



Rizzetta & Company

# The Verandahs Community Development District

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**Board of Supervisors Meeting  
May 7, 2024**

**District Office:  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Florida 33544  
813.994.1001**

[www.theverandahscdd.org](http://www.theverandahscdd.org)

## **THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT**

The Verandahs Clubhouse, 12375 Chenwood Ave., Hudson, FL 34669

<b>Board of Supervisors</b>	Stanley Haupt Thomas May Tracy Mayle Sarah Nesheiwat Cheryl Michael	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Matthew Huber	Rizzetta & Company, Inc.
<b>District Manager</b>	Sean Craft	Rizzetta & Company, Inc.
<b>District Counsel</b>	Kathryn "KC" Hopkinson	Straley Robin & Vericker
<b>District Engineer</b>	Giacomo Licari	Dewberry Engineering, Inc.

### **All cellular phones must be placed on mute while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

# THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

District Office – Wesley Chapel, Florida (813) 994-1001  
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614

April 30, 2024

**Board of Supervisors  
The Verandahs Community  
Development District**

## AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of The Verandahs Community Development District will be held on Tuesday, May 7, 2024 at 6:30 p.m., at the Verandahs Amenity Center, 12375 Chenwood Ave., Hudson, FL 34669. The following is the agenda for the meeting:

### **BOS MEETING:**

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
  - A. Solitude
    - i. Review of Aquatics Inspection Report..... Tab 1
  - B. Landscape Inspection Specialist
    - i. Review of Landscape Inspection Report ..... Tab 2
  - C. Yellowstone
    - i. Review of Landscape Comments ..... Tab 3
  - D. Hi-Trim
    - i. Review of Hi Trim Report ..... Tab 4
  - E. District Counsel
  - F. District Engineer
  - G. District Clubhouse Manager
    - i. Review of Clubhouse Manager Report..... Tab 5
  - H. District Manager
    - i. Review of District Manager's Report ..... Tab 6
- 4. BUSINESS ITEMS**
  - A. Discussion Regarding Pond Fishing
  - B. Discussion Regarding Vandalism on Property..... Tab 7
  - C. Consideration of Proposal for Relocation of Tree (Under Separate Cover)
  - D. Consideration of Proposal for Annuals (Under Separate Cover)
  - E. Presentation of Voter Registration Statistics ..... Tab 8
  - F. Budget Workshop for FY 2024/2025

- G. Discussion of FY 2024-2025 Proposed Budget
- H. Consideration of Resolution 2024-01, Approving  
FY 2024-2025 Proposed Budget & Setting Public  
Hearing ..... Tab 9
- 5. BUSINESS ADMINISTRATION**
- A. Consideration of Minutes of the Board of Supervisors  
Regular Meeting held on April 2, 2024..... Tab 10
- B. Consideration of Operation & Maintenance  
Expenditures for March 2024..... Tab 11
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, or need to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at [scraft@rizzetta.com](mailto:scraft@rizzetta.com).

Sincerely,

*Sean Craft*

Sean Craft  
District Manager

Tab 1

# SOLITUDE

LAKE MANAGEMENT



## The Verandahs CDD Waterway Inspection Report

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**Reason for Inspection:** Scheduled-recurring

**Inspection Date:** 2024-04-25

**Prepared for:**

District Manager  
Rizzetta & Company

**Prepared by:**

Jason Diogo, Aquatic Biologist

Wesley Chapel Field Office  
SOLITUDELAKEMANAGEMENT.COM  
888.480.LAKE (5253)

**TABLE OF CONTENTS**

Pg

**SITE ASSESSMENTS**

PONDS 140,130,80 \_\_\_\_\_ 3

PONDS 90,100,F100 \_\_\_\_\_ 4

PONDS F120,F160a,1 \_\_\_\_\_ 5

PONDS 150 \_\_\_\_\_ 6

**MANAGEMENT/COMMENTS SUMMARY** \_\_\_\_\_ 6, 7

**SITE MAP** \_\_\_\_\_ 8

140

**Comments:**

Normal growth observed  
Minor Submersed Slender Spikerush sprouting along the south cove.

**Action Required:**

Routine maintenance next visit

**Target:**

Submersed vegetation



April 2024



April 2024

130

**Comments:**

Treatment in progress  
Site has not responded well to previous treatments for submersed SSR. A more aggressive treatment was applied at the time of inspection.

**Action Required:**

Routine maintenance next visit

**Target:**

Submersed vegetation



April 2024



April 2024

80

**Comments:**

Requires attention  
Minor shoreline weeds on exposed banks. Trees along the perimeter need trimming to allow vehicle access(right).

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds



April 2024



April 2024



90

**Comments:**

Normal growth observed  
Very minor shoreline weeds present on the exposed banks. Expect 2 weeks for results, following treatment.

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds



April 2024



April 2024

100

**Comments:**

Requires attention  
The pond itself has minor shoreline weed growth on exposed banks. Large branch needs to be removed for access to the entire perimeter(right).

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds



April 2024



April 2024

F100

**Comments:**

Site looks good  
Site is in excellent condition. No issues were observed at the time of inspection.

**Action Required:**

Routine maintenance next visit

**Target:**



April 2024



April 2024

Site: F120

Comments:

Treatment in progress  
Site has moderate submersed SSR which is topping out and causing minor algal activity. Both were treated at the time of inspection. Expect algae to fall out in 7 days and SSR in 6-8 weeks.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



April 2024



April 2024

Site: F160a

Comments:

Treatment in progress  
Site has submersed SSR with light algae developing on top. Treatment was applied to both. Expect algae to fall out in 7 days and SSR in 6-8 weeks.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



April 2024



April 2024

Site: F160b

Comments:

Normal growth observed  
Site has minor shoreline weed growth. Treatment was applied at the time of inspection. Expect results in 2 weeks.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



April 2024



April 2024

Site: 150

**Comments:**

Normal growth observed

Minor shoreline weed present on exposed banks. Open water looks great.



April 2024



April 2024

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds

## Management Summary

During this month's inspection we definitely noticed an uptick in nuisance growth. Algae and shoreline weed growth were minimal. The main issue is the sprouting submersed Slender Spikerush(SSR) that is beginning to show up in many sites. Most of the growth is minimal and all of it has been treated. This weed is one of the more difficult to manage because the treatments take a long time to bear fruit. It can take anywhere from 4-8 weeks to get under control. Luckily, the conditions for these treatments are ideal right now. The water levels are extremely low which keeps the ponds from actively flowing out and allows our herbicide to have maximum effect.

The SSR can be seen in sites 130, F120, and F160a. 130 has been treated during previous maintenance visits, but has only seen about a 30% reduction in growth. A more aggressive treatment was applied during today's inspection to obtain better results. We'll continue to monitor all these sites during future visits, and re-apply more herbicide as needed, until the desired results are achieved.

The water levels have dropped significantly over the last 3 weeks and many sites have portions of the pond bottom exposed. These exposed areas will continue to grow until we begin seeing some rain activity.

Feel free to reach out if there are any questions: [jason.diogo@solitudelake.com](mailto:jason.diogo@solitudelake.com).

Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
140	Normal growth observed	Submersed vegetation	Routine maintenance next visit
130	Treatment in progress	Submersed vegetation	Routine maintenance next visit
80	Requires attention	Shoreline weeds	Routine maintenance next visit
90	Normal growth observed	Shoreline weeds	Routine maintenance next visit
100	Requires attention	Shoreline weeds	Routine maintenance next visit
F100	Site looks good		Routine maintenance next visit
F120	Treatment in progress	Submersed vegetation	Routine maintenance next visit
F160a	Treatment in progress	Submersed vegetation	Routine maintenance next visit
F160b	Normal growth observed	Shoreline weeds	Routine maintenance next visit
150	Normal growth observed	Shoreline weeds	Routine maintenance next visit



# The Verandahs CDD

Hudson, FL

1-888-480-5253



NPM 04/2022

Tab 2

# THE VERANDAHS

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## FIELD INSPECTION REPORT



April 22, 2024  
Rizzetta & Company  
Jason Liggett – Field Services Manager



Rizzetta & Company  
Professionals in Community Management

# SUMMARY & CHENWOOD AVENUE

## General Updates, Recent & Upcoming Maintenance Events

- Complete sod and plant replacement items before Yellowstone is done with contract.

The following are action items for Yellowstone to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. I have added **Orange** for continuing services.

1. Diagnose and check the irrigation in the Saint Augustine on the inbound side of the main entrance to the community. Is this corner irrigated?
2. Diagnose the hot spotting in the Saint Augustine just past Southbridge Terrace on Chenwood Ave on the east side.(pic 2)
5. Eradicate the turf weeds common area space next to 13730 Royston Bend.
6. Make sure crew are reminded to do trimming on both sides of Chenwood Ave up until a certain point. We don't want one side trimmed and the other not trimmed.



7. Remove the vines from the Parsoni Juniper in the parking area on the outbound side of Chenwood Ave toward the exit.
8. Eradicate the bed weeds around the Annual Beds prepare the beds for the next rotation.



3. Diagnose and treat the browning in the center island in the front of the Amenity center in the recently install Saint Augustine.(pic 3>)
4. Eradicate the bed weeds in the beds around the Amenity Center.





