



Rizzetta & Company

# The Verandahs Community Development District

---

**Board of Supervisors Meeting  
December 5, 2023**

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

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

# **THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

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

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

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

# THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

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

November 27, 2023

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

## AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of The Verandahs Community Development District will be held on Tuesday, December 5, 2023 at 6:30 p.m., at the Verandahs Amenity Center, 12375 Chenwood Ave., Hudson, FL 34669. The following is the agenda for the meeting:

### **BOS MEETING:**

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
  - A. Solitude
    - i. Review of Aquatics Inspection Report ..... Tab 1
  - B. Landscape Inspection Specialist
    - i. Review of Landscape Inspection Report  
(under separate cover)
  - C. Yellowstone
    - i. Review of Landscape Comments (under separate cover)
  - D. Hi-Trim
    - i. Review of Hi Trim Report ..... Tab 2
  - E. District Counsel
  - F. District Engineer
  - G. District Clubhouse Manager
    - i. Review of Clubhouse Manager Report ..... Tab 3
  - H. District Manager
    - i. Review of District Manager's Report ..... Tab 4
- 4. BUSINESS ITEMS**
  - A. Consideration of Pond Sign Proposal ..... Tab 5
  - B. Ratification of Tree Removal Proposal ..... Tab 6

**5. BUSINESS ADMINISTRATION**

- A. Consideration of Minutes of the Board of Supervisors  
Regular Meeting held on November 7, 2023 .....Tab 7
- B. Consideration of Operation & Maintenance  
Expenditures for October 2023 .....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 call us at (813) 994-1001.

Sincerely,

*Sean Craft*

Sean Craft  
District Manager

Tab 1

# SOLITUDE

LAKE MANAGEMENT



## The Verandahs Waterway Inspection Report

---

**Reason for Inspection:** Scheduled-recurring

**Inspection Date:** 2023-11-21

**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
<b>SITE ASSESSMENTS</b>	
PONDS210,230,220	3
PONDS 10,20,30	4
PONDSF50,F70,60	5
PONDS 40	6
<b>MANAGEMENT/COMMENTS SUMMARY</b>	6, 7
<b>SITE MAP</b>	8

210

**Comments:**

Normal growth observed  
Minor shoreline weed growth on exposed banks. Native Arrowhead a bit stressed from low water levels.



**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds

230

**Comments:**

Normal growth observed  
Minor shoreline weed growth on exposed banks. Open water looks good. Control structures also look good.



**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds

220

**Comments:**

Site looks good  
Site is free of algae and submersed weed growth. Native Arrowhead is a bit stressed from low water levels.



**Action Required:**

Routine maintenance next visit

**Target:**



10

**Comments:**

Normal growth observed

Minor shoreline weed growth on exposed bank. Recent treatment for algae was successful. Less than 5% remains at the time of inspection. Native Arrowhead showing signs of stress.

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds



20

**Comments:**

Site looks good

Site continues to look good after repeated herbicide doses for submersed weeds. No new growth observed.

**Action Required:**

Routine maintenance next visit

**Target:**



30

**Comments:**

Normal growth observed

Minor shoreline weeds on exposed banks. Minute traces of submersed Slender Spikerush. Native Arrowhead showing some stress from low water.

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds



## Site: F50

### Comments:

Site looks good

Lots of Cypress tree needles floating on surface from nearby trees. No other issues observed at the time of inspection.



### Action Required:

Routine maintenance next visit

### Target:

## Site: F70

### Comments:

Normal growth observed

Site has experienced a rebound of submersed Red Ludwigia. Treatment will be applied during first Dec maintenance. Expect 4-6 weeks for results, following treatment.



### Action Required:

Routine maintenance next visit

### Target:

Submersed vegetation

## Site: 60

### Comments:

Normal growth observed

Minor shoreline weeds present. Open water looks good. Pond level is surprisingly high considering all the others are low.



### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds

Site: 40

**Comments:**

Site looks good

Recent treatment for algae on S portion was successful. Native Arrowhead showing signs of stress from low water levels.

**Action Required:**

Routine maintenance next visit

**Target:**

## Management Summary

Overall, the sites in this months inspection continue to look very good. There was little to no algae present, with only minor shoreline weed growth noted.

Site F70 has experienced some rebound growth of submersed Red Ludwigia. It can be seen topping out all through the site. This growth will be targeted during the first Dec. maintenance visit with a systemic herbicide that should yield results in 6-8 weeks following application.

The most noteworthy observation during this inspection was the condition of all the native Arrowhead. It all appears to be stressed from the dropping water levels and temperatures. These aquatic plants require a wet footprint for normal growing conditions. As the pond levels drop and expose more bank, we can expect to see some browning and wilting of the leaves. Luckily, this species of plant is one of the heartiest and should bounce back with ease come springtime. If we experience significant hard freezes over the winter, the plants are likely suffer.

As always, don't hesitate to reach out with any questions or concerns: [jason.diogo@solitudelake.com](mailto:jason.diogo@solitudelake.com)

Thanks for choosing Solitude Lake Management and have a happy holiday season!

