAGER JASON LEE
(813) 929 - 7010
07/06/20 13:37 6304 04852 004 2312

THE

46974 PAPER TOWEL 27.18 EC
 E 463788 FLA-VOR-ICEF 8.48 E
 980143632 136AL TRSH 13.98 EC
 SUBTOTAL 49.64
 TOTAL 49.64
 DEBIT TEND 49.64
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 49.64 TOTAL PURCHASE
 Debit **** * 0801 I 3
 NETWORK ID. 0001 APPR CODE 131311

Debit
 AID A00000000042203
 TC 42118578D1D6E10A
 *Pin Verified
 TERMINAL # SC011494

New! Free shipping for Plus members.
 Learn more: samsclub.com/freeshipping
 Visit samsclub.com to see your savings

ITEMS SOLD 3

TC# 2529 6754 8176 7201 2295



Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

July 10, 2020

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/10/20	Publix	\$23.96	4439
			Lossy Friday

Notes:

Publix

Collier Commons
2121 Collier Pkwy
Land O Lakes, FL 34639
Store Manager: Elliott Emmerth
813-948-9819

PUBLIX ICE CREAM	5.99	F
You Saved	0.80	
PUBLIX ICE CREAM	5.99	F
You Saved	0.80	
PUBLIX ICE CREAM	5.99	F
You Saved	0.80	
PUBLIX ICE CREAM	5.99	F
You Saved	0.80	

Order Total	23.96
Sales Tax	0.00
Grand Total	23.96
Debit	23.96
Change	0.00
Payment	

Savings Summary

Special Price Savings 3.20

* Your Savings at Publix *
* 3.20 *

PRESTO!

Trace #: 038024

Reference #: 1892207569

Acct #: XXXXXXXXXXXX0801

Debit Purchase FROM CHECKING

Amount: \$23.96

DEBIT CARD	PURCHASE
A0000000042203	Debit
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Dana

07/10/2020 8:00 S0877 R103 6163 C0245

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 10, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/10/20	Sans Club	\$129.52	4675

Notes: _____

S A M ' S C I U R
CLUB MANAGER JASON LEE
(813) 929 - 7010
07/10/20 18:54 2851 04852 003 2345
THE
E 514890 ZEPHYRHILLSF 4.98 N
E 514890 ZEPHYRHILLSF 4.98 N
E 980198966 CLASSIC UP F 13.38 N
E 699018 SUNKIST 24PF 6.48 E
E 699004 A&W 24PK F 6.48 E
E 980115757 NABISCO30CTF 10.78 N
E 624519 SPRITE 35PKF 11.72 E
E 980198966 CLASSIC UP F 13.38 N
E I 781184 MT DEW 36CNF 10.48 E
E 980198971 MISS VICKIEF 13.38 N
E 475187 HARS RTD F 33.98 E
E U INST SV MT DEW 36CN 0.50-N
SUBTOTAL 129.52
TOTAL 129.52
DEBIT TEND 129.52
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
129.52 TOTAL PURCHASE
Debit ***** 0801 I 3
NETWORK ID. 0081 APPR CODE 693248

Debit
AID A0000000042203
TC DCED41B528B61B20
*Pin Verified
TERMINAL # SC010287

Additional Savings This Trip:
Sam's Instant Savings: \$0.50

New! Free shipping for Plus members.
Learn more: sansclub.com/freeshipping
Visit sansclub.com to see your savings

ITEMS SOLD 11

TC# 5540 4417 9648 4841 1207 9



Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/11/20	Lowe's	\$265.21	4602 - \$150.31
			4672 - \$114.90

Notes:



LOWE'S HOME CENTERS, LLC

21500 STATE RD 54

LUTZ, FL 33549 (813) 345-9020

SALES#: 52238162 3293799 TRANS#: 7168795 07-11-20

1262881 12X16 COMMERCIAL GRD TARP 52.98
4219 WXHN 3-IN GRAY SUITVEL CAS 15.16
2 @ 7.58
773949 116-FL OZ SIGNATURE ST BS 36.96
806290 RAYOVAC C 8-CT 10.97
76739 1-GAL SAFETY YELLOW RUST- 29.96
2510496 59205 114.90 **25.**

DISPOSABLE MASK 25-CT
5 @ 22.98
61827 HH 1-CT 5/16IN X 3/4IN HX 1.36
8 @ 0.17
63409 HH 1-CT 5/16-IN HELICAL L 1.60
8 @ 0.20
63404 HH 1-CT 5/16-IN 18 HEX LO 1.28
8 @ 0.16

SUBTOTAL: 265.21
TOTAL TAX: 0.00
INVOICE 07810 TOTAL: 265.21
DEBIT: 265.21

DEBIT:XXXXXXXXXX0801 AMOUNT:265.21 AUTHCD:314763
CHIP REFID:223807649665 07/11/20 07:57:59

*PIN Verified
TRACE:00673105

PURCHASE CASH BACK TOTAL DEBIT
265.21 0.00 265.21
APL: Debit TVR: 8000049000
AID: A0000000042203 TSI: 6800

STORE: 2238 TERMINAL: 07 07/11/20 08:00:41
OF ITEMS PURCHASED: 35
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICHAEL ARMSTRONG

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 13, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/13/20	Pet Supplies Plus	\$111.34	4629

Notes:

**PET SUPPLIES
PLUS.**

21703 Village Lakes Shopping Center Drive

Land O Lakes, FL 34639

USA

813-575-9738

Store: 4011

Date: 7/13/2020

Register: 401101

Time: 11:11

Receipt ID: 40110100153759

Marker ID: 401121

Team Member: Samantha R.

PPC Card: 410089257606

Neighbour: Fish Dobson

Online Order ID:

Delivery Type:

Delivery Date:

ITEM NAME	QTY	PRICE	TOTAL
MARSHALL PET PRODUCTS PREM F	1	29.98	29.98
766501000153			
MARSHALL PET PRODUCTS FUR0-J	1	10.98	10.98
766501003095			
AQUARIUM PHARMACEUTICALS TRO	1	5.98	5.98
317163028209			
PS+ AQUATICS DECOR SUNKEN CA	1	13.98	13.98
750683445598			
PS+ AQUATICS PLANT FIESTA #	1	11.98	11.98
750683445345			
PS+ AQUATICS PLANT SWORD GR	1	5.98	5.98
750683445307			
PPC Discount		-0.50	-0.50
Total w/ Discounts			5.48

KAYTEE FIESTA CUCKATIEL 4.5L 1 19.98 19.98
071859426426

PS+ BEDDING ASPEN 113LT 1 12.98 12.98
750683043008

Subtotal	\$ 111.34
Total tax	\$ 0.00
Total	\$ 111.34

76

Card payment Debit
XXXXXXXXXX0001 Mastercard
782254

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 13, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/13/20	Pet Supplies Plus	\$ 10.98	4627

Notes:

PET SUPPLIES PLUS.

21703 Village Lakes Shopping Center Drive
Land O Lakes, FL 34639

USA

813-575-9738

Store: 4011

Register: 401101

Receipt ID: 40110100153834

Worker ID: 401119

Team Member: Jayson P.

Neighbor:

Online Order ID:

Delivery Type:

Delivery Date:

Date.: 7/13/2020

Time.: 16:10

ITEM NAME QTY PRICE TOTAL

KAYTEE PRO HEALTH FORTY PARA 1 10.98 10.98
071859948683

Subtotal \$ 10.98
Total tax \$ 0.00
Total \$ 10.98

Card payment Debit \$ 10.98

XXXXXXXXXXXX0801 Mastercard
350074

You Saved: \$ 0.00

ALL PURCHASES ARE SUBJECT TO A 30-DAY REFUND WITH RECEIPT. REFUNDS MUST BE CREDITED TO ORIGINAL PAYMENT CARD. ANIMALS HAVE LIMITED 14-DAY GUARANTEE. REFUND/EXCHANGE POLICY MAY VARY AT INDEPENDENTLY OWNED AND OPERATED FRANCHISE LOCATIONS.

+ YOUR OPINION MATTERS +

TELL US ABOUT YOUR EXPERIENCE
FOR A CHANCE TO WIN A PET SUPPLIES PLUS GIFT CARD,
VISIT WWW.TELLPETSUPPLIESPLUS.COM IN THE NEXT 5 DAYS
SEE OFFICIAL RULES AT WEBSITE ABOVE

DATA WHERE PROHIBITED

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 13, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/13/20	Amazon	\$12.99	4672 - Amazon Subscription

Notes: _____

**Details for Order # D01-0647669-5510636**Print this page for your records.

Amazon.com order number: D01-0647669-5510636

Order Total: \$12.99**Digital Order: July 13, 2020****Items Ordered****Prime Membership Fee**

Quantity: 1

Sold By: Amazon.com Services LLC

Price**\$12.99**

Item(s) Subtotal: \$12.99

Total Before Tax: \$12.99

Tax Collected: \$0.00

Total for this Order: \$12.99**Payment Information****Payment Methods**

Debit Card ending in 0801

Item(s) Subtotal: \$12.99

Billing Address**The Preserve at Wilderness Lake CDD**

12750 Citrus Park Lane

Suite 115

Tampa, FL 33625, US

813-995-2437

Total Before Tax: \$12.99

Tax Collected: \$0.00

Grand Total: \$12.99Return to the [Order Summary](#).**Please note:** This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates



#0E494 22829 STATE ROAD 54
LAND O LAKES, FL 34639
813-949-0464

206 6847 0001 07/14/2020 8:07 AM
WEXFORD FOLDER 2 PKCT ASMT 5.00 SALE
04902235866
25 @ 0.29 or 5/1.00
REGULAR PRICE 0.69
REWARDS SAVINGS 12.25
RETURN VALUE 0.20 ea

TOTAL 5.00
DEBIT CARD 5.00
CHANGE .00

AID A0000000042203

Debit
Integrated chip card
PIN Verified

BALANCE REWARDS SAVINGS 12.25
THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 1,000 POINTS FOR A REWARD OF \$1
OFF YOUR NEXT PURCHASE! POINTS CANNOT
BE REDEEMED ON SOME ITEMS. FOR FULL
DETAILS SEE WALGREENS.COM/BALANCE

RFN# 0649-4016-8470-2007-1403



*****1*****



TOTAL SAVINGS \$12.25
SAVINGS VALUE 71%

POINT BALANCE 1190

BALANCE REWARDS ACCT # *****9302

OPENING BALANCE 1140
EVERYDAY POINTS - RETAIL 50
CLOSING BALANCE 1190

Walgreens 06494
ACCT 0601
SEQUENCE 6494010210
PAYMENT FROM PRIMARY

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 14, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/14/20	Walgreens	\$ 5.00	5101
			Welcome Home
			Solders

Notes:

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 14, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/14/20	Badges of Honor / H. Ok Trophies	\$108. ⁰⁰	4675 General Store Supplies

Notes:



Badges of Honor/A-OK Trophies

3724 Land O Lakes Blvd July 14, 2020
Land O Lakes, FL 34639 1:25 PM
(813) 996-3383 Barbara
www.badgesofhonor.org

PURCHASE

Receipt: z14P

Ticket: 61

Authorization: 001587

Debit MasterCard

AID A0 00 00 04 10 10

Coaster, set GFT 237 x 2 \$24.00

Custom Masks SBL305 x 12 \$60.00

Key Chains GFT 177 x 6 \$24.00

Total

\$108.00

MasterCard 0801 (Chip) \$108.00

Ellen L Dobson

Your order is ready for pick up now. You
can pay your bill online or in the store.

Thank you for your order.

100% Satisfaction Guarantee

Purchases are returnable within 30-days
of delivery. IF they are in like new,
resellable condition. Please call us or
e-mail us before returning any item so
that we can advise you of appropriate
shipping instructions and give you an
authorization number. This will insure
that the return is handled rapidly and
efficiently.

Please ensure that the item is in its
original condition including: packaging,
manuals, accessories, security seals, etc.

Apparel must be unworn and
unlaundered new condition.

81 Shipping Damage: if your parcel is
damaged upon receipt, please call us
immediately so that we can ship a

You paid an invoice! (#2440)

"Badges of Honor/A-OK Trophies" [invoicing@messaging.squareup.com]

Sent: 7/14/2020 1:25 PM

To: ""tdobson@wplodge.com"" <tdobson@wplodge.com>



Badges of Honor/A-OK Trophies

Invoice Paid

\$108.00

Paid on July 14, 2020

Masks, key chains, Coaster set

Invoice #2440

July 14, 2020

Bill To

Wilderness Lake Preserve

Wilderness Lakes

tdobson@wplodge.com

813-995-2437

We appreciate your business.

Coaster set GFT237

(\$12.00 ea.) x 2

\$24.00

Custom Masks SBL305	\$60.00
(\$5.00 ea.) x 12	

Key Chains GFT 177	\$24.00
(\$4.00 ea.) x 6	

Subtotal	\$108.00
-----------------	-----------------

Total Paid	\$108.00
-------------------	-----------------

Mastercard 0801

07/14/20, 1:25 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)**Badges of Honor/A-OK Trophies**

3724 Land O Lakes Blvd

Land O Lakes, FL 34639 United States

aok@badgesofhonor.net

813-996-3383

© 2020 Square, Inc.

[Square Privacy Policy](#) | [Security](#)

Copyright © 2003-2020. All rights reserved.

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/15/20	Constant Contact	\$378 ⁰⁰	4639 - Eblast program

Notes: _____

Constant Contact Payment Receipt for Ellen L Dobson

"Constant Contact Billing" [notification@constantcontact.com]

Sent: 7/15/2020 8:29 AM
To: ""tdobson@wplodge.com"" <tdobson@wplodge.com>

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for July 15, 2020

Preserve At Wilderness
Attn.: Ellen L Dobson
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33544
US
813-995-2437

Today's Date: July 15, 2020
Payment Date: July 15, 2020
Payment Method: MasterCard (last 4 digits: 0801)

User Name: tdobson

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 0801	\$378.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the My Account link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the My Account page to opt out of receiving payment receipt emails in the future.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 16, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/16/20	Walgreens	\$11.99	4672
			State Drive for the Sheriff's Dept to download footage of an incident that took place on 7/14/2020.