# Verandahs

9. Replace the Saint Augustine under warranty before you get to the exit gate on Chenwood Ave.(Pic 9)



10. We are still missing the Asparagus fern on the outbound side of Chenwood Ave at the main monument please install a new plant.(pic 10)



Tab 3



**YELLOWSTONE**  
Irrigation Systems

# Irrigation Wet Check Report

Tech: Jennifer R. Cree Rice

Date: 4/4/2024

Sheet      of     

Property: The Veranda's

W/C Total Time:     

Controller Type: Hunter ICC2

Controller Location: Lift station across from lift house

Watering Days:      Start Time:     

Zone #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26											
Type	D	D	S	S	S	S	S	S	S	S	S	S	S	S	R	S	R	S	R	S	S	S	S	A	R	R											
Program	C	C	B	A	B	A	A	A	A	A	A	A	A	A	A	B	A	B	A	A	A	A	A	A	B	B	B										
Runtime	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	45	20	45	20	20	20	20	20	45	45	45											
Repair																	F								D												

X3

PGM	A	S	(M)	T	(W)	T	(F)	S	(P)	am
PGM	B	S	M	(T)	W	(F)	S	(P)	am	
PGM	C	(S)	M	T	W	T	F	(S)	4am	
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		

Controller Type: Hunter I core

Controller Location: lift station across from saulton place

Watering Days:      Start Time:     

Zone #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21																
Type	S	S	R	R	R	R	R	R	S	R	R	S	R	S	S	S	S	S	S	S	R	R															
Program	B	B	B	B	B	B	B	B	B	A	A	A	A	A	A	A	A	A	A	A	A	A															
Runtime	40	40	60	60	60	60	60	60	40	60	60	40	60	60	40	40	40	40	40	40	60	60															
Repair												F																									

X2

PGM	A	S	(M)	T	(W)	T	(F)	S	(P)	8pm
PGM	B	S	M	(T)	W	(F)	S	(P)	8am	
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		

Controller Type: Hunter X Core

Controller Location: directly across from 2414 S bridge Terrace

Watering Days:      Start Time:     

Zone #	1	2																																				
Type	R	B																																				
Program	A	A																																				
Runtime	30	30																																				
Repair																																						

PGM	A	S	(M)	T	W	T	(F)	S	(P)	8am
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		
PGM		S	M	T	W	T	F	S		

Description and location of work performed:

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Authorized by: \_\_\_\_\_

(Zone Type: S = Spray, D = Drip, R = Rotor, B = Bubbler)

A: Replaced 4" Spray  
B: Replaced 6" Spray

C: Replaced 12" Spray  
D: Replaced 4" Rotor

E: Replaced 12" Rotor  
F: Replaced Nozzle

G: Straighten Head  
H: Lateral Line Repair

I: Valve Repair  
J: Valve Box

K: Maxjet  
L: Netafim Repair

# Yellowstone Landscape | TAMPA



30319 Commerce Drive, San Antonio, FL 33576 - 813.223.6999

## Property

The Verandahs CDD  
13729 Royston Bend  
Hudson, FL 34669

## Contact

Bryan Radcliff  
bradcliff@rizzetta.com

## Inspection

Date:  
Inspector:

4/4/2024  
Jonnaxel Cruz Perez

## Estimate Summary

Labor: 1 hour, 5 minutes - \$81.00  
Materials: \$29.04  
  
Total: \$110.04  
(plus applicable taxes)

## Service Summary

Service	Quantity	Cost
Replace Sprinkler Head	6	\$110.04
Total (plus applicable taxes):		\$110.04

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# Service Detail

Controller 1 > Zone 17 Sprays					
Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 2	<u>Replace</u>	Part: Nozzle Hours: 0.15 clogged nozzle fixed on site	\$11.25	\$2.23	\$13.48
Sprinkler Head 3	<u>Replace</u>	Part: Nozzle Hours: 0.15 clogged nozzle fixed on site	\$11.25	\$2.23	\$13.48
Sprinkler Head 4	<u>Replace</u>	Part: Nozzle Hours: 0.15 clogged nozzle fixed on site	\$11.25	\$2.23	\$13.48

Controller 1 > Zone 24 Rotor's					
Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 3	<u>Replace</u>	Part: Head & Nozzle Head Type: Rotor Line Length (ft.): 0 Hours: 0.33 broken seal fixed on site	\$24.75	\$17.89	\$42.64

Controller 3 > Zone 12 Sprays					
Asset	Service	Notes	Labor	Materials	Total
Sprinkler Head 1	<u>Replace</u>	Part: Nozzle Hours: 0.15 clogged nozzle fixed on site	\$11.25	\$2.23	\$13.48
Sprinkler Head 2	<u>Replace</u>	Part: Nozzle Hours: 0.15 clogged nozzle fixed on site	\$11.25	\$2.23	\$13.48

Tab 4

# HIGH TRIM

9425 Osceola Dr  
New Port Richey, FL 34654  
727-514-3889

To Whom it May Concern:

High Trim Tree Service completed the monthly maintenance of the conservation on 4/9/24. The areas completed are highlighted in red below.





Thank you,  
Kristina Nordman  
Office Manager



Tab 5

# The Verandahs

COMMUNITY DEVELOPMENT DISTRICT

## Operations Report – April 2024

12375 Chenwood Avenue Hudson, Florida 34669  
(727) 933-5050 ~ verandahsclubhouse@outlook.com

### Clubhouse Operations/Maintenance Updates

- Ongoing Disinfectant cleaning of Gym

### Vendor Services Performed and/or Site Visits

- Cleaning Service every Monday

### Facility Usage

- 4/1/2024: Ladies Bible Study
- 4/4/2024: Men's Bible Study
- 4/8/2024: Ladies Bible Study
- 4/11/2024: Men's Bible Study
- 4/13/2024: Bakomihalis Baby Shower
- 4/15/2024: Ladies Bible Study
- 1/15/2024: CCR Meeting
- 4/16/2024: ACC Meeting
- 4/18/2024: Men's Bible Study
- 4/22/2024: Ladie Bible Study
- 4/25/2024: Men's Bible Study
- 4/27/2024: K. Foster Baby Shower
- 4/29/2024: Ladies Bible Study
- 4/30/2024: HOA Meeting

### **Resident Payment Log**

- A. Perez : key Card Replacement
- Clubhouse deposit: For L.Colloins Baby Shower

### **Debit Card Reimbursement**

- Amazon: Monthly Subscription
- Amazon: 118.64
- Walmart: 11.88

### **Suggestions/ Concerns**

Nothing at this time.

Tab 6



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:**  
June 4th @  
6:30 PM

May 7

**District  
Manager's  
Report**

**2024**

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<u>FINANCIAL SUMMARY</u>	<u>3/31/2024</u>
General Fund Cash & Investment Balance:	\$591,692
Reserve Fund Cash & Investment Balance:	\$221,973
Debt Service Fund Investment Balance:	\$404,857
<b>Total Cash and Investment Balances:</b>	<b>\$1,218,522</b>
<b>General Fund Expense Variance: \$34,379</b>	<b>Under Budget</b>

Tab 7



Tab 8





**Brian E. Corley**  
**Supervisor of Elections**  
PO Box 300  
Dade City FL 33526-0300

1-800-851-8754  
[www.PascoVotes.gov](http://www.PascoVotes.gov)

April 22, 2024

Mr. Sean Craft  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

Dear Mr. Craft:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2024.

• Copperspring Community Development District	698
• Lake Padgett Estates Independent Special District	1,964
• Long Lake Reserve Community Development District	532
• Talavera Community Development District	1,398
• The Verandahs Community Development District	1,002
• Wiregrass I Community Development District	2,183
• Wiregrass II Community Development District	475

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood  
Chief Administrative Officer

Tab 9

**RESOLUTION 2024-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2024/2025; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of The Verandahs Community Development District (“**District**”) prior to June 15, 2024 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2024 and ending September 30, 2025 (“**Proposed Budget**”); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT:**

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 6, 2024

HOUR: 6:30 p.m.

LOCATION: The Verandahs Amenity Center  
12375 Chenwood Avenue  
Hudson, FL 34669

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED ON MAY 7, 2024.**

Attest:

**The Verandahs Community  
Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair/Vice Chair of the Board of Supervisors

**Exhibit A: Proposed Budget for Fiscal Year 2024/2025**

Tab 10

**MINUTES OF MEETING**

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

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of The Verandahs Community Development District was held on **Tuesday, April 2, 2024, at 6:30 p.m.** at the Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, Florida 34669.

**Present and Constituting a Quorum:**

Stanley Haupt	<b>Board Supervisor, Chair</b>
Thomas May	<b>Board Supervisor, Vice Chair</b>
Cheryl Michael	<b>Board Supervisor, Assistant Secretary</b>
Sarah Nesheiwat	<b>Board Supervisor, Assistant Secretary</b>
Tracy Mayle	<b>Board Supervisor, Assistant Secretary</b>

**Also Present Were:**

Sean Craft	<b>District Manager, Rizzetta &amp; Co.</b>
KC Hopkinson	<b>DC, Straley, Robin, Vericker (via phone)</b>
Frances Thomson	<b>Clubhouse Manager</b>
Giacomo Licari	<b>DE, Dewberry Engineering</b>

**FIRST ORDER OF BUSINESS**

**Call To Order**

Mr. Craft called the meeting to order and conducted the roll call, confirming a quorum for the meeting at approximately 6:30 p.m.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were no audience members in attendance.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

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**A. Solitude**

The Board reviewed the aquatic report.

**B. Landscape Inspection Specialist**

The Board reviewed the inspection report and requested that District Management reach out to Yellowstone regarding the following outstanding items in the report:

1. Replacing the St. Augustine under warranty before you get to the exit Gate on Chenwood Avenue.
2. Improve the vigor in the St. Augustine in the center island in front of the Amenity Center.
3. The missing Asparagus fern on the outbound side of Chenwood Avenue at the main monument.

The Board also inquired about the declining sod in two new areas, and whether the perennials are due to be replaced by the end of the month. Yellowstone has already been contacted about these items and District Management will inform the Board with their responses.

The Board also requested a walk through of the community with Red Tree and Jason Liggett on or before the start date of their contract to ensure a mutual understanding of expectations, particularly in the areas of mowing and irrigation. The Board appointed the Vice Chairman to serve as a liaison with the Chairman being appointed the backup if the Vice Chairman is not available on the date of the walk through.

**C. Yellowstone**

No comments.

**D. Review of the Hi Trim Report**

The Board reviewed the report.

**E. District Counsel**

The Board agreed to split the required ethics training into two sessions running two hours each. These will immediately follow the September and October 2024 regular meetings and will be conducted by District Counsel.

**F. District Engineer****Consideration of Proposals for Restoration of Stormwater Cleanup Structures**

The Board approved the proposal from Cross Creek Environmental Inc. in the amount of \$7,700.00.

