



Rizzetta & Company

The Verandahs Community Development District

Board of Supervisors Meeting January 3, 2023

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
813.994.1615**

www.theverandahscdd.org

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

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

| | | |
|-----------------------------|-------------------|----------------------------|
| Board of Supervisors | Stanley Haupt | Chairperson |
| | Thomas May | Vice Chairperson |
| | Tracy Mayle | Assistant Secretary |
| | Sara Henk | Assistant Secretary |
| | Sarah Nesheiwat | Assistant Secretary |
| District Manager | Lynn Hayes | Rizzetta & Company, Inc. |
| District Counsel | Vanessa Steinerts | Straley Robin & Vericker |
| District Engineer | 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 • 5844 OLD PASCO ROAD, SUITE 100 • WESLEY CHAPEL, FL 33544
MAILING ADDRESS • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FLORIDA 33614
www.theverandahscdd.org

December 27, 2022

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

REVISED FINAL AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of The Verandahs Community Development District will be held on **Tuesday, January 3, 2023**, at 6:30 p.m. at the Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, Florida 34669. The following is the Final Agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A.** Consideration of the Minutes of the Board of Supervisors Meeting held December 6, 2022 Tab 1
 - B.** Consideration of the Operations & Maintenance Expenditures for October 2022 and November 2022..... Tab 2
- 4. BUSINESS ITEMS**
 - A.** Ratification of the Tri-Party Succession Agreement Tab 3
- 5. STAFF REPORTS**
 - A.** District Counsel
 - 1.** Discussion /Update of Square Terminal Use and Terms of Service
 - B.** District Engineer
 - C.** Presentation of Landscape Specialist Inspection Report and Landscaper Comments.....Tab 4
 - D.** Presentation of Hi-Trim Report.....Tab 5
 - E.** Presentation of Aquatics Report.....Tab 6
 - F.** Clubhouse Manager's Report
 - 1.** Discussion of the Square Process and ProceduresTab 7
 - G.** District Manager Report.....Tab 8
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at 813-994-1001

Sincerely,
Lynn Hayes
District Manager

Tab 1

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, December 6, 2022, at 6:30 p.m.** at the Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, Florida 34669.

Present and Constituting a Quorum:

Stanley Haupt
Thomas May
Tracy Mayle
Sara Henk
Sarah Nesheiwat

Board Supervisor, Chairperson
Board Supervisor, Vice Chairperson
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also Present Were:

Lynn Hayes
Vanessa Steinerts
Giacomo Licari
Jason Liggett
Josh Hamilton
Wesley Elias

District Manager, Rizzetta & Company, Inc.
District Counsel, Straley Robin Vericker (via telephone call)
District Engineer, Dewberry Engineering (via telephone call)
Landscape Inspection Specialist, Rizzetta & Company, Inc.
Landscaper, Yellowstone Landscape
The Verandahs Clubhouse Manager

Audience

Present

FIRST ORDER OF BUSINESS

Call To Order

Mr. Lynn Hayes called the meeting to order and conducted the roll call, confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

A resident expressed concern regarding overgrown plant material along the sidewalk in an area of the community. The landscape vendor will address.

THIRD ORDER OF BUSINESS

Mr. Lynn Hayes, a Notary Public in the State of Florida, administered the Oath of Office to the newly elected Board of Supervisors in attendance. Mr. Stanley Haupt and Tracy Mayle swore and affirmed to the oath as read on the record. Mr. Lynn Hayes explained to the new Board of Supervisors what the process is in filing their paperwork with Pasco County Supervisor of Elections Office.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2023-03; Designating Officers of the District

Mr. Lynn Hayes presented Resolution 2023-03, Designating Officers of the District.

On a motion by Ms. Tracy Mayle, and seconded by Mr. Thomas May, with all in favor, the Board of Supervisors, appointed Mr. Stanley Haupt as Chairperson and Mr. Thomas May as Vice Chairperson. Ms. Tracy Mayle as Assistant Secretary, Ms. Sarah Nesheiwat as Assistant Secretary, Ms. Sara Henk as Assistant Secretary, Mr. Lynn Hayes as Assistant Secretary, and Mr. Darryl Adams as Assistant Secretary, as presented, for The Verandahs Community Development District.

On a motion by Mr. Stanley Haupt and seconded by Ms. Sarah Nesheiwat, with all in favor, the Board of Supervisors, adopted Resolution 2023-03; Designating Officers of the District, for The Verandahs Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting held on November 1, 2022

Mr. Lynn Hayes presented the Meeting Minutes from November 1, 2022 and inquired if there were any amendments; the Board of Supervisors responded there were none.

On a motion by Mr. Thomas May, and seconded by Mr. Stanley Haupt, with all in favor, the Board of Supervisors, approved the Minutes of the Board of Supervisors Meeting held on November 1, 2022, as presented, for The Verandahs Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for September 2022

On a motion by Mr. Thomas May and seconded by Ms. Sara Henk, with all in favor, the Board of Supervisors ratified the Operations and Maintenance Expenditures for September 2022 (\$63,927.31) as presented, for The Verandahs Community Development District.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Clubhouse Manager Report

Mr. Wesley Elias gave his report. Mr. Wesley Elias must gather the Square process and procedures information to accept reservation fees and refundable deposit from the K-Bar II CDD Clubhouse Manager or another CDD that uses Square to provide to the Verandahs CDD Board.

B. District Counsel

Ms. Vanessa Steinerts was asked by the Board of Supervisors create a Square agreement rider and correspond with Square regarding Square terminal terms of service. District Counsel has explained her concerns about Square terminal usage and the terms of service to eliminate any claim responsibilities with regard to the Community Development District.

On a motion by Mr. Stanley Haupt and seconded by Ms. Tracy Mayle, with all in favor, the Board of Supervisors approved District Counsel corresponding with the Square company and creating a Rider to the Square Agreement, as presented, for The Verandahs Community Development District.

C District Engineer No Report

D. Presentation of Landscape and Irrigation Report

Mr. Jason Liggett gave his report. Mr. Josh Hamilton responded to comments on Mr. Jason Liggett's report.

The Board of Supervisors requested a motion to approve the High Trim Quote 3381 for tree removal at 12306 Greengate Drive.

On a motion by Mr. Thomas May and seconded by Mr. Stanley Haupt, with all in favor, the Board of Supervisors, approved the High Trim Quote 3381 for tree removal at 12306 Greengate Drive, as presented, for The Verandahs Community Development District.

E. Presentation of High Trim Report Mr. Lynn Hayes presented Report

F. Presentation of Aquatics Report Mr. Lynn Hayes presented Report

G. District Manager Report

Mr. Lynn Hayes presented his report to the Board of Supervisors and announced the next regularly scheduled meeting will be held on January 3, 2023 at 6:30 p.m. at The Verandahs Clubhouse, located at 12375 Chenwood Avenue, Hudson, Florida 34669.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Ms. Tracy Mayle had a question if The Verandahs Community Development District is responsible to remove rust from a resident owned fence because of District irrigation.

NINTH ORDER OF BUSINESS

Adjournment

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

On a motion by Ms. Sara Henk and seconded by Ms. Tracy Mayle, with all in favor, the Board of Supervisors, adjourned the meeting at 8:15 p.m., for The Verandahs Community Development District.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

Tab 2

The Verandahs Community Development District

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

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

www.verandahscdd.org

Operations and Maintenance Expenditures October 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2022 through October 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$28,922.25**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|------------------------------------|--------------|---------------------------------|--|----------------|
| ACPLM, Inc. | 100050 | 2022381 | PSI Testing 10/22 | \$ 1,293.00 |
| Digital South Communications, Inc. | 100053 | 593516452 | Monthly Phone Service 10/22 | \$ 40.01 |
| Florida Department of Revenue | 100051 | 61-8018399263-2 09/22 | Sales & Use Tax 09/22 | \$ 1.96 |
| Frontier Florida, LLC | | 727-856-7773-073119- 5 10/22 | Clubhouse Internet & TV 10/22 | \$ 320.51 |
| High Trim, LLC | 100054 | 4368 | Tree Maintenance 10/22 | \$ 2,200.00 |
| Innersync Studio, Ltd | 100055 | 20677 | Annual Website Hosting ADA Compliance Service 10/22 | \$ 1,537.50 |
| Pasco County Utilities | 100056 | 17331734.41 | 12375 Chenwood Avenue 09/22 | \$ 67.07 |
| Pathward, National Association | | 150431 | Lease 193024-VF000 09/22 | \$ 323.75 |
| Rizzetta & Company, Inc. | 100057 | INV0000071844 | Personnel Reimbursement 09/30/22 | \$ 1,111.94 |
| Rizzetta & Company, Inc. | 100059 | INV0000072109 | Amenity Management & Oversight Personnel 10/14/22 | \$ 1,962.88 |
| Rizzetta & Company, Inc. | 100058 | INV0000071739 | District Management Fees 10/22 | \$ 4,668.15 |
| Sara Henk | 100060 | SH100422 | Board Of Supervisors Meeting 10/04/22 | \$ 200.00 |
| Sarah Nesheiwat | 100061 | SN100422 | Board Of Supervisors Meeting 10/04/22 | \$ 200.00 |

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|-----------------------|--|----------------------------|
| Securiteam, Inc. | 100062 | 12617092322 | Service Call - Modem Converter 09/22 | \$ 556.25 |
| Stanley Haupt | 100063 | SH100422 | Board Of Supervisors Meeting 10/04/22 | \$ 200.00 |
| Suncoast Rust Control, Inc. | 100068 | 5035 | Chemicals for Rust Prevention 09/22 | \$ 1,250.00 |
| Thomas M. May | 100064 | TM100422 | Board Of Supervisors Meeting 10/04/22 | \$ 200.00 |
| Times Publishing Company | 100065 | 0000248899 09/28/22 | Acct# 45385 Legal Advertising 09/22 | \$ 76.00 |
| Times Publishing Company | 100065 | 0000248871 10/02/22 | Acct# 45385 Legal Advertising 10/22 | \$ 249.00 |
| Tracy E. Mayle | 100066 | TM100422 | Board Of Supervisors Meeting 10/04/22 | \$ 200.00 |
| U.S. Bank | 100067 | 6672812 | S2016 Trustee Fees 09/01/22 - 08/31/23 | \$ 4,040.63 |
| Withlacoochee River Electric Cooperative, Inc. | 100052 | 10365384.41 | Summary Billing 09/22 | \$ 4,084.69 |
| Withlacoochee River Electric Cooperative, Inc. | 100069 | 10365384.45 | Summary Billing 10/22 | <u>\$ 4,138.91</u> |
| Report Total | | | | <u>\$ 28,922.25</u> |



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/4/2022 | 2022381 |

| Bill To | Ship To |
|---|--|
| The Verandahs CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614 | The Verandahs CDD 12375 Chenwood Avenue Hudson, FL 34669 |

| | | | | |
|---|-------------------|-------------------------|--------------------|-----|
| Method of payment: Check, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards. | Customer's P.O. # | Terms | ACPLM's Proposal # | Rep |
| | | Net Due Upon Completion | 14232722 | LR |

| Description | Amount |
|--|----------|
| PSI Testing | 1,293.00 |
| <div>Approved by The Verandahs Community Development District as Additional Services under the Asphalt and Road Repair Agreement between the District and ACPLM, Inc., dated August 16, 2022.</div> <div> DATE: 10/04/2022</div> | |

1,293.00
RECEIVED
10/07/2022

Thank you for your business
Please remit to above address.

Total \$1,293.00

Digital South Communications, Inc.

1150 Kapp Drive

Clearwater, FL 33765

727.441.2700

accounting@digitalsouth.com

www.digitalsouth.com

Invoice**BILL TO**

The Verandahs Community
Development Group
9428 Camden Field Parkway
9428 Camden Field Parkway
Riverview, FL 33578

SHIP TO

The Verandahs Community
Development Group
9428 Camden Field Parkway
9428 Camden Field Parkway
Riverview, FL 33578

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 593516452 | 10/01/2022 | \$40.01 | 10/22/2022 | Net 21 | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|------|--------|
| 10/01/2022 | 100-06-E911-3 E911 Service Charge (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | 100-03-CALLPATHM-3 Metered Call Path (0.00 USD/unit) | 5 | | 0.00 |
| 10/01/2022 | 100-01-EXTN1-1 Business Extension Plan 1 (30.00 USD/unit) | 1 | | 30.00 |
| 10/01/2022 | 100-04-PPM3500-2 3,500 Pre-Paid Domestic (US/Canada) Minutes (0.00 USD/unit) | 5 | | 0.00 |
| 10/01/2022 | 100-05-DID-2 Domestic Telephone Number (DID) (2.00 USD/unit) | 1 | | 2.00 |
| 10/01/2022 | USAGE-7001-1 Domestic Interstate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7002-4 Domestic Intrastate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7010-1 Toll Free Interstate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7011-1 Toll Free Intrastate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7030-3 Conference Bridge Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7020-1 International Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7411-1 Directory Assistance Call Usage (0.00 USD/unit) | 1 | | 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 |
|------------|---|-----|------|--------|
| 10/01/2022 | TAX-64-COMMUNICATIONS_SERVICE_TAX Communications Service Tax (3.47 USD/unit) | 1 | | 3.47 |
| 10/01/2022 | TAX-226-FCC_REGULATORY_FEE_VOIP FCC Regulatory Fee (VoIP) (0.05 USD/unit) | 1 | | 0.05 |
| 10/01/2022 | TAX-162-FUSF_VOIP FUSF (VoIP) (3.60 USD/unit) | 1 | | 3.60 |
| 10/01/2022 | TAX-14-STATUTORY_GROSS_RECEIPTS Statutory Gross Receipts (0.84 USD/unit) | 1 | | 0.84 |
| 10/01/2022 | TAX-160-STATUTORY_GROSS_RECEIPTS_BUSINESS Statutory Gross Receipts (Business) (0.05 USD/unit) | 1 | | 0.05 |

| | |
|-------------|----------------|
| SUBTOTAL | 40.01 |
| TAX | 0.00 |
| TOTAL | 40.01 |
| BALANCE DUE | \$40.01 |

RECEIVED
10/03/2022

Florida

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Due

- A. Sales/Services/Electricity
B. Taxable Purchases
C. Commercial Rentals
D. Transient Rentals
E. Food & Beverage Vending

| | | | |
|--|---|-------|------|
| 28.04 | . | 28.04 | 1.96 |
| Include use tax on internal / out-of-state untaxed purchases | | | |
| . | . | . | . |
| . | . | . | . |
| . | . | . | . |

Surtax Rate: .0100

Reporting Period:
SEP 2022

VERANDAHS COMMUNITY
12375 CHENWOOD AVE
HUDSON FL 34669

|||||
FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST.
TALLAHASSEE FL 32399-0120

5. Total Amount of Tax Due
6. Less Lawful Deductions
7. Net Tax Due
8. Less Est Tax Pd / DOR Cr Memo
9. Plus Est Tax Due Current Month
10. Amount Due
11. Less Collection Allowance
12. Plus Penalty
13. Plus Interest
14. Amount Due with Return

| |
|-------------------|
| 1.96 |
| . |
| 1.96 |
| . |
| . |
| 1.96 |
| E-file/E-pay Only |
| . |
| . |
| 1.96 |

Due: OCT 01 2022
Late After: OCT 20 2022

0500 0 20220930 0001003031 7 4000001839 9263 5

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

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

Discretionary Sales Surtax (Lines 15(a) through 15(d))

| | | |
|--|--------|------|
| 15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) | 15(a). | |
| 15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) | 15(b). | |
| 15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) | 15(c). | |
| 15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) | 15(d). | 1.28 |
| 16. Hope Scholarship Credits (included in Line 6) | 16. | |
| 17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) | 17. | |
| 18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) | 18. | |
| 19. Taxable Sales from Amusement Machines (included in Line A) | 19. | |
| 20. Rural or Urban High Crime Area Job Tax Credits | 20. | |
| 21. Other Authorized Credits | 21. | |

RECEIVED
10/05/22



RECEIVED
OCT - 3 2022

Your Monthly Invoice**Account Summary****New Charges Due Date****10/19/22**

Billing Date

9/25/22

Account Number

PIN

Previous Balance

320.51

Payments Received Thru 9/19/22

-320.51

Thank you for your payment!

Balance Forward

.00

New Charges

320.51

Total Amount Due**\$320.51**

MAKE THE WAIT GREAT

Keep customers content with their favorite channels. With DISH® TV, we make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

business.frontier.com/select-tv-channels

WAYS TO PAY YOUR BILL



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



frontier.com/pay



800-801-6652



FRONTIER

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

6790 0007 NO RP 25 09252022 NNNNNNNN 01 004071 0015

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



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



Date of Bill
Account Number

9/25/22

MULTI-DEVICE SECURITY PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

Supports PCs, Macs, laptops and tablets, plus iOS and Android smartphones

Protects you when visiting websites and banking online

Manages internet access with advanced user controls

business.frontier.com/secure



For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

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.

SERVICE TERMS

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

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

9/25/22

CURRENT BILLING SUMMARY

Local Service from 09/25/22 to 10/24/22

| Qty Description | 727/856-7773.0 | Charge |
|---|----------------|---------------|
| Basic Charges | | |
| FiberOptic Internet 200 Static IP w/SV 2 YR | | 154.98 |
| FCA Long Distance - Federal USF Surcharge | | 5.02 |
| FL State Communications Services Tax | | 1.39 |
| County Communications Services Tax | | .70 |
| FL State Gross Receipts Tax | | .66 |
| Pas Co VOIP 911 Surcharge | | .40 |
| FL Telecommunications Relay Service | | .10 |
| FL State Gross Receipts Tax | | .05 |
| Total Basic Charges | | 163.30 |
| Non Basic Charges | | |
| Wi-Fi Secure LT-VB | | 80.00 |
| Polycom 311 IP Phone - Monthly Rental | | 5.00 |
| Other Charges-Detailed Below | | 5.99 |
| FL State Sales Tax | | .30 |
| Federal Excise Tax | | .15 |
| County Sales Tax | | .05 |
| Total Non Basic Charges | | 91.49 |
| Video | | |
| 2 TV Standard Set-Top Box | | 22.00 |
| Local TV | | 34.99 |
| Broadcast TV Fee | | 8.99 |
| National News | | 5.99 |
| Other Charges-Detailed Below | | -11.99 |
| FL Video Communications Service Tax | | 2.46 |
| FL State Sales Tax | | 1.32 |
| County Video Communications Services Tax | | 1.23 |
| FL State Gross Receipts Tax - Video | | .35 |
| County Sales Tax | | .22 |
| FCC Regulatory Recovery Fee | | .09 |
| FL State Gross Receipts Tax | | .07 |
| Total Video | | 65.72 |
| TOTAL | 320.51 | |

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates | |
|------------------------------------|--------------|-----------------|--------------|
| 1 Business High Speed Internet Fee | AUTOCH | 9/25 | 5.99 |
| FiberOptic Local Plus Credit | AUTOCH | 9/25 | -11.99 |
| 727/856-7773 | | Subtotal | -6.00 |
| Subtotal | | | -6.00 |

Detail of VoIP Charges

Toll charged to 727/856-7773

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|--------------|--------|-------|-----|-------|---------------------------|-----------------|
| 1 | SEP 04 | 1:50P | 1.7 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 2 | SEP 15 | 5:33P | .3 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 3 | SEP 24 | 3:01P | 1.0 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 727/856-7773 | | | | | | Subtotal |
| | | | | | | .00 |

Legend Call Types:

DD - Day

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Main Number | 3 | 3 | .00 |
| ***Customer Summary | 3 | 3 | .00 |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$31.70 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com. Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

Beginning with this bill, your Static IP FiberOptic broadband charge has increased \$5.00 per month.

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

If your unresolved complaint involves FiberOptic TV, an additional contact may be under Local Franchise Authority.

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1308





THE VERANDAHS COMMUNITY

Page 4 of 4

Date of Bill

9/25/22

Account Number

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Intra-Lata | 3 | 3 | .00 |
| ***Customer Summary | 3 | 3 | .00 |





INVOICE #4368

ISSUED:

10/03/2022

DUE:

10/03/2022

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

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* |

* 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 30 days, You will have to pay a late fee of 15%. A 15% late fee will be added every 30 days you are late.