Notes:

Walgreens

#01494 22829 STATE ROAD 54
LAND O LAKES, FL 34639
813-949-0464

53 (608 0002 07/16/2020 7:41 AM
INFINITE USB FLH DRV 16GB X AST
0490226342 11.99 SALE
REGULAR PRICE 16.99
REWARDS SAVINGS 5.00
RETURN VALUE 11.99

TOTAL 11.99
DEBIT CARD 11.99
CHANGE .00

ID A00000000042203

debit
Integrated chip card
PIN Verified

BALANCE REWARDS SAVINGS 5.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 1,000 POINTS FOR A REWARD OF \$1
OFF YOUR NEXT PURCHASE! POINTS CANNOT
BE REDEEMED ON SOME ITEMS. FOR FULL
DETAILS SEE WALGREENS.COM/BALANCE

RFN# 0649-4020-6082-2007-1603





TOTAL SAVINGS \$5.00
SAVINGS VALUE 29%

POINT BALANCE 1300

BALANCE REWARDS ACC # *****9302

OPENING BALANCE 1190
EVERYDAY POINTS -- RETAIL 110
CLOSING BALANCE 1300

Walgreens (6494
ACC# (801
SEQUENCE 494020320
PAYMENT FROM PRIMARY

How are we doing?

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 16, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/16/20	Lowe's	\$175.70	41614 - \$131.88 - Roadway Paver Repairs
			41602 - \$43.82

Notes:



LOWE'S HOME CENTERS, LLC

21500 STATE RD 54

LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238NB2 2656344 TRANS#: 20901188 07-16-20

1693234 CASHAND0001

131.88

* 135-LB POLYMERIC SAND TAN

6 @ 21.98

84026 15-02 PRO GLOSS BLACK RUS 23.92

4 @ 5.98

587659 3M SB PRO 220# ULTRA FLEX 9.94

2 @ 4.97

761289 3M SB PRO 80# ULTRA FLEX 9.96

2 @ 4.98

* ITEMS MUST BE PICKED UP TODAY

SUBTOTAL: 175.70
TOTAL TAX: 0.00
INVOICE TOTAL: 175.70
DEBIT: 175.70

DEBIT:XXXXXXXXXXXX0801 AMOUNT:175.70 AUTHCD:449622
CHIP REFID:223820455037 07/16/20 08:05:37

*PIN Verified

TRACE:00449207

PURCHASE CASH BACK TOTAL DEBIT
175.70 0.00 175.70

APL: Debit TVR: 8000048000

AID: A0000000042203 TSI: 6800

STORE: 2238 TERMINAL: 20 07/16/20 08:06:55
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICHAEL ARMSTRONG

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

July 17, 2020

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/17/20	Dollar General	\$19.90	4639-Star Gazing

Notes:

DOLLAR GENERAL STORE #06524
6808 LAND O LAKES BLVD
LAND O LAKES, FL 34639-3227
(813) 435-9700

ENERGIZER MAX C-2 4.65 S
039800011367-150
ENERGIZER MAX C-2 4.65 S
039800011367-150
ENERGIZER MAX C-2 4.65 S
039800011367-150
ENERGIZER MAX C-2 4.65 S
039800011367-150

SUBTOTAL \$18.60
Tax1 \$1.30
TOTAL SALE \$19.90
DEBIT \$19.90

SIN VERIFIED *****0801

CHIP

SIN VERIFIED

AUTH# 592772

REFERENCE# 40002057569

AID# A000000042203

ITEMS 4
2020-07-17 15:51:48 06524 02 9188



899433097164939916622927919569927013321759

*****CUT HERE*****

You may have a chance to

WIN A \$100 Gift Card

Go To
DGCustomerFirst.com

Tell us about your visit and be entered
to win one of ten \$100 DG Gift Cards!
Must be 18+ to enter
Drawings held weekly!

Survey Code
0643-0078-1008-6993

*****CUT HERE*****

EXCLUSIVE OFFER
DG DIGITAL COUPONS

SATURDAY JULY 18TH ONLY!

→ SIGN UP TODAY ←

- (1) Sign in or Sign up at dg.coupons.com
 - (2) +ADD the Spend \$25 Save \$5 Digital Coupon to your DGDC account
 - (3) Shop on SAT, 7/18 and redeem when you enter your phone number at checkout
- For more information and other great offers visit dg.coupons.com

We reserve the right to limit use to normal retail purchases. No cash value. See offer online for full details and exclusions.

CUT HERE

88 Save Time. Save Money.
Every Day.
at Dollar General

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

July 17, 2020

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/17/20	Badges of Honor / H-OK Trophies	\$ 28.00	4675

Notes:



Badges of Honor/A-OK Trophies

3724 Land O Lakes Blvd July 17, 2020
Land O Lakes, FL 34639 3:40 PM
(813) 996-3383 Scott
www.badgesofhonor.org

PURCHASE

Receipt: t1NW

Ticket: 70

Authorization: 004280

Debit MasterCard

AID A0 00 00 04 10 10

Cutting Board 11x8 x 2 \$28.00

Total

\$28.00

MasterCard 0801 (Chip)

\$28.00

Ellen L Dobson

Your order is ready for pick up now. You can pay your bill online or in the store.

Thank you for your order.

100% Satisfaction Guarantee

Purchases are returnable within 30-days of delivery. IF they are in like new, resellable condition. Please call us or e-mail us before returning any item so that we can advise you of appropriate shipping instructions and give you an authorization number. This will insure that the return is handled rapidly and efficiently.

Please ensure that the item is in its original condition including: packaging, manuals, accessories, security seals, etc.

Apparel must be unworn and unlaundered new condition.

Shipping Damage: if your parcel is

Your invoice was updated (#2495)

"Badges of Honor/A-OK Trophies" [invoicing@messaging.squareup.com]

Sent: 7/15/2020 11:26 AM

To: ""tdobson@wplodge.com"" <tdobson@wplodge.com>



Badges of Honor/A-OK Trophies

Invoice Updated

\$28.00

Due on July 29, 2020

[Pay Invoice](#)

cutting board

Invoice #2495

July 15, 2020

Bill To

Wilderness Lake Preserve

Wilderness Lakes

tdobson@wplodge.com

813-995-2437

We appreciate your business.

Cutting Board 11x8 (\$14.00 ea.) x 2	\$28.00
<hr/>	
Subtotal	\$28.00
Total Due	\$28.00

Badges of Honor/A-OK Trophies
3724 Land O Lakes Blvd
Land O Lakes, FL 34639 United States
aok@badgesofhonor.net
813-996-3383
© 2020 Square, Inc.
[Square Privacy Policy](#) | [Security](#)

Copyright © 2003-2020. All rights reserved.

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/17/20	Beacon Roofing Supply	\$30.07	Reserve - Ranger Station Ponded Roof Repair Incident - 10/29/2022

Notes: _____

BEACON ROOFING SUPPLY
13331 BYRD DR
ODESSA, FL 33556
813-749-5354

Sale

xxxxxxxxxx0001
MASTERCARD

Entry Method: Chip

Total: \$ 30.07

07/17/20

14:55:52

Inv #: 000000003

Appr Code: 001281

Apprvd: Online

Debit MasterCard

ATD: A0000000041010

TVR: 00 00 00 00 00

TST: E8 00

Customer Copy

THANK YOU!

SALES ORDER
PICK TICKETPAGE NO.
1

REMIT	ODESSA FL BRANCH BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639		WAREHOUSE ODESSA FL BRANCH BEACON BUILDING PRODUCTS 13331 BYRD DRIVE ODESSA, FL 33556 Phone #813 749 5354		PAYMENT TYPE DOCUMENT NO. DOCUMENT DATE CUSTOMER NO. WAREHOUSE		CASH FS18920 7/16/20 458085 845		7/16/20 11:34:18																		
	WILDERNESS LAKE 13331 BYRD DRIVE ODESSA, FL 33556 813 995 2437		SHIP TO WILDERNESS LAKE CERT TO BE PROVIDED EXCEMPT ODESSA, FL 33556		CUSTOMER COPY SPECIAL INSTRUCTIONS Order by: TISH																						
CUSTOMER P.O. NUMBER		JOB NAME		JOB NO.		SLS		SALES		ORDER DATE		SHIPPING METHOD		PROMISED DATE													
RF DAMAGE						H45		AA		7/16/20		PICKUP		07/16/20													
LINE/LOCATION	PRODUCT NO./DESCRIPTION				U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT																
001	OCFATSP25CGAR OCF AT SUPREME 25 AR CHATEAU GR BDL 25 YR 3-TAB ATLANTA PRODUCT 113896					1	1	0	30.0700		30.07																
									EXT W T(lbs)	65																	
END OF ORDER																											
<input type="checkbox"/> PREPAID		NO. CTNS		WEIGHT		SHIPPED VIA		SHIP DATE		PICKED BY		FILLED BY		PACKED BY		CHECKED BY		AMOUNT		30.07							
<input type="checkbox"/> COLLECT				65														TAX %		.00							
<input type="checkbox"/> PICK UP																		FREIGHT		.00							
THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beaconroofingsupply.com/ . BUYER ACKNOWLEDGES READING SUCH TERMS AND CONDITIONS AND RETURN POLICY.										FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPLOSION OR ACCIDENT CALL DAY OR NIGHT 877-303-0883										RECEIVED BY X		DATE RECEIVED		TOTAL DUE		93 30.07	

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 18, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/18/20	Lowe's	\$40.94	4602

Notes:



LOWE'S HOME CENTERS, LLC

21500 STATE RD 54

LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238NB2 2656344 TRANS#: 20074120 07-18-20

177679 AE ALUMINUM POLE HANDERS 15.96

2 @ 7.98

810471 AE PRO LEAF RAKE 24.98

SUBTOTAL:

TOTAL TAX:

INVOICE 20637 TOTAL:

DEBIT:

DEBIT:XXXXXXXXXX0801 AMOUNT:40.94 AUTHCD:634662

CHIP REFID:22382045633 07/18/20 08:07:52

*PIN Verified

TRACE:00627507

PURCHASE CASH BACK TOTAL DEBIT

40.94 0.00 40.94

APL: Debit TUR: 8000048000

AID: A0000000042203 TSI: 6800

STORE: 2238 TERMINAL: 20 07/18/20 08:08:54

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICHAEL ARMSTRONG

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

July 21, 2020

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/21/20	Git Rev	\$276.01	4623
			Sym Wiper

Notes:



4424 N Lois Ave.
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
7/21/2020	21240

PAID
07/21/2020

Bill To	Ship To
Wilderness Lake Preserve Tish Dobson 21320 Wilderness Lake Blvd Land O Lakes, FL 34637	Wilderness Lake Preserve Tish Dobson 21320 Wilderness Lake Blvd Land O Lakes, FL 34637

S.O. No.	P.O. No.	Terms	Rep
2733		Due on receipt	TJ

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
xwew0009	Athletix Equipment Cleaner (900) 9"x6" wipes per roll (4) rolls per case	2	0	2	120.51	241.02T
Shipping	Shipping and Handling	1	0	1	35.00	35.00

				Subtotal	\$276.02
				Sales Tax (0.0%)	\$0.00
				Total	\$276.02
				Payments/Credits	-\$276.02
				Balance Due	\$0.00

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 22, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/22/20	Amazon	\$68.76	4672 - \$19.99
			5101 - \$28.78
			4602 - \$19.99

Notes: _____

Checkout (3 items)



1 Shipping address

Tish Dobson
21320 WILDERNESS LAKE BLVD
LAND O LAKES, FL 34637-7879
[Add delivery instructions](#)

[Change](#)

[Place your order](#)

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

2 Payment method

Debit ending in 0801
Billing address: The Preserve at Wilderness La...

[Change](#)

[Add a gift card or promotion code or voucher](#)

Order Summary

Items (3):	\$68.76
Shipping & handling:	\$0.00
Total before tax:	\$68.76
Estimated tax to be collected:	\$0.00

Order total: \$68.76

3 Review items and shipping

Want to save time on your next order and go directly to this step when checking out?

☐ Default to these delivery and payment options

Important message

If tax exemption is applied to this order, you acknowledge your tax exemption certificate may be provided to any marketplace seller you purchase from when applicable.

How are shipping costs calculated?

Prime shipping benefits have been applied to your order.

Select Amazon Day Delivery below to have orders delivered together in fewer boxes on a single day.

Delivery date: July 23, 2020 If you order in the next 13 minutes and 16 seconds (Details)

Items shipped from Amazon.com



Two Pocket Portfolio Folders, 50-Pack, Light Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Lt. Blue
\$19.99

Qty: 1

Sold by: BOP Co

Gift options not available.

Choose your Prime delivery option:

☒ Tomorrow, July 23 and Friday, July 24
FREE Prime Delivery

☐ Saturday, July 25

FREE Amazon Day Delivery

Get your orders together in fewer boxes and deliveries each Saturday. (Change preference)

Get a \$1.50 reward for select digital items. Details

Delivery date: July 24, 2020 If you order in the next 13 minutes and 16 seconds (Details)

Items shipped from Amazon.com



Hammermill 20lb Copy Paper, 8.5 x 11, 8 Ream Case, 4,000 Sheets, Made in USA, Sustainably Sourced
From American Family Tree Farms, 92 Bright, Acid Free, Economical Multipurpose
Printer Paper, 113548C
\$28.75

Qty: 1

Sold by: Amazon.com Services

LLC

[Subscribe & Save:](#)

Save 5% today; Save up to 10% on future auto-deliveries

Delivery every: 2 months (most common)

Gift options not available.

Tax Exemption Applied. Remove



EONLION Gas Can Replacement Spout Kit, Flexible Pour Nozzle with Gasket, Stopper Caps, Collar Caps, Stripe Cap, Spout Kit for Water Jugs and Old Can, 3 Pack

\$19.99

Qty: 1

Sold by: Toolspaly

Gift options not available.