On a motion by Ms. Nesheiwat, and seconded by Mr. Haupt, with all in favor, the Board of Supervisors approved the proposal from Cross Creek Environmental Ins in the amount of \$7,700.00, for The Verandahs Community Development District.
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### **G. Clubhouse Manager's Report**

Ms. Thompson presented the Clubhouse Manager's report to the Board.

### **H. District Manager**

Mr. Craft reviewed the District Manager's report and informed the Board the next meeting has been scheduled for Tuesday, May 7, 2024, at 6:30 pm at The Verandahs Clubhouse, located at 12375 Chenwood Ave, Hudson, FL 34669.

Mr. Craft also reviewed the 1<sup>st</sup> Quarter Website Compliance Audit Report with the Board.

The Board stated that they would like to incorporate a budget workshop into the regular May meeting and have it added to the agenda. The Board also requested that Red Tree review the community maps and test all zones in order to determine which pumps go with which zones.

## **FOURTH ORDER OF BUSINESS**

### **Consideration of Proposal for Relocation of Tree**

The Board tabled the relocation of the tree across from the clubhouse until the May meeting.

## **FIFTH ORDER OF BUSINESS**

### **Consideration of Minutes of Board of Supervisors' Regular Meeting Held on March 5, 2024**

On a motion by Mr. Haupt, and seconded by Ms. Michael, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on March 5, 2024, as presented, for The Verandahs Community Development District.

## **SIXTH ORDER OF BUSINESS**

### **Consideration of Operation and Maintenance Expenditures for February 2024**

On a motion by Ms. Nesheiwat, and seconded by Ms. Michael, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for February 2024, totaling \$30,831.58, for The Verandahs Community Development District.

## **SEVENTH ORDER OF BUSINESS**

### **Supervisor Requests**

No requests were made.



123  
124  
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**EIGHTH ORDER OF BUSINESS**

**Adjournment**

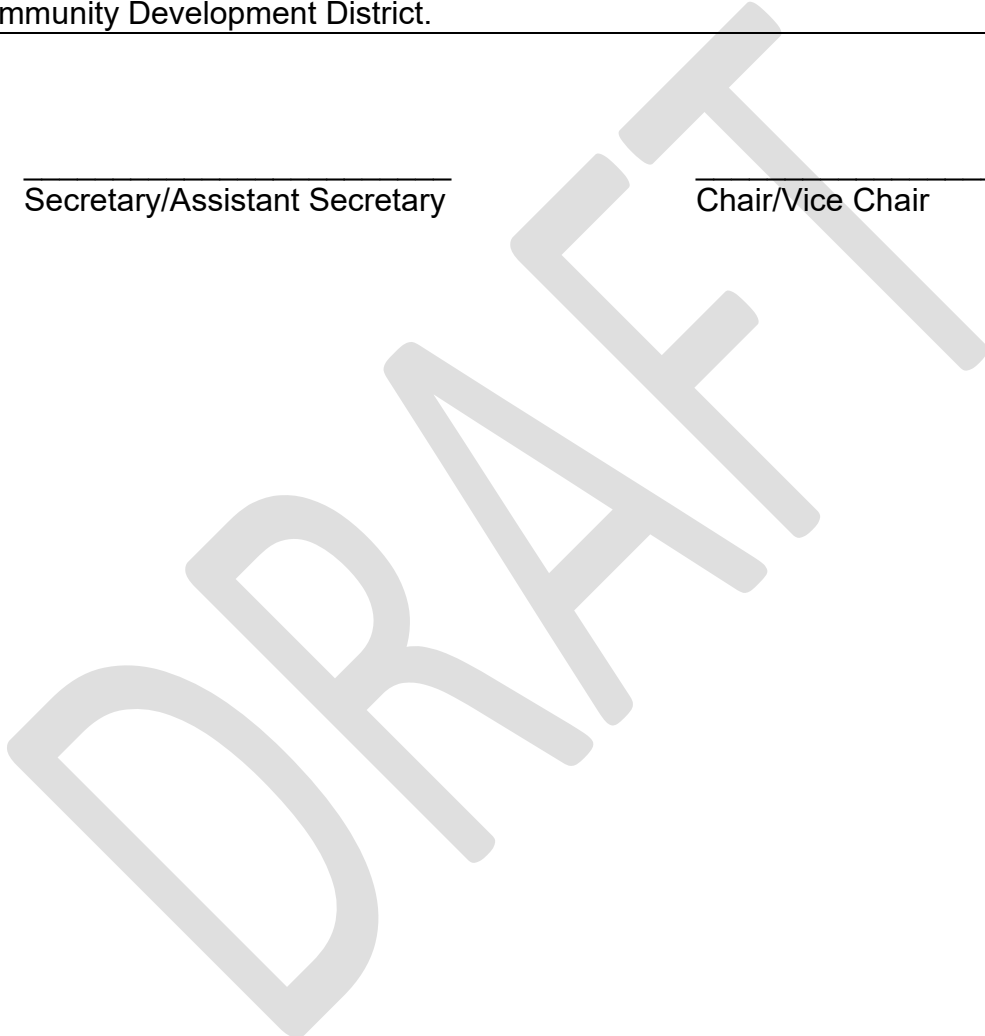
Mr. Craft stated that if there were no further business to come before the Board of Supervisors, then a motion to adjourn would be in order.

On a motion by Mr. Haupt, and seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors adjourned the meeting at 7:29 p.m., for The Verandahs Community Development District.

129  
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\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chair/Vice Chair



Tab 11

# The Verandahs Community Development District

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District Office · Wesley Chapel, Florida · (813) 993-5571

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

[www.verandahscdd.org](http://www.verandahscdd.org)

## **Operations and Maintenance Expenditures**

**March 2024**

**For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2024 through March 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$41,779.04**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cheryl L Michael	100456	CM030524	Board of Supervisors Meeting 03/05/24	\$ 200.00
Dewberry Engineers, Inc.	100457	2397709	Engineering Services 01/24	\$ 390.00
Digital South Communications, Inc.	100458	593521143	Monthly Phone Service 03/24	\$ 41.38
FitRev, Inc.	100459	30755	Fitness Equipment Repair Parts 02/24	\$ 990.35
FitRev, Inc.	100453	30848	Quarterly Preventative Maintenance 03/24	\$ 185.00
Florida Department of Revenue	20240321-1	61-8018399263-2 02/24 ACH	61-8018399263-2 Sales & Use Tax 02/24	\$ 1.96
Frontier Florida, LLC	20240322-1	727-856-7773-073119-5 03/24 ACH	727-856-7773-073119-5 03/24 ACH	\$ 164.98
High Trim, LLC	100454	5329	Tree Maintenance (Chenwood Ave) 03/24	\$ 3,200.00
Pasco County Utilities	100454	20056672	12375 Chenwood Ave 02/24	\$ 97.34
Pathward, National Association	20240305-1	279825-Auto Pay	Lease 193024-VF000 02/24	\$ 323.75
Rizzetta & Company, Inc.	100452	INV0000087884	District Management Fees 03/24	\$ 4,768.17

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100453	INV0000087985	Amenity Management & Personnel Reimbursement 03/24	\$ 2,121.20
Rizzetta & Company, Inc.	100465	INV0000088008	Cell Phone, Mileage & Travel 02/24	\$ 147.15
Rizzetta & Company, Inc.	100452	INV0000088300	Personnel Reimbursement 03/24	\$ 1,176.59
Rizzetta & Company, Inc.	100459	INV0000088635	Personnel Reimbursement 03/24	\$ 1,384.99
Sarah Nesheiwat	100460	SN030524	Board of Supervisors Meeting 03/05/24	\$ 200.00
Solitude Lake Management, LLC	100455	PSI054868	Monthly Pond Maintenance 03/24	\$ 1,340.00
Stanley Haupt	100461	SH030524	Board of Supervisors Meeting 03/05/24	\$ 200.00
Straley Robin Vericker	100456	24301	Legal Services 02/24	\$ 2,051.50
Suncoast Rust Control, Inc.	100457	6773	Chemicals for Rust Prevention 02/24	\$ 1,250.00
Suncoast Sparkling Cleaning Service, Inc	100462	399	Clubhouse Cleaning 02/24	\$ 375.00
The Verandahs CDD	DC 020824	DC 020824	Debit Card Replenishment	\$ 211.09

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
The Verandahs CDD	DC 031424	DC 031424	Debit Card Replenishment	\$ 225.27
Thomas M. May	100463	TM030524	Board of Supervisors Meeting 03/05/24	\$ 200.00
Tracy E. Mayle	100464	TM030524	Board of Supervisors Meeting 03/05/24	\$ 200.00
Waste Management Inc. of Florida	100455	0925825-1568-7	Waste Removal Clubhouse Quarterly 03/24-05/24 02/24	\$ 53.97
Withlacoochee River Electric Cooperative, Inc.	20230313-1	Summary Billing 02/24 ACH	Summary Billing 02/24	\$ 4,011.16
Withlacoochee River Electric Cooperative, Inc.	20240328-1	Monthly Summary 03/24 ACH	Monthly Summary 03/24	\$ 3,959.74
Yellowstone Landscape	20240314-1	TM 659887	Fertilizer & Pest Control 02/24	\$ 1,342.83
Yellowstone Landscape	20240325-1	TM 662513	Monthly Landscape 03/24	<u>\$ 10,965.62</u>
<b>Report Totals</b>				<b><u>\$ 41,779.04</u></b>

**The Verandahs CDD**  
Meeting Date: March 5, 2024

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Tracy Mayle	✓
Thomas May	✓
Sarah Nesheiwat	✓
Stanley Haupt	✓
<i>cheryl michael</i>	✓



*NOTE: Supervisors are only paid if checked.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	<i>6:30</i>
Meeting End Time:	<i>8:14</i>
Total Meeting Time:	<i>0:00</i>

*1:40*

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

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

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: *Aaron Craft*

# INVOICE



Please remit to: DEWBERRY ENGINEERS INC.  
P.O. Box 821824  
Philadelphia, PA 19182-1824  
(703)849-0100 TIN: 13-0746510

Bill To: VERANDAHS CDD  
5844 OLD PASCO ROAD  
WESLEY CHAPEL FL 33544

Invoice #: 2397709  
Invoice Date: 2/23/2024  
Due Date: 3/24/2024  
Client #: 448957  
Contract #: 50168669  
Batch #: 3337831

Work Performed Thru Period Ending 1/26/2024

Job: 50168669 The Verandahs CDD 2024 Gen Eng

## TIME & MATERIAL BILLING

Task ID Task Description  
T001 General Engineering

Description  
LICARI, GIACOMO S

Prev Amount Billed \$ 780.00

ENGINEER V

## CURRENT PERIOD BILLING

Hours	Rate	Amount
2.00	195.000	\$ 390.00
<b>TOTAL HOURLY LABOR</b>		<b>\$ 390.00</b>
<b>TOTAL FOR T001</b>		<b>\$ 390.00</b>

TOTAL FOR JOB: 50168669 \$ 390.00

**TOTAL INVOICE AMOUNT DUE \$ 390.00**  
**BY 3/24/2024**

Please Reference Invoice Number with Payment

RECEIVED  
02.23.24

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.  
GIACOMO SALVATORE LICARI

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.