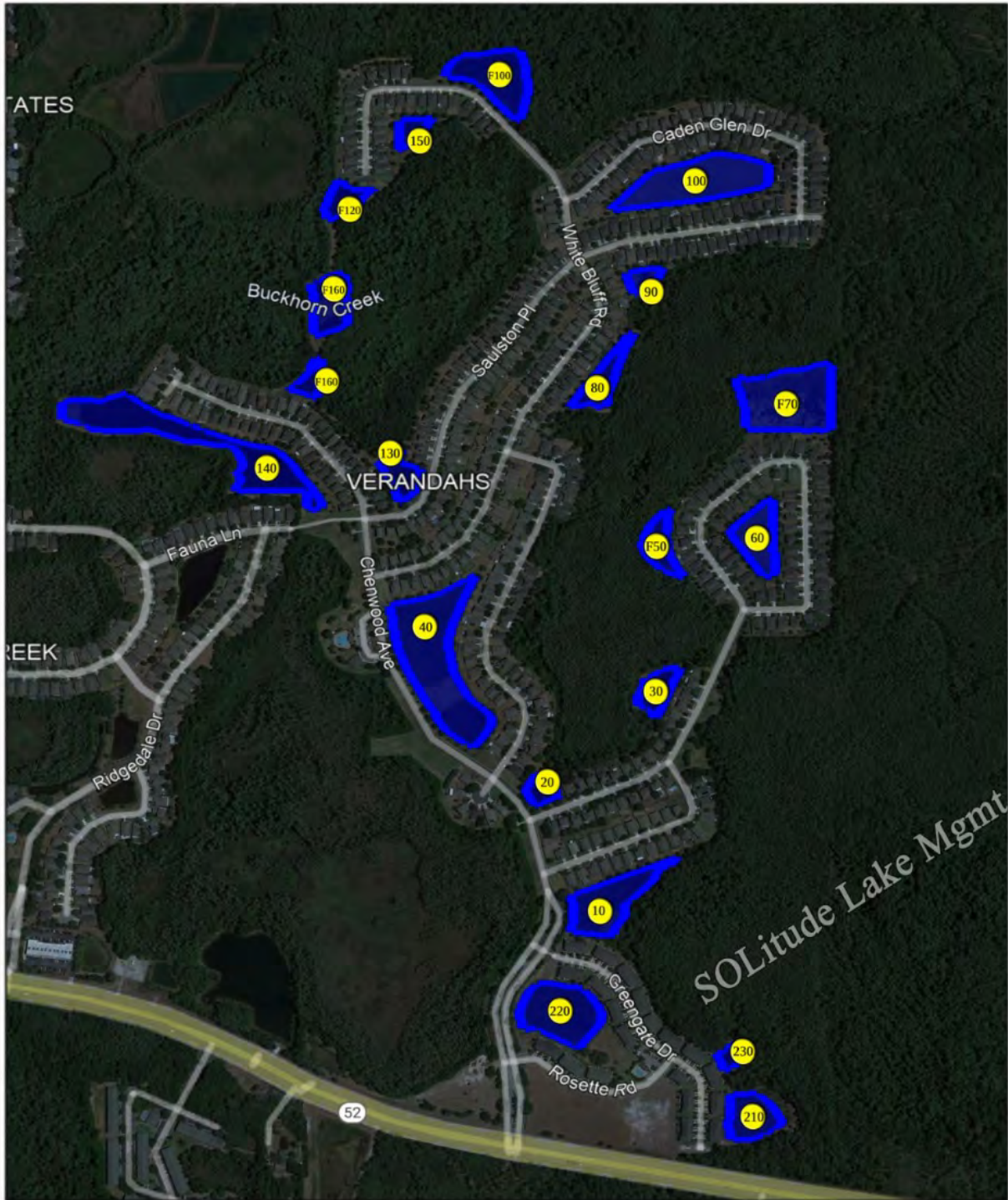
Site	Comments	Target	Action Required
210	Normal growth observed	Shoreline weeds	Routine maintenance next visit
230	Normal growth observed	Shoreline weeds	Routine maintenance next visit
220	Site looks good		Routine maintenance next visit
10	Normal growth observed	Shoreline weeds	Routine maintenance next visit
20	Site looks good		Routine maintenance next visit
30	Normal growth observed	Shoreline weeds	Routine maintenance next visit
F50	Site looks good		Routine maintenance next visit
F70	Normal growth observed	Submersed vegetation	Routine maintenance next visit
60	Normal growth observed	Shoreline weeds	Routine maintenance next visit
40	Site looks good		Routine maintenance next visit



# The Verandahs CDD

Hudson, FL

1-888-480-5253



NPM 04/2022

Tab 2

# HIGH TRIM

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

To whom it may concern:

High Trim performed the monthly cutback of the conservation in the area highlighted in red below on 11/14/2023.



Thank you,  
Kristina Nordman  
Office Assistant

Tab 3



# *The Verandahs*

COMMUNITY DEVELOPMENT DISTRICT

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

## **Clubhouse Operations/Maintenance Updates**

- Ongoing Disinfectant cleaning of Gym
- 

## **Vendor Services Performed and/or Site Visits**

- Cleaning Service every Monday

## **Facility Usage**

- 11/02/2023: Mens Bible Study
- 11/06/2023: Womens Bible Study
- 11/09/2023: Mens Bible Study
- 11/13/2023: Women Bible Study
- 11/16/2023: Mens Bible Study
- 11/20/2023: Womens Bible Study
- 11/20/2023: CCR Meeting
- 11/25/2023: Moggia Dinner
- 11/27/2023: Womens Bible Study
- 11/28/2023: SFH HOA Meeting
- 11/30/2023: Mens Bible Study
- 11/30/2023: TH HOA Meeting

## **Resident Payment Log**

- 11/05/2023: Club House Rental Fee (Moggia)



Rizzetta & Company

- **11/10/2023: Access Replacement Card (Thames)**

#### **Debit Card Reimbursement log**

- Amazon Monthly Subscription: 14.99
- Amazon Christmas: 330.15

#### **Suggestions/Concerns**

- **Christmas Finalization**
- **Waiting on four street light repairs**
- **Children Jumping on Gym Equipment**



Tab 4



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** January 3rd @ 6:30 PM

**District  
Manager's  
Report**

December 5

**2023**

T  
H  
E  
V  
E  
R  
A  
N  
D  
A  
H  
S  
C  
D  
D

<u>FINANCIAL SUMMARY</u>	10/31/2023
General Fund Cash & Investment Balance:	\$250,073
Reserve Fund Cash & Investment Balance:	\$201,410
Debt Service Fund Investment Balance:	\$155,011
<b>Total Cash and Investment Balances:</b>	<b>\$606,494</b>
<b>General Fund Expense Variance: \$3,864</b>	<b>Over Budget</b>

Tab 5

**No Trespassing**

**NO** **Swimming**  
**Fishing**  
**Boating**

**Beware of**  
**Alligators**  
**& Snakes**

**VIOLATORS WILL**  
**BE PROSECUTED**



20108 Pond Spring Way  
Tampa, FL 33647  
(813) 991-6069  
FAX (813) 907-8205

# JOB ESTIMATE

TO: \_\_\_\_\_

COMPANY NAME: The Verandahs

DATE: 11/15/23

QUOTE: No Trespassing, Swimming, Fishing, Boating sign - 12" x 18".  
Mounted a U-Channel post:

Unit cost: Installed without concrete footers - \$200 ea.