Place your order

Order total:

\$68.76

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

(X) Refund (X)

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/23/20	Amazon	\$10.28	4685 - Cleaning Supplies

Notes: _____

Refund on order 113-9686520-1766663

"Amazon.com" [payments-messages@amazon.com]

Sent: 7/23/2020 10:10 AM

To: ""tdobson@wplodge.com"" <tdobson@wplodge.com>

Hello,

We're writing to let you know we processed your refund of \$10.28 for your Order 113-9686520-1766663 from MumsDeals.

This refund is for the following item(s):

Item: Mr. Clean Meadows & Rain Multi-Surface Cleaner with Febreze, 128 fl oz (1)

Quantity: 1

ASIN: B01DAAEWZA

Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$10.28

Notes:

We'll apply your refund to the following payment method(s):

Debit Card: \$10.28

We've processed a refund for the above order in the amount of \$10.28. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?

Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com

We're Building Earth's Most Customer-Centric Company

<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail. Please do not reply to this message.



Final Details for Order #113-9686520-1766663

Print this page for your records.

Order Placed: March 7, 2020

Amazon.com order number: 113-9686520-1766663

Order Total: \$10.28

Shipped on March 12, 2020

Items Ordered	Price
1 of: <i>Mr. Clean Meadows & Rain Multi-Surface Cleaner with Febreze, 128 fl oz (1)</i>	\$10.28
Sold by: MumsDeals (seller profile)	
Condition: New	

Shipping Address:
Tish Dobson
21320 WILDERNESS LAKE BLVD
LAND O LAKES, FL 34637-7879
United States

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Debit Card | Last digits: 0801

Item(s) Subtotal: \$10.28
Shipping & Handling: \$0.00

Billing address
The Preserve at Wilderness Lake CDD
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625
United States

Total before tax: \$10.28
Estimated tax to be collected: \$0.00

Grand Total:\$10.28

Credit Card transactions MasterCard ending in 0801: March 12, 2020:\$10.28

To view the status of your order, return to [Order Summary](#).

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 23, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/23/20	Lowe's	\$9.24	4685 - \$5.96
			4602 - \$3.28

Notes:



LOWE'S HOME CENTERS, LLC

21500 STATE RD 54

LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238553 3245708 TRANS#: 23507125 07-23-20

1182876 45FL-02 HR CLEAN CIT 1-20 5.96 CS

2 @ 2.98

809449 4-CI 2-1/2-IN ZN CHR BRK- 3.28 4602

SUBTOTAL: 9.24

TOTAL TAX: 0.00

INVOICE 23433 TOTAL: 9.24

DEBIT: 9.24

DEBIT:XXXXXXXXXXXX0001 AMOUNT:9.24 AUTHCD:026236

CHIP REFID:223823323901 07/23/20 08:24:20

*PIN Verified

TRACE:00089899

PURCHASE CASH BACK TOTAL DEBIT

9.24 0.00 9.24

APL: Debit TUR: 8000048000

AID: A0000000042203 ISI: 6800

STORE: 2238 TERMINAL: 23 07/23/20 08:25:55

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICHAEL ARMSTRONG

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 27, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/27/20	Lowe's	\$103.90	4602

Notes:



LOWE'S HOME CENTERS, LLC

21500 STATE RD 54

LUTZ, FL 33549 (813) 545-9020

SALE

SALES#: S2238CM1 2115438 TRANS#: 23864953 07-27-20

1355270 POC 23CONE REFLECT TAPE(- 91.92

4 @ 22.98

164826 RED 1000-FT DANGER PELIGR 11.98

SUBTOTAL: 103.90

TOTAL TAX: 0.00

INVOICE 23154 TOTAL: 103.90

DEBIT: 103.90

DEBIT: XXXXKXKXKX0301 AMOUNT: 103.90 AUTHCD: 348395

CHIP REFID: 22382324819 07/27/20 11:48:30

*PIN Verified

TRACE: 00270393

PURCHASE CASH BACK TOTAL DEBIT

103.90 0.00 103.90

APL: Debit TVR: 8000048000

AID: A000000042203 TS1: 6800

STORE: 2238 TERMINAL: 23 07/27/20 11:49:49

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICHAEL ARMSTRONG

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEWATCH

* 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! *

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 28, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/28/20	Fife Rev	\$557.04	4623

Notes: _____



4424 N Lois Ave.
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
7/28/2020	21275

Bill To	Ship To
Wilderness Lake Preserve Tish Dobson 21320 Wilderness Lake Blvd Land O Lakes, FL 34637	Wilderness Lake Preserve Tish Dobson 21320 Wilderness Lake Blvd Land O Lakes, FL 34637

PAID
07/28/2020

S.O. No.	P.O. No.	Terms	Rep
2739			TJ

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
xwew0009	Athletix Equipment Cleaner (900) 9"x6" wipes per roll (4) rolls per case	4	0	4	120.51	482.04T
Shipping	Shipping and Handling	1	0	1	75.00	75.00

					Subtotal	\$557.04
					Sales Tax (0.0%)	\$0.00
					Total	\$557.04
					Payments/Credits	-\$557.04
					Balance Due	\$0.00

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 28, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/28/20	Lowe's	\$85.48	41685 - \$29.50
			41602 - \$55.98

Notes:



LOWE'S HOME CENTERS, LLC

21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

SALES#: S2238AP2 2456542 TRANSN: 6977136 07-28-20

143403 2-CT BLADE APPLE CINNAMO 10.56
2 @ 5.28
693520 REJUVENATE WOOD REPAIR HA 5.98
1182874 6-CT MC MAGIC ERASER (-13 4.98
1150589 SIMPSON 40-FT REPLACEMENT 55.98
901279 SWIFFER DUSTER PET 7.98

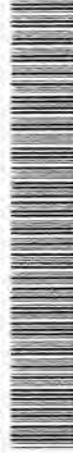
SUBTOTAL: 85.48
TOTAL TAX: 0.00
INVOICE 06323 TOTAL: 85.48
DEBIT: 85.48

DEBIT: XXXXXXXXXX0801 AMOUNT: 85.48 AUTHCD: 454395
CHIP REFID: 223806423212 07/28/20 18:57:47

*PIN Verified
TRACE: 00396559

PURCHASE CASH BACK TOTAL DEBIT
85.48 0.00 85.48
APL: Debit TUR: 8000048000
AID: A0000009042203 TSI: 6800

STORE: 2238 TERMINAL: 06 07/28/20 18:59:24
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICHAEL ARMSTRONG

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* 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! *
* ENTER BY COMPLETING A SHORT SURVEY *

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/29/20	Go Daddy	\$180.22	5103

Notes:

Receipt

№ 1725082865

GoDaddy**DATE:**

Jul 29, 2020, 1:10 PM

CUSTOMER #:

22433699

BILL TO:

Ellen Dobson
21320 Wilderness Lake Blvd,
Land O Lakes, Florida 34639,
United States
Wilderness Lake Preserve
+1.8139952437

PAYMENT:

MasterCard •••• 0801 \$180.22

Previous Balance \$180.22**Received Payment** (\$180.22)**Balance Due (USD)** \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$35.98
	WLPLODGE.COM ¹	
1 yr	Unlimited Business Email Renewal	\$143.88
Subtotal		\$179.86
Taxes		\$0.00
Fees		\$0.36
Total (USD)		\$180.22

REFERENCE

Taxes \$0.00

(X) Refund (X)

LOVE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/29/20	LOWE'S	\$55.98	4602

Notes:

- RETURN 16293 -
SALES#:R S22380R4 3132334 TRANS#: 16067162 07-29-20

RET 1150589 SIMPSON 40-FT REPLACEMENT 55.98-
ORIG. STORE: 2238 DATE:072820 INV: 6323

SUBTOTAL: 55.98-
TOTAL TAX: 0.00-
TOTAL RETURN: 55.98-
H/C: 55.98-

H/C:XXXXXXXXXXXX0801 AMOUNT:55.98-
KEYED REFID: 07/29/20 19:59:27
STORE: 2238 TERMINAL: 16 07/29/20 19:59:27

STORE MANAGER: MICHAEL ARMSTRONG

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

* 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! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* -Y O U R I D # 162933 223852 111994 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2238 TERMINAL: 16 07/29/20 19:59:27

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 31, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/31/20	Papa John's Pizzia	\$60.95	4639 Pizza by the Slice

Notes:

Order Online www.papajohns.com

Papa John's Pizza

Restaurant #3570

7016 Land O' Lakes Blvd #107

Land O' Lakes, FL 34637 (813) 909-7272

General Manager Patricia Adkins

Name:

tish dobson

Address:

21320 WILDERNESS LAKE BLVD

LAND O LAKES FL 34637

SALE

Order #: 0002

Phone / Delivery

Jasmine

07/31/2020

11:19 AM

Out Time:

11:27 AM

MID: 2684

Lane: 1

Card Type: Mastercard

Entry Mode: M

Account #: xxxx0801

Authorization #: 003974

Reference #: 480714

Batch ID: 842

Subtotal:

55.95

Tax:

0.00

Total:

55.95

Mastercard:

55.95

Tip:

60.95

Total:

Additional Tender Amt:

0.00

Any delivery fee charged is not a tip for the driver. Please reward your driver with a tip for outstanding service.

APPROVED

PAPA REWARDS

Papa Dough Redeemed

0.00

Offers Redeemed

0.00

TOTAL Papa Rewards Discount

0.00

Congrats! You will earn 51 points on this order.

Check your Papa Rewards account to see your progress towards Papa Dough.

Your use of Papa Rewards is governed by the terms and conditions located at

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 31, 2020
Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/31/20	Sam's Club	\$177.13	4639 - S. E. Water - \$18.95
			4685 - \$51.14
			4675 - \$107.04

Notes:

S A M S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010
07/31/20 19:21 5872 04852 003 2168

THE

E	173649	IC NOVELTY F	9.98	E
E	727369	IC NOVELTY F	9.98	E
E	980253250	HICKEY BARSF	9.98	E
E	980253250	HICKEY BARSF	9.98	E
E I	376934	OUTSHINE BAF	9.47	N
E I	39213	LIPTON 36PKF	10.78	E
E	980143632	136AL TRSH	13.98	E
E	84616	ICEE VARIETF	7.98	E
E	84616	ICEE VARIETF	7.98	E
E	84616	ICEE VARIETF	7.98	E
	46974	PAPER TOWEL	27.18	E
I	309203	BOVL 300 CT	8.97	E
	980108968	TABLECOVER	12.98	E
E	852007	RD DD VAR F	9.97	N
E	980253024	H&M SANDWICF	7.98	E
E	980253024	H&M SANDWICF	7.98	E
	980250651	HAND SOAP	9.98	E
E V	INST SV	OUTSHINE BA	2.50-N	
E V	INST SV	LIPTON 36PK	0.50-N	
V	INST SV	BOVL 300 CT	3.00-N	
		SUBTOTAL	177.13	
		TOTAL	177.13	
		DEBIT TEND	177.13	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
177.13 TOTAL PURCHASE
Debit **** * 0801 I 3
NETWORK ID. 0081 APPR CODE 257172

Debit
AID A00000000042203
TC F2D1C78F7E26F9D5
*Pin Verified
TERMINAL # SC010287

Additional Savings This Trip:

Sam's Instant Savings: \$6.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 17

TC# 7868 1017 3829 8962 7641 3



*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
All receipts must accompany this form.*

113

(X) Reserves

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/9/20	Slagstone Pavers	\$4,585.00	Reserves - Lap & Lagoon Pool Coping Repair

Notes: _____

Payment Confirmation #3737941 *Please do not reply*****

"paymentconfirmation@unitedtranzactions.com" [paymentconfirmation@unitedtranzactions.com]

Sent: 7/9/2020 2:00 PM

To: ""TDOBSON@WLPLODGE.COM"" <TDOBSON@WLPLODGE.COM>



Dear Valued Customer,

This email confirms that a Credit Card payment initiated by PAVESTONE has been processed

Please find the payment below and retain this receipt for your records.

Transaction #: 3737941
Customer #: 219576
Transaction Date: 7/9/2020 1:58:48 PM
Invoice #: 265113
Name On Card: ELLEN L DOBSON
Card Type: MasterCard
Card #: *****0801
Amount: \$4,585.50
Status: Sale - Approved

Thank you,

United TranzActions

© Copyright 2010 UTA.
2811 Corporate Way, Miramar, FL 33025
(954) 431-5256 · 1-800-858-5256 · Fax: (954) 499-0377

ABOUT THIS MESSAGE

This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If the reader of the message is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, notify the sender immediately by return email and delete the message and any attachments from your system.

Copyright © 2003-2020. All rights reserved.

FLAGSTONE PAVERS

SHIPMENT RELEASE FORM

Date: 7/9/20 P.O#/Order# 265113
Company (yours) Cash Sale
Released By: Tish
Project Name: Wilderness Lake Preserve
Sub-division Name: —
Gate Code: —

PAID

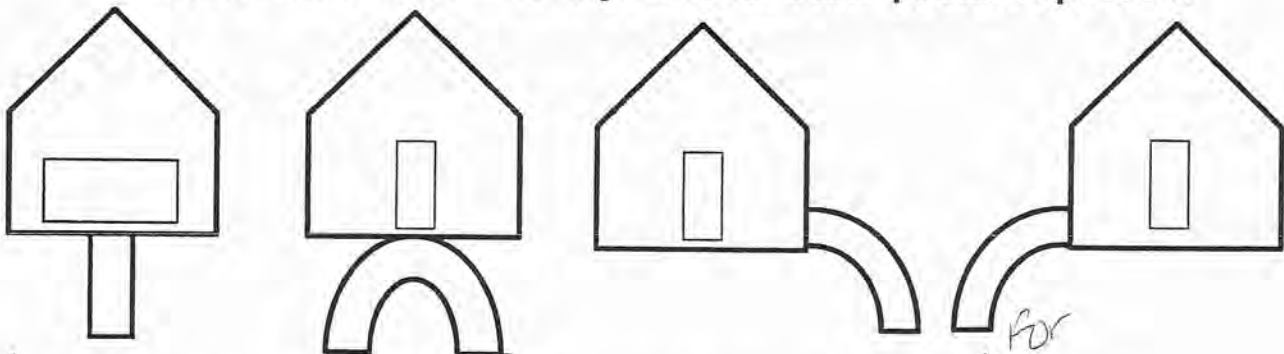
No changes to the SHIP TO address and/or PRODUCTS ordered will be accepted on this form

Requested Ship Date: 7/10/20

Ship entire order: ☐ YES ☐ NO Partial Shipment of order: ☐ YES ☐ NO

Products to be shipped: Remodeler 4" Tan

Please mark an X where you would like product placed.