**Digital South Communications, Inc.**

1150 Kapp Drive

Clearwater, FL 33765

727.441.2700

accounting@digitalsouth.com

www.digitalsouth.com

**Invoice****BILL TO**

Accounts Payable  
 The Verandahs Community  
 Development Group  
 5844 Old Pasco Road  
 Suite 100  
 Wesley Chapel, FL 33544-4025  
 United States

**SHIP TO**

12375 Chenwood Ave  
 Hudson, Florida 34669  
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
593521143	03/01/2024	\$41.38	03/22/2024	Net 21	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>100-06-E911-3</b> E911 Service Charge	1	0.00	0.00
	<b>100-03-CALLPATHM-3</b> Metered Call Path	5	0.00	0.00
	<b>100-01-EXTN1-1</b> Business Extension Plan 1	1	30.00	30.00
	<b>100-04-PPM3500-2</b> 3,500 Pre-Paid Domestic (US/Canada) Minutes	5	0.00	0.00
	<b>100-05-DID-2</b> Domestic Telephone Number (DID)	1	2.00	2.00
	<b>USAGE-7001-1</b> Domestic Interstate Call Usage	1	0.00	0.00
	<b>USAGE-7002-4</b> Domestic Intrastate Call Usage	1	0.00	0.00
	<b>USAGE-7010-1</b> Toll Free Interstate Call Usage	1	0.00	0.00
	<b>USAGE-7011-1</b> Toll Free Intrastate Call Usage	1	0.00	0.00
	<b>USAGE-7030-3</b> Conference Bridge Usage	1	0.00	0.00
	<b>USAGE-7020-1</b> International Call Usage	1	0.00	0.00
	<b>USAGE-7411-1</b> Directory Assistance Call Usage	1	0.00	0.00

We now offer convenient no fee automatic payment options. If you are interested in enrolling in Auto-Pay, please complete the attached credit card form and return to: accounting@digitalsouth.com.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>TAX-64-COMMUNICATIONS_SERVICE_TAX</b> Communications Service Tax	1	2.64	2.64
	<b>TAX-161-E911_VOIP</b> E911 (VoIP)	1	2.00	2.00
	<b>TAX-226-FCC_REGULATORY_FEE_VOIP</b> FCC Regulatory Fee (VoIP)	1	0.06	0.06
	<b>TAX-162-FUSF_VOIP</b> FUSF (VoIP)	1	3.78	3.78
	<b>TAX-14-STATUTORY_GROSS_RECEIPTS</b> Statutory Gross Receipts	1	0.85	0.85
	<b>TAX-160-STATUTORY_GROSS_RECEIPTS_BUSINESS</b> Statutory Gross Receipts (Business)	1	0.05	0.05

SUBTOTAL	41.38
TAX	0.00
TOTAL	41.38
BALANCE DUE	<b>\$41.38</b>

**RECEIVED**  
03.01.24



7823 N Dale Mabry Hwy STE 107

# Invoice

Ofc: 813-870-2966  
Fax: 813-870-2896

Date	Invoice #
2/23/2024	30755

Bill To
The Verandahs Community Development Distr C/O Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Ship To
The Verandahs Community Development Distr Wesley Elias 12375 Chenwood Ave Hudson, FL 34669

S.O. No.	P.O. No.	Terms	Rep
30536		Due on receipt	CDB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts	PRECOR FTS GLIDE CABLES			2	155.00	310.00
Parts	PRECOR RECUMBENT SN# ANG DG08190001			1	82.90	82.90
Parts	SEAT SUPPORT (300548102) PRECOR ELLIPTICAL SN#AKCFG2419D008			1	312.45	312.45
Labor	DISPLAT ASSEMBLY (302776150)			3	80.00	240.00
Freight Sales (INV)	Labor Freight Charges are subject to change				45.00	45.00

**RECEIVED**  
02.23.24

**Subtotal** \$990.35

**Sales Tax (0.0%)** \$0.00

**Total** \$990.35

**Payments/Credits** \$0.00

**Balance Due** \$990.35

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



7823 N Dale Mabry Hwy STE 107

Ofc: 813-870-2966  
Fax: 813-870-2896

# Invoice

Date	Invoice #
3/5/2024	30848

Bill To
The Verandahs Community Development Distr C/O Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Ship To
The Verandahs Community Development Distr Wesley Elias 12375 Chenwood Ave Hudson, FL 34669

S.O. No.	P.O. No.	Terms	Rep
30535		Due on receipt	CDB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment				185.00	185.00

<b>Subtotal</b>		\$185.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$185.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$185.00

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





# State of Florida Department of Revenue

[DOR Home](#)   [e-Services Home](#)   [Print Page](#)   [Contacts](#)   [Logout](#)  
Sales Tax - [Click for Help](#)   NODE: 2

Original Return

### FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

**Access Source: 61-8018399263-2**

**Confirmation Number: 240319078992**

DR-15

Certificate Number	Collection Period	Confirm Date and Time
61-8018399263-2	02/2024	03/19/2024 5:09:40 PM ET

#### Location Address

12375 CHENWOOD AVE  
HUDSON, FL 34669-0000

VERANDAHS COMMUNITY DEVELOPMENT  
DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Contact Information	
Name	Sean Craft
Phone	( 813 ) 994 - 1001
Email	scraft@rizzetta.com

Debit Date:	3/21/2024
Amount for Check:	\$1.96
	<input type="checkbox"/> Check here to use Bank info on file with DOR.
Bank Routing Number:	263191387
Bank Account Number:	*****9539
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	Sean Craft

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

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

<b>Signature:</b>	<b>Sean Craft</b>
<b>Phone Number:</b>	<b>813-994-1001</b>
<b>Email Address:</b>	<b>scraft@rizzetta.com</b>

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 28.04	\$ 0.00	\$ 28.04	\$ 1.96
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits				\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			5. Total Amount of Tax Due	\$ 1.96
			6. Less Lawful Deductions	\$ 0.00
			7. Net Tax Due	\$ 1.96
			8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00
			9. Plus Est. Tax Due Current Month	\$ 0.00
			10. Amount Due	\$ 1.96
			11. Less Collection Allowance	\$ 0.00
			12. Plus Penalty	\$ 0.00
			13. Plus Interest	\$ 0.00
			14. Amount Due with Return	\$ 1.96
			<b>Payment you have authorized</b>	1.96
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)			15(a). \$	0.00
15(b). Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)			15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)			15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)			15(d). \$	0.28
16. Hope Scholarship Credits (included in Line 6)			16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)			17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)			18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)			19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits			20. \$	0.00
21(a). Scholarship Funding Tax Credit			21(a). \$	0.00
21(b). Film and Entertainment Industry Credit			21(b). \$	0.00
21(c). Economic Energy Zone Credit			21(c). \$	0.00
21(d). Strong Families Tax Credit			21(d). \$	0.00
21(e). New Worlds Reading Initiative Tax Credit			21(e). \$	0.00
21. Other Authorized Credits			21. \$	0.00

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



Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>3/20/24</b>
Billing Date	2/25/24
Account Number	727-856-7773-073119-5

Previous Balance	164.98
Payments Received Thru 2/01/24	-164.98
Thank you for your payment!	
Balance Forward	.00
New Charges	164.98
<b>Total Amount Due</b>	<b>\$164.98</b>


RECEIVED 02.28.24


**ANYTIME,  
ANYWHERE  
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



[frontier.com/resources/myfrontier-mobile-app](http://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

 [frontier.com/signupforautopay](http://frontier.com/signupforautopay)

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 25 02262024 NNNNNNYN 01 999497

THE VERANDAHS COMMUNITY DEVELO  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

PAYMENT STUB

**Total Amount Due** **\$164.98**

New Charges Due Date	3/20/24
Account Number	727-856-7773-073119-5

**Amount Enclosed** \$ \_\_\_\_\_

Mail Payment To:

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

135008727856777307311900000000000000164985



Date of Bill

2/25/24

Account Number

727-856-7773-073119-5

# NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system  
One simple app for phone, video, messaging, SMS and fax  
Includes video meetings at no added cost\*

Frontier® + RingCentral starting at

# \$24.99

/mo. when bundled with Frontier Fiber

\*Standard package

[business.frontier.com/unified-communications](https://business.frontier.com/unified-communications)

For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).