Unit cost: Installed with concrete footers - \$240 ea.

(13) @ \$200.00 ea. signs and posts without concrete - \$2,600.00

(13) @ \$240.00 ea. signs and posts with concrete - \$3,120.00

Thank You: Romaner Graphics

## **Verandah Townhomes**

Pond at the entrance into the Verandah community on Chenwood Avenue, Rosette Road, and Greengate Drive. (2) signs for the street side - at each end of the pond. Rosette Road and Greengate Drive.

The second pond is behind the townhomes Greengate Drive and State Road 52. (1) sign interior at the side closest to the homes as the backside of the pond is a wooded area.

## **Verandah Homes**

Pond that runs the entire length of Chenwood Avenue - opposite Saulston Place behind the homes. (2) signs are requested, (1) at the street side Chenwood Avenue - opposite Saulston Place and (1) in the interior.

Pond on Saulston Place (from the street) (1) interior sign is requested for the backside of the pond.

Pond on White Bluff going to the dead end) - remove the small sign prior to the pond. (2) street signs are requested. Beginning of the pond and towards the end.

Dead end of White Bluff - (where the three red end of street signs are located) (2) streets signs are requested.

Ponds (two - marshy ponds separated by high grass) within the wooded area going from the dead end of White Bluff to the exit at Chenwood Avenue. (2) signs within the interior are requested for the ponds.

Pond at the end of the wooded area prior to exiting to Chenwood Avenue behind the homes, (1) sign is requested for the interior.

Pond on Jullian Circle (around house 12524) - remove the old sign and place (1) new sign. This is also a marshy pond location is the back corner of Jullian Circle.



Tab 6



Proposal #367031

Date: 11/08/2023

From: Josh Hamilton

Proposal For

The Verandahs CDD

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

main: 904-436-6270  
mobile:  
sloadholtz@rizzetta.com

Location

13729 Royston Bend  
Hudson , FL 34669

Property Name: The Verandahs CDD

Tree Removal

Terms: Net 30

We Propose Removing the Fallen Tree at the end of White Bluff. Then we will grade the area and put a couple piece of sod over area. Irrigation will be adjusted to water properly..

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Tree Removal	5.00	\$65.714	\$328.57
St Augustine Sod	3.00	\$4.287	\$12.86

Client Notes

Signature

x *Sean Craft*

SUBTOTAL	\$341.43
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$341.43</b>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: Sean Craft

Title: District Manager

Date: 11/8/23

Assigned To

Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com

Tab 7

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44

**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, November 7, 2023, at 6:30 p.m.** at the Verandahs Amenity Center, 12375 Chenwood Avenue, Hudson, Florida 34669.

**Present and Constituting a Quorum:**

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

**Also Present Were:**

Sean Craft	<b>District Manager, Rizzetta &amp; Co.</b>
KC Hopkinson	<b>DC, Straley, Robin, Vericker (via phone)</b>
Giacomo Licari	<b>DE, Dewberry Engineering (via phone)</b>
Wesley Elias	<b>District Manager, Rizzetta &amp; Co.</b>
Frances Thomson	<b>Clubhouse Manager</b>
Jason Liggett	<b>Field Services Manager, Rizzetta &amp; Co.</b>
Jason Diogo	<b>Solitude Aquatics</b>
Josh Hamilton	<b>Yellowstone Landscape</b>
Tim Bowersox	<b>Yellowstone Landscape</b>

**FIRST ORDER OF BUSINESS**

**Call To Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were members of the general audience in attendance, but no comments were made.

45 **THIRD ORDER OF BUSINESS**

**Staff Reports**

46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58

**A. Solitude**

The Board reviewed the aquatic report and requested that the vendor take before and after photos of the areas being worked on. Yellowstone to trim back the Cypress tree near pond #80 under the terms of their contract.

**B. Landscape Inspection Specialist**

The Board reviewed the inspection report.

During the consideration of the RFP for landscape & irrigation The Board approved the RFP manual presented by Jason Liggett and authorized him to start the process of obtaining bids.

On a motion by Mr. May and seconded by Ms. Nesheiwat, with all in favor, the Board of Supervisors approved the RFP for Landscape and Irrigation, for The Verandahs Community Development District.

59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79  
80  
81  
82  
83  
84  
85

**C. Yellowstone**

Discussion was held regarding the report and the Operations Manager for Yellowstone agreed to perform more frequent drives throughout the community to look for any irrigation issues.

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

The Board reviewed the report.

**E. District Counsel**

No report.

**F. District Engineer**

No report.

**G. Clubhouse Manager's Report**

Ms. Thompson presented the Clubhouse Manager's report to the Board. The Board gave direction to the District Counsel to look for ways which would allow the residents to rent the clubhouse on holidays when no staff would be present. The District Counsel will investigate this and report back to the Board next month. The Board also directed the Clubhouse Manager to reach out to vendors regarding door stoppers for the gym and to provide proposals at the December meeting.

**H. District Manager**

Mr. Craft reminded the Board the next meeting is scheduled for December 5, 2023, at 6:30 pm at The Verandahs Clubhouse, located at 12375 Chenwood Ave, Hudson, FL 34669.

86  
87 Mr. Craft presented the Website Compliance Report to the Board.

88  
89 **FOURTH ORDER OF BUSINESS** **Ratification of Audit for Fiscal Year**  
90 **2022**

91  
92 The Board accepted the Audit for Fiscal Year 2022.