Total**\$2,200.00**

Account balance

\$2,200.00**RECEIVED**
10/03/2022

INVOICE

BILL TO

The Verandahs CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 20677**DATE** 10/01/2022**DUE DATE** 10/16/2022**TERMS** Net 15

| DESCRIPTION | AMOUNT |
|--|--------|
| CDD Website Services - Hosting, support and training | 600.00 |
| CDD Ongoing PDF Accessibility Compliance Service | 937.50 |

Annual service - Oct 1st to Sept 30th

BALANCE DUE

\$1,537.50

RECEIVED
10/01/2022



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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

RECEIVED

OCT 17 2022



187 1 1
05-46125

VERANDAHS CDD

Service Address: **12375 CHENWOOD AVENUE**

Bill Number: 17331734

Billing Date: 10/14/2022

Billing Period: 8/24/2022 to 9/23/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|-----------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 18021429 | 8/24/2022 | 30 | 9/23/2022 | 30 | 30 | 0 |

Usage History

| Water | |
|----------------|---|
| September 2022 | 0 |
| August 2022 | 0 |
| July 2022 | 1 |
| June 2022 | 0 |
| May 2022 | 1 |
| April 2022 | 1 |
| March 2022 | 0 |
| February 2022 | 1 |
| January 2022 | 0 |
| December 2021 | 1 |
| November 2021 | 0 |
| October 2021 | 1 |

Transactions

| | |
|-----------------------------------|----------------|
| Previous Bill | 67.07 |
| Payment 09/22/22 | -67.07 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 20.62 |
| Sewer | |
| Sewer Base Charge | 46.45 |
| Total Current Transactions | 67.07 |
| TOTAL BALANCE DUE | \$67.07 |

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1004775
Customer # 01380112
Balance Forward 0.00
Current Transactions 67.07

Total Balance Due \$67.07
Due Date 10/31/2022

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

013801124100477521733173450000067078



INVOICE

Page 1 of 2

INVOICE NUMBER

158601

INVOICE DATE

10/2/2022

CONTRACT NUMBER

105801-1

DUE DATE

11/1/2022

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

| PO # | Amount | |
|------------------------------|---------------------------|---------------|
| — | CONTRACT PAYMENT | 323.75 |
| Original Lease #193024-VF000 | TOTAL AMOUNT DUE : | 323.75 |

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE:

248-593-3990



E-MAIL:

CVFCUSTOMERSERVICE@CRESTMARK.COM



WEB:

RECEIVED
10/03/22

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

| INVOICE NUMBER | INVOICE DATE |
|-----------------|--------------|
| 158601 | 10/2/2022 |
| CONTRACT NUMBER | DUE DATE |
| 105801-1 | 11/1/2022 |

| ASSET LOCATION | CHARGE | TAX | TOTAL |
|----------------|--------|------|--------|
| OLDSMAR, FL | 323.75 | 0.00 | 323.75 |
| GRAND TOTAL | 323.75 | 0.00 | 323.75 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 9/30/2022 | INV0000071844 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| September | Upon Receipt | 00039 |

| Description | Qty | Rate | Amount |
|-------------------------|------|------------|------------|
| Personnel Reimbursement | 1.00 | \$1,111.94 | \$1,111.94 |
| Subtotal | | | \$1,111.94 |
| Total | | | \$1,111.94 |

RECEIVED
10/03/2022

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

Invoice

| Date | Invoice # |
|------------|---------------|
| 10/14/2022 | INV0000072109 |

Bill To:

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

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00039 |

[illegible]

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 10/1/2022 | INV0000071739 |

Bill To:

VERANDAHS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00266 |

[illegible]

The Verandahs CDD
Regular Meeting: October 4, 2022

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if Paid |
|--------------------------|-------------------------------------|
| Stanley Haupt | <input checked="" type="checkbox"/> |
| Thomas May | <input checked="" type="checkbox"/> |
| Tracy Mayle | <input checked="" type="checkbox"/> |
| Sara Henk | <input checked="" type="checkbox"/> |
| Sarah Nesheiwat | <input checked="" type="checkbox"/> |

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
10/05/2022

EXTENDED MEETING TIMECARD

| | |
|---------------------|---------------------|
| Meeting Start Time: | 6:30 pm |
| Meeting End Time: | 7:46 pm |
| Total Meeting Time: | 1 hour & 16 minutes |

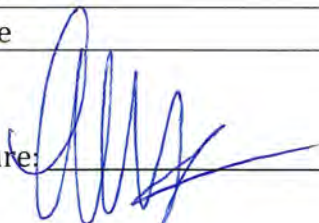
| | |
|---------------------------------|----------|
| Time Over <u>0</u> (3) Hours: | <u>0</u> |
|---------------------------------|----------|

| | |
|--------------------------|--------|
| Total at \$175 per Hour: | \$0.00 |
|--------------------------|--------|

ADDITIONAL OR CONTINUED MEETING TIMECARD

| | |
|----------------------------------|----------|
| Meeting Date: | <u>0</u> |
| Additional or Continued Meeting? | <u>0</u> |
| Total Meeting Time: | <u>0</u> |
| Total at \$175 per Hour: | \$0.00 |

| | |
|-----------------------------|----------|
| Business Mileage Round Trip | <u>0</u> |
| IRS Rate per Mile | \$0.625 |
| Mileage to Charge | \$0.00 |

DM Signature: 

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



| |
|--|
| Bill To |
| Verandahs CDD C/O Rizzetta & Co. 3434 Colwell Ave Ste 200 Tampa, FL 33614 |

| |
|--|
| Ship To |
| Verandahs CDD 12375 Chenwood Avenue Hudson, FL 34669 |

| Date | Invoice # | P.O. No. | Terms | Due Date |
|-----------|-------------|----------|--------|------------|
| 10/1/2022 | 12617092322 | | Net 30 | 10/31/2022 |

| QTY | Description |
|------|--|
| 1 | Doorking TCP-IP Adapter |
| 1 | Service Labor - 1st Hour |
| 1.25 | Service Labor - Additional Hours (ahartman - Andrew Hartman - Sep 23, 2022 12:42 PM. Total time on site between jobs- @ hours and 15 minutes. |
| | Programmed the new TCP/IP converter, removed the old converter and installed the new converter. Connected to the new converter remotely through the DKS software. Received and sent data successfully. |
| | Need to replace the old cat wire from the junction box in the bushes. Found high and low voltage in the jbox that needs to be separated out. |
| | Parts needed: (2) single gang pvc boxes (2) nylon duplex covers 10' 1/2" flex pipe Misc fittings 15' DB cat 6 |
| | 1 man, 3.5 hrs labor |
| | ahartman - Andrew Hartman - Sep 21, 2022 1:04 PM on site for 41 minutes. |

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

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



| |
|--|
| Bill To |
| Verandahs CDD C/O Rizzetta & Co. 3434 Colwell Ave Ste 200 Tampa, FL 33614 |

| |
|--|
| Ship To |
| Verandahs CDD 12375 Chenwood Avenue Hudson, FL 34669 |

| Date | Invoice # | P.O. No. | Terms | Due Date |
|-----------|-------------|----------|--------|------------|
| 10/1/2022 | 12617092322 | | Net 30 | 10/31/2022 |

| QTY | Description |
|-----|---|
| | <p>Upon arrival, plugged into the modem on-site and attempted to connect to the 1837 by receiving data. Same error occurred, so attempted to pull up the TCP/IP converter via the browser. It wouldn't connect, so reset the converter and it pulled up right away.</p> <p>Successfully received and sent data locally and remotely on mobile hotspot.</p> <p>Tested and working.</p> <p>Doorcking nor sending/receiving data, see error below.</p> <p>Receiving Data Verandahs Entry</p> <p>*Waiting for 'X' and got 2 bytes.* PHONE SYSTEM VERSION NUMBER = 50 PHONE SYSTEM SECONDARY VERSION NUMBER = 80 *Time out on Receive* PHONE SYSTEM VERSION NUMBER = 50 PHONE SYSTEM SECONDARY VERSION NUMBER = 80 *Time out on Receive* *Waiting for 'X' and got 2 bytes.* PHONE SYSTEM VERSION NUMBER = 50 PHONE SYSTEM SECONDARY VERSION NUMBER = 80 *Time out on Receive*)</p> |

| | | |
|--|-------------------------|----------|
| | Subtotal | \$556.25 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$556.25 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$556.25 |

RECEIVED
 10/03/2022

Suncoast Rust Control, Inc.

**8026 118th Avenue North
Largo, FL 33773**

INVOICE

| | |
|------------|-----------|
| Date | Invoice # |
| 10/1/2022 | 05035 |
| Terms | P.O. No. |
| Net 30 | |
| Due Date | Sales Rep |
| 10/31/2022 | |

| |
|---|
| Bill To |
| The Verandahs CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 |

| Qty. | Item | Description | Rate | Amount |
|------------------------------|--------------------|---|-------------------------------|--------------------------|
| 1 | Commercial Service | Commercial: Monthly rust control service and solution for previous month. | 1,250.00 | 1,250.00 |
| Thank you for your business. | | | RECEIVED 10/04/2022 | Total: \$1,250.00 |

Balance Due \$1,250.00

| | | | |
|---------------------|---------------------|-----------------------|-----------------------------|
| Phone # | Fax # | E-Mail | Web Site |
| 833-4NO-RUST | 727-541-4006 | rustcontrol@gmail.com | www.suncoastrustcontrol.com |

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

| Advertising Run Dates | | Advertiser Name | |
|-----------------------|----------------|-------------------|--|
| 09/28/22 | | THE VERANDAHS CCC | |
| Billing Date | Sales Rep | Customer Account | |
| 09/28/2022 | Deirdre Bonett | 45385 | |
| Total Amount Due | | Ad Number | |
| \$76.00 | | 0000248899 | |

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | Ins. | Size | Net Amount |
|----------|----------|------------|--------------|------------|---------------------------------------|------|--------|------------------|
| 09/28/22 | 09/28/22 | 0000248899 | Times | Legals CLS | RULE DEVELOPMENT | 1 | 2x31 L | \$72.00 |
| 09/28/22 | 09/28/22 | 0000248899 | Tampabay.com | Legals CLS | RULE DEVELOPMENT AffidavitMaterial | 1 | 2x31 L | \$0.00 \$4.00 |

RECEIVED
OCT 11 2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

| Advertising Run Dates | | Advertiser Name | |
|-----------------------|----------------|-------------------|--|
| 09/28/22 | | THE VERANDAHS CCC | |
| Billing Date | Sales Rep | Customer Account | |
| 09/28/2022 | Deirdre Bonett | 45385 | |
| Total Amount Due | | Ad Number | |
| \$76.00 | | 0000248899 | |

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

THE VERANDAHS CCC
ATTN: RIZZETTA & CO.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RULE DEVELOPMENT** was published in said newspaper by print in the issues of: **9/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

DB

Signature Affiant

Sworn to and subscribed before me this **09/28/2022**

J. Mitotes

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

NOTICE OF RULE DEVELOPMENT
THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapter 190.011 and 120.54, Florida Statutes, The Verandahs Community Development District (the "District") hereby gives notice of its intention to revise its Clubhouse Amenity Policies ("Rules") pertaining to the use of facilities owned and operated by the District.

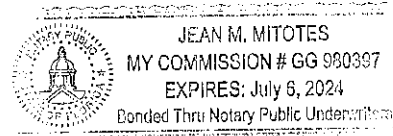
} ss

The revisions to the Rules will address revisions to the definition of District facilities, to prohibit fishing in District ponds, to clarify vehicle parking areas and any other revisions as determined by the Board of Supervisors. The purpose and effect of the revisions to the Rules and fees is to provide for efficient and effective District operations, while preserving District-owned facilities. Specific legal authority for the Rules includes Sections 190.011, 190.035, 120.54, and 120.81, Florida Statutes. A copy of the proposed revisions to the Rules and fees may be obtained by contacting the District Manager by mail at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling the District Manager at (813) 994-1001.

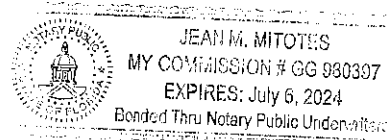
A public hearing on the adoption of the proposed revised Rules will be conducted by the Board of Supervisors on November 1, 2022 at 6:30 P.M. at The Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, FL 34669.

Publish September 28, 2022

0000248899



RECEIVED
 OCT 11 2022



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

| Advertising Run Dates | Advertiser Name | |
|-----------------------|-------------------|------------------|
| 10/ 2/22 | THE VERANDAHS CCC | |
| Billing Date | Sales Rep | Customer Account |
| 10/03/2022 | Deirdre Bonett | 45385 |
| Total Amount Due | | Ad Number |
| \$249.00 | | 0000248871 |

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | Ins. | Size | Net Amount |
|----------|----------|------------|--------------|------------|---|------|--------|------------------|
| 10/02/22 | 10/02/22 | 0000248871 | Times | Legals CLS | AMENITY POLICIES Rule Making | 1 | 2x71 L | \$245.00 |
| 10/02/22 | 10/02/22 | 0000248871 | Tampabay.com | Legals CLS | AMENITY POLICIES Rule Making AffidavitMaterial | 1 | 2x71 L | \$0.00 \$4.00 |

RECEIVED
OCT 11 2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

| Advertising Run Dates | Advertiser Name | |
|-----------------------|-------------------|------------------|
| 10/ 2/22 | THE VERANDAHS CCC | |
| Billing Date | Sales Rep | Customer Account |
| 10/03/2022 | Deirdre Bonett | 45385 |
| Total Amount Due | | Ad Number |
| \$249.00 | | 0000248871 |

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

THE VERANDAHS CCC
ATTN: RIZZETTA & CO.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times

Published Daily

STATE OF FLORIDA

COUNTY OF Pasco

RECEIVED

OCT 11 2022

} SS

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: AMENITY POLICIES** was published in said newspaper by print in the issues of: **10/ 2/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

DB

Signature Affiant

Sworn to and subscribed before me this 10/02/2022

Signature of Notary Public _____
Publicly known _____

Signature of Notary Public

Personally known ☒ or produced identification ☐

Type of identification produced

**NOTICE OF RULE-MAKING FOR PROPOSED REVISIONS TO
CLUBHOUSE AMENITY POLICIES BY THE VERANDAHS
COMMUNITY DEVELOPMENT DISTRICT
AND PUBLIC HEARING THEREON**

In accordance with Chapters 120 and 190, Florida Statutes, The Verandahs Community Development District (the "District") hereby gives notice of its intent to modify, revise, and amend the CDD Clubhouse Amenity Policies ("Rules") pertaining to the use of facilities owned and operated by the District.

Specific legal authority for the enactment of the Rules, and the revisions, amendments, and additions thereto, include Sections 190.035, 190.011(5), 120.54 and 120.81 Florida Statutes. A copy of the proposed amendments, revisions, and additions to the Rules may be obtained by contacting the District Manager at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling the District Manager at (813) 994-1001.

The Board of Supervisors of The Verandahs Community Development District ("Board") will hold a public hearing on November 1, 2022 at 6:30 P.M. at The Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, FL 34669, to receive public comment on the adoption of the revisions, amendments, and additions to the Rules. The public hearing will provide an opportunity for the public to address and comment upon the proposed Rules. The proposed revisions and modifications of the Rules may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment.

The proposed revisions and modifications to the Rules include revisions to the definition of District facilities, to prohibit fishing in District ponds, to clarify vehicle parking areas and any other revisions as determined by the Board of Supervisors.

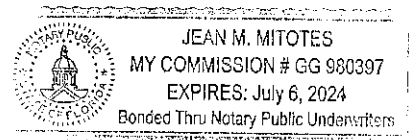
IN ACCORDANCE WITH THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT (ADA), PERSONS IN NEED OF A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHALL, WITHIN AT LEAST THREE DAYS PRIOR TO ANY PROCEEDINGS, CONTACT THE DISTRICT MANAGER, Lynn Hayes at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling (813) 994-1001.

All interested parties may appear at the above public meeting at the stated time and place. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice. This public hearing may be continued to a date, time and place to be specified on the record at the hearing. The public record of this meeting may be examined at the office of the District Manager set forth above.

Pursuant to Section 286.0105, Florida Statutes, The Verandahs Community Development District advises the public that: If a person decides to appeal any decision made by this Board with respect to any matter considered at its meeting or hearing, he or she will need a record of the proceedings, and that for such purpose, affected persons may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the Board for the introduction of admission of evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed by law.

Publish October 2, 2022

0000248871



Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

RECEIVED

OCT 11 2022

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: AMENITY POLICIES** was published in said newspaper by print in the issues of: **10/ 2/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

DB

Signature Affiant

Sworn to and subscribed before me this **10/02/2022**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF RULE-MAKING FOR PROPOSED REVISIONS TO CLUBHOUSE AMENITY POLICIES BY THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT AND PUBLIC HEARING THEREON

In accordance with Chapters 120 and 190, Florida Statutes, The Verandahs Community Development District (the "District") hereby gives notice of its intent to modify, revise, and amend the CDD Clubhouse Amenity Policies ("Rules") pertaining to the use of facilities owned and operated by the District.

Specific legal authority for the enactment of the Rules, and the revisions, amendments, and additions thereto, include Sections 190.035, 190.011(5), 120.54 and 120.81 Florida Statutes. A copy of the proposed amendments, revisions, and additions to the Rules may be obtained by contacting the District Manager at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling the District Manager at (813) 994-1001.

The Board of Supervisors of The Verandahs Community Development District ("Board") will hold a public hearing on November 1, 2022 at 6:30 P.M. at The Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, FL 34669, to receive public comment on the adoption of the revisions, amendments, and additions to the Rules. The public hearing will provide an opportunity for the public to address and comment upon the proposed Rules. The proposed revisions and modifications of the Rules may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment.

The proposed revisions and modifications to the Rules include revisions to the definition of District facilities, to prohibit fishing in District ponds, to clarify vehicle parking areas and any other revisions as determined by the Board of Supervisors.

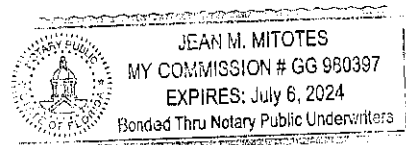
IN ACCORDANCE WITH THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT (ADA), PERSONS IN NEED OF A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHALL, WITHIN AT LEAST THREE DAYS PRIOR TO ANY PROCEEDINGS, CONTACT THE DISTRICT MANAGER, Lynn Hayes at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling (813) 994-1001.

All interested parties may appear at the above public meeting at the stated time and place. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice. This public hearing may be continued to a date, time and place to be specified on the record at the hearing. The public record of this meeting may be examined at the office of the District Manager set forth above.

Pursuant to Section 286.0105, Florida Statutes, The Verandahs Community Development District advises the public that: If a person decides to appeal any decision made by this Board with respect to any matter considered at its meeting or hearing, he or she will need a record of the proceedings, and that for such purpose, affected persons may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the Board for the introduction of admission of evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed by law.

Publish October 2, 2022

0000248871





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

6672812

RECEIVED
OCT - 4 2022



000002180 02 SP 106481561979322 P

VERANDAHS COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVE STE 200
TAMPA FL 33614





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6672812
Account Number: 260351000
Invoice Date: 09/23/2022
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

2/3

VERANDAHS COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVE STE 200
TAMPA FL 33614

VERANDAHS CDD 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

RECEIVED
10/04/2022

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

VERANDAHS CDD 2016

Invoice Number: 6672812
Account Number: 260351000
Current Due: \$4,040.63

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 260351000
Invoice # 6672812
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6672812
Invoice Date: 09/23/2022
Account Number: 260351000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

VERANDAHS CDD 2016

Accounts Included 260351000 260351001 260351002 260351003 260351004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

| Detail of Current Charges | Volume | Rate | Portion of Year | Total Fees |
|--|----------|----------|-----------------|-------------------|
| 04200 Trustee | 1.00 | 3,750.00 | 100.00% | \$3,750.00 |
| Subtotal Administration Fees - In Advance 09/01/2022 - 08/31/2023 | | | | \$3,750.00 |
| Incidental Expenses 09/01/2022 to 08/31/2023 | 3,750.00 | 0.0775 | | \$290.63 |
| Subtotal Incidental Expenses | | | | \$290.63 |
| TOTAL AMOUNT DUE | | | | \$4,040.63 |

RECEIVED
10/04/2022



Withlacoochee River Electric Services

The Verandahs CDD

Summary Electric 09/22

| Account # | Amount | Bill Date | Due Date | Service Address | GL Code | Object Code |
|-----------|-------------|-----------|------------|--------------------------------|------------|----------------|
| 1573431 | \$ 432.65 | 9/21/2022 | 10/12/2022 | Public Lighting | 53100 | 4307 |
| 1573432 | \$ 3,370.26 | 9/21/2022 | 10/12/2022 | Public Lighting | 53100 | 4307 |
| 1573433 | \$ 36.11 | 9/21/2022 | 10/12/2022 | 12013 Chenwood Ave -Sign | 53100 | 4301 |
| 2026777 | \$ 37.19 | 9/21/2022 | 10/12/2022 | 12414 Southbridge Ter | 53100 | 4301 |
| 2095489 | \$ 208.48 | 9/21/2022 | 10/12/2022 | 12375 Chenwood Ave - Clubhouse | 53100 | 4304 |

Total **\$4,084.69**

| | | | |
|--------------|------|------------|-----------------------|
| Total by Cod | 4301 | \$73.30 | Utility Services |
| | 4304 | \$208.48 | Recreational Facility |
| | 4307 | \$3,802.91 | Area Lighting |

Grand Total **\$4,084.69****RECEIVED**
10/05/2022



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 **09/21/2022**
Amount Due **432.65**
Current Charges Due **10/12/2022**

District Office Serving You
Bayonet Point

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|------|---------|------|---------|------------|--------------|-----------|----------|
| Date | Reading | 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.