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





**Date of Bill**  
**Account Number**

**2/25/24**  
**727-856-7773-073119-5**

**CURRENT BILLING SUMMARY**

Local Service from 02/25/24 to 03/24/24

Qty Description	727/856-7773.0	Charge
<b>Non Basic Charges</b>		
Wi-Fi Secure LT-VB		80.00
Business Fiber Internet 500		64.99
1 Usable Static IP Address		19.99
<b>Total Non Basic Charges</b>		<b>164.98</b>
<b>TOTAL</b>		<b>164.98</b>





# INVOICE #5329

ISSUED:

03/01/2024

DUE:

03/01/2024

**RECIPIENT:**

**The Verandahs CDD, c/o Rizzetta & Company**

3434 Colwell Ave. Suite 200  
Tampa, FL 33614

**SENDER:**

**High Trim LLC**

9425 Osceola Dr.  
New Port Richey, FL 34654

Phone: 727-514-3889

Email: hightrim4jesus@gmail.com

Website: www.hightrimtreeservice.com

**SERVICE ADDRESS:**

Chenwood Ave  
Hudson, Florida 34669

## For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Tree Trimming	Monthly Maintenance for Conservation Cutback with no height restrictions. Including any branches or limbs that come over and affects the safety and access of property, as well as any dead limbs that can pose a potential hazard to homes or individuals. Any trees that are affecting properties behind 198 will be addressed accordingly for safety concerns. Trees will be properly pruned back to collar cuts where possible, there are some dead trees that are in the preserve, these will not be touched unless they fall onto the property line and in which case we will cut up and remove the portion off the property line. Larger debris will be hauled off site, smaller clippings and rakings will be mulched on site. This contract does not include storm clean up, that will be billed at \$50.00 per man hour.	1	\$2,200.00	\$2,200.00*
Bush Hogging	Monthly Bush hogging on needed areas throughout entire property around the conservation to bring the encroachment back further.	1	\$1,000.00	\$1,000.00



# INVOICE #5329

ISSUED:  
03/01/2024

DUE:  
03/01/2024

\* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.  
Late payment Warning: If we do not receive your payment within 15 days, You will have to pay a late fee of 5%. A 5% late fee will be added every 30 days you are late.

**Total** **\$3,200.00**

[Pay Now](#)

**RECEIVED**  
03.01.24



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

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

[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
 Pay By Phone: 1-855-786-5344

1 1 1  
 05-46125

VERANDAHS CDD

Service Address: **12375 CHENWOOD AVENUE**  
 Bill Number: 20056672  
 Billing Date: 3/13/2024  
 Billing Period: 1/22/2024 to 2/21/2024

Account #	Customer #
1004775	01380112
Please use the 15-digit number below when making a payment through your	
100477501380112	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18021429	1/22/2024	45	2/21/2024	48	30	3

Usage History

Month	Usage
February 2024	3
January 2024	4
December 2023	1
November 2023	0
October 2023	2
September 2023	0
August 2023	1
July 2023	1
June 2023	1
May 2023	1
April 2023	1
March 2023	0

Transactions

Previous Bill	106.12
Payment 02/26/24	-106.12 CR
<b>Past Due</b>	0.00
Current Transactions	
Water	
Water Base Charge	21.24
Water Tier 1	3.0 Thousand Gals X \$2.07 = 6.21
Sewer	
Sewer Base Charge	49.76
Sewer Charges	3.0 Thousand Gals X \$6.71 = 20.13
<b>Total Current Transactions</b>	<b>97.34</b>

**TOTAL BALANCE DUE \$97.34**

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



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 1004775  
 Customer # 01380112  
 Past Due 0.00  
 Current Transactions 97.34

<b>Total Balance Due</b>	<b>\$97.34</b>
<b>Due Date</b>	<b>4/1/2024</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.



VERANDAHS CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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



**INVOICE**

Page 1 of 2




<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
279825	1/31/2024
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105801-1	3/1/2024

Accounts Payable  
 The Verandahs Community Development District  
 3434 COLWELL AVENUE  
 SUITE 200  
 TAMPA, FL 33614

PO #	Amount	
-	CONTRACT PAYMENT	323.75
<i>Original Lease #193024-VF000</i>	<b>TOTAL AMOUNT DUE :</b>	<b>323.75</b>

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



-  PHONE: 248-593-3990
-  E-MAIL: CVFCUSTOMERSERVICE@PATHWARD.COM
-  WEB:

-----  
Please return this portion with your payment.

ACCOUNTS PAYABLE  
 THE VERANDAHS COMMUNITY DEVELOPMENT  
 DISTRICT  
 3434 COLWELL AVENUE  
 SUITE 200  
 TAMPA, FL 33614

**CONTRACT NUMBER** 105801-1  
**TOTAL AMOUNT DUE :** AUTOPAY

**All amounts shown are in USD**

PATHWARD, NATIONAL ASSOCIATION  
 P.O. BOX 233756  
 3756 MOMENTUM PLACE  
 CHICAGO, IL 60689-5337

# INVOICE

Page 2 of 2

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
279825	1/31/2024
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105801-1	3/1/2024

ASSET LOCATION	CHARGE	TAX	TOTAL
OLDSMAR, FL	323.75	0.00	323.75
<b>GRAND TOTAL</b>	<b>323.75</b>	<b>0.00</b>	<b>323.75</b>

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

**Invoice**

Date	Invoice #
3/1/2024	INV0000087884

**Bill To:**

VERANDAHS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
---

Services for the month of	Terms	Client Number
March	Upon Receipt	00266

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,399.17	\$1,399.17
Administrative Services	1.00	\$312.00	\$312.00
Financial & Revenue Collections	1.00	\$398.67	\$398.67
Landscape Consulting Services	1.00	\$825.00	\$825.00
Management Services	1.00	\$1,733.33	\$1,733.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$4,768.17
		<b>Total</b>	\$4,768.17



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

**Invoice**

Date	Invoice #
3/1/2024	INV0000087985

**Bill To:**

Verandahs (The) CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---

Services for the month of	Terms	Client Number
March	Upon Receipt	00039

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$840.00	\$840.00
Personnel Reimbursement	1.00	\$1,281.20	\$1,281.20
<b>Subtotal</b>			\$2,121.20
<b>Total</b>			\$2,121.20

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

**Invoice**

Date	Invoice #
2/29/2024	INV0000088008

**Bill To:**

Verandahs (The) CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---

Services for the month of	Terms	Client Number
February	Upon Receipt	00039

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	97.15	\$1.00	\$97.15
<b>Subtotal</b>			\$147.15
<b>Total</b>			\$147.15

**RECEIVED**  
 03-07-2024

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

**Invoice**

Date	Invoice #
3/15/2024	INV0000088300

**Bill To:**

Verandahs (The) CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---

Services for the month of	Terms	Client Number
March	Upon Receipt	00039

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,176.59	\$1,176.59
<b>Subtotal</b>			\$1,176.59
<b>Total</b>			\$1,176.59



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

**Invoice**

Date	Invoice #
3/29/2024	INV0000088635

**Bill To:**

Verandahs (The) CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---

Services for the month of	Terms	Client Number
March	Upon Receipt	00039

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,384.99	\$1,384.99
<b>Subtotal</b>			\$1,384.99
<b>Total</b>			\$1,384.99





**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI054868  
Invoice Date: 3/1/2024

Bill

To: The Verandahs CDD  
Rizzetta & Co.  
5844 Old Pasco Road  
Suite 100  
Wesley Chapel, FL 33544

Ship

To: The Verandahs CDD  
Rizzetta & Co.  
5844 Old Pasco Road  
Suite 100  
Wesley Chapel, FL 33544

Ship Via  
Ship Date 3/1/2024  
Due Date 3/31/2024  
Terms Net 30

Customer ID 13825  
P.O. Number  
P.O. Date 3/1/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2024 - 3/31/2024 The Verandahs CDD - LAKE ALL		1	1	1,340.00	1,340.00

**RECEIVED**  
03.04.24

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 1,340.00

**Subtotal: 1,340.00**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 1,340.00**

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

The Verandahs CDD  
c/o Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

March 19, 2024

Client: 001308

Matter: 000001

Invoice #: 24301

Page: 1

RE: General

For Professional Services Rendered Through February 29, 2024

## SERVICES

Date	Person	Description of Services	Hours	Amount
2/6/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING.	2.5	\$762.50
2/12/2024	KCH	REVIEW EMAIL FROM RESIDENT MARY LOU SHORT AND ATTACHED PICTURES REGARDING UNAUTHORIZED FELLING OF TREES; REVIEW OF INFORMATION FROM RESIDENT SAM SWEENEY REGARDING UNAUTHORIZED FELLING OF TREES AND CONSTRUCTION OF FORT.	0.5	\$152.50
2/15/2024	KCH	PHONE CALL WITH RESIDENT REGARDING UNAUTHORIZED FELLING OF TREES IN CONSERVATION AREA; PHONE CALL WITH RESIDENT REGARDING BUILDING OF STRUCTURE IN CONSERVATION AREA; REVIEW OF VIDEOS AND PICTURES REGARDING SAME; PREPARE DEMAND LETTER TO RESIDENT REGARDING UNAUTHORIZED FELLING OF TREES IN CONSERVATION AREA.	1.7	\$518.50
2/28/2024	KCH	REVIEW PHOTOS OF CONSERVATION AREA CONSTRUCTION AND TREE FELLING; FINALIZE DEMAND LETTER TO RESIDENT AT 12957 WHITE BLUFF ROAD.	2.0	\$610.00
Total Professional Services			6.7	\$2,043.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
2/28/2024	Postage	\$8.00
Total Disbursements		\$8.00

March 19, 2024  
Client: 001308  
Matter: 000001  
Invoice #: 24301

Page: 2

---

Total Services	\$2,043.50	
Total Disbursements	\$8.00	
Total Current Charges		\$2,051.50
Previous Balance		\$1,372.50
<i>Less Payments</i>		<i>(\$1,372.50)</i>
<b>PAY THIS AMOUNT</b>		<b>\$2,051.50</b>

**RECEIVED**  
03-19-2024

*Please Include Invoice Number on all Correspondence*

# Suncoast Rust Control, Inc.

**8040 118th Avenue North  
Largo, FL 33773**

# INVOICE

Date	Invoice #
3/1/2024	06773
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
3/31/2024	

Bill To
<b>The Verandahs CDD C/O Rizzetta &amp; Company 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614</b>

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly rust control service and solution for previous month.	1,250.00	1,250.00

**RECEIVED**  
03.01.24

Thank you for your business.