93  
94 **FIFTH ORDER OF BUSINESS** **Discussion of Tree Replacement on**  
95 **White Bluff**

96  
97 The Board advised that the dead tree is to be removed rather than removed and  
98 replaced. Yellowstone will provide a new proposal for the removal of the tree and repairing  
99 the immediate area, which the Board authorized the District Manager to sign and have it  
100 ratified at the December meeting.

101  
102 **SIXTH ORDER OF BUSINESS** **Consideration of Solitude Renewal**

103  
104 The Board approved the renewal agreement with Solitude.

105  
106  
107 On a motion by Ms. Nesheiwat, and seconded by Ms. Mayle, with all in favor, the  
108 Board of Supervisors approved the renewal agreement with Solitude, for The  
109 Verandahs Community Development District.

110  
111 **SEVENTH ORDER OF BUSINESS** **Discussion of Signage at Ponds**

112  
113 The Board appointed Cheryl Michael to serve as a liaison who will meet with a  
114 vendor and provide the vendor with locations of where the “No Fishing” signs will be  
115 placed throughout the community and to obtain a Proposal which will be considered at  
116 the December meeting.

117  
118 On a motion by Mr. May, and seconded by Ms. Mayle, with all in favor, the Board of  
119 Supervisors approved Ms. Michael to serve as a liaison and obtain proposal for “No  
120 Fishing” signs, for The Verandahs Community Development District.

121  
122 **EIGHTH ORDER OF BUSINESS** **Consideration of Minutes of Board of**  
123 **Supervisors’ Regular Meeting Held on**  
124 **October 3, 2023**

125  
126 On a motion by Ms. Nesheiwat, and seconded by Mr. May, with all in favor, the Board  
127 of Supervisors approved the Minutes of the Board of Supervisors’ Regular Meeting  
128 Held on October 3, 2023, as presented, for The Verandahs Community Development  
129 District.

119

120 **NINTH ORDER OF BUSINESS** **Consideration of Operation and**  
121 **Maintenance Expenditures for**  
122 **September 2023**  
123

On a motion by Mr. May, and seconded by Ms. Mayle, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for September 2023, totaling \$57,864.43, for The Verandahs Community Development District.

124  
125 **TENTH ORDER OF BUSINESS** **Supervisor Requests**  
126

127 No requests were made.  
128

129 **ELEVENTH ORDER OF BUSINESS** **Adjournment**  
130

131 Mr. Craft stated that if there were no further business to come before the Board of  
132 Supervisors, then a motion to adjourn would be in order.  
133

On a motion by Mr. May, and seconded by Ms. Mayle, with all in favor, the Board of Supervisors adjourned the meeting at 8:19 p.m., for The Verandahs Community Development District.

134  
135  
136  
137 \_\_\_\_\_  
138 Secretary/Assistant Secretary Chair/Vice Chair

139



Tab 8

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

## **Operations and Maintenance Expenditures October 2023 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$56,465.95**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Berger, Toombs, Elam, Gaines & Frank CPA	100357	364164	Audit Services Year End 09/30/22	\$ 3,390.00
Cheryl L Michael	100342	CM100323	Board of Supervisors Meeting 10/03/23	\$ 200.00
Dewberry Engineers, Inc.	100367	2348121	Engineering Services 09/23	\$ 510.00
Digital South Communications, Inc.	100343	593519788	Monthly Phone Service 10/23	\$ 40.73
Frontier Florida, LLC	ACH	727-856-7773-073119-5 10/23 ACH	Clubhouse Internet & TV 10/23	\$ 149.98
High Trim, LLC	100344	5080	Tree Maintenance (Chenwood Ave) 10/23	\$ 3,200.00
High Trim, LLC	100358	5087	Tree Maintenance (Chenwood Ave) 10/23	\$ 300.00
Innersync Studio, Ltd	100345	21599	Annual Website Hosting ADA Compliance Service 10/23	\$ 1,537.50
Motion Picture Licensing Corporation	100346	504417471	MPLC Umbrella License 03/08/23- 03/07/24	\$ 2,289.00
Pasco County Utilities	ACH	19034308 ACH	12375 Chenwood Avenue 08/23	\$ 77.53
Pasco County Utilities	100359	19200594	12375 Chenwood Avenue 09/23	\$ 69.01
Pathward, National Association	ACH	245107 ACH	Lease 193024-VF000 09/23	\$ 323.75

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
PC Consultants	100362	108247	Service Call and Labor 10/23	\$ 275.00
Rachel Simmens	100360	101523 Simmens	Rental Deposit Refund 10/23	\$ 250.00
Rizzetta & Company, Inc.	100334	INV0000084028	Assessment Roll Preparation FY 23/24	\$ 5,200.00
Rizzetta & Company, Inc.	100335	INV0000084125	District Management Fees 10/23	\$ 4,668.17
Rizzetta & Company, Inc.	100336	INV0000084233	Personnel Reimbursement 09/23	\$ 1,393.32
Rizzetta & Company, Inc.	100355	INV0000084259	Cell Phone and Auto Mileage Expenses 09/23	\$ 148.25
Rizzetta & Company, Inc.	100356	INV0000084321	Personnel Reimbursement 10/23	\$ 2,036.40
Rizzetta & Company, Inc.	100366	INV0000084874	Personnel Reimbursement 10/23	\$ 3,225.64
Sarah Nesheiwat	100338	SN090523	Board of Supervisors Meeting 09/05/23	\$ 200.00
Sarah Nesheiwat	100347	SN100323	Board of Supervisors Meeting 10/03/23	\$ 200.00
Solitude Lake Management, LLC	100348	PSI015933	Pond Maintenance 10/23	\$ 1,288.00
Stanley Haupt	100339	SH090523	Board of Supervisors Meeting 09/05/23	\$ 200.00