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.

Previous Balance 430.40
Payment 430.40CR
Balance Forward 0.00

| | |
|------------------------------------|--------|
| Light Energy Charge | 29.99 |
| Light Support Charge | 31.50 |
| Light Maintenance Charge | 52.88 |
| Light Fixture Charge | 64.76 |
| Light Fuel Adj 1,098 KWH @ 0.05500 | 60.40 |
| Poles(QTY 19) | 190.00 |
| FL Gross Receipts Tax | 3.12 |

Total Current Charges 432.65
Total Due Please Pay 432.65

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|
| | 305 11 | 306 1 | 455 7 | 960 19 |



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: 09/21/2022

Use above space for address change ONLY.

District: BP13

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

BP13

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

| | |
|----------------------------------|---------------|
| Current Charges Due Date | 10/12/2022 |
| TOTAL CHARGES DUE | 432.65 |
| Total Charges Due After Due Date | 439.14 |

000157343100004326500004391401



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 **09/21/2022**
Amount Due **3,370.26**
Current Charges Due **10/12/2022**

District Office Serving You
Bayonet Point

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|------|---------|------|---------|------------|--------------|-----------|----------|
| Date | Reading | 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.



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.

Previous Balance 3,349.90
Payment 3,349.90CR
Balance Forward 0.00

| | |
|------------------------------------|----------|
| Light Energy Charge | 284.30 |
| Light Support Charge | 252.82 |
| Light Maintenance Charge | 401.81 |
| Light Fixture Charge | 491.96 |
| Light Fuel Adj 9,920 KWH @ 0.05500 | 545.61 |
| Poles(QTY 141) | 1,366.00 |
| FL Gross Receipts Tax | 27.76 |

Total Current Charges 3,370.26
Total Due Please Pay 3,370.26

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|----------|
| | 150 14 | 212 1 | 305 90 | 455 40 | 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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/21/2022

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 | 10/12/2022 |
| TOTAL CHARGES DUE | 3,370.26 |
| Total Charges Due After Due Date | 3,420.81 |

000157343200033702600034208107



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 **09/21/2022**
Amount Due **36.11**
Current Charges Due **10/12/2022**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 08/16 | 11745 | 09/16 | 11755 | | | | 10 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Sep 2022 | 31 | 0 |
| Aug 2022 | 29 | 0 |
| Sep 2021 | 31 | 0 |

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



1 0 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.

Previous Balance 36.09
Payment 36.09CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 10 KWH @ 0.05017 0.50
Fuel Adjustment 10 KWH @ 0.05500 0.55
FL Gross Receipts Tax 0.90

Total Current Charges 36.11
Total Due Please Pay 36.11



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: 09/21/2022

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 | 10/12/2022 |
| TOTAL CHARGES DUE | 36.11 |
| Total Charges Due After Due Date | 41.11 |

000157343300000361100000411104



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 **09/21/2022**
Amount Due **37.19**
Current Charges Due **10/12/2022**

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 | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 08/16 | 1071 | 09/16 | 1091 | | | | 20 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Sep 2022 | 31 | 1 |
| Aug 2022 | 29 | 1 |
| Sep 2021 | 31 | 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.



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.

Previous Balance **36.93**
Payment **36.93CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 20 KWH @ 0.05017 **1.00**
Fuel Adjustment 20 KWH @ 0.05500 **1.10**
FL Gross Receipts Tax **0.93**

Total Current Charges **37.19**
Total Due **37.19** Please Pay



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: **09/21/2022**

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 | 10/12/2022 |
| TOTAL CHARGES DUE | 37.19 |
| Total Charges Due After Due Date | 42.19 |

000202677700000371900000421906



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 **09/21/2022**
Amount Due **208.48**
Current Charges Due **10/12/2022**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 08/16 | 35776 | 09/16 | 37384 | | | | 1608 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Sep 2022 | 31 | 52 |
| Aug 2022 | 29 | 56 |
| Sep 2021 | 31 | 40 |

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



1 0 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.

Previous Balance 205.50
Payment 205.50CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 1,608 KWH @ 0.05017 80.67
Fuel Adjustment 1,608 KWH @ 0.05500 88.44
FL Gross Receipts Tax 5.21

Total Current Charges 208.48
Total Due Please Pay 208.48



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: 09/21/2022

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 | 10/12/2022 |
| TOTAL CHARGES DUE | 208.48 |
| Total Charges Due After Due Date | 213.48 |

000209548900002084800002134809

Withlacoochee River Electric Services

The Verandahs CDD

Summary Electric 10/22

| Account # | Amount | Bill Date | Due Date | Service Address | GL Code | Object Code |
|-----------|------------|------------|------------|-----------------|---------|-------------|
| 1573431 | \$ 441.40 | 10/21/2022 | 11/12/2022 | Public Ligh | 53100 | 4307 |
| 1573432 | \$3,429.90 | 10/21/2022 | 11/12/2022 | Public Ligh | 53100 | 4307 |
| 1573433 | \$ 41.25 | 10/22/2022 | 11/13/2022 | 12013 Chen | 53100 | 4301 |
| 2026777 | \$ 42.01 | 10/23/2022 | 11/14/2022 | 12414 South | 53100 | 4301 |
| 2095489 | \$ 184.35 | 10/24/2022 | 11/15/2022 | 12375 Chen | 53100 | 4304 |

Total **\$4,138.91**

| | | | |
|--------------|------|------------|-----------------------|
| Total by Co. | 4301 | \$83.26 | Utility Services |
| | 4304 | \$184.35 | Recreational Facility |
| | 4307 | \$3,871.30 | Area Lighting |

Grand Total **\$4,138.91****RECEIVED**
10/25/2022



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 **10/20/2022**
Amount Due **441.40**
Current Charges Due **11/10/2022**

District Office Serving You
Bayonet Point

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

| Date | From Reading | Date | To 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.



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.

Previous Balance 432.65
Payment 432.65CR
Balance Forward 0.00

Late Charge 6.49
Light Energy Charge 29.99
Light Support Charge 31.50
Light Maintenance Charge 52.88
Light Fixture Charge 64.76
Light Fuel Adj 1,098 KWH @ 0.05700 62.59
Poles(QTY 19) 190.00
FL Gross Receipts Tax 3.19

Total Current Charges 441.40
Total Due Please Pay 441.40

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|
| | 305 11 | 306 1 | 455 7 | 960 19 |



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: 10/20/2022

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 441.40 |
| Total Charges Due After Due Date | 448.02 |

000157343100004414000004480201



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 **10/20/2022**
Amount Due **3,429.90**
Current Charges Due **11/10/2022**

District Office Serving You
Bayonet Point

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

| Date | From Reading | Date | To 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.



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.

Previous Balance 3,370.26
Payment 3,370.26CR
Balance Forward 0.00

Late Charge 50.55
Light Energy Charge 279.48
Light Support Charge 252.82
Light Maintenance Charge 402.71
Light Fixture Charge 493.16
Light Fuel Adj 9,776 KWH @ 0.05700 557.24
Poles(QTY 141) 1,366.00
FL Gross Receipts Tax 27.94

Total Current Charges 3,429.90
Total Due Please Pay 3,429.90

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|----------|
| | 150 14 | 212 1 | 305 90 | 455 42 | 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

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

See Reverse Side For Mailing Instructions

Bill Date: 10/20/2022

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 3,429.90 |
| Total Charges Due After Due Date | 3,481.35 |

000157343200034299000034813500



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 **10/20/2022**
Amount Due **41.25**
Current Charges Due **11/10/2022**

District Office Serving You
Bayonet Point

Service Address 12013 CHENWOOD AVE
Service Description SIGN
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 | | | | |
| 09/16 | 11755 | 10/17 | 11766 | | | | 11 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Oct 2022 | 31 | 0 |
| Sep 2022 | 31 | 0 |
| Oct 2021 | 29 | 0 |

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



1 0 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.

Previous Balance 36.11
Payment 36.11CR
Balance Forward 0.00

Late Charge 5.00
Customer Charge 34.16
Energy Charge 11 KWH @ 0.05017 0.55
Fuel Adjustment 11 KWH @ 0.05700 0.63
FL Gross Receipts Tax 0.91

Total Current Charges 41.25
Total Due Please Pay 41.25



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: 10/20/2022

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 41.25 |
| Total Charges Due After Due Date | 46.25 |

000157343300000412500000462509



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 **10/20/2022**
Amount Due **42.01**
Current Charges Due **11/10/2022**

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 | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 09/16 | 1091 | 10/17 | 1109 | | | | 18 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Oct 2022 | 31 | 1 |
| Sep 2022 | 31 | 1 |
| Oct 2021 | 29 | 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.



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.

Previous Balance **37.19**
Payment **37.19CR**
Balance Forward **0.00**

Late Charge **5.00**
Customer Charge **34.16**
Energy Charge 18 KWH @ 0.05017 **0.90**
Fuel Adjustment 18 KWH @ 0.05700 **1.03**
FL Gross Receipts Tax **0.92**

Total Current Charges **42.01**
Total Due **42.01** Please Pay



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: **10/20/2022**

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 42.01 |
| Total Charges Due After Due Date | 47.01 |

000202677700000420100000470103



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 **10/20/2022**
Amount Due **184.35**
Current Charges Due **11/10/2022**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 09/16 | 37384 | 10/17 | 38697 | | | | 1313 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Oct 2022 | 31 | 42 |
| Sep 2022 | 31 | 52 |
| Oct 2021 | 29 | 38 |

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



1 0 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.

Previous Balance 208.48
Payment 208.48CR
Balance Forward 0.00

Late Charge 5.00
Customer Charge 34.16
Energy Charge 1,313 KWH @ 0.05017 65.87
Fuel Adjustment 1,313 KWH @ 0.05700 74.84
FL Gross Receipts Tax 4.48

Total Current Charges 184.35
Total Due Please Pay 184.35



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: 10/20/2022

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 184.35 |
| Total Charges Due After Due Date | 189.35 |

000209548900001843500001893506

The Verandahs Community Development District

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

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

www.verandahscdd.org

Operations and Maintenance Expenditures November 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2022 through November 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$43,262.03**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|------------------------------------|--------------|----------------------------|---|----------------|
| Department of Economic Opportunity | 100087 | 86959 FY22/23 | Special District Fee FY22/23 | \$ 175.00 |
| Dewberry Engineers, Inc. | 100070 | 2188700 | Engineering Services 09/22 | \$ 915.00 |
| Digital South Communications, Inc. | 100088 | 593516736 | Monthly Phone Service 11/22 | \$ 39.50 |
| Frontier Florida, LLC | ACH | 727-856-773-073119-5-11/22 | Clubhouse Internet & TV 11/22 | \$ 319.81 |
| Grau & Associates, P.A. | 100071 | 21852 | Audit Services FYE 20/21 | \$ 1,100.00 |
| High Trim, LLC | 100089 | 4431 | Tree removal Jillian Cir 11/22 | \$ 1,000.00 |
| High Trim, LLC | 100091 | 4440 | South Bridge Terrace Tree Removal 11/22 | \$ 1,600.00 |
| High Trim, LLC | 100072 | 4428 | Tree Maintenance 11/22 | \$ 2,200.00 |
| Kazars Electric, Inc. | 100073 | s10236A | Service Call- Irrigation Pump not receiving power 10/22 | \$ 155.00 |
| Pasco County Tax Collector | 100090 | 03-25-17-0070-0P100-0010 | 2022 Stormwater Assessment 11/22 | \$ 319.20 |
| Pasco County Utilities | 100096 | 17479968 | 12375 Chenwood Avenue 10/22 | \$ 77.53 |
| Pathward, National Association | ACH | 158601 | Lease 193024-VF000 10/22 | \$ 323.75 |
| Rizzetta & Company, Inc. | 100074 | INV0000072059 | Out of Pocket 09/22 | \$ 123.78 |

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|---|--------------|----------------|--|----------------|
| Rizzetta & Company, Inc. | 100092 | INV0000072714 | Out of pocket expenses 10/22 | \$ 157.26 |
| Rizzetta & Company, Inc. | 100076 | INV0000072683 | Personnel Reimbursement 10/28/22 | \$ 1,107.88 |
| Rizzetta & Company, Inc. | 100093 | INV0000072739 | Amenity Management & Oversight Personnel 11/11/22 | \$ 2,062.08 |
| Rizzetta & Company, Inc. | 100097 | INV0000072575 | District Management Fees 11/22 | \$ 4,668.17 |
| Rizzetta & Company, Inc. | 100075 | INV0000071887 | Assessment Roll Preparation FY 22/23 | \$ 5,200.00 |
| Sara Henk | 100077 | SH110122 | Board of Supervisors Meeting 11/01/22 | \$ 200.00 |
| Sarah Nesheiwat | 100078 | SN110122 | Board of Supervisors Meeting 11/01/22 | \$ 200.00 |
| Solitude Lake Management, LLC | 100079 | PSI-10221 | Pond Maintenance 09/22 | \$ 1,250.00 |
| Solitude Lake Management, LLC | 100079 | PSI-15165 | Pond Maintenance 10/22 | \$ 1,250.00 |
| Stanley Haupt | 100080 | SH110122 | Board of Supervisors Meeting 11/01/22 | \$ 200.00 |
| Straley Robin Vericker | 100081 | 22286 | Legal Services 09/22 | \$ 2,736.00 |
| Suncoast Rust Control, Inc. | 100082 | 5131 | Chemicals for Rust Prevention 10/22 | \$ 1,250.00 |
| Suncoast Sparkling Cleaning Service, Inc | 100083 | 327 | Clubhouse Cleaning 09/22 | \$ 375.00 |

The Verandahs Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|--|--------------|----------------|---|----------------------------|
| Suncoast Sparkling Cleaning Service, Inc | 100083 | 331 | Clubhouse Cleaning 10/22 | \$ 375.00 |
| Thomas M. May | 100084 | TM110122 | Board of Supervisors Meeting 11/01/22 | \$ 200.00 |
| Tina Sanderson | 100094 | 44879 | Refund Deposit for Private event 11/14/22 | \$ 250.00 |
| Tracy E. Mayle | 100085 | TM110122 | Board of Supervisors Meeting 11/01/22 | \$ 200.00 |
| Waste Management Inc. of Florida | 100095 | 0799935-1568-7 | Waste Removal Clubhouse 12/01/22-02/28/23 | \$ 50.43 |
| Yellowstone Landscape | 100086 | TM 436748 | Fall Annuals 10/22 | \$ 883.59 |
| Yellowstone Landscape | 100086 | TM 431650 | Well Pump System Repair 09/22 | \$ 2,061.97 |
| Yellowstone Landscape | 100086 | TM 439194 | Monthly Landscape Maintenance 10/22 | \$ 10,236.08 |
| Report Total | | | | <u>\$ 43,262.03</u> |

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

| | | | |
|----------------------|------------------|------------------|---|
| Invoice No.: 86959 | | | Date Invoiced: 10/03/2022 |
| Annual Fee: \$175.00 | Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/02/2022: \$175.00 |

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Verandahs Community Development District, The
 Mr. William J. Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614



FLORIDA DEPARTMENT of
ECONOMIC OPPORTUNITY

RECEIVED
10/19/2022

FILED
OCT 19 2022



2. Telephone: (813) 514-0400
3. Fax: (813) 514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: theverandahscdd.org
8. County(ies): Pasco
9. Function(s): Community Development
10. Boundary Map on File: 11/15/2006
11. Creation Document on File: 11/15/2006
12. Date Established: 07/25/2006
13. Creation Method: Local Ordinance
14. Local Governing Authority: Pasco County
15. Creation Document(s): County Ordinance 06-20
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/26/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: William J. Rizzetta Date 10/13/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee.

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

INVOICE



Dewberry®

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 #: 2188700
Invoice Date: 10/19/2022
Due Date: 11/18/2022
Client #: 448957
Contract #: 50148918
Batch #: 3194020

Work Performed Thru Period Ending 9/30/2022

Job: 50148918 Verandahs CDD WA1 General Eng
General Engineering
WA-1 2022

TIME & MATERIAL BILLING

| Task ID | Task Description | CURRENT PERIOD BILLING | | | |
|---------|---------------------|---------------------------|-----------|-----------------|-------------|
| T001 | GENERAL ENGINEERING | | | | |
| | <u>Description</u> | <u>Prev Amount Billed</u> | <u>\$</u> | <u>5,830.00</u> | |
| | ENGINEER V | | | <u>Hours</u> | <u>Rate</u> |
| | ENGINEER VIII | | | 4.00 | 170.000 |
| | | | | 1.00 | 235.000 |
| | | | | | \$ |
| | | | | | 680.00 |
| | | | | | \$ |
| | | | | | 235.00 |
| | | | | | \$ |
| | | | | | 915.00 |
| | | | | | \$ |
| | | | | | 915.00 |

TOTAL FOR JOB: 50148918 \$ 915.00

TOTAL INVOICE AMOUNT DUE \$ 915.00
BY 11/18/2022

Please Reference Invoice Number with Payment

RECEIVED
10/27/22

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.

REINARDO MALAVE DAVILA

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



Page 1 of 1

| | | | | | | | | | | | | | | | | |
|------------------------|---------------|-------------|--------------|---------------|---|--------------------------|--|-----------|-----|------|-----|-----------|-----|-------|-----|--------|
| WEEK BEGINNING | | WEEK ENDING | | EMPLOYEE NO. | | NAME (Last, First, M.I.) | | HOME B.U. | | P.C. | | WEEKLY | | | | |
| 8/27/2022 | | 9/2/2022 | | 390643 | | ELLIS, RICHARD W. | | 2530 | | 3 | | TIMESHEET | | | | |
| PAY TYPE | WORK STATE | JOB/BU | COST CODE | WORK ORDER | DESCRIPTION / CREW INFO | | | | SAT | SUN | MON | TUES | WED | THURS | FRI | TOTALS |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 1 | FL | 50148918 | T0010000 | | General Engineering - Paving Project Verandahs CDD WA1 General Eng | | | | | | | 1.0 | | | | 1.0 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| RICHARD ELLIS 9/1/2022 | | | | | REINARDO MALAVE DAVILA 9/1/2022 | | | | | | | | | | | |
| EMPLOYEE SIGNATURE | | | | | APPROVED BY | | | | | | | | | | | |



Page 1 of 1

| WEEK BEGINNING | | WEEK ENDING | | EMPLOYEE NO. | | NAME (Last, First, M.I.) | | HOME B.U. | | P.C. | | WEEKLY TIMESHEET | |
|--|---------------|-------------|--------------|---------------|--|--|-----|-----------|------|------|-------|---------------------|--------|
| 9/3/2022 | | 9/9/2022 | | 494661 | | LICARI, GIACOMO S. | | 2705 | | 3 | | | |
| PAY TYPE | WORK STATE | JOB/BU | COST CODE | WORK ORDER | DESCRIPTION/CREW INFO | SAT | SUN | MON | TUES | WED | THURS | FRI | TOTALS |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1 | FL | 50148918 | T0010000 | | General Engineering - Construction Coordination Verandahs CDD WA1 General Eng | | | | | | | 1.0 | 1.0 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| <i>GIACOMO LICARI 9/9/2022</i> EMPLOYEE SIGNATURE | | | | | | <i>MATTHEW O'CONNOR 9/10/2022</i> APPROVED BY | | | | | | | |



Page 1 of 1

| WEEK BEGINNING | | WEEK ENDING | | EMPLOYEE NO. | | NAME (Last, First, M.I.) | | HOME B.U. | | P.C. | | WEEKLY TIMESHEET | |
|--------------------------|---------------|-------------|--------------|---------------|--|----------------------------|-----|-----------|------|------|-------|---------------------|--------|
| 9/17/2022 | | 9/23/2022 | | 494661 | | LICARI, GIACOMO S. | | 2705 | | 3 | | | |
| PAY TYPE | WORK STATE | JOB/BU | COST CODE | WORK ORDER | DESCRIPTION/CREW INFO | SAT | SUN | MON | TUES | WED | THURS | FRI | TOTALS |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1 | FL | 50148918 | T0010000 | | General Engineering - Construction Coordination Verandahs CDD WA1 General Eng | | | | | | | 2.0 | 2.0 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| GIACOMO LICARI 9/23/2022 | | | | | | MATTHEW O'CONNOR 9/25/2022 | | | | | | | |
| EMPLOYEE SIGNATURE | | | | | | APPROVED BY | | | | | | | |



Page 1 of 1

| WEEK BEGINNING | | WEEK ENDING | | EMPLOYEE NO. | NAME (Last, First, M.I.) | HOME B.U. | P.C. | WEEKLY TIMESHEET | | | | | |
|--|------------|-------------|-----------|--------------|--|---|------|------------------|------|-----|-------|-----|--------|
| 9/24/2022 | | 9/30/2022 | | 494661 | LICARI, GIACOMO S. | 2705 | 3 | | | | | | |
| PAY TYPE | WORK STATE | JOB/BU | COST CODE | WORK ORDER | DESCRIPTION/CREW INFO | SAT | SUN | MON | TUES | WED | THURS | FRI | TOTALS |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1 | FL | 50148918 | T0010000 | | General Engineering - Construction Coordination Verandahs CDD WA1 General Eng | | | | | | | 1.0 | 1.0 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| GIACOMO LICARI 9/30/2022 EMPLOYEE SIGNATURE | | | | | | MATTHEW O'CONNOR 9/30/2022 APPROVED BY | | | | | | | |

Digital South Communications, Inc.