**Total:** \$1,250.00

**Balance Due** \$1,250.00

Phone #	Fax #	E-Mail	Web Site
<b>833-4NO-RUST</b>	<b>727-541-4006</b>	<a href="mailto:admin@suncoastrust.com">admin@suncoastrust.com</a>	<a href="http://www.suncoastrust.com">www.suncoastrust.com</a>





**The Verandahs CDD**  
**Truist Account #XXXXXXXX3947 \$1,000 Balance**  
**2/8/2024**

				Clubhouse	Clubhouse	Clubhouse
				Special Events 57200-4775	Facility Supplies 57200-4619	Janitorial Services 57200- 4704
Date	Vendor Name	Description	Amount			
1/11/2024	Amazon	Amazon Prime Subscription	(14.99)			(14.99)
01/03/24	Zogics	Cleaning Supplies	(127.95)		(127.95)	
01/13/24	Amazon	Cleaning Supplies	(28.60)		(28.60)	
01/13/24	Amazon	Coffee Supplies	(11.99)	(11.99)		
01/17/24	Amazon	Coffee Supplies	(27.56)	(27.56)		
	<b>TOTAL</b>	001-10102	<b>(211.09)</b>	<b>(39.55)</b>	<b>(156.55)</b>	<b>(14.99)</b>

DM Approval: Sean Craft

Date: 2/8/24





Details for Order # D01-2082974-7683411

[Print this page for your records.](#)

Amazon.com order number: D01-2082974-7683411

Order Total: \$14.99

### Digital Order: January 11, 2024

Items Ordered	Price
Prime Membership Fee	\$14.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$14.99
	----
	Total Before Tax: \$14.99
	Tax Collected: \$0.00
	----
	<b>Total for this Order: \$14.99</b>

### Payment Information

<b>Payment method</b>	Item(s) Subtotal:	\$14.99
<b>VISA</b> Visa ending in 2233	Total Before Tax:	\$14.99
	Tax Collected:	\$0.00
		-----
<b>Billing address</b>	<b>Grand Total:</b>	<b>\$14.99</b>
The Verandahs Clubhouse 12375 Chenwood Ave		



My Account



Search by keyword, item number, or brand

# My Account

[< BACK](#)

Rewards

Orders

My Subscriptions

Saved Addresses

Payment Methods

Account Settings

Free Shipping Promotions

## Order #338139

[PRINT INVOICE](#)

Order Date: Jan 03, 2024 | Status: Awaiting fulfillment

### ORDER DETAILS

**Subtotal:** \$127.95

**Grand Total:** \$127.95

**Payment Method:** Credit Card

### SHIP TO

Frances Thomson

Rizzetta & Company

12405 Parchment Dr

Hudson, Florida 34667

United States

### BILL TO

Frances Thomson

The Verandas

3434 Colwell Ave

Tampa, Florida 33614

United States

4.8 ★★★★★

Google

Customer Reviews

Jan. 3rd 2024



### Thank you Frances!

Your order number is **338139**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at [hello@zogics.com](mailto:hello@zogics.com) or call us at **888-623-0088**.

### ORDER SUMMARY

1 Item



1 X Antibacterial Disinfecting Wipes, Z800-4 (4 Rolls/Case)  
Select Quantity (Buy More, Save More!) Case (4 Rolls)  
Subscribe & Save 5% One Time Purchase

\$127.95

Subtotal

\$127.95

Shipping

Free

Tax

\$0.00

Total (USD)

\$127.95

### Best Sellers



4.8 ★★★★★  
Google  
Customer Reviews

ZOGICS



ZOGICS  
8 Gallon Step-On

Please rate your overall website experience?\*

0 1 2 3 4 5 6 7 8 9 10  
Not likely Very likely

Submit

By responding to this survey, you agree to Mouseflow processing and monitoring your responses.

ZOGICS



ZOGICS

**Details for Order #112-2425002-4833859**

[Print this page for your records.](#)

**Order Placed:** January 13, 2024

**Amazon.com order number:** 112-2425002-4833859

**Order Total: \$28.60**

**Not Yet Shipped**

**Items Ordered**

1 of: *Pine-Sol CloroxPro Multi-Surface Cleaner, Original Pine, 60 Ounces (41773) (Package May Vary)*

**Price**

\$6.24

Sold by: Amazon.com Services, Inc  
Supplied by: Other

Condition: New

2 of: *Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Cashmere Woods, 3.35 Fl Oz, 5 Count*

\$11.98

Sold by: Amazon.com Services, Inc  
Supplied by: Other

Condition: New

**Shipping Address:**

Frances Thomson  
12405 PARCHMENT DR  
HUDSON, FL 34667-2572  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 2233

**Billing address**

The Verandahs Clubhouse  
12375 Chenwood Ave  
The clubhouse  
Hudson, FL 34669  
United States

Item(s) Subtotal: \$30.20

Shipping & Handling: \$0.00

Promotional credit: -\$1.60

-----

Total before tax: \$28.60

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$28.60**

## Details for Order #112-9277536-3319415

[Print this page for your records.](#)

**Order Placed:** January 13, 2024

**Amazon.com order number:** 112-9277536-3319415

**Order Total:** \$11.99

### Not Yet Shipped

#### Items Ordered

1 of: *Classic Framed Please Keep Coffee Area Clean Sign (Black Gold) - Medium*

Sold by: All Quality Services ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

**Price**

\$11.99

#### Shipping Address:

Frances Thomson  
12405 PARCHMENT DR  
HUDSON, FL 34667-2572  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 2233

#### Billing address

The Verandahs Clubhouse  
12375 Chenwood Ave  
The clubhouse  
Hudson, FL 34669  
United States

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

-----

Total before tax: \$11.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$11.99**

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



## Details for Order #112-8811523-6166650

[Print this page for your records.](#)

**Order Placed:** January 17, 2024

**Amazon.com order number:** 112-8811523-6166650

**Order Total:** \$27.56

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: <i>EORTA 6 Sheets 3mm Alphabet Number Stickers Mini Letters Stickers Glitter Alloy Self Adhesive Stickers for Epoxy Resin Casting Decoration DIY Crafts Scrapbook, Golden/Silvery, 3mm</i> Sold by: EORTA ( <a href="#">seller profile</a> ) Supplied by: Other  Condition: New	\$7.19
1 of: <i>SPLENDA Zero Calorie Sweetener, 200 Count Packets</i> Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$7.38
1 of: <i>Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180</i> Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$12.99

#### Shipping Address:

Frances Thomson  
12405 PARCHMENT DR  
HUDSON, FL 34667-2572  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 2233

#### Billing address

The Verandahs Clubhouse

Item(s) Subtotal:	\$27.56
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$27.56
Estimated tax to be collected:	\$0.00

**The Verandahs CDD**  
**Truist Account #XXXXXXXXX3947 \$1,000 Balance**  
**3/14/2024**

				Clubhouse	Clubhouse	Clubhouse
				Special Events 57200-4775	Facility Supplies 57200-4619	Janitorial Services 57200-4704
Date	Vendor Name	Description	Amount			
2/11/2024	Amazon	Amazon Prime Subscription	(14.99)			(14.99)
02/01/24	Walmart	Printer Ink	(47.84)		(47.84)	
02/08/24	Amazon	Outdoor Garbage Can	(59.00)		(59.00)	
02/14/24	Amazon	Bathroom Sign	(9.99)		(9.99)	
02/23/24	Big Lots	Bathroom Supplies	(14.99)		(14.99)	
02/24/24	Amazon	Bathroom Supplies	(50.48)		(50.48)	
02/24/24	Amazon	2 Bathroom Signs	(27.98)		(27.98)	
	<b>TOTAL</b>	001-10102	<b>(225.27)</b>	<b>0.00</b>	<b>(210.28)</b>	<b>(14.99)</b>

DM Approval: Sean Craft

Date: 3/13/24



Details for Order # D01-8958868-0313838

[Print this page for your records.](#)

Amazon.com order number: D01-8958868-0313838

Order Total: \$14.99

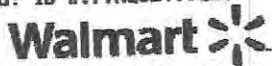
**Digital Order: February 11, 2024**

Items Ordered	Price
Prime Membership Fee Quantity: 1 Sold By: Amazon.com Services LLC	\$14.99
	Item(s) Subtotal: \$14.99
	-----
	Total Before Tax: \$14.99
	Tax Collected: \$0.00
	-----
	<b>Total for this Order: \$14.99</b>

**Payment Information**

<b>Payment method</b> VISA Visa ending in 2233	Item(s) Subtotal:	\$14.99
<b>Billing address</b> The Verandahs Clubhouse 12375 Chenwood Ave The clubhouse Hudson, FL 34669	Total Before Tax:	\$14.99
	Tax Collected:	\$0.00
	<b>Grand Total:</b>	<b>\$14.99</b>

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TKQJ21V0Q23



727-861-0040 Mgr:AARON  
12610 US HIGHWAY 19  
HUDSON FL 34667

ST# 05266 OP# 002333 TE# 69 TR# 01904  
# ITEMS SOLD 2  
TC# 7575 5190 1366 7762 0845



HP 63 BLACK	088929626740	23.92	0
HP 63 BLACK	088929626740	23.92	0
	SUBTOTAL	47.84	
	TOTAL	47.84	
	DEBIT TEND	47.84	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
47.84 TOTAL PURCHASE  
US DEBIT \*\*\*\* \*\*\*\* \*\*\*\* 2233 I 0  
REF # 403200093491  
NETWORK ID. 0056 APPR CODE 041472  
US DEBIT  
ATD A0000000980840  
AAC 98348E8E405352E6  
\*Pin Verified

TERMINAL # 22294381  
02/01/24 11:05:41  
02/01/24 11:06:05



Become a member  
Scan for free 30-day trial



727-861-0040 Mgr:AARON  
12610 US HIGHWAY 19  
HUDSON FL 34667

ST# 05266 OP# 002333 TE# 69 TR# 01904

\*\*\*\*\*  
\* TAX EXEMPT SALE \*  
\*\*\*\*\*  
HP 63 BLACK 088929626740 23.92 X  
HP 63 BLACK 088929626740 23.92 X  
SUBTOTAL 47.84

REASON: GOVERNMENT (5)  
Tax ID: 858013677163C3  
GOVERNMENT (5)  
9112/  
GOVERNMENT, LOCAL

Single Purchase Exemption  
Consumer's Certificate of Exemption  
DR-14  
Issued Pursuant to Chapter 212,  
Florida Status  
Certificate Number: 858013677163C3  
Expiration Date: 12/31/2026  
This Certifies that:  
VERANDAHS COMMUNITY DEVELOPMENT DISTRI  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL  
FL 33544  
is exempt from the payment of Florida  
sales and use tax on real property  
rented, transient rental property  
rented, tangible personal property  
purchased or rented, or services  
purchased.