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stanley Haupt	100349	SH100323	Board of Supervisors Meeting 10/03/23	\$ 200.00
Staples	100363	3550553653	Office Supplies 10/23	\$ 54.36
Straley Robin Vericker	100361	23688	Legal Services 09/23	\$ 1,067.50
Suncoast Rust Control, Inc.	100350	6245	Chemicals for Rust Prevention 09/23	\$ 1,250.00
Suncoast Sparkling Cleaning Service, Inc	100337	377	Clubhouse Cleaning 09/23	\$ 375.00
Suncoast Sparkling Cleaning Service, Inc	100368	381	Clubhouse Cleaning 10/23	\$ 375.00
Tammy Martin	100351	100223 Martin	Rental Deposit Refund 09/23	\$ 250.00
Terry Lynn Thames	100364	2332	Pressure Wash and Paint Monument Sign 10/23	\$ 350.00
The Verandahs CDD	DC100923	DC100923	Debit Card Replenishment 10/23	\$ 653.75
The Verandahs CDD	DC102523	DC102523	Debit Card Replenishment 10/23	\$ 384.72
Thomas M. May	100340	TMAY090523	Board of Supervisors Meeting 09/05/23	\$ 200.00
Thomas M. May	100352	TMAY100323	Board of Supervisors Meeting 10/03/23	\$ 200.00

# The Verandahs Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tracy E. Mayle	100341	TM090523	Board of Supervisors Meeting 09/05/23	\$ 200.00
Tracy E. Mayle	100353	TM100323	Board of Supervisors Meeting 10/03/23	\$ 200.00
U.S. Bank	100354	7068487	S2016 Trustee Fees 09/01/23 - 08/31/24	\$ 4,040.63
Withlacoochee River Electric Cooperative, Inc.	ACH	Summary Billing 09/23 ACH	Summary Billing 09/23	\$ 4,022.82
Yellowstone Landscape	100365	TM 598562	Monthly Landscape 10/23	\$ 10,236.08
Yellowstone Landscape	100369	TM 610106	Irrigation Repairs 10/23	<u>\$ 1,233.81</u>
<b>Report Totals</b>				<b><u>\$ 56,465.95</u></b>



Berger, Toombs, Elam,  
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120  
FAX: 772/468-9278

RECEIVED  
OCT 12 2023

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

*Invoice No. 364164  
Date 10/08/2023  
Client No. 21923*

---

Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2022.

Total Invoice Amount \$ 3,390.00

10.12.23

We now accept Visa and MasterCard.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms  
Private Companies Practice Section

Member FICPA

**The Verandahs CDD**  
Meeting Date: October 3, 2023

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Tracy Mayle	✓
Thomas May	✓
Sarah Nesheiwat	✓
Stanley Haupt	✓
Cheryl Jackson Hinkel	✓

call

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.**

**EXTENDED MEETING TIMECARD**

10.4.23

Meeting Start Time:	6:30
Meeting End Time:	8:03
Total Meeting Time:	1:33

Time Over (3) Hours:

Total at \$175 per Hour:

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: \_\_\_\_\_

*Aaron Giff*



# 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 #: 2348121  
Invoice Date: 10/18/2023  
Due Date: 11/17/2023  
Client #: 448957  
Contract #: 50148918  
Batch #: 3304484

Work Performed Thru Period Ending 9/29/2023

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

## TIME & MATERIAL BILLING

Task ID	Task Description
T001	GENERAL ENGINEERING
	<u>Description</u>
	ENGINEER IX

Prev Amount Billed \$ 15,330.00

### CURRENT PERIOD BILLING

Hours	Rate	Amount
2.00	255,000	\$ 510.00
<b>TOTAL HOURLY LABOR</b>	2.00	\$ 510.00
<b>TOTAL FOR T001</b>		\$ 510.00

TOTAL FOR JOB: 50148918 \$ 510.00

**TOTAL INVOICE AMOUNT DUE \$ 510.00**  
**BY 11/17/2023**

Please Reference Invoice Number with Payment

10.25.23

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.



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.	NAME (Last, First, M.I.)	HOME B.U.	P.C.	WEEKLY TIMESHEET					
9/2/2023		9/8/2023		220389	MALAVE DAVILA, REINARDO	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 - BOS meeting, review agenda. Verandahs CDD WA1 General Eng					2.0			2.0

**Digital South Communications, Inc.**

1150 Kapp Drive

Clearwater, FL 33765

727.441.2700

accounting@digitalsouth.com

www.digitalsouth.com

**Invoice****BILL TO**

Accounts Payable  
 The Verandahs Community  
 Development Group  
 12375 Chenwood Ave  
 Hudson, FL 34669  
 United States

**SHIP TO**

12375 Chenwood Ave  
 Hudson, Florida 34669  
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
593519788	10/01/2023	\$40.73	10/22/2023	Net 21	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>100-06-E911-3</b> E911 Service Charge	1	0.00	0.00
	<b>100-03-CALLPATHM-3</b> Metered Call Path	5	0.00	0.00
	<b>100-01-EXTN1-1</b> Business Extension Plan 1	1	30.00	30.00
	<b>100-04-PPM3500-2</b> 3,500 Pre-Paid Domestic (US/Canada) Minutes	5	0.00	0.00
	<b>100-05-DID-2</b> Domestic Telephone Number (DID)	1	2.00	2.00
	<b>USAGE-7001-1</b> Domestic Interstate Call Usage	1	0.00	0.00
	<b>USAGE-7002-4</b> Domestic Intrastate Call Usage	1	0.00	0.00
	<b>USAGE-7010-1</b> Toll Free Interstate Call Usage	1	0.00	0.00
	<b>USAGE-7011-1</b> Toll Free Intrastate Call Usage	1	0.00	0.00
	<b>USAGE-7030-3</b> Conference Bridge Usage	1	0.00	0.00
	<b>USAGE-7020-1</b> International Call Usage	1	0.00	0.00
	<b>USAGE-7411-1</b> Directory Assistance Call Usage	1	0.00	0.00
	<b>TAX-64-COMMUNICATIONS_SERVICE_TAX</b> Communications Service Tax	1	2.59	2.59