Product Placement: Call for access - ask Tish
Site Contact & Phone# 813 - 995 - 2437

**All deliveries that are beyond curbside shall be at the Buyer's sole risk. Flagstone Pavers is not responsible for damages off the main road during delivery. Buyer assumes responsibility for product left at unmanned job sites. _____ Initials

*** For driver safety and per company policy: Drivers are **NOT** allowed to talk on cell phones while driving

This form must be filled out entirely or it may delay your requested delivery.

FLAGSTONE PAVERS

QUALITY & STRENGTH INTERLOCKED

9070 OLD COBB RD
BROOKSVILLE FL 34601
(352)799-7933
Fax (352)799-6844

SHIPPING INSTRUCTIONS

813-995-2437
24 MILES

Semi
Packaging Instructions:
Shipping -

Tandem -
Drop -
of Trips -

SOLD TO:			SHIP TO:		
219576 CASH SALE TAXABLE TPAP 9070 OLD COBB RD BROOKSVILLE FL 34601			219576 WILDERNESS LAKE PRESERVE 21320 WILDERNESS LAKE BLVD LAND O LAKES FL 34637		

DATE ORDERED	DATE REQUESTED	DATE SHIPPED	PURCHASE ORDER #	UNIFORM SHIPPING	SHIP VIA	TRUCK
07/10/20	07/10/20		WILDERNESSLAKEPRESERVE	17236407-000 SO	Delivery	

ORDERED BY	ORDER ACCEPTED BY	DRIVER	MILES	WEIGHT	LOADED BY
	TDISOTELLE			10,458	

PALLET	UNITS		ITEM NUMBER	ITEM DESCRIPTION	UNITS RECEIVED	USD PRICE	
	ORDERED	SHIPPED				UNIT	TOTAL
	2043	EA	34335150000	REMODELER 4" DROP (TAN)			
	1	EA	4400	7C 27pcs FREIGHT CHARGE			
	1	EA	807800	FUEL SURCHARGE			

--	--	--	--

RECEIVED BY:	All shipments are subject to a 1% Transportation Surcharge on product sales		
RECEIPT OF ALL ITEMS SHIPPED IS ACKNOWLEDGED EXCEPT AS NOTED BELOW: (Note: Returned Merchandise Subject to 25% Restocking Charge)	TOTALS ►		TAX TOTAL
	UNITS ORDERED	UNITS SHIPPED	USD DOLLARS

Shipping Plant: 1680

ITEMS INVOICED ARE NET QUANTITIES RECEIVED

SIGNATURE _____

DATE JUL 10 2020

All deliveries that are beyond curbside shall be at the Buyer's sole risk. Flagstone Pavers is not responsible for damages off the main road during delivery. Buyer assumes full responsibility for product left at unsecured premises.

FLAGSTONE PAVERS LLC
9070 OLD COBB RD
BROOKSVILLE FL 34601

Flagstone Pavers, LLC
I N V O I C E

R
(352) 799-7933 (352) 799-6844

Page Number- 1
Date - 07/10/20 TDISOTELLE
219576 Customer - 219576-
Brn/Plt - 1680
Related PO -
Order Nbr - 265113 SB
Invoice -

USA

5
TERMS COD Net Due Date 07/10/20
Sold To: CASH SALE TAXABLE TPAP
9070 OLD COBB RD
BROOKSVILLE FL 34601

IND
Ship To: WILDERNESS LAKE PRESERVE
21320 WILDERNESS LAKE BLVD
LAND O LAKES FL 34637

Tax ID:
Tax Cert:

Tax ID: -

Tara Disotelle EMP SALES

Request Date	Customer P.O.	F.O.B.	Ship :	Inst :
07/06/20	WILDERNESSLAKEPRESERVE	Delivery	813-995-2437	24 MILES

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cance	Price	Extended Price	Tax
	REMODELER 4" DROP (TAN)	34335150000	EA	S 2043	2.00	4,086.00	Y
C 7C 27pcs	FREIGHT CHARGE	4400	EA	S 1	170.00	170.00	N
	FUEL SURCHARGE	807800	EA	S 1	18.70	18.70	N

	(TAN)	
@#\$REMODELER 4" DROP		Per
FREIGHT CHARGE		
@#\$FREIGHT CHARGE		Per
FUEL SURCHARGE		
@#\$FUEL SURCHARGE		Per

Terms COD Net Due Date 07/10/20

Sales Tax 4,274.70
Tax Rt 4,743.7708
Total Order 10,458.1170
USDD 4,274.70

⊗ Refund ⊗

Attach Receipt

The Preserve at Wilderness Lake CDD
Debit Card Memo Form

Debit Card Charge

July 10, 2020

Charge Date

Date of Occurrence	Vendor Name	Amount	General Ledger Code & Purpose
7/10/20	Flagstone Pavers	\$310.80	Reserve -
			Overcharge on
			Lap & Lagoon Pool
			Coping Repair

Notes: _____

Revised Invoice

FLAGSTONE PAVERS LLC
9070 OLD COBB RD
BROOKSVILLE FL 34601

Flagstone Pavers, LLC
I N V O I C E

Page Number- 1
Date - 07/10/20 TDISOTELLE
219576 Customer - 219576-
Brn/Plt - 1680
Related PO -
Order Nbr - 265113 SB
Invoice - * *

USA

5
TERMS COD Net Due Date 07/10/20

Sold To: CASH SALE TAXABLE TPAP
9070 OLD COBB RD
BROOKSVILLE FL 34601

Ship To: WILDERNESS LAKE PRESERVE
21320 WILDERNESS LAKE BLVD
LAND O LAKES FL 34637

Tax ID:
Tax Cert:

Tax ID: -

Tara Disotelle EMP SALES

Request Date 07/06/20 Customer P.O. WILDERNESSLAKEPRESERVE Delivery P.O.B. Ship : 813-995-2437
Inst : 24 MILES

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cance	Price	Extended Price	Tax
	REMODELER 4" DROP (TAN)	34335150000	EA	S 2043	2.00	4,086.00	Y
C 7C 27pcs	FREIGHT CHARGE	4400	EA	S 1	170.00	170.00	N
	FUEL SURCHARGE	807800	EA	S 1	18.70	18.70	N

(TAN)
@#\$REMODELER 4" DROP Per
FREIGHT CHARGE
@#\$FREIGHT CHARGE Per
FUEL SURCHARGE
@#\$FUEL SURCHARGE Per

Terms COD

Net Due Date 07/10/20

4,274.70
Tax Rt

Sales Tax
4,743.7708

Total Order USDD
10,458.1170
4,274.70

ProPet Distributors Inc.
5340 Young Pine Rd, Suite 8
Orlando, FL 32829
407-240-0953
sales@propetdistributors.com



DATE	INVOICE #
7/20/2020	130633

BILL TO

The Preserve at Wilderness Lake CDD
 Attn: Tish Dobson
 21320 Wilderness Lake Blvd
 Land O Lakes, FL 34637

SHIP TO

The Preserve at Wilderness Lake CDD
 Attn: Tish Dobson
 21320 Wilderness Lake Blvd
 Land O Lakes, FL 34637
 813-995-2437

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
071720TLC	Net 30	8/19/2020	TLC	7/17/2020	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
2	1402-30	DOGI POT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			225.00	450.00
1	1404-4	4-PAK - DOGI POT SMART Liner Trash Bags, 50 count box, heavy duty 1.5 Mil., drawtape, individually-dispensed bags			76.00	76.00
		Subtotal				526.00
	S & H	Shipping & Handling			61.35	61.35
Date Rec'd Rizzetta & Co., Inc. 07/17/20						
D/M approval Meh Date 07/28						
Date entered 07/23/20						
Fund 001 GL 57200 OC 4905						
Check #						

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



DOGI PARK®
 The Smart Dog Park Solution.
A DOGI POT® Brand



UPS carbon
neutral shipment

Subtotal	\$587.35
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$587.35

Thank you for your business!

PSA Horticultural
925 Florida Avenue, Suite D
Palm Harbor, FL 34683
jennifer@psagrounds.com
www.psagrounds.com



INVOICE

BILL TO

The Preserve at Wilderness
Lake CDD c/o Rizzetta &
Company
5844 Old Pasco Rd, Suite 100
Wesley Chapel, FL 33544

INVOICE # 1112

DATE 07/13/2020

DUE DATE 08/12/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/09/2020	Preserve at Wilderness Lake CDD monthly landscape inspection	July 9th landscape inspection.	1	1,100.00	1,100.00

We truly appreciate your business!

BALANCE DUE

\$1,100.00

PSA Services:
Specification Development
Landscape Inspections
Special Project Consulting

Date Rec'd Rizzetta & Co., Inc. 07/14/20
D/M approval Meh Date 07/20
Date entered 07/17/20
Fund 001 GL 53950 OC 4674
Check #



Account Number: 0006240923
Invoice Number: 10G0006240923
Deliveries From: 06/09/20 - 07/08/20
Billing Date: 07/10/20
Delivery Address: THE PRESERVE AT WILDERNESS LAKE
21320 WILDERNESS LAKE BLVD
WILDERNESS LODGE
LAND O LAKES FL 34637

Upcoming Deliveries:

TUE- JUL 14
WED- AUG 12

Access your delivery calendar at
ReadyRefresh.com

**Total Amount Due
by 07/30/20**

\$79.85

PREVIOUS BALANCE	\$39.89
PAYMENT / ADJUSTMENT	\$39.89
CURRENT ACTIVITY	\$79.85
PAY THIS AMOUNT	\$79.85

To pay your bill or for any questions visit us at
ReadyRefresh.com

Or call 1-800-274-5282

Date	Ticket #	Qty	Description	Amount
7/05	357917		PREVIOUS BALANCE	39.89
			PAYMENT-THANK YOU	-39.89
7/08	GA5430085		PAPER INVOICE FEE	3.00
6/15	8531584392	6	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	59.94
		3	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	11.97
		6	5 GALLON BOTTLE DEPOSIT	36.00
		8	5 GALLON BOTTLE RETURN	-48.00
		1	DELIVERY FEE	6.95
7/01	G4111882		RENT	9.99

Date Rec'd Rizzetta & Co., Inc.

D/M approval Meh Date 07/20

Date entered 07/17/20

Fund 001 GL 57200 OC 4672

Check # Total

\$79.85

News for You

Not Your Average Joe! Introducing Chameleon Cold-Brew Coffee, a one-of-a-kind cold-brew that is sustainably sourced, certified organic and comes in a variety of boldly delicious flavors. Visit ReadyRefresh.com to save on all Chameleon Cold-Brew flavors!

Detach below stub and return with your payment

Page 1 of 1



1-800-274-5282

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER - 0006240923

INVOICE NUMBER - 10G0006240923

**Total Amount Due
by 07/30/20**

\$79.85

Amount Enclosed:

\$

501000062409234 0007985 00079859 5

THE PRESERVE AT WILDERNESS LAKE
AP .
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

ReadyRefresh by Nestlé
a Division of Nestlé Waters North America Inc.
P.O. Box 856680
Louisville, KY 40285-6680

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5048



BILL TO

Ms. Tish Dobson
Preserve at Wilderness Lake
Community Development
District
c/o: Rizzetta & Company, Inc.
5844 Old Pasco Road,
Suite100
Wesley Chapel, FL 33544
USA

DATE
06/29/2020

PLEASE PAY
\$20,000.00

DUE DATE
08/13/2020

Date Rec'd Rizzetta & Co., Inc. 7/2/20
D/M approval Meh Date 07/06
Date entered 7/6/20
Fund 001 GL 53950 OC 4659
Check # _____

ACTIVITY	QTY	RATE	AMOUNT
Landscape Construction	1	20,000.00	20,000.00
JUNE: 50% of approved mulching installation project			

TOTAL DUE \$20,000.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5049**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/29/2020PLEASE PAY
\$4,050.00DUE DATE
08/13/2020

Date Rec'd Rizzetta & Co., Inc. 7/2/20
D/M approval Meh Date 07/06
Date entered 7/6/20
Fund 001 GL 53950 OC 4662
Check # _____

ACTIVITY	QTY	RATE	AMOUNT
Landscape Construction	1	4,050.00	4,050.00
JUNE: Seasonal color program, as per contract			

TOTAL DUE

\$4,050.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5050**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/29/2020PLEASE PAY
\$1,165.00DUE DATE
08/13/2020

Date Rec'd Rizzetta & Co., Inc. 7/2/20
D/M approval Meh Date 07/06
Date entered 7/6/20
Fund 001 GL 53950 OC 4645
Check # _____

ACTIVITY	QTY	RATE	AMOUNT
Horticulture	1	1,165.00	1,165.00
JUNE: Monthly pest control program			

TOTAL DUE

\$1,165.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5051**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/29/2020PLEASE PAY
\$2,400.00DUE DATE
08/13/2020

Date Rec'd Rizzetta & Co., Inc. 7/2/20
D/M approval Meh Date 07/06
Date entered 7/6/20
Fund 001 GL 53950 OC 4647
Check #

ACTIVITY	QTY	RATE	AMOUNT
Horticulture	1	2,400.00	2,400.00
JUNE: Bahia turf fertilization program			

TOTAL DUE

\$2,400.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5052**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/29/2020PLEASE PAY
\$1,500.00DUE DATE
08/13/2020

Date Rec'd Rizzetta & Co., Inc. 7/2/20
D/M approval Meh Date 07/06
Date entered 7/6/20
Fund 001 GL 53950 OC 4647
Check # _____

ACTIVITY	QTY	RATE	AMOUNT
Horticulture	1	1,500.00	1,500.00
JUNE: Ornamentals fertilization program			

TOTAL DUE

\$1,500.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5053**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/29/2020PLEASE PAY
\$750.00DUE DATE
08/13/2020