\*\*\*\*\*  
\* TAX EXEMPT SALE \*  
\*\*\*\*\*  
02/01/24 11:06:06

**Details for Order #112-4230682-5409038**

[Print this page for your records.](#)

**Order Placed:** February 8, 2024

**Amazon.com order number:** 112-4230682-5409038

**Order Total: \$59.00**

---

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Suncast 33 Gallon Hideaway Can Resin Outdoor Trash with Lid Use in Backyard, Deck, or Patio, 33-Gallon, Brown*

\$59.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Frances Thomson  
12405 PARCHMENT DR  
HUDSON, FL 34667-2572  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 2233

Item(s) Subtotal: \$59.00

Shipping & Handling: \$0.00

-----

**Billing address**

The Verandahs Clubhouse

Total before tax: \$59.00

Estimated tax to be collected: \$0.00

**Details for Order #112-2016447-9989023**

[Print this page for your records.](#)

**Order Placed:** February 14, 2024

**Amazon.com order number:** 112-2016447-9989023

**Order Total: \$9.99**

---

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *CAKILOTS Bathroom Door Sign-Please Do Not Flush Paper Towels Sanitary Products Tissues Wipes Warning Notice for Septic Tank Toilet 10x6 inch Warning Notice*

\$9.99

Sold by: CAKILOTS (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**

Frances Thomson  
12405 PARCHMENT DR  
HUDSON, FL 34667-2572  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 2233

**Billing address**

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$9.99

# BIG LOTS!

BIG LOTS STORES - #0513  
11854 US HIGHWAY 19  
PORT RICHEY FL 34668-1053  
727-862-7771

Customer: 005131658  
02/23/2024 3:23 PM C8433M

SALE



S00513 R002 T2906 D20240223 X00  
Certificate Number: 858013677163c3  
Customer: verandahs community developm  
Reason: NonProfit Organization  
BL ULT STR 18MR BTH 286C 14.99 E C  
810479478 1 @ 14.99

Sub-Total		14.99
Tax	0.00	
<b>Total</b>		<b>14.99</b>

DEBIT USD\$14.99  
Account: 2233  
Token: 2233  
Authorization Code: 016892  
CTroutd: 520200001  
Card Entry Mode: ChipRead

CVM:PIN  
CVM Results:420000  
AID:A0000000980840  
App Label:US DEBIT  
App Cryptogram:2A9907E0CCC7908E

Total Tender	14.99
Change Due	0.00

\*\*\*\*\*  
Join Big Rewards and start earning



Details for Order #112-2478822-9979441

[Print this page for your records.](#)

**Order Placed:** February 24, 2024

**Amazon.com order number:** 112-2478822-9979441

**Order Total:** \$50.48

---

**Not Yet Shipped**

**Items Ordered**

1 of: *JIGA 3 Pack Toilet Brush and Holder Set, Toilet Bowl Brush with Caddy Bathroom Stiff Bristles Toilet Scrub Brush, White* **Price**  
\$13.99

Sold by: JIGA Store (seller profile)

Supplied by: Other

Condition: New

1 of: *Tork Multifold Hand Towel Natural H2, Universal, 100% Recycled Fibers, 16 x 250 Sheets, MK520A* **Price**  
\$36.49

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Frances Thomson  
12405 PARCHMENT DR  
HUDSON, FL 34667-2572  
United States

**Shipping Speed:**

Delivery in fewer trips to your address

**Payment Method:**

Visa ending in 2233

**Billing address**

The Verandahs Clubhouse  
12375 Chenwood Ave  
The clubhouse  
Hudson, FL 34669  
United States

Item(s) Subtotal: \$50.48  
Shipping & Handling: \$0.00  
-----

Total before tax: \$50.48  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$50.48**

---

**Payment Information**

**Details for Order #112-3559417-8146668**

[Print this page for your records.](#)

**Order Placed:** February 24, 2024

**Amazon.com order number:** 112-3559417-8146668

**Order Total: \$27.98**

---

**Not Yet Shipped**

**Items Ordered**

2 of: *Signs ByLITA Designer Please Help Keep Our Restroom Clean Sign(Navy Blue/White) - Large*

**Price**

\$13.99

Sold by: All Quality Services (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**

Frances Thomson  
12405 PARCHMENT DR  
HUDSON, FL 34667-2572  
United States

**Shipping Speed:**

Standard Shipping

---

**Payment information**

**Payment Method:**

Visa ending in 2233

Item(s) Subtotal: \$27.98

Shipping & Handling: \$0.00

-----

Total before tax: \$27.98

Estimated tax to be collected: \$0.00

**Billing address**

The Verandahs Clubhouse



# INVOICE

**Customer ID:**

**22-95172-53005**

Customer Name:

VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

Service Period:

03/01/24-05/31/24

Invoice Date:

02/12/2024

Invoice Number:

0925825-1568-7

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (800) 255-7172**

**Your Payment is Due**

**Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$53.97**

Previous Balance	53.97	+	Payments	(53.97)	+	Adjustments	0.00	+	Current Invoice Charges	53.97	=	Total Account Balance Due	<b>53.97</b>
------------------	-------	---	----------	---------	---	-------------	------	---	-------------------------	-------	---	---------------------------	--------------

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Verandahs Community Development District, 12375 Chenwood Ave, Hudson FL 34669			<b>Customer ID:</b> 22-95172-53005	
Description	Date	Ticket	Quantity	Amount
Curb Service 2X Week	03/01/24		1.00	53.97
Recycle Curb Service 1X Week	03/01/24		1.00	0.00
<b>Total Current Charges</b>				<b>53.97</b>



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 3020  
MONROE, WI 53566-8320  
(800) 255-7172  
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/12/2024	0925825-1568-7	<b>22-95172-53005</b>
Payment Terms	Total Due	Amount
Due Upon Receipt	\$53.97	

1568000229517253005009258250000000539700000005397 0

I0290R55

**VERANDAHS COMMUNITY DEVELOPMENT DISTRICT**  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4647  
CAROL STREAM, IL 60197-4647



### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**  
Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online books for billing and more. Have a question? Check our support center or start a chat.</small>		<b>Your Payment Is Due</b> 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		<b>Your Total Due</b> <b>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>	
<b>Previous Balance</b> \$123.45	<b>Payments</b> (\$123.45)	<b>Adjustments</b> 0.00	<b>Current Invoice Charges</b> \$123.45	<b>Total Account Balance Due</b> \$123.45	

DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity		Amount
35 Gallon Toner	10/01/22		1.00		89.00
MN STATE SOLID WASTE TAX 9.75%					25.45
COUNTY ENVIRONMENTAL CHARGE					123.45
<b>Total Current Charges</b>					<b>123.45</b>

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

## Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit [call2recycle.org](http://call2recycle.org) to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
  - Lithium-ion batteries
  - BBQ coals
  - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

### This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Withlacoochee River Electric Services**

The Verandahs CDD

Summary Electric 02/24

<b>Account #</b>	<b>Amount</b>	<b>Bill Date</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
1573431	\$ 513.40	2/1/2024	3/12/2024	Public Lighting	53100	4307
1573432	\$ 3,191.39	2/1/2024	3/12/2024	Public Lighting	53100	4307
1573433	\$ 42.29	2/1/2024	3/12/2024	12013 Chenwood Ave -Sign	53100	4301
2026777	\$ 41.92	2/1/2024	3/12/2024	12414 Southbridge Ter	53100	4301
2095489	\$ 222.16	2/1/2024	3/12/2024	12375 Chenwood Ave - Clubhouse	53100	4304

**Total** \$4,011.16

**RECEIVED**  
02.22.24

Total by Co      4301                      \$84.21 Utility Services  
                                 4304                      \$222.16 Recreational Facility  
                                 4307                      \$3,704.79 Area Lighting

Grand Total                                      **\$4,011.16**



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1573431** Cycle **13**  
Meter Number  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **02/20/2024**  
Amount Due **513.40**  
Current Charges Due **03/12/2024**

District Office Serving You  
Bayonet Point

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

See Reverse Side For More Information

**ELECTRIC SERVICE**

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

Period	Days	Per Day
--------	------	---------

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 513.40  
Payment 513.40CR  
Balance Forward 0.00



1 0 3 6 5 3 8 4

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge 30.83  
Light Support Charge 32.97  
Light Maintenance Charge 80.72  
Light Fixture Charge 99.11  
Light Fuel Adj 1,173 KWH @ 0.04000 46.92  
Poles(QTY 22) 220.00  
FL Gross Receipts Tax 2.85

Total Current Charges 513.40  
Total Due Please Pay 513.40



Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	212 3	305 11	306 1	455 7	960 22



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/20/2024

District: BP13

Use above space for address change ONLY.

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

1573431 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Current Charges Due Date	03/12/2024
<b>TOTAL CHARGES DUE</b>	<b>513.40</b>
Total Charges Due After Due Date	521.10

000157343100005134000005211002

Account Number **1573432** Cycle 13  
Meter Number  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **02/20/2024**  
Amount Due **3,191.39**  
Current Charges Due **03/12/2024**

District Office Serving You  
Bayonet Point

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

See Reverse Side For More Information

**ELECTRIC SERVICE**

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

Period	Days	Per Day
--------	------	---------

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 3,191.39  
Payment 3,191.39CR  
Balance Forward 0.00



1 0 3 6 5 3 8 4

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge 269.84  
Light Support Charge 252.82  
Light Maintenance Charge 404.51  
Light Fixture Charge 495.56  
Light Fuel Adj 9,488 KWH @ 0.04000 379.52  
Poles(QTY 141) 1,366.00  
FL Gross Receipts Tax 23.14

Total Current Charges 3,191.39  
Total Due Please Pay 3,191.39

**RECEIVED**  
02.22.24

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	150 14	212 1	305 84	455 46	910 8
	205 1	220 1	306 1	456 1	960 133

Bill Date: 02/20/2024

District: BP13

Use above space for address change ONLY.