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
	TAX-161-E911_VOIP E911 (VoIP)	1	2.00	2.00
	TAX-226-FCC_REGULATORY_FEE_VOIP FCC Regulatory Fee (VoIP)	1	0.06	0.06
	TAX-162-FUSF_VOIP FUSF (VoIP)	1	3.19	3.19
	TAX-14-STATUTORY_GROSS_RECEIPTS Statutory Gross Receipts	1	0.84	0.84
	TAX-160- STATUTORY_GROSS_RECEIPTS_BUSINESS Statutory Gross Receipts (Business)	1	0.05	0.05

SUBTOTAL	40.73
TAX	0.00
TOTAL	40.73
BALANCE DUE	<b>\$40.73</b>

10.2.23



Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>10/19/23</b>
Billing Date	9/25/23
Account Number	727-856-7773-073119-5

Previous Balance	149.98
Payments Received Thru 9/18/23	-149.98
Thank you for your payment!	
Balance Forward	.00
New Charges	149.98
<b>Total Amount Due</b>	<b>\$149.98</b>





**ANYTIME,  
ANYWHERE  
SUPPORT**



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



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

**WAYS TO PAY YOUR BILL**

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

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 25 09262023 NNNNNNNN 01 000378 0001

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](http://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

9/25/23  
727-856-7773-073119-5

# NEXT-GENERATION BUSINESS COMMUNICATIONS

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

Frontier® + RingCentral starting at

# \$24.99

/mo. when bundled with Frontier Fiber

\*Standard package

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



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

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

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

### IMPORTANT CONSUMER MESSAGES

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

### SERVICE TERMS

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

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



Date of Bill
Account Number

9/25/23
727-856-7773-073119-5

CURRENT BILLING SUMMARY

Local Service from 09/25/23 to 10/24/23

Qty Description 727/856-7773.0

Non Basic Charges

Wi-Fi Secure LT-VB

Business Fiber Internet 500

1 Usable Static IP Address

Auto Pay Discount

Total Non Basic Charges

TOTAL 149.98

Charge

80.00

54.99

19.99

-5.00

149.98

CUSTOMER TALK

Beginning with your next bill, your monthly Business Fiber Internet 500 charge will increase to \$64.99. Questions? Please contact customer service.

Effective October 1, 2023, Frontier will no longer print the call detail for zero-rated toll-free usage. To view the call detail log into your online account to access your electronic bill. Call detail will only be supplied where toll-free charges apply.





# INVOICE #5080

ISSUED:

10/03/2023

DUE:

10/03/2023

**RECIPIENT:**

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

3434 Co we Ave. Suite 200  
Tampa, FL 33614

**SENDER:**

**High Trim LLC**

9425 Osceo a Dr.  
New Port Richey, FL 34654

Phone: 727-514-3889

Emai : hightrim4jesus@gmai .com

**SERVICE ADDRESS:**

Chenwood Ave  
Hudson, F or da 34669

## For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Tree Trimming	Month y Maintenance for Conservation Cutback with no height restrictions. Inc uding any branches or limbs that come over and affects the safety and access of property, as we as any dead limbs that can pose a potentia hazard to homes or individua s. Any trees that are affecting properties behind 198 wi be addressed according y for safety concerns. Trees wi be proper y pruned back to co ar cuts where possib e, there are some dead trees that are in the preserve, these wi not be touched un ess they fa onto the property ine and in which case we wi cut up and remove the portion off the property ine. Larger debris wi be hau ed off site, sma er cippings and rakings wi be mu ched on site. This contract does not inc ude storm cean up, that wi be bi ed at \$50.00 per man hour.	1	\$2,200.00	\$2,200.00*
Bush Hogging	Month y Bush hogging on needed areas throughout entire property around the conservation to bring the encroachment back further.	1	\$1,000.00	\$1,000.00





# INVOICE #5080

ISSUED:

10/03/2023

DUE:

10/03/2023

\* 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**

**\$3,200.00**

10.4.23

[Pay Now](#)



# INVOICE #5087

ISSUED:

10/10/2023

DUE:

10/10/2023

**RECIPIENT:**

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

3434 Co we Ave. Suite 200  
Tampa, FL 33614

**SENDER:**

**High Trim LLC**

9425 Osceo a Dr.  
New Port Richey, FL 34654

Phone: 727-514-3889

Emai : hightrim4jesus@gmai .com

**SERVICE ADDRESS:**

Chenwood Ave  
Hudson, F or da 34669

## For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
10/09/2023				
Tree Trimming	Cut areas marked in Red on attached photos by front entrance	1	\$300.00	\$300.00*

\* 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** **\$300.00**

**Pay Now**

10.9.23



# INVOICE

**BILL TO**

The Verandahs CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 21599

**DATE** 10/01/2023

**DUE DATE** 10/16/2023

**TERMS** Net 15

---

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	600.00
CDD Ongoing PDF Accessibility Compliance Service	937.50
<hr/>	
Annual service - Oct 1st to Sept 30th	BALANCE DUE
	<b>\$1,537.50</b>
	10.2.23



Motion Picture Licensing Corporation  
5140 W. Goldleaf Circle, Suite 103  
Los Angeles, CA 90056  
Tel: 866-552-MPLC (6752)  
[www.mplc.org](http://www.mplc.org)

2023-03-08

Lynn Hayes  
The Verandahs Community Development District

**Customer No. MPLCUS5995841**

Dear Lynn Hayes,

Welcome to MPLC! Your new MPLC Certificate of License is attached below. The license allows for the public showing of movies, TV programs, and other content that is intended for personal, private use. Whether streamed, downloaded, broadcasted or shown via your cable TV, DVD or Blu-ray, MPLC's Umbrella License helps you ensure copyright compliance in accordance with the US Copyright Act.