1150 Kapp Drive

Clearwater, FL 33765

727.441.2700

accounting@digitalsouth.com

www.digitalsouth.com

Invoice**BILL TO**

The Verandahs Community
Development Group
9428 Camden Field Parkway
9428 Camden Field Parkway
Riverview, FL 33578

SHIP TO

The Verandahs Community
Development Group
9428 Camden Field Parkway
9428 Camden Field Parkway
Riverview, FL 33578

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 593516736 | 11/01/2022 | \$39.50 | 11/22/2022 | Net 21 | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|------|--------|
| 11/01/2022 | 100-06-E911-3 E911 Service Charge (0.00 USD/unit) | 1 | | 0.00 |
| 11/01/2022 | 100-03-CALLPATHM-3 Metered Call Path (0.00 USD/unit) | 5 | | 0.00 |
| 11/01/2022 | 100-01-EXTN1-1 Business Extension Plan 1 (30.00 USD/unit) | 1 | | 30.00 |
| 11/01/2022 | 100-04-PPM3500-2 3,500 Pre-Paid Domestic (US/Canada) Minutes (0.00 USD/unit) | 5 | | 0.00 |
| 11/01/2022 | 100-05-DID-2 Domestic Telephone Number (DID) (2.00 USD/unit) | 1 | | 2.00 |
| 11/01/2022 | USAGE-7001-1 Domestic Interstate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 11/01/2022 | USAGE-7002-4 Domestic Intrastate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 11/01/2022 | USAGE-7010-1 Toll Free Interstate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 11/01/2022 | USAGE-7011-1 Toll Free Intrastate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 11/01/2022 | USAGE-7030-3 Conference Bridge Usage (0.00 USD/unit) | 1 | | 0.00 |
| 11/01/2022 | USAGE-7020-1 International Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 11/01/2022 | USAGE-7411-1 Directory Assistance Call Usage (0.00 USD/unit) | 1 | | 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 |
|------------|---|-----|------|--------|
| 11/01/2022 | TAX-64-COMMUNICATIONS_SERVICE_TAX Communications Service Tax (3.42 USD/unit) | 1 | | 3.42 |
| 11/01/2022 | TAX-226-FCC_REGULATORY_FEE_VOIP FCC Regulatory Fee (VoIP) (0.05 USD/unit) | 1 | | 0.05 |
| 11/01/2022 | TAX-162-FUSF_VOIP FUSF (VoIP) (3.15 USD/unit) | 1 | | 3.15 |
| 11/01/2022 | TAX-14-STATUTORY_GROSS_RECEIPTS Statutory Gross Receipts (0.83 USD/unit) | 1 | | 0.83 |
| 11/01/2022 | TAX-160-STATUTORY_GROSS_RECEIPTS_BUSINESS Statutory Gross Receipts (Business) (0.05 USD/unit) | 1 | | 0.05 |

| | |
|-------------|-------|
| SUBTOTAL | 39.50 |
| TAX | 0.00 |
| TOTAL | 39.50 |
| BALANCE DUE | |

RECEIVED

11/01/2022

\$39.50

**Your Monthly Invoice****Account Summary**

| | |
|---------------------------------|-----------------|
| New Charges Due Date | 11/18/22 |
| Billing Date | 10/25/22 |
| Account Number | |
| PIN | |
| Previous Balance | 320.51 |
| Payments Received Thru 10/19/22 | -320.51 |
| Thank you for your payment! | |
| Balance Forward | .00 |
| New Charges | 319.81 |
| Total Amount Due | \$319.81 |

RECEIVED
10/31/2022

INTRODUCING SECURE PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

business.frontier.com/secure

WAYS TO PAY YOUR BILL



[frontier.com/
SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)



frontier.com/pay



800-801-6652



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

6790 0007 NO RP 25 10252022 NNNNNNNN 01 004338 0017

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



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



Date of Bill
Account Number

10/25/22

GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

frontier.com/GoPaperless

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/BillingFAQ

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

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.

SERVICE TERMS

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

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

10/25/22

CURRENT BILLING SUMMARY

Local Service from 10/25/22 to 11/24/22

| Qty Description | 727/856-7773.0 | Charge |
|---|----------------|---------------|
| Basic Charges | | |
| FiberOptic Internet 200 Static IP w/SV 2 YR | | 154.98 |
| FCA Long Distance - Federal USF Surcharge | | 4.39 |
| FL State Communications Services Tax | | 1.36 |
| County Communications Services Tax | | .67 |
| FL State Gross Receipts Tax | | .65 |
| Pas Co VOIP 911 Surcharge | | .40 |
| FL Telecommunications Relay Service | | .10 |
| FL State Gross Receipts Tax | | .05 |
| Total Basic Charges | | 162.60 |
| Non Basic Charges | | |
| Wi-Fi Secure LT-VB | | 80.00 |
| Polycom 311 IP Phone - Monthly Rental | | 5.00 |
| Other Charges-Detailed Below | | 5.99 |
| FL State Sales Tax | | .30 |
| Federal Excise Tax | | .15 |
| County Sales Tax | | .05 |
| Total Non Basic Charges | | 91.49 |
| Video | | |
| 2 TV Standard Set-Top Box | | 22.00 |
| Local TV | | 34.99 |
| Broadcast TV Fee | | 8.99 |
| National News | | 5.99 |
| Other Charges-Detailed Below | | -11.99 |
| FL Video Communications Service Tax | | 2.46 |
| FL State Sales Tax | | 1.32 |
| County Video Communications Services Tax | | 1.23 |
| FL State Gross Receipts Tax - Video | | .35 |
| County Sales Tax | | .22 |
| FCC Regulatory Recovery Fee | | .09 |
| FL State Gross Receipts Tax | | .07 |
| Total Video | | 65.72 |
| TOTAL | | 319.81 |

**** ACCOUNT ACTIVITY ****

| Qty | Description | Order Number | Effective Dates | Charge |
|-----------------|----------------------------------|--------------|-----------------|--------------|
| 1 | Business High Speed Internet Fee | AUTOCH | 10/25 | 5.99 |
| | FiberOptic Local Plus Credit | AUTOCH | 10/25 | -11.99 |
| | 727/856-7773 | | Subtotal | -6.00 |
| Subtotal | | | | -6.00 |

Detail of VoIP Charges

Toll charged to 727/856-7773

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|-------|-----|-------|---------------------------|-----------------|
| 1 | SEP 26 | 4:37P | .3 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 2 | OCT 06 | 6:45P | .3 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 3 | OCT 07 | 1:35P | .4 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 4 | OCT 10 | 5:28P | .3 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 5 | OCT 24 | 1:28P | .3 | DD | TAMPACEN FL (813)209-2286 | .00 |
| | | | | | 727/856-7773 | Subtotal |
| | | | | | | .00 |

Legend Call Types:

DD - Day

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$31.00 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier has the right to share your customer proprietary network information (CPNI) among our affiliates. CPNI is information available to us solely by virtue of our relationship about your current telecommunications and interconnected VoIP services, how you use them, and the related billing of those services. Protecting the confidentiality of your CPNI is your right and our duty under federal law. You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit frontier.com/resources/cpni Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

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

Starting this month, the government is requiring the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge to decrease from 33.0% to 28.9% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Learn more at Frontier.com/FCC-Changes

If your unresolved complaint involves FiberOptic TV, an additional contact may be under Local Franchise Authority.

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1308





Date of Bill
Account Number

10/25/22

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|--------------|----------------|---------------|
| Main Number | 5 | 1 | .00 |
| ***Customer Summary | 5 | 1 | .00 |

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|--------------|----------------|---------------|
| Intra-Lata | 5 | 1 | .00 |
| ***Customer Summary | 5 | 1 | .00 |



Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Verandahs, The Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Invoice No. 21852
Date 01/19/2022

SERVICE

AMOUNT

Audit FYE 09/30/2021

\$ 1,100.00

Current Amount Due

\$ 1,100.00

RECEIVED
10/25/2022

| 0 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | Over 120 | Balance |
|----------|---------|---------|----------|----------|----------|
| 3,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,100.00 |

Payment due upon receipt.



INVOICE #4431

ISSUED:

11/02/2022

DUE:

11/02/2022

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

SERVICE ADDRESS:

12338 Jillian Circle
Hudson, Florida 34669

For Services Rendered

| PRODUCT / SERVICE | DESCRIPTION | QTY. | UNIT PRICE | TOTAL |
|-------------------|--|------|------------|-------------|
| 11/02/2022 | | | | |
| Tree Removal | Remove tree in preserve that causes a threat to 12338 Jillian Circle | 1 | \$1,000.00 | \$1,000.00* |

RECEIVED
11/02/2022

* 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 30 days, You will have to pay a late fee of 15%. A 15% late fee will be added every 30 days you are late.

| | |
|-----------------|-------------------|
| Total | \$1,000.00 |
| Account balance | \$3,200.00 |



INVOICE #4440

ISSUED:

11/08/2022

DUE:

11/08/2022

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

SERVICE ADDRESS:

South Bridge Terrace
Hudson, Florida 34669

For Services Rendered

| PRODUCT / SERVICE | DESCRIPTION | QTY. | UNIT PRICE | TOTAL |
|-------------------|---|------|------------|-------------|
| 11/08/2022 | | | | |
| Tree Removal | Remove 3 dead hazardous trees along preserve area that threaten home at 12510 South Bridge Terrace (2) 6" trees (1) 10" tree | 1 | \$1,600.00 | \$1,600.00* |

RECEIVED
11/08/2022

* 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 30 days, You will have to pay a late fee of 15%. A 15% late fee will be added every 30 days you are late.

| | |
|-----------------|-------------------|
| Total | \$1,600.00 |
| Account balance | \$2,600.00 |



INVOICE #4428

ISSUED:

11/01/2022

DUE:

11/01/2022

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

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* |

RECEIVED
11/01/2022

* 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 30 days, You will have to pay a late fee of 15%. A 15% late fee will be added every 30 days you are late.

Total **\$2,200.00**Account balance **\$2,200.00**

Kazars Electric Inc

10600 Land O Lakes Blvd
Land O Lakes, Florida
34638-6014
United States
P.: 8139299500
E.: rhode@kazarselectric.com



Invoice Submitted To:

The Verandahs CCD C/O Rizzetta and Co

3434 colwell ave suite 200
Tampa, Florida
33614
United States
P.: 727-859-9734

INVOICE

| | |
|--------------|-------------|
| Invoice # | s10236A |
| Invoice Date | 19-Oct-2022 |
| Terms | COD |

| Job Code | Job Address |
|----------|--|
| s10236 | The Verandahs, 12375 Chenwood Ave, Hudson, Florida, 34667, United States |

Job Notes : MUST CALL WHEN ON THE WAY
meeting josh 813-469-2571
Irrigation pump not receiving power
LYNN-727-409-5399
Upon investigation found that they have a problem with the well checked Power coming in-and-out also unhooked one item at a time until breaker held and no longer tripping once well was disconnected everything worked as should
Was told to leave well unhooked

| Description | Qty. | Unit Price (\$) | Tax (\$) | Sub Total (\$) |
|--------------|------|-----------------|----------|----------------|
| First Hour | 1.00 | 155.00 | 0.00 | 155.00 |
| Total: | | | | \$ 155.00 |
| (+) Tax: | | | | \$ 0.00 |
| Grand Total: | | | | \$ 155.00 |
| Amount Paid: | | | | \$ 0.00 |
| Amount Due: | | | | \$ 155.00 |

Invoice Notes :

RECEIVED
10/24/2022**PAYMENT STUB**

Kazars Electric Inc
10600 Land O Lakes Blvd
Land O Lakes, Florida 34638-6014
United States
P.: 8139299500
E.: rhode@kazarselectric.com

| | |
|-----------------|--|
| Client | The Verandahs CCD C/O Rizzetta and Co |
| Client Phone | 727-859-9734 |
| Invoice # | s10236A |
| Invoice Date | 19-Oct-2022 |
| Amount Paid | 0.00 |
| Amount Due | \$ 155.00 |
| Amount Enclosed | |



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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

NOV 16 2022
RECEIVED



189 1 1
05-46125

RECEIVED
NOV 16 2022

VERANDAHS CDD

Service Address: **12375 CHENWOOD AVENUE**

Bill Number: 17479968

Billing Date: 11/14/2022

Billing Period: 9/23/2022 to 10/24/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|-----------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 18021429 | 9/23/2022 | 30 | 10/24/2022 | 31 | 31 | 1 |

Usage History

Water

| | |
|----------------|---|
| October 2022 | 1 |
| September 2022 | 0 |
| August 2022 | 0 |
| July 2022 | 1 |
| June 2022 | 0 |
| May 2022 | 1 |
| April 2022 | 1 |
| March 2022 | 0 |
| February 2022 | 1 |
| January 2022 | 0 |
| December 2021 | 1 |
| November 2021 | 0 |

Transactions

| | |
|-----------------------------------|---------------------------------|
| Previous Bill | 67.07 |
| Payment 10/25/22 | -67.07 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 20.93 |
| Water Tier 1 | 1.0 Thousand Gals X \$2.04 2.04 |
| Sewer | |
| Sewer Base Charge | 48.08 |
| Sewer Charges | 1.0 Thousand Gals X \$6.48 6.48 |
| Total Current Transactions | 77.53 |
| TOTAL BALANCE DUE | \$77.53 |

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1004775
Customer # 01380112
Balance Forward 0.00
Current Transactions 77.53

| | |
|--------------------------|------------------|
| Total Balance Due | \$77.53 |
| Due Date | 12/1/2022 |

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

013801124100477521747996870000077536



INVOICE

Page 1 of 2

INVOICE NUMBER

158601

INVOICE DATE

10/2/2022

CONTRACT NUMBER

105801-1

DUE DATE

11/1/2022

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

| PO # | Amount | |
|------------------------------|---------------------------|---------------|
| — | CONTRACT PAYMENT | 323.75 |
| Original Lease #193024-VF000 | TOTAL AMOUNT DUE : | 323.75 |

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE:

248-593-3990



E-MAIL:

CVFCUSTOMERSERVICE@CRESTMARK.COM



WEB:

RECEIVED
10/03/22

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

| INVOICE NUMBER | INVOICE DATE |
|-----------------|--------------|
| 158601 | 10/2/2022 |
| CONTRACT NUMBER | DUE DATE |
| 105801-1 | 11/1/2022 |

| ASSET LOCATION | CHARGE | TAX | TOTAL |
|----------------|--------|------|--------|
| OLDSMAR, FL | 323.75 | 0.00 | 323.75 |
| GRAND TOTAL | 323.75 | 0.00 | 323.75 |

INVOICE



Dewberry®

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 #: 2201834
Invoice Date: 11/14/2022
Due Date: 12/14/2022
Client #: 448957
Contract #: 50148918
Batch #: 3202181

Work Performed Thru Period Ending 10/28/2022

Job: 50148918 Verandahs CDD WA1 General Eng
General Engineering
WA-1 2022

TIME & MATERIAL BILLING

| Task ID | Task Description | | | | |
|---------|---------------------|------------------------|----|----------|--------|
| T001 | GENERAL ENGINEERING | CURRENT PERIOD BILLING | | | |
| | Description | Prev Amount Billed | \$ | 6,745.00 | |
| | ENGINEER V | | | | Hours |
| | | | | | Rate |
| | | | | | Amount |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TOTAL FOR JOB: 50148918 \$ 340.00

TOTAL INVOICE AMOUNT DUE \$ 340.00
BY 12/14/2022

Please Reference Invoice Number with Payment

RECEIVED
11/17/2022

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.

REINARDO MALAVE DAVILA

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

[illegible]

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 9/30/2022 | INV0000072059 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| September | Upon Receipt | 00039 |

| Description | Qty | Rate | Amount |
|-----------------------|-------|--------|----------|
| Cell Phone | 50.00 | \$1.00 | \$50.00 |
| Auto Mileage & Travel | 73.78 | \$1.00 | \$73.78 |
| Subtotal | | | \$123.78 |
| Total | | | \$123.78 |

RECEIVED
11/01/2022

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

Invoice

| Date | Invoice # |
|------------|---------------|
| 10/31/2022 | INV0000072714 |

Bill To:

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

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00039 |

[illegible]

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

Invoice

| Date | Invoice # |
|------------|---------------|
| 10/28/2022 | INV0000072683 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| October | Upon Receipt | 00039 |

| Description | Qty | Rate | Amount |
|-------------------------|------|---------------------|------------|
| Personnel Reimbursement | 1.00 | \$1,107.88 | \$1,107.88 |
| | | RECEIVED 10/31/2022 | |
| | | Subtotal | \$1,107.88 |
| | | Total | \$1,107.88 |

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

Invoice

| Date | Invoice # |
|------------|---------------|
| 11/11/2022 | INV0000072739 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| November | Upon Receipt | 00039 |

| Description | Qty | Rate | Amount |
|--------------------------------|------|---------------------|------------|
| Amenity Management & Oversight | 1.00 | \$800.00 | \$800.00 |
| Personnel Reimbursement | 1.00 | \$1,262.08 | \$1,262.08 |
| | | RECEIVED 11/14/2022 | |
| | | Subtotal | \$2,062.08 |
| | | Total | \$2,062.08 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 11/1/2022 | INV0000072575 |

Bill To:

VERANDAHS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| November | 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 | \$725.00 | \$725.00 |
| Management Services | 1.00 | \$1,733.33 | \$1,733.33 |
| Website Compliance & Management | 1.00 | \$100.00 | \$100.00 |
| | | | RECEIVED 11/17/2022 |
| Subtotal | | | \$4,668.17 |
| Total | | | \$4,668.17 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 10/1/2022 | INV0000071887 |

Bill To:

VERANDAHS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| October | Upon Receipt | 00266 |

| Description | Qty | Rate | Amount |
|--------------------------|------|------------|-------------------------------|
| Assessment Roll (Annual) | 1.00 | \$5,200.00 | \$5,200.00 |
| | | | RECEIVED 10/04/2022 |
| Subtotal | | | \$5,200.00 |
| Total | | | \$5,200.00 |

THE VERANDAHS CDD

November 1, 2022

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if present |
|--------------------------|-------------------------------------|
| Tracy Mayle | <input checked="" type="checkbox"/> |
| Thomas May | <input checked="" type="checkbox"/> |
| SARA Henk | <input checked="" type="checkbox"/> |
| Stan Haupt | <input checked="" type="checkbox"/> |
| Sarah Nesheiwat | <input checked="" type="checkbox"/> |

RECEIVED
11/02/2022

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

| | |
|---------------------|---------------------|
| Meeting Start Time: | 6:30 pm |
| Meeting End Time: | 8:00 |
| Total Meeting Time: | 1 hour + 34 minutes |

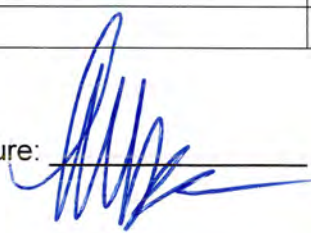
| | |
|------------------------|-------------------------------------|
| Time Over (3) Hours: | <input checked="" type="checkbox"/> |
|------------------------|-------------------------------------|

| | |
|--------------------------|--------|
| Total at \$175 per Hour: | \$0.00 |
|--------------------------|--------|

ADDITIONAL OR CONTINUED MEETING TIMECARD

| | |
|----------------------------------|-------------------------------------|
| Meeting Date: | <input checked="" type="checkbox"/> |
| Additional or Continued Meeting? | <input checked="" type="checkbox"/> |
| Total Meeting Time: | <input checked="" type="checkbox"/> |
| Total at \$175 per Hour: | \$0.00 |

| | |
|-----------------------------|-------------------------------------|
| Business Mileage Round Trip | <input checked="" type="checkbox"/> |
| IRS Rate per Mile | \$0.625 |
| Mileage to Charge | \$0.00 |

District Manager Signature: 



INVOICE

Page: 1

Invoice Number: PSI-10221
Invoice Date: 9/27/2022

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

Tax Ident. Type Legal Entity

Ship Via
Ship Date 9/27/2022
Due Date 10/27/2022
Terms Net 30

Customer ID 13825
P.O. Number
P.O. Date 9/27/2022
Our Order No.
SalesPerson Nicholas Viles

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|--|------|-----------|----------|------------|-------------|
| The Verandahs CDD - LAKE ALL Every 15 Days from 11/1/2021 to 10/31/2022 Annual Maintenance | | 1 | 1 | 1,250.00 | 1,250.00 |

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,250.00

Subtotal: 1,250.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,250.00

RECEIVED
10/03/2022



INVOICE

Page: 1

Invoice Number: PSI-15165
Invoice Date: 10/6/2022

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

Tax Ident. Type Legal Entity

Customer ID 13825

Ship Via

P.O. Number

Ship Date 10/6/2022

P.O. Date 10/6/2022

Due Date 11/5/2022

Our Order No.