1573432 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	03/12/2024
<b>TOTAL CHARGES DUE</b>	<b>3,191.39</b>
Total Charges Due After Due Date	3,239.26



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1573433** Cycle 13  
Meter Number 40600972  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **02/20/2024**  
Amount Due **42.29**  
Current Charges Due **03/12/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address 12013 CHENWOOD AVE  
Service Description SIGN  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/16	12242	02/15	12265				23

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	1
Jan 2024	33	3
Feb 2023	28	0

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 48.30  
Payment 48.30CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 23 KWH @ 0.05017 1.15  
Fuel Adjustment 23 KWH @ 0.04000 0.92  
FL Gross Receipts Tax 1.06

Total Current Charges 42.29  
Total Due Please Pay 42.29

**RECEIVED**  
02.22.24



1 0 3 6 5 3 8 4

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/20/2024

District: BP13

Use above space for address change ONLY.

1573433 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	03/12/2024
<b>TOTAL CHARGES DUE</b>	<b>42.29</b>
Total Charges Due After Due Date	47.29

000157343300000422900000472903





Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2026777** Cycle 13  
Meter Number 83430026  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **02/20/2024**  
Amount Due **41.92**  
Current Charges Due **03/12/2024**

District Office Serving You  
Bayonet Point

Service Address 12414 SOUTHBRIDGE TER  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/16	1393	02/15	1412				19	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	1
Jan 2024	33	1
Feb 2023	28	1

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 42.29  
Payment 42.29CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 19 KWH @ 0.05017 0.95  
Fuel Adjustment 19 KWH @ 0.04000 0.76  
FL Gross Receipts Tax 1.05

Total Current Charges 41.92  
Total Due Please Pay 41.92

**RECEIVED**  
02.22.24



1 0 3 6 5 3 8 4

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/20/2024

District: BP13

Use above space for address change ONLY.

2026777 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	03/12/2024
<b>TOTAL CHARGES DUE</b>	<b>41.92</b>
Total Charges Due After Due Date	46.92

000202677700000419200000469205



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2095489** Cycle 13  
Meter Number 79233048  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **02/20/2024**  
Amount Due **222.16**  
Current Charges Due **03/12/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address 12375 CHENWOOD AVE  
Service Description CLUBHOUSE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/16	61145	02/15	63113				1968

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	66
Jan 2024	33	49
Feb 2023	28	37

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 190.73  
Payment 190.73CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,968 KWH @ 0.05017 98.73  
Fuel Adjustment 1,968 KWH @ 0.04000 78.72  
FL Gross Receipts Tax 5.55

Total Current Charges 222.16  
Total Due Please Pay 222.16



1 0 3 6 5 3 8 4

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/20/2024

District: BP13

Use above space for address change ONLY.

2095489 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	03/12/2024
<b>TOTAL CHARGES DUE</b>	<b>222.16</b>
Total Charges Due After Due Date	227.16

000209548900002221600002271600

**Withlacoochee River Electric Services**  
**The Verandahs CDD**  
**Summary Electric 03/24**

<b>Account #</b>	<b>Amount</b>	<b>Bill Date</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
1573431	\$ 513.40	3/20/2024	4/11/2024	Public Lighting	53100	4307
1573432	\$ 3,191.39	3/20/2024	4/11/2024	Public Lighting	53100	4307
1573433	\$ 42.10	3/20/2024	4/11/2024	12013 Chenwood Ave -Sign	53100	4301
2026777	\$ 42.10	3/20/2024	4/11/2024	12414 Southbridge Ter	53100	4301
2095489	\$ 170.75	3/20/2024	4/11/2024	12375 Chenwood Ave - Clubhouse	53100	4304

**Total**                    **\$3,959.74**

Total by Co	4301	\$84.20	Utility Services
	4304	\$170.75	Recreational Facility
	4307	\$3,704.79	Area Lighting
<b>Grand Total</b>		<b>\$3,959.74</b>	



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1573431** Cycle 13  
Meter Number  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **03/20/2024**  
Amount Due **513.40**  
Current Charges Due **04/11/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

ELECTRIC SERVICE									
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading						

Comparative Usage Information  
Average kWh  
Period Days Per Day

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 513.40  
Payment 513.40CR  
Balance Forward 0.00



1 0 3 6 5 3 8 4

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge 30.83  
Light Support Charge 32.97  
Light Maintenance Charge 80.72  
Light Fixture Charge 99.11  
Light Fuel Adj 1,173 KWH @ 0.04000 46.92  
Poles (QTY 22) 220.00  
FL Gross Receipts Tax 2.85

Total Current Charges 513.40  
Total Due 513.40

Please Pay



\*\*\* ATTENTION \*\*\* Plan to attend WREC's 77th Annual Meeting on Wednesday, April 17, 2024. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	212 3	305 11	306 1	455 7	960 22



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/20/2024

District: BP13

Use above space for address change ONLY.

1573431 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	04/11/2024
<b>TOTAL CHARGES DUE</b>	<b>513.40</b>
Total Charges Due After Due Date	521.10

000157343100005134000005211002



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1573432** Cycle **13**  
Meter Number  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **03/20/2024**  
Amount Due **3,191.39**  
Current Charges Due **04/11/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

Average kWh  
Period Days Per Day

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 3,191.39  
Payment 3,191.39CR  
Balance Forward 0.00



1 0 3 6 5 3 8 4

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Light Energy Charge 269.84  
Light Support Charge 252.82  
Light Maintenance Charge 404.51  
Light Fixture Charge 495.56  
Light Fuel Adj 9,488 KWH @ 0.04000 379.52  
Poles (QTY 141) 1,366.00  
FL Gross Receipts Tax 23.14

Total Current Charges 3,191.39  
Total Due Please Pay 3,191.39



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Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	150 14	212 1	305 84	455 46	910 8
	205 1	220 1	306 1	456 1	960 133



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

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District: BP13

1573432 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	04/11/2024
<b>TOTAL CHARGES DUE</b>	<b>3,191.39</b>
Total Charges Due After Due Date	3,239.26

000157343200031913900032392603



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1573433** Cycle 13  
Meter Number 40600972  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **03/20/2024**  
Amount Due **42.10**  
Current Charges Due **04/11/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address 12013 CHENWOOD AVE  
Service Description SIGN  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/15	12265	03/15	12286				21

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	1
Feb 2024	30	1
Mar 2023	30	0

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 42.29  
Payment 42.29CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 21 KWH @ 0.05017 1.05  
Fuel Adjustment 21 KWH @ 0.04000 0.84  
FL Gross Receipts Tax 1.05

Total Current Charges 42.10  
Total Due Please Pay 42.10



1 0 3 6 5 3 8 4

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P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 03/20/2024

District: BP13

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1573433 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	04/11/2024
<b>TOTAL CHARGES DUE</b>	<b>42.10</b>
Total Charges Due After Due Date	47.10

000157343300000421000000471009



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2026777** Cycle 13  
Meter Number 83430026  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **03/20/2024**  
Amount Due **42.10**  
Current Charges Due **04/11/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address 12414 SOUTHBRIDGE TER  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/15	1412	03/15	1433				21

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	1
Feb 2024	30	1
Mar 2023	30	1

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 41.92  
Payment 41.92CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 21 KWH @ 0.05017 1.05  
Fuel Adjustment 21 KWH @ 0.04000 0.84  
FL Gross Receipts Tax 1.05

Total Current Charges 42.10  
Total Due Please Pay 42.10



1 0 3 6 5 3 8 4

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Bill Date: 03/20/2024

District: BP13

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2026777 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	04/11/2024
<b>TOTAL CHARGES DUE</b>	<b>42.10</b>
Total Charges Due After Due Date	47.10

000202677700000421000000471005



Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2095489** Cycle 13  
Meter Number 79233048  
Customer Number 10365384  
Customer Name VERANDAHS CDD

Bill Date **03/20/2024**  
Amount Due **170.75**  
Current Charges Due **04/11/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address 12375 CHENWOOD AVE  
Service Description CLUBHOUSE  
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/15	63113	03/15	64525				1412

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	49
Feb 2024	30	66
Mar 2023	30	46

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 222.16  
Payment 222.16CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,412 KWH @ 0.05017 70.84  
Fuel Adjustment 1,412 KWH @ 0.04000 56.48  
FL Gross Receipts Tax 4.27

Total Current Charges 170.75  
Total Due Please Pay 170.75



1 0 3 6 5 3 8 4

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Bill Date: 03/20/2024

District: BP13

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2095489 BP13  
VERANDAHS CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	04/11/2024
<b>TOTAL CHARGES DUE</b>	<b>170.75</b>
Total Charges Due After Due Date	175.75

000209548900001707500001757500





## INVOICE

INVOICE #	INVOICE DATE
TM 659887	2/19/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

The Verandahs CDD  
c/o Rizzetta & Company, Inc.  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** The Verandahs CDD

**Address:** 13729 Royston Bend  
Hudson, FL 34669

**Invoice Due Date:** March 20, 2024

**Invoice Amount:** \$1,342.83

Description	Current Amount
Clubhouse and luftburrow Top Choice	
Fert/Pest	\$1,342.83

**RECEIVED**  
02.19.24

**Invoice Total** **\$1,342.83**

*Excellence*  
IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**



## INVOICE

INVOICE #	INVOICE DATE
TM 662513	3/1/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

The Verandahs CDD  
c/o Rizzetta & Company, Inc  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** The Verandahs CDD

**Invoice Due Date:** March 31, 2024

**Invoice Amount:** \$10,965.62

Description	Current Amount
Monthly Landscape Maintenance – March 2024	\$10,965.62
Part 1	\$7,443.07
Part 4	\$ 460.00
Part 2	\$1,416.00
Pest	\$1,646.55

*Excellence*

Invoice Total \$10,965.62

**RECEIVED**  
03-13-2024

IN COMMERCIAL LANDSCAPING

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