Please note that this license will renew automatically after the first year and a new license will be issued before the expiration date, unless you notify us otherwise at least 60 days prior to expiration. If the attached invoice shows an amount due, we would appreciate your prompt payment.

Thank you for your support of the creative community. Your commitment to copyright compliance helps ensure the future of the entertainment we know and love. If we can be of further assistance, please contact our Member Services Department at (866) 552-MPLC (6752) or online at [www.mplc.org/currentmembers](http://www.mplc.org/currentmembers).

Sincerely,

Member Services  
[info@mplc.com](mailto:info@mplc.com)



License No: 504417471

## MPLC UMBRELLA LICENSE CERTIFICATE

Be it known **The Verandahs Community Development District** has obtained from MPLC the right to publicly perform, as defined in the U.S. Copyright Act, motion pictures, TV programs and other audio-visual content originally intended for personal use only, via any means including but not limited to DVD, streaming and download, pursuant to the terms and conditions of the Umbrella License Agreement between the parties. The most recent terms and conditions may be found at [www.mplc.org](http://www.mplc.org).

This Certificate of License is set to expire on:

2024-03-07

Authorised on behalf of  
Motion Picture Licensing Corporation



Motion Picture Licensing Corporation  
 5140 W. Goldleaf Circle, Suite 103  
 Los Angeles, CA 90056  
 Tel: 866-552-MPLC (6752)  
 www.mplc.org

2023-03-08

**Invoice No. 504417471**

**BILL TO:** The Verandahs Community Development District

**REMIT TO:** Motion Picture Licensing Corporation  
 PO Box 80144  
 City of Industry, CA 91716-8144

PO No.

**CUSTOMER SERVICE: 866-552-MPLC (6752)**

QUANTITY	DESCRIPTION	AMOUNT
1	MPLC Umbrella License covering the term: I-090 2023-03-08 to 2024-03-07	\$2,289.00
TERMS: PAYABLE 30 DAYS FROM DATE OF INVOICE		
<b>Total</b>		<b>\$2,289.00</b>



[Click here to pay by credit card via Stripe](https://www.mplc.org/page/pay-my-invoice) or visit: <https://www.mplc.org/page/pay-my-invoice>



Please include Invoice Number on check, payable to MPLC.

10.6.23

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

For contact, address, or delivery method change requests, please visit: [mplc.org/currentmembers](http://mplc.org/currentmembers)



PO BOX 66970  
 Los Angeles, CA 90066-6970

PIN # (enter #'s only)	Invoice No	Date	Amount	Amount Due	Paid Amount
	504417471	2023-03-08	\$2,289.00	\$2,289.00	\$0.00

**PLEASE REMIT CHECK PAYMENT TO:**

Motion Picture Licensing Corporation  
 PO Box 80144  
 City of Industry, CA 91716 8144

**BILL TO:**

Lynn Hayes  
 The Verandahs Community Development District

Telephone: 8139441001  
 Email: [lhayes@rizzetta.com](mailto:lhayes@rizzetta.com)



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

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

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

1 0 1  
 05-46125

VERANDAHS CDD

Service Address: **12375 CHENWOOD AVENUE**  
 Bill Number: 19034308  
 Billing Date: 9/14/2023  
 Billing Period: 7/24/2023 to 8/23/2023

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18021429	7/24/2023	37	8/23/2023	38	30	1

Usage History

	Water
August 2023	1
July 2023	1
June 2023	1
May 2023	1
April 2023	1
March 2023	0
February 2023	0
January 2023	1
December 2022	0
November 2022	1
October 2022	1
September 2022	0

Transactions

Previous Bill	77.53
Payment 08/28/23	-77.53 CR
<b>Balance Forward</b>	<b>0.00</b>
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
<b>Total Current Transactions</b>	<b>77.53</b>
<b>TOTAL BALANCE DUE</b>	<b>\$77.53</b>

9.18.2023



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.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

<b>Total Balance Due</b>	<b>\$77.53</b>
<b>Due Date</b>	<b>10/2/2023</b>

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

**The Total Due will be electronically transferred on 10/02/2023.**

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



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

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

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

1 1 1  
 05-46125

VERANDAHS CDD

Service Address: **12375 CHENWOOD AVENUE**  
 Bill Number: 19200594  
 Billing Date: 10/13/2023  
 Billing Period: 8/23/2023 to 9/22/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18021429	8/23/2023	38	9/22/2023	38	30	0

Usage History

Month	Water
September 2023	0
August 2023	1
July 2023	1
June 2023	1
May 2023	1
April 2023	1
March 2023	0
February 2023	0
January 2023	1
December 2022	0
November 2022	1
October 2022	1

Transactions

Previous Bill	77.53
Payment 10/02/23	-77.53 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	20.93
Sewer	
Sewer Base Charge	48.08
<b>Total Current Transactions</b>	<b>69.01</b>
<b>TOTAL BALANCE DUE</b>	<b>\$69.01</b>

10.16.23

Please return this portion with payment



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

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

Account # 1004775  
 Customer # 01380112  
 Balance Forward 0.00  
 Current Transactions 69.01

<b>Total Balance Due</b>	<b>\$69.01</b>
<b>Due Date</b>	<b>10/30/2023</b>

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

Round-Up Donations to Charity	-
Amount Enclosed	-

Check this box to participate in Round-Up.