Terms Net 30

SalesPerson Nicholas Viles

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|--|------|-----------|----------|------------|-------------|
| Annual Maintenance Every 15 Days from 11/1/2021 to 10/31/2022 The Verandahs CDD - LAKE ALL | | 1 | 1 | 1,250.00 | 1,250.00 |

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,250.00

Subtotal: 1,250.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,250.00

RECEIVED
10/06/2022

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

November 01, 2022
Client: 001308
Matter: 000001
Invoice #: 22286

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2022

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|-----------|--------|---|-------|----------|
| 8/16/2022 | VTS | RECEIPT AND REVIEW OF SIGNED AGREEMENT FROM ACPLM, EXCHANGE CORRESPONDENCE WITH ACPLM REPRESENTATIVE, RECEIPT OF FINAL EXECUTED AGREEMENT FROM DISTRICT MANAGER AND REVIEW FURTHER CORRESPONDENCE FROM ACPLM AND DISTRICT MANAGER RE: ASPHALT REPAIR PROJECT. | 0.8 | \$228.00 |
| 8/19/2022 | VTS | REVIEW CORRESPONDENCE FROM DISTRICT MANAGER RE: ASPHALT REPAIR WORK. | 0.1 | \$28.50 |
| 8/22/2022 | VTS | REVIEW CORRESPONDENCE FROM L. HAYES RE: ASPHALT REPAIR WORK. | 0.1 | \$28.50 |
| 8/23/2022 | VTS | RECEIPT AND REVIEW TENTATIVE AGENDA FOR SEPTEMBER BOARD MEETING. | 0.2 | \$57.00 |
| 8/24/2022 | VTS | REVIEW AND REPLY TO CORRESPONDENCE FROM P. SWEENEY WITH ATTACHMENT; EXCHANGE CORRESPONDENCE WITH L. HAYES, REVIEW CURRENT AGREEMENT AND PROPOSED ADDENDUM TO AGREEMENT WITH INNERSYNC STUDIO LLC D/B/A CAMPUS SUITE, AND PREPARE AMENDMENT TO AGREEMENT. | 1.6 | \$456.00 |
| 8/26/2022 | VTS | REVIEW CORRESPONDENCE FROM DISTRICT MANAGER. | 0.2 | \$57.00 |
| 8/29/2022 | VTS | REVIEW CORRESPONDENCE FROM AND TELEPHONE CONFERENCE WITH DISTRICT MANAGER. | 0.3 | \$85.50 |
| 8/30/2022 | VTS | RECEIPT AND REVIEW OF SEPTEMBER BOARD MEETING AGENDA BOOK. | 0.3 | \$85.50 |

SERVICES

| Date | Person | Description of Services | Hours | Amount |
|-----------------------------|--------|---|-------|------------|
| 9/1/2022 | VTs | SEND CORRESPONDENCE TO DISTRICT MANAGER WITH ATTACHMENT RE: AMENDMENT TO AGREEMENT WITH CAMPUS SUITE. | 0.2 | \$57.00 |
| 9/6/2022 | VTs | PREPARE FOR AND ATTEND BOARD MEETING VIA TEAMS. | 0.9 | \$256.50 |
| 9/13/2022 | VTs | REVIEW CORRESPONDENCE FROM L. HAYES RE: COUNTY REQUEST FOR CURRENT LEGAL DESCRIPTION OF DISTRICT BOUNDARIES. | 0.1 | \$28.50 |
| 9/20/2022 | VTs | TELEPHONE CONFERENCE WITH L. HAYES, PREPARATION OF PUBLIC HEARING NOTICES AND SEND TO DISTRICT MANAGER RE: REVISIONS TO AMENITY FACILITY RULES; RECEIPT AND REVIEW OF TENTATIVE OCTOBER BOARD MEETING AGENDA. | 1.4 | \$399.00 |
| 9/27/2022 | VTs | RECEIPT AND REVIEW OF OCTOBER BOARD MEETING AGENDA BOOK. | 0.3 | \$85.50 |
| 10/4/2022 | VTs | TELEPHONE CONFERENCES WITH L. HAYES; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE. | 2.2 | \$627.00 |
| 10/5/2022 | VTs | REVIEW INVOICE FOR ADDITIONAL SERVICES AND EXCHANGE CORRESPONDENCE WITH L. HAYES RE: ACPLM AGREEMENT FOR ASPHALT REPAIR SERVICES. | 0.5 | \$142.50 |
| 10/7/2022 | VTs | REVIEW CORRESPONDENCE FROM L. HAYES WITH OCTOBER BOARD MEETING SUMMARY. | 0.2 | \$57.00 |
| 10/14/2022 | VTs | REVIEW CORRESPONDENCE FROM M. LAMBERTI WITH ATTACHMENTS. | 0.2 | \$57.00 |
| Total Professional Services | | | 9.6 | \$2,736.00 |

RECEIVED
11/02/2022

November 01, 2022
Client: 001308
Matter: 000001
Invoice #: 22286

Page: 3

| | | |
|------------------------|------------|-------------------|
| Total Services | \$2,736.00 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$2,736.00 |
| Previous Balance | | \$1,767.00 |
| Less Payments | | (\$1,767.00) |
| PAY THIS AMOUNT | | \$2,736.00 |

Please Include Invoice Number on all Correspondence

Suncoast Rust Control, Inc.

**8026 118th Avenue North
Largo, FL 33773**

INVOICE

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/1/2022 | 05131 |
| Terms | P.O. No. |
| Net 30 | |
| Due Date | Sales Rep |
| 12/1/2022 | |

| |
|---|
| Bill To |
| The Verandahs CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 |

| Qty. | Item | Description | Rate | Amount |
|------------------------------|--------------------|---|-------------------------------|----------|
| 1 | Commercial Service | Commercial: Monthly rust control service and solution for previous month. | 1,250.00 | 1,250.00 |
| Thank you for your business. | | | RECEIVED 11/01/2022 | |
| | | | Total: \$1,250.00 | |

Balance Due \$1,250.00

| | | | |
|--------------|--------------|-----------------------|-----------------------------|
| Phone # | Fax # | E-Mail | Web Site |
| 833-4NO-RUST | 727-541-4006 | rustcontrol@gmail.com | www.suncoastrustcontrol.com |



RECEIVED
10/02/2022



RECEIVED
10/31/2022

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$ 250.00

R

Project:

Date: 11/14/2022

Payable To: Tina Sanderson

RECEIVED
11/14/22

Reason: Refund Deposit for Private event

Requestor: Wesley Elias (Club House Manager)

Directions for Check:

Tina Sanderson
12700 White Bluff Rd
Hudson. Fl 34669



INVOICE

RECEIVED**NOV 14 2022****Customer ID:**

Customer Name:

22-95172-53005

VERANDAHS COMMUNITY DEVELOPMENT

DISTRICT

Service Period:

12/01/22-02/28/23

Invoice Date:

11/10/2022

Invoice Number:

0799935-1568-7

How to Contact Us**Visit 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**\$50.43**

| Previous Balance | + | Payments | + | Adjustments | + | Current Invoice Charges | = | Total Account Balance Due |
|------------------|---|----------|---|-------------|---|-------------------------|---|---------------------------|
| 50.43 | | (50.43) | | 0.00 | | 50.43 | | 50.43 |

DETAILS OF SERVICE**Details for Service Location:**

Verandahs Community Development District, 12375 Chenwood Ave,
Hudson FL 34669

Customer ID: 22-95172-53005

| Description | Date | Ticket | Quantity | Amount |
|------------------------------|----------|--------|----------|--------------|
| Curb Service 2X Week | 12/01/22 | | 1.00 | 50.43 |
| Recycle Curb Service 1X Week | 12/01/22 | | 1.00 | 0.00 |
| Total Current Charges | | | | 50.43 |

RECEIVED
11/14/2022

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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(800) 255-7172
(813) 740-8408 FAX

Invoice Date

11/10/2022

Invoice Number

0799935-1568-7

Customer ID

(Include with your payment)

22-95172-53005**Payment Terms**

Due Upon Receipt

Total Due

\$50.43

Amount

1568000229517253005007999350000000504300000005043 8

0088529 01 AB 0.491 **AUTO T6 1 7313 33614-839050 -C01-P68617-11

10290R90

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



EASY WAYS TO PAY

**AutoPay**

Set up recurring payments with us at wm.com/myaccount.

**Online**

Use wm.com or **My WM** for a quick and easy payment.

**By Phone**

Pay 24/7 by calling
866-964-2729

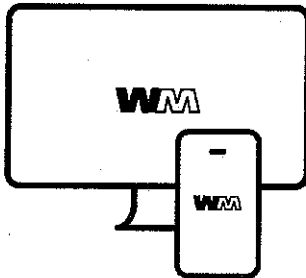
**By Mail**

Fill out your invoice and mail it in.
We'll provide the envelope.

HOW TO READ YOUR INVOICE

| How to Contact Us | | Your Payment is Due | | Your Total Due | |
|---|----------|--|-------------------------|--|--|
| Visit 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: (775) 929-8832 | | January 1, 1968 If full payment of the invoice amount is not received within your contract 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. | | \$124.73 If payment is received after 01/01/1968: \$128.65 | |
| Previous Balance | Payments | Adjustments | Current Invoice Charges | Total Account Balance Due | |
| 2/119.69 | (119.68) | 0.00 | 124.73 | 124.73 | |
| Details for Service Location: 511 Jackson Street, Stockton CA 95202 Customer ID: 2-62260-00805 PO Number: 45693 | | | | | |
| Description | Date | Ticket | Quantity | Amount | |
| 3 Non Total Recycle | 01/01/68 | | 1.00 | 50.00 | |
| Extra Pickup Service | 01/01/68 | | 1.00 | 15.00 | |
| Field Environmental Charge | 01/01/68 | 5934 | 1.00 | 19.73 | |
| Total Current Charges | | | | 124.73 | |

- States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 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.
- Service location details the total current charges of this invoice.



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit wm.com/MyWM

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"/> Check Here to Change Contact Info | | <input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment | |
|--|--|--|--|
| List your new billing information below. For a change of service address, please contact WM . | | If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com 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 | | Date | |
| City | | Bank Account | |
| State | | Holder Signature | |
| Zip | | | |
| 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 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)



INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 436748 | 10/4/2022 |
| TERMS | PO NUMBER |
| Net 30 | |

Bill To:

The Verandahs CDD
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: The Verandahs CDD

Invoice Due Date: November 3, 2022

Invoice Amount: \$883.59

| Description | Current Amount |
|---------------------|----------------|
| Annual Installation | |
| Annual Installation | \$883.59 |

Invoice Total

\$883.59

RECEIVED
10/04/2022

IN COMMERCIAL LANDSCAPING

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



INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 431650 | 9/26/2022 |
| 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: October 26, 2022

Invoice Amount: \$2,061.97

| Description | Current Amount |
|-------------|----------------|
|-------------|----------------|

Well Pump System Repair

Well Pump repair needed on the pump near the intersection of Luftburrow Lane and Chenwood Drive. Notes from the Pump Specialist Technician are as follows:

*Contactor in magnetic starter is getting weak, that's why it is making so much noise.
Also need to change out pressure switch with a heavy duty pressure switch to get rid of the safety cut off in the current pressure switch.*

This proposal includes the following:

- 7.5 HP Simplex Mag Pump Start 230V 3 PH 1040AMP
- GSG2 Heavy Duty Pressure switch 4060
- Misc Fittings
- Installation

Excellence
IN COMMERCIAL LANDSCAPING

Irrigation

\$2,061.97

RECEIVED
09/26/2022

Invoice Total

\$2,061.97

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



INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 439194 | 101/2022 |
| 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: October 31, 2022

Invoice Amount: \$10,236.08

| Description | Current Amount |
|--|----------------|
| Monthly Landscape Maintenance – October 2022 | \$10,236.08 |
| Part 1 | \$7,443.08 |
| Part 4 | \$ 460.00 |
| Part 2 | \$2,333.00 |

Invoice Total

\$10,236.08

RECEIVED
10/14/2022

IN COMMERCIAL LANDSCAPING

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



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/4/2022 | 2022381 |

| Bill To | Ship To |
|---|--|
| The Verandahs CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614 | The Verandahs CDD 12375 Chenwood Avenue Hudson, FL 34669 |

| | | | | |
|---|-------------------|-------------------------|--------------------|-----|
| Method of payment: Check, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards. | Customer's P.O. # | Terms | ACPLM's Proposal # | Rep |
| | | Net Due Upon Completion | 14232722 | LR |

| Description | Amount |
|--|----------|
| PSI Testing | 1,293.00 |
| <div>Approved by The Verandahs Community Development District as Additional Services under the Asphalt and Road Repair Agreement between the District and ACPLM, Inc., dated August 16, 2022.</div> <div> DATE: 10/04/2022</div> | |

1,293.00
RECEIVED
10/07/2022

Thank you for your business
Please remit to above address.

Total \$1,293.00

Digital South Communications, Inc.

1150 Kapp Drive

Clearwater, FL 33765

727.441.2700

accounting@digitalsouth.com

www.digitalsouth.com

Invoice**BILL TO**

The Verandahs Community
Development Group
9428 Camden Field Parkway
9428 Camden Field Parkway
Riverview, FL 33578

SHIP TO

The Verandahs Community
Development Group
9428 Camden Field Parkway
9428 Camden Field Parkway
Riverview, FL 33578

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 593516452 | 10/01/2022 | \$40.01 | 10/22/2022 | Net 21 | |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|------|--------|
| 10/01/2022 | 100-06-E911-3 E911 Service Charge (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | 100-03-CALLPATHM-3 Metered Call Path (0.00 USD/unit) | 5 | | 0.00 |
| 10/01/2022 | 100-01-EXTN1-1 Business Extension Plan 1 (30.00 USD/unit) | 1 | | 30.00 |
| 10/01/2022 | 100-04-PPM3500-2 3,500 Pre-Paid Domestic (US/Canada) Minutes (0.00 USD/unit) | 5 | | 0.00 |
| 10/01/2022 | 100-05-DID-2 Domestic Telephone Number (DID) (2.00 USD/unit) | 1 | | 2.00 |
| 10/01/2022 | USAGE-7001-1 Domestic Interstate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7002-4 Domestic Intrastate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7010-1 Toll Free Interstate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7011-1 Toll Free Intrastate Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7030-3 Conference Bridge Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7020-1 International Call Usage (0.00 USD/unit) | 1 | | 0.00 |
| 10/01/2022 | USAGE-7411-1 Directory Assistance Call Usage (0.00 USD/unit) | 1 | | 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 |
|------------|---|-----|------|--------|
| 10/01/2022 | TAX-64-COMMUNICATIONS_SERVICE_TAX Communications Service Tax (3.47 USD/unit) | 1 | | 3.47 |
| 10/01/2022 | TAX-226-FCC_REGULATORY_FEE_VOIP FCC Regulatory Fee (VoIP) (0.05 USD/unit) | 1 | | 0.05 |
| 10/01/2022 | TAX-162-FUSF_VOIP FUSF (VoIP) (3.60 USD/unit) | 1 | | 3.60 |
| 10/01/2022 | TAX-14-STATUTORY_GROSS_RECEIPTS Statutory Gross Receipts (0.84 USD/unit) | 1 | | 0.84 |
| 10/01/2022 | TAX-160-STATUTORY_GROSS_RECEIPTS_BUSINESS Statutory Gross Receipts (Business) (0.05 USD/unit) | 1 | | 0.05 |

| | |
|-------------|----------------|
| SUBTOTAL | 40.01 |
| TAX | 0.00 |
| TOTAL | 40.01 |
| BALANCE DUE | \$40.01 |

RECEIVED
10/03/2022

Florida

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Due

- A. Sales/Services/Electricity
B. Taxable Purchases
C. Commercial Rentals
D. Transient Rentals
E. Food & Beverage Vending

| | | | |
|--|---|-------|------|
| 28.04 | . | 28.04 | 1.96 |
| Include use tax on internal / out-of-state untaxed purchases | | | |
| . | . | . | . |
| . | . | . | . |
| . | . | . | . |

Surtax Rate: .0100

Reporting Period:
SEP 2022

VERANDAHS COMMUNITY
12375 CHENWOOD AVE
HUDSON FL 34669

|||||
FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST.
TALLAHASSEE FL 32399-0120

5. Total Amount of Tax Due
6. Less Lawful Deductions
7. Net Tax Due
8. Less Est Tax Pd / DOR Cr Memo
9. Plus Est Tax Due Current Month
10. Amount Due
11. Less Collection Allowance
12. Plus Penalty
13. Plus Interest
14. Amount Due with Return

| |
|-------------------|
| 1.96 |
| . |
| 1.96 |
| . |
| . |
| 1.96 |
| E-file/E-pay Only |
| . |
| . |
| 1.96 |

Due: OCT 01 2022
Late After: OCT 20 2022

0500 0 20220930 0001003031 7 4000001839 9263 5

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

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

Discretionary Sales Surtax (Lines 15(a) through 15(d))

| | | |
|--|--------|------|
| 15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) | 15(a). | |
| 15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) | 15(b). | |
| 15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) | 15(c). | |
| 15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) | 15(d). | 1.28 |
| 16. Hope Scholarship Credits (included in Line 6) | 16. | |
| 17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) | 17. | |
| 18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) | 18. | |
| 19. Taxable Sales from Amusement Machines (included in Line A) | 19. | |
| 20. Rural or Urban High Crime Area Job Tax Credits | 20. | |
| 21. Other Authorized Credits | 21. | |

RECEIVED
10/05/22



RECEIVED
OCT - 3 2022

Your Monthly Invoice**Account Summary****New Charges Due Date****10/19/22**

Billing Date

9/25/22

Account Number

PIN

Previous Balance

320.51

Payments Received Thru 9/19/22

-320.51

Thank you for your payment!