Date Rec'd Rizzetta & Co., Inc. 7/2/20

D/M approval Meh Date 07/06

Date entered 7/6/20

Fund 001 GL 53950 OC 4647

Check #

ACTIVITY	QTY	RATE	AMOUNT
Horticulture	1	750.00	750.00
JUNE: Palm fertilization program			

TOTAL DUE

\$750.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5054



BILL TO

Ms. Tish Dobson
Preserve at Wilderness Lake
Community Development
District
c/o: Rizzetta & Company, Inc.
5844 Old Pasco Road,
Suite100
Wesley Chapel, FL 33544
USA

DATE
06/29/2020

PLEASE PAY
\$375.00

DUE DATE
08/13/2020

Date Rec'd Rizzetta & Co., Inc. 7/2/20
D/M approval Meh Date 07/06
Date entered 7/6/20
Fund 001 GL 53950 OC 4647
Check # _____

ACTIVITY	QTY	RATE	AMOUNT
Horticulture	1	375.00	375.00
JUNE: Specialty plants fertilization program			

TOTAL DUE **\$375.00**

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapeystems.com

Invoice 5204**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
07/12/2020

PLEASE PAY
\$196.64

DUE DATE
08/26/2020

Date Rec'd Rizzetta & Co., Inc. 07/14/20

D/M approval *Meh* Date 07/20

Date entered 07/17/20

Fund 001 GL 53950 OC 4649

Check #

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs on 6/30/20 - Waters Edge Controller zone 2 - replaced Popup that was fun over bay vehicle on Birchholm Court. Draycott berm - replaced rotor - threads stripped. Caliente Controller - programmed drip zones to run longer due to extreme heat			
Sales 3/4" x 4" core	1	0.87	0.87
Sales 4" Rainbird rotor	1	20.00	20.00
Sales 1/2" close nipple	1	0.20	0.20
Sales 1/2" x 4" core	1	0.57	0.57
Sales 4" Popup	1	10.00	10.00
Sales Technician labor hours	3	55.00	165.00

TOTAL DUE

\$196.64

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5213**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
07/12/2020

PLEASE PAY
\$591.82

DUE DATE
08/26/2020

Date Rec'd Rizzetta & Co., Inc. 07/14/20

D/M approval *Meh* Date 07/20

Date entered 07/17/20

Fund 001 GL 53950 OC 4649

Check #

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs on 7/1/20 - Caliente controller - zone 29 - wires are bad in field had to install node 100 on drip zone the covers shrubline inside power lines on north side pond next to monument sign NW side. Zone 35 - drip line where new plants are, installed maxi jets because plants need more water than what drip is providing			
Sales node 100	1	180.00	180.00
Sales 9 volt batteries	2	4.95	9.90
Sales king nuts	2	1.00	2.00
Sales 24" maxi jet stakes	8	1.25	10.00
Sales maxi jet nozzles	8	0.30	2.40
Sales drip couplings	6	0.42	2.52
Sales Technician labor hours	7	55.00	385.00

TOTAL DUE

\$591.82

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5226**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
07/19/2020PLEASE PAY
\$3,275.00DUE DATE
09/02/2020

ACTIVITY	QTY	RATE	AMOUNT
Arbor Care 6/22: Removal of (2) large dead pine trees (1 across from Beth's house and 1 by pump station near her home), as per Tish	2	675.00	1,350.00
Arbor Care Butterfly Garden hardwood tree pruning of (7) large oak trees, as per approved proposal	7	275.00	1,925.00

TOTAL DUE**\$3,275.00**

THANK YOU.

Date Rec'd Rizzetta & Co., Inc. 7/20/20
D/M approval Meh Date 07/28
Date entered 7/23/20
Fund 001 GL 53950 OC 4648
Check # _____

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5247**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
07/22/2020PLEASE PAY
\$149.19DUE DATE
09/05/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs on 7/13/20 - Caliente controller zone 37 1/2" lateral line leak & (1) rotor, DD Controller - zone 2 (1) Popup, Dreycott Berm Controller (1) popup			
Sales 1/2" couplings	2	0.36	0.72
Sales 6" Poupes	2	15.00	30.00
Sales 1/2" flex (per foot)	2	1.11	2.22
Sales 4" rotor	1	20.00	20.00
Sales Technician labor hours	1.75	55.00	96.25

Date Rec'd Rizzetta & Co., Inc. 07/22/20

D/M approval Meh Date 07/28

Date entered 07/23/20

Fund 001 GL 53950 OC 4649

Check # _____

TOTAL DUE

\$149.19

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5248**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
07/22/2020PLEASE PAY
\$212.70DUE DATE
09/05/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs on 7/9/20 -Stoneleigh Park - repaired (5) broken popups along sidewalk on Zone #2			
Sales 6" Popups	5	15.00	75.00
Sales 1/2" close nipple	1	0.20	0.20
Sales Technician labor hours	2.50	55.00	137.50

TOTAL DUE

\$212.70

Date Rec'd Rizzetta & Co., Inc. 07/22/20

D/M approval Meh Date 07/28

Date entered 07/23/20

Fund 001 GL 53950 OC 4649

Check #

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapeystems.com

Invoice 5249**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
07/22/2020PLEASE PAY
\$386.60DUE DATE
09/05/2020

Date Rec'd Rizzetta & Co., Inc. 07/22/20
 D/M approval Meh Date 07/28
 Date entered 07/23/20
 Fund 001 GL 53950 OC 4849
 Check #

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs on 7/17/20 - repaired 2 1/2" main line leak on south side before bridge where roses are. Also repaired lateral line			
Sales 2 1/2" slip-fix	1	35.00	35.00
Sales 2 1/2" coupling	1	6.60	6.60
Sales 2" 90s	4	2.34	9.36
Sales 2" PVC pipe (per foot)	6	0.94	5.64
Sales Technician labor hours	6	55.00	330.00

also attached to this invoice are the JULY Irrigation Inspection reports for Neighborhood Park and Heronswood.

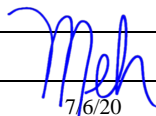
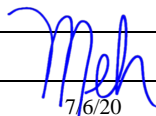
TOTAL DUE**\$386.60**

THANK YOU.

RedTree Landscape Systems
for Preserve at Wilderness Lake CDD
Invoice Summary 06/20

Date	Invoice #	Amount	Due Date	Description	Fund code	GL Code	Object Code
06/27/20	5014	\$210.80	8/11/2020	Irrigation Repairs	001	53950	4649
06/27/20	5015	\$46.45	8/11/2020	Irrigation Repairs	001	53950	4649
06/27/20	5016	\$279.34	8/11/2020	Irrigation Repairs	001	53950	4649
06/27/20	5017	\$1,824.56	8/11/2020	Irrigation Repairs	001	53950	4649
06/28/20	5018	\$256.18	8/12/2020	Irrigation Repairs	001	53950	4649
06/28/20	5019	\$175.00	8/12/2020	Irrigation Repairs	001	53950	4649
06/28/20	5020	\$782.75	8/12/2020	Irrigation Repairs	001	53950	4649
06/28/20	5021	\$347.00	8/12/2020	Irrigation Repairs	001	53950	4649
06/28/20	5022	\$76.29	8/12/2020	Irrigation Repairs	001	53950	4649

Total **\$3,998.37**

Date Received		7/2/2020
DM Approval		Date 07/06
Date Entered	7/6/20	
Fund	001	GL 53950 OC 4649
Fund	001	GL OC
Fund	001	GL OC
Check #		

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5014**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/27/2020PLEASE PAY
\$210.80DUE DATE
08/11/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs on Deer Field controller on 6/3/20 - checked coverage for new sod, repaired and adjusted heads as need. Repaired broken head on Zone #1, repaired 1" lateral line on Zone #9. Programmed controller for new sod			
Sales 1/2" flex pipe (per foot)	2	1.11	2.22
Sales 12" PRO	1	18.50	18.50
Sales 6" Popup	1	15.00	15.00
Sales funny fittings	2	1.40	2.80
Sales 1" couplings	2	0.87	1.74
Sales 1" tee	1	1.41	1.41
Sales 1" x 1/2" RB	1	0.77	0.77
Sales 3/4" x 1/2" RB	1	0.68	0.68

ACTIVITY	QTY	RATE	AMOUNT
Sales 1" PVC pipe (per foot)	2	0.25	0.50
Sales 1/2" FM adapter	1	0.54	0.54
Sales funny pipe (per foot)	2	0.35	0.70
Sales 1/2" St-90	1	0.94	0.94
Sales Technician labor hours	3	55.00	165.00

TOTAL DUE

\$210.80

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5015



BILL TO

Ms. Tish Dobson
Preserve at Wilderness Lake
Community Development
District
c/o: Rizzetta & Company, Inc.
5844 Old Pasco Road,
Suite100
Wesley Chapel, FL 33544
USA

DATE
06/27/2020

PLEASE PAY
\$46.45

DUE DATE
08/11/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation work performed on 6/3/20 on Caliente Controller _ checked annuals for coverage, replaced several clogged fixed nozzles & Maxi-jet nozzles			
Sales Maxi-jet nozzles	4	0.30	1.20
Sales fixed nozzles	2	2.00	4.00
Sales Technician labor hours	0.75	55.00	41.25

TOTAL DUE

\$46.45

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5016**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/27/2020PLEASE PAY
\$279.34DUE DATE
08/11/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation work on 6/3/20 for Lodge Controller - replaced nozzles, installed new maxi-jet stakes & nozzles in planter boxes both side on main entry, lowered and capped stand pipe next to gym doors, capped off damaged drip lines in back of Lodge where plants were removed and buried head concrete company pulled out of ground.			
Sales Maxi jet stakes	2	1.25	2.50
Sales 1/2" cap	1	0.84	0.84
Sales maxi-jet nozzles	2	0.30	0.60
Sales 3/4" PVC (per foot)	2	0.20	0.40
Sales Technician labor hours	5	55.00	275.00

TOTAL DUE

\$279.34

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5017**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/27/2020PLEASE PAY
\$1,824.56DUE DATE
08/11/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation work on 6/2-6/4/20 - repaired and rerouted 2 1/2" main & 2" lateral line around oak tree between road and sidewalk just east of Dunkin Donuts Controller			
Sales 2 1/2" 90s	4	6.50	26.00
Sales 2" 90s	4	2.34	9.36
Sales 2 1/2" PVC pipe (per foot)	30	1.20	36.00
Sales 2" PVC pipe (per foot)	30	0.94	28.20
Sales Concrete saw tied diamond blade charge	1	185.00	185.00
Sales Technician labor hours	28	55.00	1,540.00

TOTAL DUE

\$1,824.56

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5018**BILL TO**

Ms. Tish Dobson
Preserve at Wilderness Lake
Community Development
District
c/o: Rizzetta & Company, Inc.
5844 Old Pasco Road,
Suite100
Wesley Chapel, FL 33544
USA

DATE
06/28/2020

PLEASE PAY
\$256.18

DUE DATE
08/12/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs done on 6/4/20 with JUNE 2020 Irrigation Inspection - Dunkin controller - zones 3, 9 & 16 and lateral line leak on zone 13			
Sales 6" Popups	2	15.00	30.00
Sales 1/2" close nipple	1	0.20	0.20
Sales maxi-jet nozzles	5	0.30	1.50
Sales 1" PVC (per foot)	4	0.25	1.00
Sales 1" 90s	4	0.87	3.48
Sales Technician labor hours	4	55.00	220.00

TOTAL DUE**\$256.18**

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5019**BILL TO**

Ms. Tish Dobson
Preserve at Wilderness Lake
Community Development
District
c/o: Rizzetta & Company, Inc.
5844 Old Pasco Road,
Suite100
Wesley Chapel, FL 33544
USA

DATE
06/28/2020

PLEASE PAY
\$175.00

DUE DATE
08/12/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation service call on 6/19/20 - berm controller - Berm pump would not turn off & water was flowing out of the pressure switch. Arrived to find no water, turned pump on & water started to flow from pressure with. Checked motor control box & found melted wire& run capacitor was melted. Tish also asked to turn up times @ island in road by Beth's house.			
Sales service call charge	1	65.00	65.00
Sales Technician diagnostic time	2	55.00	110.00

TOTAL DUE**\$175.00**

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5020**BILL TO**

Ms. Tish Dobson

Preserve at Wilderness Lake

Community Development

District

c/o: Rizzetta & Company, Inc.

5844 Old Pasco Road,

Suite100

Wesley Chapel, FL 33544

USA

DATE
06/28/2020PLEASE PAY
\$782.75DUE DATE
08/12/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs done on 6/22/20 to replace control box and pressure switch @ berm well			
Sales 5HP Deluxe control box	1	535.00	535.00
Sales 40/60 5QD Pressure Switch	1	22.50	22.50
Sales Lqd tight 1/2" 90	1	5.25	5.25
Sales Technician labor hours	4	55.00	220.00

TOTAL DUE**\$782.75**

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5021**BILL TO**

Ms. Tish Dobson
Preserve at Wilderness Lake
Community Development
District
c/o: Rizzetta & Company, Inc.
5844 Old Pasco Road,
Suite100
Wesley Chapel, FL 33544
USA

DATE
06/28/2020

PLEASE PAY
\$347.00

DUE DATE
08/12/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs done on 6/17/20 - Water's Edge controller - replaced hunter controller under warranty - reused modules in old controller. Zone 14 - replaced bad 2" valve			
Hunter I-core controller - under warranty (no charge)			0.00
Sales 2" PGV Hunter valve	1	125.00	125.00
Sales Blue King nuts	2	1.00	2.00
Sales Technician labor hours	4	55.00	220.00

TOTAL DUE**\$347.00**

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

888.733.8733

accounting@redtreelandscape.sys

tems

redtreelandscapesystems.com

Invoice 5022



BILL TO

Ms. Tish Dobson
Preserve at Wilderness Lake
Community Development
District
c/o: Rizzetta & Company, Inc.
5844 Old Pasco Road,
Suite100
Wesley Chapel, FL 33544
USA

DATE
06/28/2020

PLEASE PAY
\$76.29

DUE DATE
08/12/2020

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs done on 6/11/20 - approved work order fo 21039 Pine Knot Lane - repaired broken head on back side of hedge line next to home			
Sales 3/4" x 1/2" st 90	1	1.29	1.29
Sales 4" rotor	1	20.00	20.00
Sales Technician labor hours	1	55.00	55.00

TOTAL DUE \$76.29

THANK YOU.