Balance Forward

.00

New Charges

320.51

Total Amount Due**\$320.51**

MAKE THE WAIT GREAT

Keep customers content with their favorite channels. With DISH® TV, we make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

business.frontier.com/select-tv-channels

WAYS TO PAY YOUR BILL



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



frontier.com/pay



800-801-6652



FRONTIER

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

6790 0007 NO RP 25 09252022 NNNNNNNN 01 004071 0015

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



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



Date of Bill
Account Number

9/25/22

MULTI-DEVICE SECURITY PRO

Supports PCs, Macs, laptops and tablets,
plus iOS and Android smartphones

Protects you when visiting websites and
banking online

Manages internet access with advanced
user controls

Get peace of mind with anti-virus protection that defends
against spyware, ransomware and malware on 35 devices.
Included with new Frontier® Fiber.

business.frontier.com/secure

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For
languages other than English or Spanish, call 1-833-557-1929

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.

SERVICE TERMS

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

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

9/25/22

CURRENT BILLING SUMMARY

Local Service from 09/25/22 to 10/24/22

| Qty Description | 727/856-7773.0 | Charge |
|---|----------------|---------------|
| Basic Charges | | |
| FiberOptic Internet 200 Static IP w/SV 2 YR | | 154.98 |
| FCA Long Distance - Federal USF Surcharge | | 5.02 |
| FL State Communications Services Tax | | 1.39 |
| County Communications Services Tax | | .70 |
| FL State Gross Receipts Tax | | .66 |
| Pas Co VOIP 911 Surcharge | | .40 |
| FL Telecommunications Relay Service | | .10 |
| FL State Gross Receipts Tax | | .05 |
| Total Basic Charges | | 163.30 |
| Non Basic Charges | | |
| Wi-Fi Secure LT-VB | | 80.00 |
| Polycom 311 IP Phone - Monthly Rental | | 5.00 |
| Other Charges-Detailed Below | | 5.99 |
| FL State Sales Tax | | .30 |
| Federal Excise Tax | | .15 |
| County Sales Tax | | .05 |
| Total Non Basic Charges | | 91.49 |
| Video | | |
| 2 TV Standard Set-Top Box | | 22.00 |
| Local TV | | 34.99 |
| Broadcast TV Fee | | 8.99 |
| National News | | 5.99 |
| Other Charges-Detailed Below | | -11.99 |
| FL Video Communications Service Tax | | 2.46 |
| FL State Sales Tax | | 1.32 |
| County Video Communications Services Tax | | 1.23 |
| FL State Gross Receipts Tax - Video | | .35 |
| County Sales Tax | | .22 |
| FCC Regulatory Recovery Fee | | .09 |
| FL State Gross Receipts Tax | | .07 |
| Total Video | | 65.72 |
| TOTAL | 320.51 | |

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates | |
|------------------------------------|--------------|-----------------|--------------|
| 1 Business High Speed Internet Fee | AUTOCH | 9/25 | 5.99 |
| FiberOptic Local Plus Credit | AUTOCH | 9/25 | -11.99 |
| 727/856-7773 | | Subtotal | -6.00 |
| Subtotal | | | -6.00 |

Detail of VoIP Charges

Toll charged to 727/856-7773

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|--------------|--------|-------|-----|-------|---------------------------|-----------------|
| 1 | SEP 04 | 1:50P | 1.7 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 2 | SEP 15 | 5:33P | .3 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 3 | SEP 24 | 3:01P | 1.0 | DD | TAMPACEN FL (813)209-2286 | .00 |
| 727/856-7773 | | | | | | Subtotal |
| | | | | | | .00 |

Legend Call Types:

DD - Day

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Main Number | 3 | 3 | .00 |
| ***Customer Summary | 3 | 3 | .00 |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$31.70 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com. Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

Beginning with this bill, your Static IP FiberOptic broadband charge has increased \$5.00 per month.

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

If your unresolved complaint involves FiberOptic TV, an additional contact may be under Local Franchise Authority.

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1308





THE VERANDAHS COMMUNITY

Page 4 of 4

Date of Bill

9/25/22

Account Number

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Intra-Lata | 3 | 3 | .00 |
| ***Customer Summary | 3 | 3 | .00 |





INVOICE #4368

ISSUED:

10/03/2022

DUE:

10/03/2022

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

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* |

* 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 30 days, You will have to pay a late fee of 15%. A 15% late fee will be added every 30 days you are late.

Total**\$2,200.00**

Account balance

\$2,200.00**RECEIVED**
10/03/2022

INVOICE

BILL TO

The Verandahs CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 20677**DATE** 10/01/2022**DUE DATE** 10/16/2022**TERMS** Net 15

| DESCRIPTION | AMOUNT |
|--|--------|
| CDD Website Services - Hosting, support and training | 600.00 |
| CDD Ongoing PDF Accessibility Compliance Service | 937.50 |

Annual service - Oct 1st to Sept 30th

BALANCE DUE

\$1,537.50

RECEIVED
10/01/2022



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

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

RECEIVED

OCT 17 2022



187 1 1
05-46125

VERANDAHS CDD

Service Address: **12375 CHENWOOD AVENUE**

Bill Number: 17331734

Billing Date: 10/14/2022

Billing Period: 8/24/2022 to 9/23/2022

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

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|-----------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 18021429 | 8/24/2022 | 30 | 9/23/2022 | 30 | 30 | 0 |

Usage History

Water

| | |
|----------------|---|
| September 2022 | 0 |
| August 2022 | 0 |
| July 2022 | 1 |
| June 2022 | 0 |
| May 2022 | 1 |
| April 2022 | 1 |
| March 2022 | 0 |
| February 2022 | 1 |
| January 2022 | 0 |
| December 2021 | 1 |
| November 2021 | 0 |
| October 2021 | 1 |

Transactions

| | |
|-----------------------------------|----------------|
| Previous Bill | 67.07 |
| Payment 09/22/22 | -67.07 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 20.62 |
| Sewer | |
| Sewer Base Charge | 46.45 |
| Total Current Transactions | 67.07 |
| TOTAL BALANCE DUE | \$67.07 |

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

| | |
|----------------------|----------|
| Account # | 1004775 |
| Customer # | 01380112 |
| Balance Forward | 0.00 |
| Current Transactions | 67.07 |

| | |
|--------------------------|-------------------|
| Total Balance Due | \$67.07 |
| Due Date | 10/31/2022 |

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

013801124100477521733173450000067078



INVOICE

Page 1 of 2

INVOICE NUMBER

158601

INVOICE DATE

10/2/2022

CONTRACT NUMBER

105801-1

DUE DATE

11/1/2022

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

| PO # | Amount | |
|------------------------------|---------------------------|---------------|
| — | CONTRACT PAYMENT | 323.75 |
| Original Lease #193024-VF000 | TOTAL AMOUNT DUE : | 323.75 |

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE:

248-593-3990



E-MAIL:

CVFCUSTOMERSERVICE@CRESTMARK.COM



WEB:

RECEIVED
10/03/22

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

| INVOICE NUMBER | INVOICE DATE |
|-----------------|--------------|
| 158601 | 10/2/2022 |
| CONTRACT NUMBER | DUE DATE |
| 105801-1 | 11/1/2022 |

| ASSET LOCATION | CHARGE | TAX | TOTAL |
|----------------|--------|------|--------|
| OLDSMAR, FL | 323.75 | 0.00 | 323.75 |
| GRAND TOTAL | 323.75 | 0.00 | 323.75 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 9/30/2022 | INV0000071844 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| September | Upon Receipt | 00039 |

| Description | Qty | Rate | Amount |
|-------------------------|------|------------|------------|
| Personnel Reimbursement | 1.00 | \$1,111.94 | \$1,111.94 |
| Subtotal | | | \$1,111.94 |
| Total | | | \$1,111.94 |

RECEIVED
10/03/2022

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

Invoice

| Date | Invoice # |
|------------|---------------|
| 10/14/2022 | INV0000072109 |

Bill To:

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

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00039 |

[illegible]

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 10/1/2022 | INV0000071739 |

Bill To:

VERANDAHS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00266 |

[illegible]

The Verandahs CDD
Regular Meeting: October 4, 2022

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if Paid |
|--------------------------|-------------------------------------|
| Stanley Haupt | <input checked="" type="checkbox"/> |
| Thomas May | <input checked="" type="checkbox"/> |
| Tracy Mayle | <input checked="" type="checkbox"/> |
| Sara Henk | <input checked="" type="checkbox"/> |
| Sarah Nesheiwat | <input checked="" type="checkbox"/> |

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
10/05/2022

EXTENDED MEETING TIMECARD

| | |
|---------------------|---------------------|
| Meeting Start Time: | 6:30 pm |
| Meeting End Time: | 7:46 pm |
| Total Meeting Time: | 1 hour & 16 minutes |

| | |
|---------------------------------|----------|
| Time Over <u>0</u> (3) Hours: | <u>0</u> |
|---------------------------------|----------|

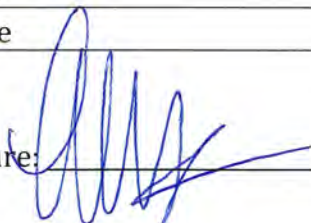
| | |
|--------------------------|--------|
| Total at \$175 per Hour: | \$0.00 |
|--------------------------|--------|

ADDITIONAL OR CONTINUED MEETING TIMECARD

| | |
|----------------------------------|----------|
| Meeting Date: | <u>0</u> |
| Additional or Continued Meeting? | <u>0</u> |
| Total Meeting Time: | <u>0</u> |
| Total at \$175 per Hour: | \$0.00 |

| | |
|-----------------------------|----------|
| Business Mileage Round Trip | <u>0</u> |
| IRS Rate per Mile | \$0.625 |
| Mileage to Charge | \$0.00 |

DM Signature: _____



Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



| |
|--|
| Bill To |
| Verandahs CDD C/O Rizzetta & Co. 3434 Colwell Ave Ste 200 Tampa, FL 33614 |

| |
|--|
| Ship To |
| Verandahs CDD 12375 Chenwood Avenue Hudson, FL 34669 |

| Date | Invoice # | P.O. No. | Terms | Due Date |
|-----------|-------------|----------|--------|------------|
| 10/1/2022 | 12617092322 | | Net 30 | 10/31/2022 |

| QTY | Description |
|------|--|
| 1 | Doorking TCP-IP Adapter |
| 1 | Service Labor - 1st Hour |
| 1.25 | Service Labor - Additional Hours (ahartman - Andrew Hartman - Sep 23, 2022 12:42 PM. Total time on site between jobs- @ hours and 15 minutes. |
| | Programmed the new TCP/IP converter, removed the old converter and installed the new converter. Connected to the new converter remotely through the DKS software. Received and sent data successfully. |
| | Need to replace the old cat wire from the junction box in the bushes. Found high and low voltage in the jbox that needs to be separated out. |
| | Parts needed: (2) single gang pvc boxes (2) nylon duplex covers 10' 1/2" flex pipe Misc fittings 15' DB cat 6 |
| | 1 man, 3.5 hrs labor |
| | ahartman - Andrew Hartman - Sep 21, 2022 1:04 PM on site for 41 minutes. |

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

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



| |
|--|
| Bill To |
| Verandahs CDD C/O Rizzetta & Co. 3434 Colwell Ave Ste 200 Tampa, FL 33614 |

| |
|--|
| Ship To |
| Verandahs CDD 12375 Chenwood Avenue Hudson, FL 34669 |

| Date | Invoice # | P.O. No. | Terms | Due Date |
|-----------|-------------|----------|--------|------------|
| 10/1/2022 | 12617092322 | | Net 30 | 10/31/2022 |

| QTY | Description |
|-----|---|
| | <p>Upon arrival, plugged into the modem on-site and attempted to connect to the 1837 by receiving data. Same error occurred, so attempted to pull up the TCP/IP converter via the browser. It wouldn't connect, so reset the converter and it pulled up right away.</p> <p>Successfully received and sent data locally and remotely on mobile hotspot.</p> <p>Tested and working.</p> <p>Doorcking nor sending/receiving data, see error below.</p> <p>Receiving Data Verandahs Entry</p> <p>*Waiting for 'X' and got 2 bytes.* PHONE SYSTEM VERSION NUMBER = 50 PHONE SYSTEM SECONDARY VERSION NUMBER = 80 *Time out on Receive* PHONE SYSTEM VERSION NUMBER = 50 PHONE SYSTEM SECONDARY VERSION NUMBER = 80 *Time out on Receive* *Waiting for 'X' and got 2 bytes.* PHONE SYSTEM VERSION NUMBER = 50 PHONE SYSTEM SECONDARY VERSION NUMBER = 80 *Time out on Receive*)</p> |

| | | |
|--|-------------------------|----------|
| | Subtotal | \$556.25 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$556.25 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$556.25 |

RECEIVED
 10/03/2022

Suncoast Rust Control, Inc.

**8026 118th Avenue North
Largo, FL 33773**

INVOICE

| | |
|------------|-----------|
| Date | Invoice # |
| 10/1/2022 | 05035 |
| Terms | P.O. No. |
| Net 30 | |
| Due Date | Sales Rep |
| 10/31/2022 | |

| |
|---|
| Bill To |
| The Verandahs CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 |

| Qty. | Item | Description | Rate | Amount |
|------------------------------|--------------------|---|-------------------------------|----------|
| 1 | Commercial Service | Commercial: Monthly rust control service and solution for previous month. | 1,250.00 | 1,250.00 |
| Thank you for your business. | | | RECEIVED 10/04/2022 | |
| | | | Total: \$1,250.00 | |

Balance Due \$1,250.00

| | | | |
|--------------|--------------|-----------------------|-----------------------------|
| Phone # | Fax # | E-Mail | Web Site |
| 833-4NO-RUST | 727-541-4006 | rustcontrol@gmail.com | www.suncoastrustcontrol.com |



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

| Advertising Run Dates | Advertiser Name | |
|-----------------------|-------------------|------------------|
| 09/28/22 | THE VERANDAHS CCC | |
| Billing Date | Sales Rep | Customer Account |
| 09/28/2022 | Deirdre Bonett | 45385 |
| Total Amount Due | | Ad Number |
| \$76.00 | | 0000248899 |

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | Ins. | Size | Net Amount |
|----------|----------|------------|--------------|------------|---------------------------------------|------|--------|------------------|
| 09/28/22 | 09/28/22 | 0000248899 | Times | Legals CLS | RULE DEVELOPMENT | 1 | 2x31 L | \$72.00 |
| 09/28/22 | 09/28/22 | 0000248899 | Tampabay.com | Legals CLS | RULE DEVELOPMENT AffidavitMaterial | 1 | 2x31 L | \$0.00 \$4.00 |

RECEIVED
OCT 11 2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

| Advertising Run Dates | Advertiser Name | |
|-----------------------|-------------------|------------------|
| 09/28/22 | THE VERANDAHS CCC | |
| Billing Date | Sales Rep | Customer Account |
| 09/28/2022 | Deirdre Bonett | 45385 |
| Total Amount Due | | Ad Number |
| \$76.00 | | 0000248899 |

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

THE VERANDAHS CCC
ATTN: RIZZETTA & CO.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RULE DEVELOPMENT** was published in said newspaper by print in the issues of: **9/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

DB

Signature Affiant

Sworn to and subscribed before me this **09/28/2022**

J. Mitotes

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

NOTICE OF RULE DEVELOPMENT
THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapter 190.011 and 120.54, Florida Statutes, The Verandahs Community Development District (the "District") hereby gives notice of its intention to revise its Clubhouse Amenity Policies ("Rules") pertaining to the use of facilities owned and operated by the District.

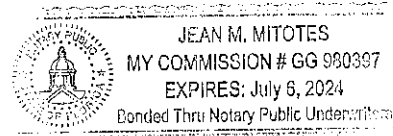
} ss

The revisions to the Rules will address revisions to the definition of District facilities, to prohibit fishing in District ponds, to clarify vehicle parking areas and any other revisions as determined by the Board of Supervisors. The purpose and effect of the revisions to the Rules and fees is to provide for efficient and effective District operations, while preserving District-owned facilities. Specific legal authority for the Rules includes Sections 190.011, 190.035, 120.54, and 120.81, Florida Statutes. A copy of the proposed revisions to the Rules and fees may be obtained by contacting the District Manager by mail at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling the District Manager at (813) 994-1001.

A public hearing on the adoption of the proposed revised Rules will be conducted by the Board of Supervisors on November 1, 2022 at 6:30 P.M. at The Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, FL 34669.

Publish September 28, 2022

0000248899



RECEIVED
 OCT 11 2022

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RULE DEVELOPMENT** was published in said newspaper by print in the issues of: **9/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this 09/28/2022

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**NOTICE OF RULE DEVELOPMENT
THE VERANDAH COMMUNITY DEVELOPMENT DISTRICT**

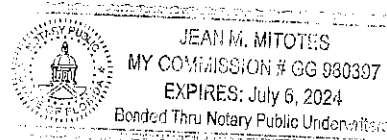
In accordance with Chapter 190.011 and 120.54, Florida Statutes, The Verandahs Community Development District (the "District") hereby gives notice of its intention to revise its Clubhouse Amenity Policies ("Rules") pertaining to the use of facilities owned and operated by the District.

The revisions to the Rules will address revisions to the definition of District facilities, to prohibit fishing in District ponds, to clarify vehicle parking areas and any other revisions as determined by the Board of Supervisors. The purpose and effect of the revisions to the Rules and fees is to provide for efficient and effective District operations, while preserving District-owned facilities. Specific legal authority for the Rules includes Sections 190.011, 190.035, 120.54, and 120.81, Florida Statutes. A copy of the proposed revisions to the Rules and fees may be obtained by contacting the District Manager by mail at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling the District Manager at (813) 994-1001.

A public hearing on the adoption of the proposed revised Rules will be conducted by the Board of Supervisors on November 1, 2022 at 6:30 P.M. at The Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, FL 34669.

Publish September 28, 2022

0000248899



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

| Advertising Run Dates | Advertiser Name | |
|-----------------------|-------------------|------------------|
| 10/ 2/22 | THE VERANDAHS CCC | |
| Billing Date | Sales Rep | Customer Account |
| 10/03/2022 | Deirdre Bonett | 45385 |
| Total Amount Due | | Ad Number |
| \$249.00 | | 0000248871 |

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | Ins. | Size | Net Amount |
|----------|----------|------------|--------------|------------|---|------|--------|------------------|
| 10/02/22 | 10/02/22 | 0000248871 | Times | Legals CLS | AMENITY POLICIES Rule Making | 1 | 2x71 L | \$245.00 |
| 10/02/22 | 10/02/22 | 0000248871 | Tampabay.com | Legals CLS | AMENITY POLICIES Rule Making AffidavitMaterial | 1 | 2x71 L | \$0.00 \$4.00 |

RECEIVED
OCT 11 2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

| Advertising Run Dates | Advertiser Name | |
|-----------------------|-------------------|------------------|
| 10/ 2/22 | THE VERANDAHS CCC | |
| Billing Date | Sales Rep | Customer Account |
| 10/03/2022 | Deirdre Bonett | 45385 |
| Total Amount Due | | Ad Number |
| \$249.00 | | 0000248871 |

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

THE VERANDAHS CCC
ATTN: RIZZETTA & CO.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times**Published Daily**

STATE OF FLORIDA

COUNTY OF Pasco

RECEIVED

OCT 11 2022

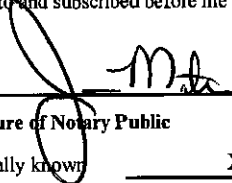
} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: AMENITY POLICIES** was published in said newspaper by print in the issues of: **10/2/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **10/02/2022**


Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

NOTICE OF RULE-MAKING FOR PROPOSED REVISIONS TO CLUBHOUSE AMENITY POLICIES BY THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT AND PUBLIC HEARING THEREON

In accordance with Chapters 120 and 190, Florida Statutes, The Verandahs Community Development District (the "District") hereby gives notice of its intent to modify, revise, and amend the CDD Clubhouse Amenity Policies ("Rules") pertaining to the use of facilities owned and operated by the District.

Specific legal authority for the enactment of the Rules, and the revisions, amendments, and additions thereto, include Sections 190.035, 190.011(5), 120.54 and 120.81 Florida Statutes. A copy of the proposed amendments, revisions, and additions to the Rules may be obtained by contacting the District Manager at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling the District Manager at (813) 994-1001.

The Board of Supervisors of The Verandahs Community Development District ("Board") will hold a public hearing on November 1, 2022 at 6:30 P.M. at The Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, FL 34669, to receive public comment on the adoption of the revisions, amendments, and additions to the Rules. The public hearing will provide an opportunity for the public to address and comment upon the proposed Rules. The proposed revisions and modifications of the Rules may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment.

The proposed revisions and modifications to the Rules include revisions to the definition of District facilities, to prohibit fishing in District ponds, to clarify vehicle parking areas and any other revisions as determined by the Board of Supervisors.

IN ACCORDANCE WITH THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT (ADA), PERSONS IN NEED OF A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHALL, WITHIN AT LEAST THREE DAYS PRIOR TO ANY PROCEEDINGS, CONTACT THE DISTRICT MANAGER, Lynn Hayes at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling (813) 994-1001.

All interested parties may appear at the above public meeting at the stated time and place. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice. This public hearing may be continued to a date, time and place to be specified on the record at the hearing. The public record of this meeting may be examined at the office of the District Manager set forth above.

Pursuant to Section 286.0105, Florida Statutes, The Verandahs Community Development District advises the public that: If a person decides to appeal any decision made by this Board with respect to any matter considered at its meeting or hearing, he or she will need a record of the proceedings, and that for such purpose, affected persons may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the Board for the introduction of admission of evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed by law.

Publish October 2, 2022

0000248871



JEAN M. MITOTES

MY COMMISSION # GG 980397

EXPIRES: July 6, 2024

Bonded Thru Notary Public Underwriters

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

RECEIVED

OCT 11 2022

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: AMENITY POLICIES** was published in said newspaper by print in the issues of: **10/ 2/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

DB

Signature Affiant

Sworn to and subscribed before me this **10/02/2022**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF RULE-MAKING FOR PROPOSED REVISIONS TO CLUBHOUSE AMENITY POLICIES BY THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT AND PUBLIC HEARING THEREON

In accordance with Chapters 120 and 190, Florida Statutes, The Verandahs Community Development District (the "District") hereby gives notice of its intent to modify, revise, and amend the CDD Clubhouse Amenity Policies ("Rules") pertaining to the use of facilities owned and operated by the District.

Specific legal authority for the enactment of the Rules, and the revisions, amendments, and additions thereto, include Sections 190.035, 190.011(5), 120.54 and 120.81 Florida Statutes. A copy of the proposed amendments, revisions, and additions to the Rules may be obtained by contacting the District Manager at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling the District Manager at (813) 994-1001.

The Board of Supervisors of The Verandahs Community Development District ("Board") will hold a public hearing on November 1, 2022 at 6:30 P.M. at The Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, FL 34669, to receive public comment on the adoption of the revisions, amendments, and additions to the Rules. The public hearing will provide an opportunity for the public to address and comment upon the proposed Rules. The proposed revisions and modifications of the Rules may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment.

The proposed revisions and modifications to the Rules include revisions to the definition of District facilities, to prohibit fishing in District ponds, to clarify vehicle parking areas and any other revisions as determined by the Board of Supervisors.

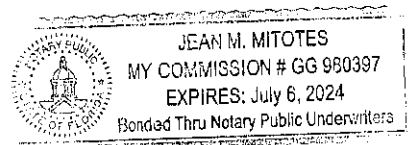
IN ACCORDANCE WITH THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT (ADA), PERSONS IN NEED OF A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHALL, WITHIN AT LEAST THREE DAYS PRIOR TO ANY PROCEEDINGS, CONTACT THE DISTRICT MANAGER, Lynn Hayes at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling (813) 994-1001.

All interested parties may appear at the above public meeting at the stated time and place. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice. This public hearing may be continued to a date, time and place to be specified on the record at the hearing. The public record of this meeting may be examined at the office of the District Manager set forth above.

Pursuant to Section 286.0105, Florida Statutes, The Verandahs Community Development District advises the public that: If a person decides to appeal any decision made by this Board with respect to any matter considered at its meeting or hearing, he or she will need a record of the proceedings, and that for such purpose, affected persons may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the Board for the introduction of admission of evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed by law.

Publish October 2, 2022

0000248871





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

6672812

RECEIVED
OCT - 4 2022



000002180 02 SP 106481561979322 P

VERANDAHS COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVE STE 200
TAMPA FL 33614





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6672812
Account Number: 260351000
Invoice Date: 09/23/2022
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

2/3

VERANDAHS COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVE STE 200
TAMPA FL 33614

VERANDAHS CDD 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

RECEIVED
10/04/2022

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

VERANDAHS CDD 2016

Invoice Number: 6672812
Account Number: 260351000
Current Due: \$4,040.63

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 260351000
Invoice # 6672812
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6672812
Invoice Date: 09/23/2022
Account Number: 260351000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

VERANDAHS CDD 2016

Accounts Included 260351000 260351001 260351002 260351003 260351004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

| Detail of Current Charges | Volume | Rate | Portion of Year | Total Fees |
|--|----------|----------|-----------------|-------------------|
| 04200 Trustee | 1.00 | 3,750.00 | 100.00% | \$3,750.00 |
| Subtotal Administration Fees - In Advance 09/01/2022 - 08/31/2023 | | | | \$3,750.00 |
| Incidental Expenses 09/01/2022 to 08/31/2023 | 3,750.00 | 0.0775 | | \$290.63 |
| Subtotal Incidental Expenses | | | | \$290.63 |
| TOTAL AMOUNT DUE | | | | \$4,040.63 |

RECEIVED
10/04/2022



Withlacoochee River Electric Services

The Verandahs CDD

Summary Electric 09/22

| Account # | Amount | Bill Date | Due Date | Service Address | GL Code | Object Code |
|------------------|---------------|------------------|-----------------|--------------------------------|--------------------|------------------------|
| 1573431 | \$ 432.65 | 9/21/2022 | 10/12/2022 | Public Lighting | 53100 | 4307 |
| 1573432 | \$ 3,370.26 | 9/21/2022 | 10/12/2022 | Public Lighting | 53100 | 4307 |
| 1573433 | \$ 36.11 | 9/21/2022 | 10/12/2022 | 12013 Chenwood Ave -Sign | 53100 | 4301 |
| 2026777 | \$ 37.19 | 9/21/2022 | 10/12/2022 | 12414 Southbridge Ter | 53100 | 4301 |
| 2095489 | \$ 208.48 | 9/21/2022 | 10/12/2022 | 12375 Chenwood Ave - Clubhouse | 53100 | 4304 |

Total **\$4,084.69**

| | | |
|--------------|------|--------------------------------|
| Total by Cod | 4301 | \$73.30 Utility Services |
| | 4304 | \$208.48 Recreational Facility |
| | 4307 | \$3,802.91 Area Lighting |

Grand Total **\$4,084.69****RECEIVED**
10/05/2022



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 **09/21/2022**
Amount Due **432.65**
Current Charges Due **10/12/2022**

District Office Serving You
Bayonet Point

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|------|---------|------|---------|------------|--------------|-----------|----------|
| Date | Reading | 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.



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.

Previous Balance 430.40
Payment 430.40CR
Balance Forward 0.00

| | |
|------------------------------------|--------|
| Light Energy Charge | 29.99 |
| Light Support Charge | 31.50 |
| Light Maintenance Charge | 52.88 |
| Light Fixture Charge | 64.76 |
| Light Fuel Adj 1,098 KWH @ 0.05500 | 60.40 |
| Poles(QTY 19) | 190.00 |
| FL Gross Receipts Tax | 3.12 |

Total Current Charges 432.65
Total Due Please Pay 432.65

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|
| | 305 11 | 306 1 | 455 7 | 960 19 |



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: 09/21/2022

Use above space for address change ONLY.

District: BP13

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

BP13

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

| | |
|----------------------------------|------------|
| Current Charges Due Date | 10/12/2022 |
| TOTAL CHARGES DUE | 432.65 |
| Total Charges Due After Due Date | 439.14 |

000157343100004326500004391401



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 **09/21/2022**
Amount Due **3,370.26**
Current Charges Due **10/12/2022**

District Office Serving You
Bayonet Point

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|------|---------|------|---------|------------|--------------|-----------|----------|
| Date | Reading | 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.



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.

Previous Balance 3,349.90
Payment 3,349.90CR
Balance Forward 0.00

| | |
|------------------------------------|----------|
| Light Energy Charge | 284.30 |
| Light Support Charge | 252.82 |
| Light Maintenance Charge | 401.81 |
| Light Fixture Charge | 491.96 |
| Light Fuel Adj 9,920 KWH @ 0.05500 | 545.61 |
| Poles(QTY 141) | 1,366.00 |
| FL Gross Receipts Tax | 27.76 |

Total Current Charges 3,370.26
Total Due Please Pay 3,370.26

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|----------|
| | 150 14 | 212 1 | 305 90 | 455 40 | 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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/21/2022

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 | 10/12/2022 |
| TOTAL CHARGES DUE | 3,370.26 |
| Total Charges Due After Due Date | 3,420.81 |

000157343200033702600034208107



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 **09/21/2022**
Amount Due **36.11**
Current Charges Due **10/12/2022**

District Office Serving You
Bayonet Point

Service Address 12013 CHENWOOD AVE
Service Description SIGN
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 | | | | |
| 08/16 | 11745 | 09/16 | 11755 | | | | 10 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Sep 2022 | 31 | 0 |
| Aug 2022 | 29 | 0 |
| Sep 2021 | 31 | 0 |

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



1 0 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.

Previous Balance 36.09
Payment 36.09CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 10 KWH @ 0.05017 0.50
Fuel Adjustment 10 KWH @ 0.05500 0.55
FL Gross Receipts Tax 0.90

Total Current Charges 36.11
Total Due Please Pay 36.11



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: 09/21/2022

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 | 10/12/2022 |
| TOTAL CHARGES DUE | 36.11 |
| Total Charges Due After Due Date | 41.11 |

000157343300000361100000411104



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 **09/21/2022**
Amount Due **37.19**
Current Charges Due **10/12/2022**

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 | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 08/16 | 1071 | 09/16 | 1091 | | | | 20 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Sep 2022 | 31 | 1 |
| Aug 2022 | 29 | 1 |
| Sep 2021 | 31 | 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.



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.

Previous Balance **36.93**
Payment **36.93CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 20 KWH @ 0.05017 **1.00**
Fuel Adjustment 20 KWH @ 0.05500 **1.10**
FL Gross Receipts Tax **0.93**

Total Current Charges **37.19**
Total Due **37.19** Please Pay



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: **09/21/2022**

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 | 10/12/2022 |
| TOTAL CHARGES DUE | 37.19 |
| Total Charges Due After Due Date | 42.19 |

000202677700000371900000421906



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 **09/21/2022**
Amount Due **208.48**
Current Charges Due **10/12/2022**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 08/16 | 35776 | 09/16 | 37384 | | | | 1608 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Sep 2022 | 31 | 52 |
| Aug 2022 | 29 | 56 |
| Sep 2021 | 31 | 40 |

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



1 0 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.

Previous Balance 205.50
Payment 205.50CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 1,608 KWH @ 0.05017 80.67
Fuel Adjustment 1,608 KWH @ 0.05500 88.44
FL Gross Receipts Tax 5.21

Total Current Charges 208.48
Total Due Please Pay 208.48



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: 09/21/2022

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 | 10/12/2022 |
| TOTAL CHARGES DUE | 208.48 |
| Total Charges Due After Due Date | 213.48 |

000209548900002084800002134809

Withlacoochee River Electric Services

The Verandahs CDD

Summary Electric 10/22

| Account # | Amount | Bill Date | Due Date | Service Address | GL Code | Object Code |
|-----------|------------|------------|------------|-----------------|---------|-------------|
| 1573431 | \$ 441.40 | 10/21/2022 | 11/12/2022 | Public Ligh | 53100 | 4307 |
| 1573432 | \$3,429.90 | 10/21/2022 | 11/12/2022 | Public Ligh | 53100 | 4307 |
| 1573433 | \$ 41.25 | 10/22/2022 | 11/13/2022 | 12013 Chen | 53100 | 4301 |
| 2026777 | \$ 42.01 | 10/23/2022 | 11/14/2022 | 12414 South | 53100 | 4301 |
| 2095489 | \$ 184.35 | 10/24/2022 | 11/15/2022 | 12375 Chen | 53100 | 4304 |

Total **\$4,138.91**

| | | | |
|--------------|------|------------|-----------------------|
| Total by Co. | 4301 | \$83.26 | Utility Services |
| | 4304 | \$184.35 | Recreational Facility |
| | 4307 | \$3,871.30 | Area Lighting |

Grand Total **\$4,138.91****RECEIVED**
10/25/2022



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 **10/20/2022**
Amount Due **441.40**
Current Charges Due **11/10/2022**

District Office Serving You
Bayonet Point

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

| Date | From Reading | Date | To 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.



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.

Previous Balance 432.65
Payment 432.65CR
Balance Forward 0.00

Late Charge 6.49
Light Energy Charge 29.99
Light Support Charge 31.50
Light Maintenance Charge 52.88
Light Fixture Charge 64.76
Light Fuel Adj 1,098 KWH @ 0.05700 62.59
Poles(QTY 19) 190.00
FL Gross Receipts Tax 3.19

Total Current Charges 441.40
Total Due Please Pay 441.40

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|
| | 305 11 | 306 1 | 455 7 | 960 19 |



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: 10/20/2022

District: BP13

Use above space for address change ONLY.

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

BP13

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

| | |
|----------------------------------|---------------|
| Current Charges Due Date | 11/10/2022 |
| TOTAL CHARGES DUE | 441.40 |
| Total Charges Due After Due Date | 448.02 |

000157343100004414000004480201



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 **10/20/2022**
Amount Due **3,429.90**
Current Charges Due **11/10/2022**

District Office Serving You
Bayonet Point

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

| Date | From 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.



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.

Previous Balance 3,370.26
Payment 3,370.26CR
Balance Forward 0.00

Late Charge 50.55
Light Energy Charge 279.48
Light Support Charge 252.82
Light Maintenance Charge 402.71
Light Fixture Charge 493.16
Light Fuel Adj 9,776 KWH @ 0.05700 557.24
Poles(QTY 141) 1,366.00
FL Gross Receipts Tax 27.94

Total Current Charges 3,429.90
Total Due Please Pay 3,429.90

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|----------|
| | 150 14 | 212 1 | 305 90 | 455 42 | 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

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

See Reverse Side For Mailing Instructions

Bill Date: 10/20/2022

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 3,429.90 |
| Total Charges Due After Due Date | 3,481.35 |

000157343200034299000034813500



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 **10/20/2022**
Amount Due **41.25**
Current Charges Due **11/10/2022**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 09/16 | 11755 | 10/17 | 11766 | | | | 11 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Oct 2022 | 31 | 0 |
| Sep 2022 | 31 | 0 |
| Oct 2021 | 29 | 0 |

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



1 0 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.

Previous Balance 36.11
Payment 36.11CR
Balance Forward 0.00

Late Charge 5.00
Customer Charge 34.16
Energy Charge 11 KWH @ 0.05017 0.55
Fuel Adjustment 11 KWH @ 0.05700 0.63
FL Gross Receipts Tax 0.91

Total Current Charges 41.25
Total Due Please Pay 41.25



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: 10/20/2022

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 41.25 |
| Total Charges Due After Due Date | 46.25 |

000157343300000412500000462509



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 **10/20/2022**
Amount Due **42.01**
Current Charges Due **11/10/2022**

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 | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 09/16 | 1091 | 10/17 | 1109 | | | | 18 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Oct 2022 | 31 | 1 |
| Sep 2022 | 31 | 1 |
| Oct 2021 | 29 | 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.



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.

Previous Balance **37.19**
Payment **37.19CR**
Balance Forward **0.00**

Late Charge **5.00**
Customer Charge **34.16**
Energy Charge 18 KWH @ 0.05017 **0.90**
Fuel Adjustment 18 KWH @ 0.05700 **1.03**
FL Gross Receipts Tax **0.92**

Total Current Charges **42.01**
Total Due **42.01** Please Pay



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: **10/20/2022**

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 42.01 |
| Total Charges Due After Due Date | 47.01 |

000202677700000420100000470103



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 **10/20/2022**
Amount Due **184.35**
Current Charges Due **11/10/2022**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

| From | To | | | | | | |
|-------|---------|-------|---------|------------|--------------|-----------|----------|
| Date | Reading | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 09/16 | 37384 | 10/17 | 38697 | | | | 1313 |

Comparative Usage Information
Average kWh

| Period | Days | Per Day |
|----------|------|---------|
| Oct 2022 | 31 | 42 |
| Sep 2022 | 31 | 52 |
| Oct 2021 | 29 | 38 |

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



1 0 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.

Previous Balance 208.48
Payment 208.48CR
Balance Forward 0.00

Late Charge 5.00
Customer Charge 34.16
Energy Charge 1,313 KWH @ 0.05017 65.87
Fuel Adjustment 1,313 KWH @ 0.05700 74.84
FL Gross Receipts Tax 4.48

Total Current Charges 184.35
Total Due Please Pay 184.35



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: 10/20/2022

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 | 11/10/2022 |
| TOTAL CHARGES DUE | 184.35 |
| Total Charges Due After Due Date | 189.35 |

000209548900001843500001893506

Tab 3

TRI-PARTY SUCCESSION AGREEMENT

This Tri-Party Succession Agreement is dated as of December 14, 2022 among The Verandahs Community Development District (the “District”), U.S. Bank National Association, as Trustee (“USB”), and U.S. Bank Trust Company, National Association (“Trust Company”). Reference is made to that certain Master Trust Indenture, dated as of November 1, 2006, as amended and supplemented, (collectively, the “Master Indenture”) between the District and USB as Trustee (“Trustee”) thereunder relating to the District’s \$4,430,000 The Verandahs Community Development District Capital Improvement Revenue and Refunding Bonds, Series 2016. Capitalized terms used herein and not defined are used as defined in the Master Indenture. The parties agree as follows:

A. USB has notified the District that USB, has transferred (by contribution) substantially all its corporate trust business to Trust Company (USB’s direct wholly owned subsidiary) and desires to transfer its administration of the Master Indenture from USB to Trust Company such that Trust Company shall be the successor in interest to USB, as Trustee under the Master Indenture. Trust Company hereby represents and certifies to the District that it is a national banking association organized under the laws of the United States of America. Trust Company is qualified to do and does business in one or more states of the United States of America and has an officially reported combined capital, surplus, undivided profits, and reserves aggregating at least \$1,000,000,000. Trust Company is therefore qualified to act as successor Trustee under Section 614 of the Master Indenture and successor Bond Registrar and Paying Agent under Section 620 of the Master Indenture.


B. USB hereby resigns as Trustee, Bond Registrar and Paying Agent under the Master Indenture. Trust Company hereby accepts such appointment as successor Trustee, Bond Registrar and Paying Agent under the Master Indenture, and the parties hereby agree that Trust Company is fully vested with all the estates, properties, rights, powers, trusts, duties and obligations of USB, its predecessor; and USB hereby transfers to Trust Company all such estates, properties, rights, powers and trusts and is contemporaneously herewith delivering all its records relating to the Master Indenture to Trust Company.

C. The District hereby waives the sixty (60) days’ notice requirement contained in Section 611 and Section 617 of the Master Indenture.

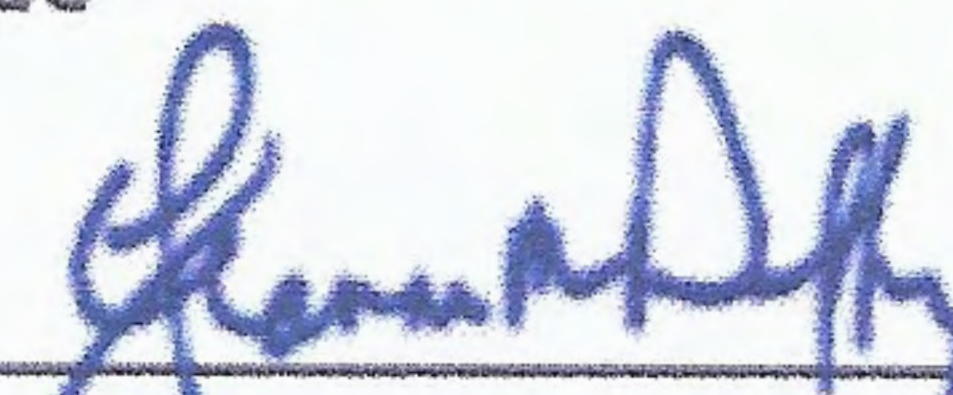
D. The District hereby certifies to Trust Company that no Event of Default or event which, with the giving of notice or the passage of time or both, would become an Event of Default, has occurred, and is continuing under the Master Indenture.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be duly executed, effective as of the day and year first above written.