June 2020

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY		Wilderness							DATE:		6/4/20		TECHNICIAN(S):		John / Karl				
TIMER TYPE		ICC 2									WATER SOURCE		Well		RAIN SWITCH TYPE		Relief		
PROGRAM A / BATTERY 1		MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 3		MON	TUE	WED	THU	FRI	SAT	SUN
START:		7 PM			STOP:						START:					STOP:			
PROGRAM B / BATTERY 2		MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 4		MON	TUE	WED	THU	FRI	SAT	SUN
START:					STOP:				START:					STOP:					
ZONE NUMBER		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ZONE # PROG A / BATTERY 1		50	50	30	30	30	30	30	30	30	45	45	45	35	35	45	25		
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR / DRIP / MIX		M	S	S	S	S	S	R	S	R	R	R	R	R	R	R			
CLEANED CLOGGED NOZZLE																			
CHANGED INCORRECT NOZZLE																			
REPLACED NOZZLE																5 MS			
ADJUST ARC / RADIUS																			
STRAIGHTEN HEADS																			
HEAD MISSING / BROKE				1					1										
CHANGE 4" TO 6"																			
CHANGE 4" TO 12"																			
CHANGE 6" TO 12"																			
SHRUBS: RAISED HEADS																			
TURF: RAISED HEADS																			
RELOCATE HEADS																			
LEAK IN HEADS																			
LEAK IN PIPE													1						
ROTORS NOT ROTATING																			
VALVE INOPERABLE																			
REPAIR DRIP LINE																			
NOTES:																			

Rentalex of Pasco
11031 SR 52
Hudson, FL 34669
(727) 819-0606



1-116785

INVOICE

Rent Date:	6/23/2020 2:09 PM
Return Date:	6/29/2020 2:41 PM
Invoice Date:	6/29/2020
Payment Due:	6/29/2020
Delivery Date:	*6/23/2020 2:09 PM
Pickup Date:	*6/24/2020 2:09 PM
Order Terms:	Net 10
PO #:	TISH
Job #:	rafteres

Ship To: WILDERNESS LAKE PRESERVE

Attn: TISH DOBSON
Phone: (813) 758-4841
21330 WILDERNESS LAKE BLVD
@ CLUB HOUSE BY TENNIS COURT
Land O Lakes, FL 34639

Customer Information

PRESERVE AT WILDERNESS LAKE
RIZETTA & CO.
12750 CITRUS PARK LANE SUITE 115
TAMPA, FL 33625

Ship VIA	Customer Drivers License	Work Phone #	Cell Phone #
		(813) 995-2437	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
997	Tish Dobson 813-758-4841			Tim Krueger

Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
19' SCISSOR LIFT EL SKYJ	1	1	\$155.00	\$375.00	\$625.00	\$155.00	<input checked="" type="checkbox"/>	\$155.00

Item ID: 0608909

<--- Rental --->

Rent Date: 6/23/2020 2:09 PM

Return Date: 6/29/2020 2:41 PM

Serial: 22067541

** Interval Out: 96.900 - In: 96.900 - Used: 0.000

0.000 Units Billed @ \$0.00

Charges:

Environmental Fee

\$3.10

CUST. MUST USE SAFETY HARNESS & LANYARD & READ ALL INSTRUCTIONS & WARNINGS!

WATCH FOR OVERHEAD ELECTRICAL LINES AND OBJECTS!!!

MAKE SURE LIFT IS ON APPROPRIATE SURFACE & LEVEL BEFORE USING. WILL NOT

OPERATE PAST 1.5 DEGREES SIDE TO SIDE AND 3 DEGREES FRONT TO BACK!!!!

500 LBS MAX BASKET WEIGHT. EXTRA CHARGE FOR CLEANING OR OVERSPRAY!!!!!!!

X

TRANSPORT SWAP DEL/PICKUP	1.00					\$75.00	<input checked="" type="checkbox"/>	\$75.00
---------------------------	------	--	--	--	--	---------	-------------------------------------	---------

Item ID: MCI / LABOR

<--- Sale --->

SKU: LABOR

26' SCISSOR N EL LIFT SJ3226	1	1	\$195.00	\$540.00	\$935.00	\$319.34	<input checked="" type="checkbox"/>	\$319.34
------------------------------	---	---	----------	----------	----------	----------	-------------------------------------	----------

Item ID: 0610853

<--- Rental --->

Rent Date: 6/23/2020 2:09 PM

Return Date: 6/26/2020 4:06 PM

Serial: 277692

** Interval Out: 244.900 - In: 245.300 - Used: 0.400

0.000 Units Billed @ \$0.00

Charges:

Environmental Fee

\$6.39

CUST. MUST USE SAFETY HARNESS & LANYARD & READ ALL INSTRUCTIONS & WARNINGS!

WATCH FOR OVERHEAD ELECTRICAL LINES AND OBJECTS!!!

MAKE SURE LIFT IS ON APPROPRIATE SURFACE & LEVEL BEFORE USING. WILL NOT

OPERATE PAST 1.5 DEGREES SIDE TO SIDE AND 3 DEGREES FRONT TO BACK!!!!

500 LBS MAX BASKET WEIGHT. EXTRA CHARGE FOR CLEANING OR OVERSPRAY!!!!!!!

X

EXC 19' SCISSOR LIFT EL SKYJ	1	1	\$155.00	\$375.00	\$625.00	\$65.66	<input checked="" type="checkbox"/>	\$65.66
--------------------------------	---	---	----------	----------	----------	---------	-------------------------------------	---------

Item ID: 0608909

<--- Rental --->

Rent Date: 6/23/2020 2:09 PM

Return Date: 6/24/2020 2:48 PM

Serial: 22067541

** Interval Out: 96.900 - In: 96.900 - Used: 0.000

0.000 Units Billed @ \$0.00

Charges:

Environmental Fee

\$1.31

CUST. MUST USE SAFETY HARNESS & LANYARD & READ ALL INSTRUCTIONS & WARNINGS!

WATCH FOR OVERHEAD ELECTRICAL LINES AND OBJECTS!!!

MAKE SURE LIFT IS ON APPROPRIATE SURFACE & LEVEL BEFORE USING. WILL NOT

OPERATE PAST 1.5 DEGREES SIDE TO SIDE AND 3 DEGREES FRONT TO BACK!!!!

500 LBS MAX BASKET WEIGHT. EXTRA CHARGE FOR CLEANING OR OVERSPRAY!!!!!!!

X

email @ close

TO STOP RENT ON EQUIPMENT, CUSTOMER MUST CALL FOR PICKUP TO OBTAIN A RELEASE NUMBER (DO NOT LEAVE MESSAGE FOR RELEASE!)

INITIAL: _____

ASK ABOUT PROPANE REFILLS FOR \$18.99 ON 20# TANKS !!!!!!!

Delivery Notes:

del 2pm tuesday for 7am start on wednesday

Date Rec'd Rizzetta & Co, Inc. 7/1/20
 D/M approval Meh Date 07/06
 Date entered 7/2/20
 Fund 001 GL 57200 OC 4602
 Check # _____

Order Terms:

1. DAMAGE WAIVER: By his/her initials heron of by separated written confirmation, lessee agrees to pay additional daily as set forth below or, if not set forth, then as posted in lessor's office; and in return thereof, lessor agrees to waive certain claims for damage to the Equipment as specified herein and on the the Reverse side hereof. Lessee to pay 20% of all damages to Equipment. Damage Waiver does not cover the following: (1) Damage due to renter's neglect, misuse or abuse of equipment, (2) flat tires or other tire damage, (3) Mysterious disappearance of the equipment, (4) THEFT OF EQUIPMENT. LESSEE AGREES TO PAY LESSOR THE RETAIL VALUE OF LOST OR STOLEN EQUIPMENT. (5) All Equipment with a retail value of \$5000.00 or more is subject to a \$1000.00 Deductable. Additional exclusion - see reverse side.

Customer Print

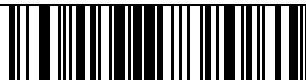
X

Customer Signature

Customer Name (Printed)

Date

HOURS:
 Monday - Friday 7:00am - 4:00pm
 Saturday 7:00am - 12:00pm
 Closed Sundays
 (AFTER HOURS 813-781-6999)



Rental Charges:	\$540.00
Merchandise Sales:	\$75.00
Delivery Charges:	\$75.00
Pickup Charges:	\$75.00
Damage Waiver:	\$75.60
Additional Charges:	\$10.80
Sub Total:	\$851.40
Tax:	\$0.00
Order Total:	\$851.40
Amount Paid:	\$0.00
Amount Due:	\$851.40

Tax Exempt ID:	TAX EXEMPT
----------------	------------

DID YOU KNOW RENTALEX "FILLS PROPANE TANKS" & RENTS "PENSKE TRUCKS"

Rentalex of Pasco
11031 SR 52
Hudson, FL 34669
(727) 819-0606



1-116785

Open Order

Rent Date:	6/23/2020 2:09 PM
Due Date:	6/24/2020 2:09 PM
Return Date:	
Delivery Date:	*6/23/2020 2:09 PM
Pickup Date:	*6/24/2020 2:09 PM
Order Terms:	Net 10
PO #:	TISH
Job #:	rafteres

Customer Information

PRESERVE AT WILDERNESS LAKE
RIZETTA & CO.
12750 CITRUS PARK LANE SUITE 115
Tampa, FL 33625

Ship To: WILDERNESS LAKE PRESERVE

Attn: TISH DOBSON
Phone: (813) 758-4841
21330 WILDERNESS LAKE BLVD
@ CLUB HOUSE BY TENNIS COURT
Land O Lakes, FL 34639

Ship VIA	Customer Drivers License	Work Phone #	Cell Phone #
		(813) 995-2437	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
997	Tish Dobson 813-758-4841			Tim Krueger

Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
20' SCISSOR NARROW EL LIFT SJ1113226	1		\$195.00	\$540.00	\$935.00	\$195.00	✓	

Item ID: 06103152

<-- Rental -->

Rent Date: 6/23/2020 2:09 PM

Due Date: 6/24/2020 2:09 PM

Serial: 27023152

** Interval Out: 164.900 - In: 0.000 - Used: -164.900

0.000 Units Billed @ \$0.00

Charges:

Environmental Fee

CUST. MUST USE SAFETY HARNESS & LANYARD & READ ALL INSTRUCTIONS & WARNINGS!

WATCH FOR OVERHEAD ELECTRICAL LINES AND OBJECTS!!!

MAKE SURE LIFT IS ON APPROPRIATE SURFACE & LEVEL BEFORE USING. WILL NOT

OPERATE PAST 1.5 DEGRESS SIDE TO SIDE AND 3 DEGREES FRONT TO BACK!!!!

500 LBS MAX BASKET WEIGHT. EXTRA CHARGE FOR CLEANING OR OVERSPRAY!!!!!!

X

Notes: TRISH CALLED NEED LARGER LIFT, SWAP OUT

EXC 19' SCISSOR LIFT EL SKYJ	1	1	\$155.00	\$375.00	\$625.00	\$0.00	✓	
--------------------------------	---	---	----------	----------	----------	--------	---	--

Item ID: 0608909

<-- Rental -->

Rent Date: 6/23/2020 2:09 PM

Return Date: 6/24/2020 1:58 PM

Serial: 22067541

** Interval Out: 96.900 - In: 96.900 - Used: 0.000

0.000 Units Billed @ \$0.00

Charges:

Environmental Fee

CUST. MUST USE SAFETY HARNESS & LANYARD & READ ALL INSTRUCTIONS & WARNINGS!

WATCH FOR OVERHEAD ELECTRICAL LINES AND OBJECTS!!!

MAKE SURE LIFT IS ON APPROPRIATE SURFACE & LEVEL BEFORE USING. WILL NOT

OPERATE PAST 1.5 DEGRESS SIDE TO SIDE AND 3 DEGREES FRONT TO BACK!!!!

500 LBS MAX BASKET WEIGHT. EXTRA CHARGE FOR CLEANING OR OVERSPRAY!!!!!!

X

TRANSPORT SWAP DEL/PICKUP	1.00					\$75.00	✓	\$75.00
---------------------------	------	--	--	--	--	---------	---	---------

Item ID: MCI / LABOR

<-- Sale -->

SKU: LABOR

19' SCISSOR LIFT EL SKYJACK SJ3219	1		\$155.00	\$375.00	\$625.00	\$155.00	✓	
------------------------------------	---	--	----------	----------	----------	----------	---	--

Item ID: 0608909

<-- Rental -->

Rent Date: 6/23/2020 2:09 PM

Due Date: 6/24/2020 2:09 PM

Serial: 22067541

** Interval Out: 96.900 - In: 0.000 - Used: -96.900

0.000 Units Billed @ \$0.00

Charges:

Environmental Fee

CUST. MUST USE SAFETY HARNESS & LANYARD & READ ALL INSTRUCTIONS & WARNINGS!

WATCH FOR OVERHEAD ELECTRICAL LINES AND OBJECTS!!!

MAKE SURE LIFT IS ON APPROPRIATE SURFACE & LEVEL BEFORE USING. WILL NOT

OPERATE PAST 1.5 DEGRESS SIDE TO SIDE AND 3 DEGREES FRONT TO BACK!!!!

500 LBS MAX BASKET WEIGHT. EXTRA CHARGE FOR CLEANING OR OVERSPRAY!!!!!!

X

email @ close

TO STOP RENT ON EQUIPMENT, CUSTOMER MUST CALL FOR PICKUP TO OBTAIN A RELEASE NUMBER (DO NOT LEAVE MESSAGE FOR RELEASE!)

INITIAL: _____

ASK ABOUT PROPANE REFILLS FOR \$18.99 ON 20# TANKS !!!!!!!