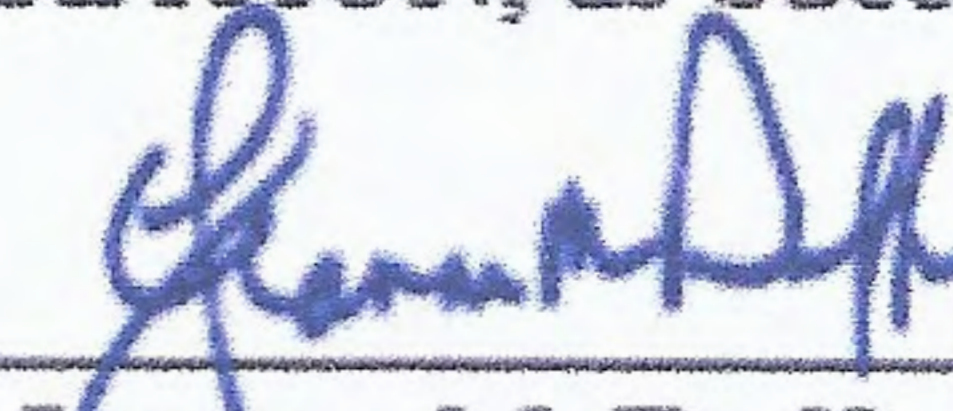
THE VERANDAHS COMMUNITY
DEVELOPMENT DISTRICT

By: 
Name: STANLEY HAUPT
Title: CHAIRMAN

U.S. BANK NATIONAL ASSOCIATION, as
Trustee

By: 
Name: Leanne M. Duffy
Title: Vice President

U.S. BANK TRUST COMPANY, NATIONAL
ASSOCIATION, as Successor Trustee

By: 
Name: Leanne M. Duffy
Title: Vice President

Tab 4

THE VERANDAHS

FIELD INSPECTION REPORT



December 27, 2022
Rizzetta & Company
Jason Liggett – Field Services Manager



Rizzetta & Company
Professionals in Community Management

SUMMARY & CHENWOOD AVENUE

General Updates, Recent & Upcoming Maintenance Events

❖ Merry Christmas and Happy New Year.

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. During my inspection, the district has received quite a few areas that are damaged by frost. Typically, the best thing for the plant material is to leave the damage until we are free of any more frost or cold damaged.(Pic 1) with the rest of the material.(Pic 3)



2. Yellowstone to the check irrigation to recently installed annuals. It seems the annuals right before the entry gates need more water or the irrigation is not working. We have had issues with this bed in the past.
I will have irrigation inspect this Jan. 3
3. During my inspection, the Viburnum Odos were starting to get very hairy. This is something that I bring up quite often it seems we trim the bottom material but not the viburnum this needs to be more consistent
These are to be trimmed on Jan. 3
4. Treat the ant mounds at the Luftburrow common area tract once eradicated rake down mounds.
These will be treated Jan. 3
5. Make sure crews in the back side conservation perimeter to the clubhouse are extending decks as far down as possible to eliminate the overgrowth of the Saint Augustine on the edge.
I will advise the crew on this.



Rizzetta & Company
Professionals in Community Management

Tab 5



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

To Whom it May Concern:

High Trim performed the monthly trimming of the conservation in the red areas below on December 14, 2022.



Thank you,
Kristina Nordman
Office Assistant

Tab 6

SOLITUDE

LAKE MANAGEMENT



The Verandahs Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2022-12-20

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, 150, F16 | 5 |
| PONDS F160b | 6 |
| MANAGEMENT/COMMENTS SUMMARY | 6, 7 |
| SITE MAP | 8 |

140

Comments:

Treatment in progress

Minor submersed Slender Spikerush in SE cove was targeted during recent service. No issues observed with the rest of the site.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



December, 2022



December, 2022

130

Comments:

Treatment in progress

Minor Submersed Slender Spikerush noted along the perimeter. Treatment was applied during Dec visit. Expect 4-6 weeks for results.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



December, 2022



December, 2022

80

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:

December, 2022



December, 2022

90

Comments:

Site looks good

Minor regrowth of Spatterdock Lily Pads. These native plants will be kept at <15% coverage to aid in nutrient reduction, which results in less algal activity.

Action Required:

Routine maintenance next visit

Target:

December, 2022



December, 2022

100

Comments:

Treatment in progress

Decomposition of grasses can be seen throughout from previous treatment. Expect 2-3 months for complete fallout. Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2022



December, 2022

F100

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:

December, 2022



December, 2022

Site: F120

Comments:

Site looks good

Site is in excellent condition. No issues observed during inspection.

Action Required:

Routine maintenance next visit

Target:



December, 2022



December, 2022

Site: 150

Comments:

Site looks good

Leaf matter from surrounding trees can be seen floating on the surface along the perimeter. No other issues observed.

Action Required:

Routine maintenance next visit

Target:



December, 2022



December, 2022

Site: F160a

Comments:

Site looks good

Submersed vegetation has been reduced by 90% with more to come. Skeletons of dead vegetation remain an eye sore, but the site is in good shape.

Action Required:

Routine maintenance next visit

Target:



December, 2022



December, 2022

Site: F160b**Comments:**

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:

December, 2022



December, 2022

Management Summary

Overall, the sites in this month's inspection are doing excellent. The colder weather has reduced nuisance growth and recent rain activity has added some nice volume.

Previous treatments have gone really well. Most of these sites have an issue with a submersed weed called Slender Spikerush . With repeated treatments, we've managed to reduce the population by 90% . Sites 130 and 140 have both received treatments that should yield results in the coming weeks.

Feel free to reach out with any questions or concerns: jason.diogo@solitudelake.com

Thanks for choosing Solitude Lake Manageent!

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



Service Report



Work Order

Work Order Number

00069734

Created Date 12/13/2022

Account

The Verandahs CDD

Contact

Lynn Hayes

Address

13705 Rosette Road
Hudson, FL 34669

Work Details

Specialist
Comments to
Customer

Assigned
Resource

JASON R. DIOGO

Work Order Assets

| Asset | Status | Product Work Type | Specialist Comments to Customer |
|------------------------------|---------|-------------------|---------------------------------|
| The Verandahs CDD - LAKE ALL | Treated | | |

Service Parameters

| Asset | Product Work Type | Specialist Comments to Customer |
|------------------------------|--------------------------------------|---------------------------------|
| The Verandahs CDD - LAKE ALL | TRASH / DEBRIS COLLECTION (IN HOUSE) | |
| The Verandahs CDD - LAKE ALL | LITTORAL SHELF | |
| The Verandahs CDD - LAKE ALL | INSPECTION | |
| The Verandahs CDD - LAKE ALL | DYE APPLICATION | |
| The Verandahs CDD - LAKE ALL | SHORELINE WEED CONTROL | |
| The Verandahs CDD - LAKE ALL | LAKE WEED CONTROL | |
| The Verandahs CDD - LAKE ALL | ALGAE CONTROL | |
| The Verandahs CDD - LAKE ALL | | |

Tab 7

Operations Report – December2022



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

Clubhouse Operations/Maintenance Updates

- Ongoing Covid Disinfectant cleaning of Gym

Vendor Services Performed and/or Site Visits

- Cleaning Service every Monday

Facility Usage

- 12/3/2022: Party(smith)
- 12/04/2022: Santas elves packing
- 12/09/2022: Community Xmas event
- 12/15/2022: Morrissey Holiday Party
- 12/20/2022: ACC Meeting
- 11/26/2022: Valk Bday party
- 12/27/2022: HOA meeting

Resident Payment Log

No payments received for the month of Dec



Rizzetta & Company

Debit Card Reimbursement log

- Amazon Monthly Subscription: 14.99

Suggestions/Concerns

- Please see attached information for Square



Rizzetta & Company



MEADOW POINTE III

Clubhouse Event Room Rental Agreement

Today's Date: ____/____/____ REQUESTED RENTAL DATE ____/____/____

Time of Rental ____ to ____ (4-hour limit)

Name of Resident _____

Address _____ Village _____

Home Phone _____ Work _____

Reason for Rental (circle) Party Class Lecture Meeting

Reminders:

1. Renter must remain on property during the time of rental agreement.
2. All children 13 and under must be supervised by adults at all times.
3. Number of guests must not exceed 36 persons at any time.
4. Absolutely **no alcoholic** beverages will be permitted.
5. Guests may not use pool, pool deck or fitness room during rental agreement.
6. No BBQ grills.
7. No food/drinks allowed outside of event room.
8. Rental agreement includes set-up and post-event cleanup during 4-hours.
9. No smoking permitted in the building.
10. Decorations limited to the event room only (tape only).

Residents (MPIII ONLY) Rental Fee:

Reservation Fee \$50 (4hrs) \$100 (8hrs) (Office Use CC Receipt # _____)

Cleaning Deposit \$100.00 (Office Use CC Receipt # _____)

(Reservation fees are non-refundable if no-show)

Non-Resident (MP1, MP2 & MP4 ONLY)

Reservation Fee \$100 (4hrs) \$200 (8hrs) (Office Use CC Receipt# _____)

Cleaning Deposit \$100.00 (Office Use CC Receipt# _____)

(Reservation fees are non-refundable if no-show)

Approved _____ Date ____/____/____

STAFF INITIALS _____

RENTAL AGREEMENT

This is a license agreement between the Meadow Pointe III CDD and a person renting the facility hereby known as the (renter). Subject to the terms and conditions hereof, the renter is hereby given a revocable license to use the Clubhouse event room and agrees to be held responsible for such use as outlined on this rental agreement form.

TERMS AND CONDITIONS

- _____ 1. Renter shall use the Clubhouse event room in a careful, legal and proper manner and return the event room premises in as good condition as it was prior to the use thereof by the renter.
- _____ 2. Renter assumes all risks of loss and damage to the Clubhouse event room and personal property therein from any cause including fire, smoke, water or theft. None of the personal property shall be removed from the Clubhouse event room.
- _____ 3. Renter fully inspected the event room and the personal property therein and hereby acknowledges that same are in good condition and repair and that renter is satisfied with and has accepted same in such good condition and repair. Anything contrary shall be reduced to a written statement by both parties with signatures.
- _____ 4. Renter herewith deposits the sum of \$100.00 as a security for the performance of renter's obligations hereunder, without limiting the rights of the CDD to seek other remedies available to it for the breach of such obligations by renter. The security deposit shall not be construed as liquidated damages. If renter does not breach renter's obligations hereunder, the deposit will be returned to the renter. Credit card deposits will be refunded. Security deposit checks will be deposited upon rental and a refund check will be mailed to the resident after the event has passed.
- _____ 5. Renter shall indemnify the CDD and its supervisors, officers, and agents including the CDD Clubhouse employees against all claims, actions, proceedings, costs, damages, legal fees, and liabilities of any nature whatsoever, connected with or resulting from the use of the Clubhouse event room by the renter.
- _____ 6. The Clubhouse and adjoining amenities may not be used for commercial use nor can it be used for religious services. Small groups may however meet for the purpose of religious study. Banners and signs are limited to celebratory messages such as birthdays, anniversaries and such. All banners and signs must be approved by the manager and cannot be larger than 20 square feet.
- _____ 7. The renter shall not allow more than 36 guests at any time during the agreed times of the rental. Any number greater than this will be in violation of the FIRE MARSHALL. **Renter will incur and pay any fines levied for violation of Clubhouse event room occupancy capacity.**
- _____ 8. Renter is required to be present on premises at all times during the agreed times of the rental agreement. The four-hour agreement also includes any set-up time and cleaning of the rooms after use. Cleanup includes the following: all trash is to be bagged and taken to the dumpster. Rooms are to be swept and mopped. Glass is to be cleaned. Tables cleaned and reset in their original position. IF USED, kitchen area is to be cleaned. Cleaning supplies provided.
- _____ 9. If an action is filed in relation to this agreement and the renter is unsuccessful in such action, renter shall incur all related legal costs. In addition, to all other sums, renter will be called upon to pay a reasonable attorney's fee to the CDD regardless of which party institutes such action.
- _____ 10. Renter will not use the swimming pool and or deck to entertain guests. Renter agrees not to entertain guests in the lobby area during regular business hours. Renter will be responsible for all guests at all times. **Renter agrees not to serve or allow the consumption of alcoholic beverages by renter and guests at any time.**

The terms hereof constitute the entire RENTAL AGREEMENT of the CDD and Renter. No oral statements have any force in effect or be binding upon the parties. The CDD may cancel this agreement if there is evidence that the renter is in violation of this agreement. **Agreement will be canceled should renter or guests be found consuming alcohol beverages and/or found on the pool deck at any time.** Once the four-hour agreement has expired, all guests are asked to leave the CDD property.

Renter has read this agreement and by signature agrees to all terms and conditions.

RENTERS SIGNATURE _____ DATED ____/____/2022

Meadow Point III CDD Credit Card Log-April 2022

| Date | Name | Item & Item # | Quantity | Item Price | TL Amount | Receipt # |
|-----------|-----------|---|----------|-----------------|------------|-----------|
| | | | | | | |
| 4/1/2022 | Gallimore | Fob 60392, 60393 | 2 | \$ 25.00 | \$ 50.00 | tiKu |
| 4/1/2022 | Yaklin | Rental 7/23/22 | 2 | \$ 150.00 | \$ 150.00 | P2Uq |
| 4/2/2022 | Braughton | Key fob 60394 | 1 | \$ 25.00 | \$ 25.00 | zBmV |
| 4/2/2022 | Pricilla | Key fob 60395 | 1 | \$25.00 | \$25.00 | 9quo |
| 4/3/2022 | Folch | Cleaning deposit refund | 1` | (\$100.00) | (\$100.00) | nzQK |
| 4/4/2022 | Arcew | GR 2753, Fob 60396 | 2 | \$55.00 | \$55.00 | VyWF |
| 4/4/2022 | Parchment | Fob 60397 | 1 | \$25.00 | \$25.00 | bnDB |
| 4/4/2022 | Morgan | Rental 5/7/22 (additional for entire day) | 1 | \$50.00 | \$50.00 | VENM |
| 4/4/2022 | Acevedo | Fob 60398 | 1 | \$25.00 | \$25.00 | xm9d |
| 4/5/2022 | Toussaint | Fob 60399 | 1 | \$25.00 | \$25.00 | 3LAi |
| 4/6/2022 | Tice | GR 2754 | 1 | \$30.00 | \$30.00 | 5A8v |
| 4/6/2022 | Dotson | Fob 60400, 60401 | 2 | \$25.00 | \$50.00 | Fiom |
| 4/6/2022 | Ceasar | Fob 60402 | 1 | \$25.00 | \$25.00 | vtti |
| 4/7/2022 | Bolander | GR 2755 | 1 | \$30.00 | \$30.00 | zNKM |
| 4/7/2022 | Melpin | Rental 4/23/22 | 2 | \$150.00 | \$150.00 | BY6P |
| 4/8/2022 | Vadas | Rental 6/11/22, 3-7pm | 2 | \$150.00 | \$150.00 | D12e |
| 4/8/2022 | Tuvenne | GR 2757 | 1 | \$30.00 | \$30.00 | ffiP |
| 4/8/2022 | Jones | GR 2756 | 1 | \$30.00 | \$30.00 | fvi6 |
| 4/8/2022 | Engen | Fob 60403 | 1 | \$25.00 | \$25.00 | JM4e |
| 4/8/2022 | Dehmani | Fob 60404 GR 2758 | 2 | \$55.00 | \$55.00 | HfTG |
| 4/8/2022 | Smith | Rental | 2 | \$200.00 | \$200.00 | lapd |
| 4/9/2022 | Rivera | Fob 60405 GR 2759 | 2 | \$55.00 | \$55.00 | V8fu |
| 4/11/2022 | Cheng | Fob 60406 | 1 | \$25.00 | \$25.00 | deAk |
| 4/12/2022 | Forbes | Rental 5/22/22 (All Day) | 2 | \$200.00 | \$200.00 | 9uyV |
| 4/14/2022 | Benson | Rental 6/4/22 (All Day | 2 | \$200.00 | \$200.00 | BAOT |
| 4/14/2022 | Starling | GR 2760 | 1 | \$30.00 | \$30.00 | 3xtD |
| 4/14/2022 | Yang | Fob 60407 | 1 | \$25.00 | \$25.00 | nh3q |
| 4/15/2022 | Hayes | Fob 60408 | 1 | \$25.00 | \$25.00 | zzD7 |
| 4/15/2022 | Lawson | GR 2761, 2762 | 2 | \$30.00 | \$60.00 | peVA |
| 4/16/2022 | Belmont | GR 2763, 2764 Fob 60409 | 3 | \$85.00 | \$85.00 | ReJP |
| 4/17/2022 | Carney | key fob 60410 | 1 | \$25.00 | \$25.00 | 9GoS |
| 4/17/2022 | Carney | Membership | 1 | \$75.00 | \$75.00 | t11m |
| 4/18/2022 | Victorvil | Rental 5/28/22 | 2 | \$300.00 | \$300.00 | 9ift |
| 4/21/2022 | Colon | GR 2765 | 1 | \$30.00 | \$30.00 | nVxc |
| 4/21/2022 | George | GR 2766 | 1 | \$30.00 | \$30.00 | hw2z |
| 4/23/2022 | Starling | GR 2767 | 1 | \$30.00 | \$30.00 | fdlv |
| 4/24/2011 | Forbes | Refund- Room Rental/Deposit | 2 | (\$200.00) | (\$200.00) | 9uyV |
| 4/25/2011 | Sullivan | Fob 60411 | 1 | \$25.00 | \$25.00 | NCg3 |
| 4/26/2022 | Sheehan | GR 2768 | 1 | \$30.00 | \$30.00 | N2WJ |
| 2/27/2022 | Sillivan | Fob 60412 | 1 | \$25.00 | \$25.00 | tKCY |
| 2/27/2022 | Rieger | Fob 60413, 60414 | 2 | \$25.00 | \$50.00 | 7ZyQ |
| 4/27/2022 | Campos | Fob 60415 GR 2769, 2770 | 3 | \$25.00/\$30.00 | \$85.00 | tol0 |
| 4/27/2022 | Stewart | GR 2771 | 1 | \$30.00 | \$30.00 | L5CQ |
| 4/28/2022 | Moonjeli | Fob 60416 | 1 | \$25.00 | \$25.00 | 7H1K |
| 4/30/2022 | Marti | GR 2772 | 1 | \$30.00 | \$30.00 | LVSB |
| 4/30/2022 | Taylor | GR 2773 | 1 | \$30.00 | \$30.00 | vNTU |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | \$2,430.00 | |

SALES REPORT

April 1, 2022 12:00 AM — April
30, 2022 11:59 PM
Reported on May 3, 2022 6:33
PM EDT
All Team Members
All Devices

SALES

| | |
|-------------------|------------|
| Gross Sales | \$2,730.00 |
| Refunds | -\$300.00 |
| Discounts & Comps | \$0.00 |
| Net Sales | \$2,430.00 |
| Tax | \$0.00 |
| Tips | \$0.00 |
| Gift Card Sales | \$0.00 |
| Refunds by Amount | \$0.00 |
| Total | \$2,430.00 |

PAYMENTS

| | |
|-----------------|------------|
| Total Collected | \$2,430.00 |
| Card | \$2,430.00 |
| Fees | -\$67.48 |
| Net Total | \$2,362.52 |

CATEGORY SALES

| | |
|-------------------|------------|
| Gate Remotes × 21 | \$630.00 |
| Key Fobs × 26 | \$700.00 |
| Room Rental × 15 | \$1,400.00 |

ITEM SALES

| | |
|---|----------|
| All Day Non Resident Rental Fee (Regular) × 1 | \$200.00 |
| All Day Reservation Fee (Regular) × 3 | \$300.00 |
| Cleaning Deposit (Regular) × 7 | \$700.00 |
| Fob (Regular) × 25 | \$625.00 |
| Gate Remote (Regular) × 21 | \$630.00 |
| Memberships (Regular) × 1 | \$75.00 |
| Reservation Fee (Regular) × 4 | \$200.00 |

Tab 8



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 7, 2023 @ 6:30 PM

**District
Manager's
Report**

January 3

2023

T
H
E

V
E
R
A
N
D
A
H
S

C
D
D

FINANCIAL SUMMARY

9/30/2022

General Fund Cash & Investment Balance: \$275,826

Reserve Fund Cash & Investment Balance: \$200,350

Debt Service Fund Investment Balance: \$144,185

Total Cash and Investment Balances: \$620,361

General Fund Expense Variance: \$5,942 Over Budget