Delivery Notes:

del 2pm tuesday for 7am start on wednesday

Thank You For Your Business! ANY QUESTIONS OR PROBLEMS MUST CALL 24/7

Rentalex of Pasco
11031 SR 52
Hudson, FL 34669
(727) 819-0606



1-116785

Open Order

Rent Date:	6/23/2020 2:09 PM
Due Date:	6/24/2020 2:09 PM
Return Date:	
Delivery Date:	*6/23/2020 2:09 PM
Pickup Date:	*6/24/2020 2:09 PM
Order Terms:	Net 10
PO #:	TISH
Job #:	rafteres

Customer Information

PRESERVE AT WILDERNESS LAKE
RIZETTA & CO.
12750 CITRUS PARK LANE SUITE 115
Tampa, FL 33625

Ship To: WILDERNESS LAKE PRESERVE

Attn: TISH DOBSON
Phone: (813) 758-4841
21330 WILDERNESS LAKE BLVD
@ CLUB HOUSE BY TENNIS COURT
Land O Lakes, FL 34639

Ship VIA	Customer Drivers License	Work Phone #	Cell Phone #
		(813) 995-2437	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
997	Tish Dobson 813-758-4841			Tim Krueger

Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
19' SCISSOR LIFT EL SKYJACK SJ3219	1		\$155.00	\$375.00	\$625.00	\$155.00	✓	

Item ID: 0608909

<--- Rental --->

Rent Date: 6/23/2020 2:09 PM

Due Date: 6/24/2020 2:09 PM

Serial: 22067541

** Interval Out: 96.900 - In: 0.000 - Used: -96.900

0.000 Units Billed @ \$0.00

Charges:

Environmental Fee

CUST. MUST USE SAFETY HARNESS & LANYARD & READ ALL INSTRUCTIONS & WARNINGS!

WATCH FOR OVERHEAD ELECTRICAL LINES AND OBJECTS!!!

MAKE SURE LIFT IS ON APPROPRIATE SURFACE & LEVEL BEFORE USING. WILL NOT

OPERATE PAST 1.5 DEGREES SIDE TO SIDE AND 3 DEGREES FRONT TO BACK!!!!

500 LBS MAX BASKET WEIGHT. EXTRA CHARGE FOR CLEANING OR OVERSPRAY!!!!!!

X

email @ close

TO STOP RENT ON EQUIPMENT, CUSTOMER MUST CALL FOR PICKUP TO OBTAIN A RELEASE NUMBER (DO NOT LEAVE MESSAGE FOR RELEASE!)

INITIAL: _____

ASK ABOUT PROPANE REFILLS FOR \$18.99 ON 20# TANKS !!!!!!!

Delivery Notes:

del 2pm tuesday for 7am start on wednesday

Order Terms:

1. DAMAGE WAIVER: By his/her initials heron of by separated written confirmation, lessee agrees to pay additional daily as set forth below or, if not set forth, then as posted in lessor's office; and in return thereof, lessor agrees to waive certain claims for damage to the Equipment as specified herein and on the the Reverse side hereof. Lessee to pay 20% of all damages to Equipment. Damage Waiver does not cover the following: (1) Damage due to renter's neglect, misuse or abuse of equipment, (2) flat tires or other tire damage, (3) Mysterious disappearance of the equipment, (4) THEFT OF EQUIPMENT. LESSEE AGREES TO PAY LESSOR THE RETAIL VALUE OF LOST OR STOLEN EQUIPMENT, (5) All Equipment with a retail value of \$5000.00 or more is subject to a \$1000.00 Deductible. Additional exclusion - see reverse side.

***Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property or equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with chapter 812, Section 155 (812.155) of the Florida Statutes.

X

Customer Signature

Customer Name (Printed)

Date

HOURS:
Monday - Friday 7:00am - 4:00pm
Saturday 7:00am - 12:00pm
Closed Sundays
(AFTER HOURS 813-781-6999)



Thank You For Your Business! ANY QUESTIONS OR PROBLEMS MUST CALL 24/7

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

Invoice

Date	Invoice #
7/1/2020	INV0000050800

Bill To:

PRESERVE AT WILDERNESS LAKE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Date Rec'd Rizzetta & Co., Inc. 6/25/20
 D/M approval Meh Date 06/29
 Date entered 6/26/20
 Fund 001 GL 51300 OC see below
 Check # _____

Services for the month of	Terms	Client Number
July	Upon Receipt	00865

Description	Qty	Rate	Amount
District Management Services	3101 1.00	\$2,875.00	\$2,875.00
Administrative Services	3100 1.00	\$700.00	\$700.00
Accounting Services	3201 1.00	\$2,129.17	\$2,129.17
Financial & Revenue Collections	3111 1.00	\$437.50	\$437.50
		Subtotal	\$6,141.67
		Total	\$6,141.67

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
6/26/2020	INV00000000007656

Bill To:

Preserve at Wilderness Lake CDD
 3434 Colwell Ave.
 Suite 200
 Tampa FL 33614

Date Rec'd Rizzetta & Co., Inc. 6/25/20
 D/M approval *Meh* Date 06/29
 Date entered 6/26/20
 Fund 001 GL 57200 OC 1204
 Check # _____

Services for the month of	Terms	Client Number
June	Due on receipt	00025

Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$13,103.54	\$13,103.54
Employee(s) Insurance Reimbursement	1.00	\$633.69	\$633.69
		Subtotal	\$13,737.23
		Total	\$13,737.23

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
6/30/2020	INV00000000007720

Bill To:

Preserve at Wilderness Lake CDD
 3434 Colwell Ave.
 Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number	
June		Due on receipt	00025	
Description	Qty	Rate	Amount	
Auto Mileage & Travel	58.65	\$1.00	\$58.65	
Date Rec'd Rizzetta & Co., Inc. <u>07/17/20</u> D/M approval <u>Meh</u> Date <u>07/28</u> Date entered <u>07/23/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>1207</u> Check # _____				
		Subtotal	\$58.65	
		Total	\$58.65	

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/24/2020	INV00000000007750

Bill To:

Preserve at Wilderness Lake CDD
 3434 Colwell Ave.
 Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
July	Due on receipt	00025

Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$12,733.69	\$12,733.69
Employee(s) Insurance Reimbursement	1.00	\$633.69	\$633.69
<p> Date Rec'd Rizzetta & Co., Inc. <u>07/23/20</u> D/M approval <u>Meh</u> Date <u>07/28</u> Date entered <u>07/23/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>1204</u> Check # _____ </p>			
Subtotal			\$13,367.38
Total			\$13,367.38

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/1/2020	INV0000006037

Bill To:

PRESERVE AT WILDERNESS LAKE CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Date Rec'd Rizzetta & Co., Inc. 6/25/20
 D/M approval Meh Date 06/29
 Date entered 6/26/20
 Fund 001 GL 51300 OC 5103
 Check # _____

Services for the month of	Terms	Client Number
July		00865

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
		Subtotal	\$175.00
		Total	\$175.00

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#062320-2

To: Wilderness Lake Preserve CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: June 23, 2020

Storm Structures Near Main Entrance

Removed deteriorated steel grates and
replaced with new steel grates.

Stormwater structures are located on both
north and south sides of WL Blvd, just
east of commercial plaza area.

TOTAL DUE \$2800

Reserves acct.

Date Rec'd Rizzetta & Co., Inc. 06-23-20
D/M approval Meh Date 06/29
Date entered 06-26-20
Fund 005 GL 57900 OC 6405
Check # _____

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

The Preserve at Wilderness Lake CDD
5844 OLD PASCO ROAD, SUITE 100
WESLEY CHAPEL, FL 33544

July 22, 2020

Client: 001029

Matter: 000001

Invoice #: 18597

Page: 1

RE: General Matters

For Professional Services Rendered Through July 15, 2020

SERVICES

Date	Person	Description of Services	Hours
6/16/2020	JMV	REVIEW COMMUNICATION FROM S. GILLIS; REVIEW LEGAL NOTICE; REVIEW COMMUNICATION FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.	0.4
6/19/2020	JMV	TELEPHONE CALL WITH M. HUBER RE: CDD MEETING PROCEDURES.	0.3
6/26/2020	MKS	TELEPHONE CONFERENCE WITH M. HUBER RE CDD MEETING; TELEPHONE CONFERENCE WITH J. ESTEL; TELEPHONE CONFERENCE WITH M. HUBER.	0.9
6/26/2020	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING JUNE 30, 2020.	0.2
7/8/2020	LB	REVIEW PROPOSED BUDGET FOR FY 2020-2021; PREPARE DRAFT RESOLUTION ADOPTING FY 2020-2021 BUDGET AND DRAFT RESOLUTION LEVYING O&M ASSESSMENTS ON FY 2020-2021 BUDGET.	0.8
7/12/2020	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BONDHOLDERS.	0.3
7/14/2020	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.7
7/14/2020	LB	FINALIZE RESOLUTIONS ADOPTING AND LEVYING FY 2020-2021 BUDGET AND O&M ASSESSMENTS ON SAME; PREPARE EMAIL TO S. GILLIS TRANSMITTING SAME.	0.2
7/15/2020	JMV	REVIEW COMMUNICATION FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS; REVIEW RECORDS REQUEST; DRAFT EMAIL TO T. DOBSON.	0.6

July 22, 2020
Client: 001029
Matter: 000001
Invoice #: 18597

Page: 2

SERVICES

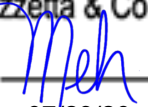
Date	Person	Description of Services	Hours	
7/15/2020	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED JUNE 30, 2020; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			4.6	\$1,162.00

PERSON RECAP

Person	Hours	Amount
MKS Mark K. Straley	0.9	\$319.50
JMV John M. Vericker	2.3	\$632.50
LB Lynn Butler	1.4	\$210.00
Total Services		\$1,162.00
Total Disbursements		\$0.00
Total Current Charges		\$1,162.00

PAY THIS AMOUNT

\$1,162.00

Date Rec'd Rizzetta & Co., Inc. 07/23/20
D/M approval  Date 07/28
Date entered 07/23/20
Fund 001 GL 51400 OC 3107
Check #

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
7/3/2020	6421

Bill To
The Preserve at Wilderness Lake CDD 12750 Citrus Park Lane Suite 115 Tampa, FL. 33625

Date Rec'd Rizzetta & Co., Inc. 7/6/20
D/M approval Meh Date 07/06
Date entered 7/6/20
Fund 001 GL 57200 OC 4605
Check # _____

P.O. No.	Terms	Project
July 2020	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	2,400.00	2,400.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$2,400.00



PRESERVE/WILDERNESS LAKE
21320 WILDERNESS LAKE BLVD
LAND O LAKES FL 34637-7879



813-994-1001

PRESERVE WILDERNESS LAKE CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544 -4010

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/26/20	692814	337225039	3 1
TRUCK STOP	/010		
ROUTE	5161		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Rolling 4 week		
	MANIFEST# 965200 NORMAL DELIVERY		
	MA: S1708 DAVID STEAD		

DRIVER: HAYNES

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
				*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY							
				*** HEALTHCARE ***							
D	4	CS	150 CT	PACKER MASK FACE 3 PLY DISPOSAB CON/7126692	7128365	29.95		RS 119.80			Disident
				GROUP TOTAL****				119.80			Services
				*** DAIRY ***							4672
F	1	CS	483.5 OZ	BLURBCL ICE CREAM SANDWICH VA 00070640310104	1666155	26.78		GS 26.78			
F	1	CS	124 CT	BLU BNY ICE CREAM CONE VAN SN 10070640014122	4147466	23.57		23.57			General
				GROUP TOTAL****				50.35			Store
				*** CANNED & DRY ***							4675
D	OUT	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	9.20					
D	2	CS	2416.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L24PDR	3890755	7.20		GS 14.40			4675
				GROUP TOTAL****				14.40			
				*** PAPER & DISPOSABLES ***							Cleaning
D	2	CS	10060 GAL	SYS REL LINER REPRO 38X56 1.4ML X7656DKSR0V	1298821	45.30		CS 90.60			Supplier
D	1	CS	3085SHT	SSYS CLS TOWEL KITCHEN 9X11 2PLY WHT 4194	1991005	46.94		CS 46.94			4685
D	1	CS	12750 FTSYS	CLS TISSUE TOILET MINI-JRT 2-PLY 4511	4468472	61.26		CS 61.26			
D	2	CS	6700 FT	TORKUNV TOWEL ROLL NON-PERF 7.75 NAT 290088	9362005	60.41		CS 120.82			
				GROUP TOTAL****				319.62			
				*** CHEMICAL & JANITORIAL ***							
D	1	CS	632OZ	KEYSTON CLEANER DISINFECT PEROX RTU 6100923	4166379	40.33		CS 40.33			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 10:00 AM	REMIT TO
15		15	13.1	211			SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221
DRIVER'S SIGN							SUB TOTAL
NO. PCS DELVD.							TAX TOTAL
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS							INVOICE TOTAL
NO. PCS REC.							TOTAL
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE
							CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



PRESERVE/WILDERNESS LAKE
21320 WILDERNESS LAKE BLVD
LAND O LAKES FL 34637-7879



SYSKO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

813-994-1001

PRESERVE WILDERNESS LAKE CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544 -4010

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/26/20	692814	337225039	3 2
TRUCK STOP	/010		
ROUTE	5161	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Rolling 4 week	
		MANIFEST# 965200 NORMAL DELIVERY	
		MA: S1708 DAVID STEAD	

DRIVER: HAYNES

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D 2	CS	632OZ	KEYSTON SANITIZER QUAT HARD SURF RTU 6100073	7808482	21.96		CS 43.92		
D 1	CS	41 GAL	SYS REL CLEANER GLASS BLUE RTU 6100215	8458826	25.75		CS 25.75		
			GROUP TOTAL****				110.00		
			MISC CHARGES				CS 4.70	*	
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY : 173678						
			Date Rec'd Rizzetta & Co., Inc. 7/1/20						
			D/M approval <i>Meh</i> Date 07/06						
			Date entered 7/2/20						
			Fund 001 GL 57200 OC 4675 64.75						
			Check # 001 57200 4672 124.50						
			001 57200 4685 429.62						

CASES	SPLIT	TOT. PCS	COBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 10:00 AM	REMIT TO	SUB TOTAL	TAX TOTAL	INVOICE TOTAL
3		3	1.9	66			SYSKO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221	618.87		618.87
18		18	15.0	277						
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN X				
IMPORTANT PACA PROVISION: THE PERISHABLE-AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	7/24/20	LAST PAGE	165

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/15/20		PRESERVE AT WILDERNESS LAKE CDD	
Billing Date		Sales Rep	Customer Account
07/15/2020		Deirdre Almeida	117565
Total Amount Due			Ad Number
\$536.00			0000089605

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/15/20	07/15/20	0000089605	Times	Legals CLS	O&M Assessments Affidavit Material	1	2x14.00 IN	\$532.00 \$4.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 07/28
Date entered 07/23/20
Fund 001 GL 51300 OC 4801
Check # _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/15/20		PRESERVE AT WILDERNESS LAKE CDD	
Billing Date		Sales Rep	Customer Account
07/15/2020		Deirdre Almeida	117565
Total Amount Due			Ad Number
\$536.00			0000089605

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

PRESERVE AT WILDERNESS LAKE CDD
ATTN: RIZETTA & COMPANY -AP
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 7/15/20** in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

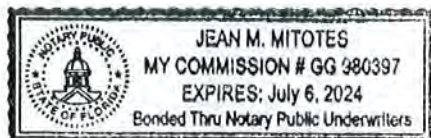
Sworn to and subscribed before me this **07/15/2020**

Signature of Notary Public

Personally known

or produced identification

Type of identification produced



Notice of Public Hearing and Board of Supervisors meeting of The Preserve at Wilderness Lake Community Development District

The Board of Supervisors (the "Board") of The Preserve at Wilderness Lake Community Development District (the "District") will hold a public hearing and a meeting on August 5, 2020, at 6:30 p.m. at The Preserve at Wilderness Lodge, 21320 Wilderness Lake Blvd., Land O' Lakes, Florida 34637.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <https://www.wildernesslakecdd.org/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020/2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at mhuber@rizzetta.com or via phone at (813) 933-5571.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

**THE PRESERVE AT WILDERNESS LAKE
COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2020/2021 O&M ASSESSMENT SCHEDULE**

TOTAL O&M BUDGET	\$1,648,183.00
COLLECTION COSTS @ 2%	\$ 35,067.72
EARLY PAYMENT DISCOUNTS @ 4%	\$ 70,135.45
TOTAL O&M ASSESSMENT	\$1,753,386.17

LOT SIZE	UNITS	PER LOT O&M
VILLA	92	\$1,065.37
SINGLE FAMILY 40'	114	\$1,331.72
SINGLE FAMILY 40'	89	\$1,331.72
SINGLE FAMILY 50' AND 52'	181	\$1,664.65
SINGLE FAMILY 50' AND 52'	107	\$1,664.65
SINGLE FAMILY 65'	87	\$2,130.75
SINGLE FAMILY 65'	69	\$2,130.75
SINGLE FAMILY 75'	70	\$2,397.09
SINGLE FAMILY 75'	54	\$2,397.09
SINGLE FAMILY 90'	36	\$2,996.36
SINGLE FAMILY 90'	48	\$2,996.36
SINGLE FAMILY 90' PLUS	1	\$3,728.80
COMMERCIAL	10.29	\$1,997.58

958.29 TOTAL UNITS

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2020 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The Pasco County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

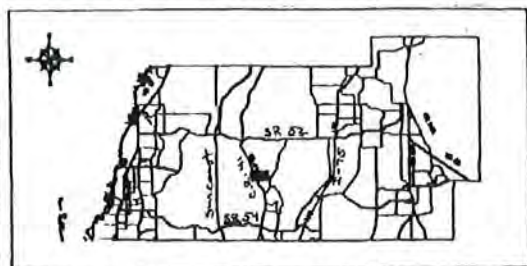
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Matthew Humber
District Manager

Preserve at Wilderness Lake CDD Site Map



PASCO COUNTY, FLORIDA

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
06/24/20		PRESERVE AT WILDERNESS LAKE CDD	
Billing Date	Sales Rep	Customer Account	
06/24/2020	Deirdre Almeida	117565	
Total Amount Due		Ad Number	
\$172.00		0000089777	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
06/24/20	06/24/20	0000089777	Times	Legals CLS	Meeting	1	2x71 L	\$168.00
06/24/20	06/24/20	0000089777	Tampabay.com	Legals CLS	Meeting AffidavitMaterial	1	2x71 L	\$0.00 \$4.00

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Meh Date 07/20

Date entered 07/17/20

Fund 001 GL 51300 OC 4801

Check # _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
06/24/20		PRESERVE AT WILDERNESS LAKE CDD	
Billing Date	Sales Rep	Customer Account	
06/24/2020	Deirdre Almeida	117565	
Total Amount Due		Ad Number	
\$172.00		0000089777	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

PRESERVE AT WILDERNESS LAKE CDD
ATTN: RIZETTA & COMPANY -AP
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544

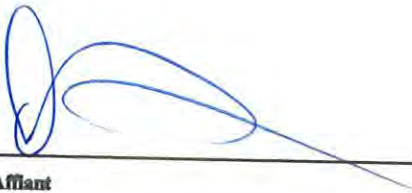
Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting** was published in **Tampa Bay Times: 6/24/20** in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.


 Signature Affiant

Sworn to and subscribed before me this **06/24/2020**


 Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

**PRESERVE AT WILDERNESS LAKE COMMUNITY
 DEVELOPMENT DISTRICT**

Notice is hereby given that the Board of Supervisors ("Board") of the Preserve at Wilderness Lake Community Development District ("District") will hold a special meeting of the Board of Supervisors on July 1, 2020 at 9:30 a.m. to be conducted by telephonic or video conferencing communications media technology pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020, and March 20, 2020, respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes. Anyone wishing to access and participate in the meeting should refer to the District's website <https://www.wildernesslakecdd.org/> or contact the Melissa Dobbins, District Manager, at mhuber@rizzetta.com beginning seven (7) days in advance of the meeting to obtain access information. The meeting is being held for the necessary public purpose of considering matters related to the provision of infrastructure and related district matters. At such time the Board is so authorized and may consider any business that may properly come before it.

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and comments to the District Manager at mhuber@rizzetta.com by June 26, 2020 at 10:00 a.m. in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting. Participants may also submit questions or comments to the District Manager by telephone by calling 904-436-6270 by the same time noted above.

A copy of the agenda may be obtained by contacting the District Manager, c/o Rizzetta & Company, Inc, 5844 Old Pasco Rd, Suite 100, Wesley Chapel FL 33544 ("District Manager's Office") and by providing a telephone and email address during normal business hours or on the District's website: <https://www.wildernesslakecdd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

Any person requiring special accommodations in order to access and participate in the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

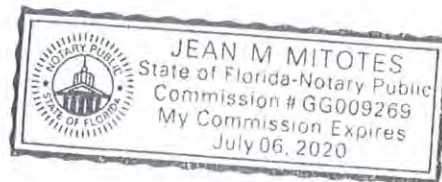
As indicated above, this meeting will be conducted by media communications technology. Anyone requiring assistance in order to obtain access to the telephonic, video conferencing, or other communications media technology being utilized to conduct this meeting should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. Similarly, any person requiring or that otherwise may need assistance accessing or participating in this meeting because of a disability or physical impairment is strongly encouraged to contact the District Manager's Office at least forty-eight (48) hours in advance so that arrangements may be made.

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

Matthew Huber
 District Manager

Run Date: June 24, 2020

0000089777





Remittance Address:
 Vanguard Cleaning Systems
 12108 N. 56th St. STE#8
 Tampa, FL 33617

Preserve at Wilderness Lake CDD
 21320 Wilderness Lake Blvd.
 Land O' Lakes, FL 34627

Invoice

Date	Invoice #
7/1/2020	92418
P.O. No.	Due Date
	7/31/2020

Description	Qty	Rate	Amount
July (7/1/2020 - 7/31/2020) Monthly Service Charge	1	1,500.00	1,500.00T
Date Rec'd Rizzetta & Co., Inc. <u>7/1/20</u> D/M approval <u>Meh</u> Date <u>07/06</u> Date entered <u>7/2/20</u> Fund <u>001</u> GL <u>57200</u> OC <u>4624</u> Check # _____			
Subtotal:			\$1,500.00

Sales Tax: (0.0%) \$0.00

Accounts Receivables Manager:
 Alyson Perkins
 ALPerkins@vanguardcleaning.com
 T: (813) 849-6500 x.207

Payments/Credits: \$0.00

Balance Due: \$1,500.00

Vantage Point Corporation
PO Box 580457
Pleasant Prairie, WI 53158



Invoice

Date	Invoice #	Due Date
2020-07-17	IC116794	2020-08-16

Bill To
Wilderness Lake Preserve Lodge Tish Dobson 21320 Wilderness Lake Blvd Tampa, FL 34637

Ship To
Wilderness Lake Preserve Lodge Tish Dobson 21320 Wilderness Lake Blvd Tampa, FL 34637

P.O. Number	Terms	Rep	Ship
VPC 7/14/20	Net 30	AW	2020-07-17

Quantity	Description	Price Each	Amount
1	HP 972X 86 ml - High Yield - yellow - original - PageWide - ink cartridge - for PageWide Pro 452, 477, 552, 577, MFP 477 MPN# L0S04AN	\$132.50	\$132.50
1	HP 972X 182.5 ml - High Yield - black - original - PageWide - ink cartridge - for PageWide Pro 452, 477, 552, 577, MFP 477 MPN# F6T84AN	\$136.00	\$136.00
1	HP 410A Cyan - original - LaserJet - toner cartridge (CF411A) - for Color LaserJet Pro M452, MFP M377, MFP M477 MPN# CF411A	\$126.50	\$126.50
<p>Date Rec'd <u>Rizzetta & Co., Inc.</u> <u>07/20/20</u></p> <p>D/M approval <u>Meh</u> Date <u>07/28</u></p> <p>Date entered <u>07/23/20</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>5101</u></p> <p>Check # _____</p>			

Sub Total	\$395.00
Sales Tax (0.00%)	\$0.00
Total	\$395.00

Thank you for your order. Please contact us at 262-898-2410 with any questions or concerns.

www.VPCinnovations.com



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com	323132819-00001	07/13/20
Change your address at vzw.com/changeaddress	Invoice Number	9857109481

Quick Bill Summary

May 22 – Jun 21



AMY FIELDS
WILDERNESS LAKES
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

00082527
0206

Previous Balance (see back for details)	\$86.10
Payment – Thank You	-\$86.10
Balance Forward	\$0.00
Monthly Charges	\$75.00
Surcharges and Other Charges & Credits	\$5.78
Taxes, Governmental Surcharges & Fees	\$5.32
Total Current Charges	\$86.10

Total Charges Due by July 13, 2020

\$86.10

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Meh Date 07/13
Date entered 7/10/20
Fund 001 GL 57200 OC 4630
Check # _____

RECEIVED
JUL - 6 2020

BY:

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



AMY FIELDS
WILDERNESS LAKES
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

Bill Date June 21, 2020
Account Number 323132819-00001
Invoice Number 9857109481

Total Amount Due by July 13, 2020

Make check payable to Verizon Wireless.
Please return this remittance slip with payment.

\$86.10

\$.

PO BOX 660108
DALLAS, TX 75266-0108



985710948101032313281900001000000008610000000086100



Invoice Number Account Number Date Due Page

9857109481 323132819-00001 07/13/20 2 of 6

Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

Payments

Previous Balance**\$86.10****Payment – Thank You**

Payment Received 06/15/20

–86.10

Total Payments**–\$86.10****Balance Forward****\$0.00**

Account Charges and Credits

Account Monthly Charges

The new Verizon Plan Small 2GB

06/22 – 07/21

35.00

Subtotal**\$35.00****Total Account Charges and Credits****\$35.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:

Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 323132819-00001 WILDERNESS LAKES

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



Overview of Lines

Your Account's Plan

The new Verizon Plan Small 2GB

\$35.00 monthly charge

2 monthly GB allowance

\$15.00 per GB after allowance

Next Month Carryover – 1.982GB

(Begins bill cycle 06/22, expires 07/21)

Have more questions about your charges?
Get details at www.vzw.com. Sign into My Verizon.

Breakdown of Charges

Account Charges & Credits	<i>pg 2</i>	\$35.00
813-363-5398	<i>pg 4</i>	\$25.85
Jon Jon		
813-388-1017	<i>pg 5</i>	\$25.25
Amy Fields		
Total Current Charges		\$86.10

Breakdown of Shared Usage

Data		Allowance	Used	Next Month Carryover
Monthly Data Plan	<i>gigabytes</i>	2.000	0.018	1.982
Carryover Data (expired 06/21/20)*	<i>gigabytes</i>	2.000	0	---
Next Month Carryover	<i>gigabytes</i>			1.982

*Unused Carryover data expires each month.

Summary for Jon Jon: 813-363-5398

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Monthly Charges

Basic Phone Line Access	06/22 – 07/21	20.00
		\$20.00

Surcharges⁺

Fed Universal Service Charge	1.24
Regulatory Charge	.15
Administrative Charge	1.78
	\$3.17

Taxes, Governmental Surcharges and Fees⁺

FL State 911 Fee	.40
FL Communications Service Tax	1.72
Pasco Cnty Comm Srvc Tax	.56
	\$2.68

Total Current Charges for 813-363-5398 **\$25.85**

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Amy Fields: 813-388-1017

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Monthly Charges

Smartphone Line Access	06/22 – 07/21	20.00
		\$20.00

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Monthly Data Plan <i>gigabytes</i>	2.000 (shared)	.019	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges+

Fed Universal Service Charge	.68
Regulatory Charge	.15
Administrative Charge	1.78
	\$2.61

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.68
Pasco Cnty Comm Srvc Tax	.56
	\$2.64

Total Current Charges for 813-388-1017 **\$25.25**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Regulatory Charge Increase

Effective July 1, 2020, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.15 to \$0.19 - \$0.23 per line, depending on final regulatory program contribution rates. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement.

Credit Adjustment

A credit has been applied to your account as part of Verizon's efforts to help customers during the Covid-19 pandemic.