VERANDAHS CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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



**INVOICE**

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
245107	9/1/2023
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105801-1	10/1/2023

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

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

**CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:**

09/01/23



PHONE:

248-593-3990



E-MAIL:

CVFCUSTOMERSERVICE@PATHWARD.COM

WEB:

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

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

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

**All amounts shown are in USD**

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



# INVOICE

Page 2 of 2

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
245107	9/1/2023
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105801-1	10/1/2023

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

# PC Consultants

4853 Pennecott Way  
 Wesley Chapel, FL 33544-1801  
 (813)973-3330 Cell (813)390-6344

Invoice 108247

## INVOICE

### Customer

Name *The Verandahs CDD*  
 Address *5844 Old Pasco Road; Suite 100*  
 City *Wesley Chapel* State *FL* ZIP *33544*  
 Phone *Office: (727)933-5050; Attn: Wesley Elias*

Date *10/17/2023*  
 Quote No. *Email - Wesley*  
 Rep *Ken Johnson*  
 FOB *DO:10/9, PU:10/17*

Qty	Description	Unit Price	TOTAL
3.5	Labor: Login to client's old Dell AIO AMD & perform extensive analysis, cleanup; DL, run Acronis CyberProtect trial; Create system image to client's 256GB USB thumbdrive; Have client bring image on thumbdrive & new Lenovo IdeaCentre to PCC Shop; Perform initial setup of Lenovo & create fallback image; Restore Dell image to Lenovo; Install new drivers/apps as needed; Remove drivers no longer needed from Dell image restore; This process isn't allowed w/ Lenovo so work w/ newly created W11 AIO; Sign in: verandahsclubhouse@outlook.com to sync w/ MS OneDrive cloud where all data is in downloads folder; Wesley picked up Lenovo 10/17; Will remote in once he has setup Lenovo AIO at The Verandahs to check operation, add printer, assist with any other issues; Reset password for MS Account: verandahsclubhouse@outlook.com by doing extensive MS password change dialogue w/ Wesley's assistance on old Dell AIO remotely. <b>10/6-Actual Remote Time:10:24AM-12:18PM=1.9 Hrs Billed Time: .2 Hrs @ \$70 Per Hr</b> <b>10/9-10/13 Actual Bench Time: 3.0 Hrs Billed Time: 2.7 Hrs @ \$70 Per Hr</b> <b>10/24, 10/13, 10/16 Actual Remote Time: 2.0 Hrs Billed Time: .6 Hrs @ \$70 Per Hr</b>	\$70.00	\$245.00
1	AVG Internet Security; 1 Yr, 3 Devices; Downloaded  Expires on 10/13/2024  Note: Update Lenovo firmware as needed included. Wesley Alt. Phone: (727)375-6505  Clubhouse Location: 12375 Chenwood Ave, Hudson, FL  <u>Florida Consumer Certificate of Exemption</u> The Verandahs Community CDD Certificate Number: 85-8013677163C-3 Expires On: 12/31/2026  Lenovo dropped off 10/9; Picked up 10/17 by Wesley.	\$30.00	\$30.00

### Payment Details

- Cash  
 Check  
 Net 15 #VALUE!

SubTotal \$275.00

FL Sales Tax \$0.00

**TOTAL \$275.00**

10.24.23

Thank You For Your Order!

# 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: 10/15/23

Payable To: Rachel Simmens

Reason: Refund Deposit for Private event on 10/15/23

Requestor: Wesley Elias(Club House Attendant)

Directions for Check:

Rachel Simmens  
12518 Southbridge Terrace  
Hudson, Fl 34669

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

**Invoice**

Date	Invoice #
10/1/2023	INV0000084028

**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
<b>Subtotal</b>			\$5,200.00
<b>Total</b>			\$5,200.00

9.21.23

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

**Invoice**

Date	Invoice #
10/1/2023	INV0000084125

**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
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
		<b>Subtotal</b>	\$4,668.17
9.21.23		<b>Total</b>	\$4,668.17

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

**Invoice**

Date	Invoice #
9/29/2023	INV0000084233

**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	\$1,393.32	\$1,393.32
		<b>Subtotal</b>	\$1,393.32
09.29.23		<b>Total</b>	\$1,393.32

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

**Invoice**

Date	Invoice #
9/30/2023	INV0000084259

**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	98.25	\$1.00	\$98.25
			10.6.23
<b>Subtotal</b>			\$148.25
<b>Total</b>			\$148.25

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

**Invoice**

Date	Invoice #
10/13/2023	INV0000084321

**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
Amenity Management & Oversight	1.00	\$800.00	\$800.00
Personnel Reimbursement	1.00	\$1,236.40	\$1,236.40
			10.13.23
<b>Subtotal</b>			\$2,036.40
<b>Total</b>			\$2,036.40



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

**Invoice**

Date	Invoice #
10/27/2023	INV0000084874

**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	\$3,225.64	\$3,225.64
		10.27.23	
<b>Subtotal</b>			\$3,225.64
<b>Total</b>			\$3,225.64

**The Verandahs CDD**  
Meeting Date: September 5, 2023

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Tracy Mayle	X
Thomas May	X
Sarah Nesheiwat	X
Stanley Haupt	X

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked.*

10.2.23

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:33 PM
Meeting End Time:	8:02 PM
Total Meeting Time:	1:29

Time Over <u>3</u> Hours:	0
---------------------------	---

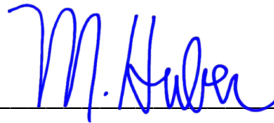
Total at \$175 per Hour:	0
--------------------------	---

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

<del>Business Mileage Round Trip</del>	
<del>IRS Rate per Mile-</del>	<del>\$0.655</del>
<del>Mileage to Charge</del>	<del>\$0.00</del>

DM Signature: \_\_\_\_\_





# INVOICE

Page: 1

**Please Remit Payment to:**

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

Invoice Number: PSI015933  
Invoice Date: 10/1/2023

**Bill**

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

**Ship**

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

Ship Via  
Ship Date 10/1/2023  
Due Date 10/31/2023  
Terms Net 30

Customer ID 13825  
P.O. Number  
P.O. Date 10/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2023 - 10/31/2023 The Verandahs CDD - LAKE ALL		1	1	1,288.00	1,288.00

10.2.23

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 1,288.00

**Subtotal:** 1,288.00  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total:** 1,288.00



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/21/23	ATL 10201388	8072035387
PLEASE PAY BY	TERMS	AMOUNT DUE
11/20/23	Net 30 Days	54.36

# INVOICE

Staples

Federal ID #:04-3390816

THE VERANDAS CDD  
 CATHLY CLART  
 3434 COLWELL AVE  
 STE 200  
 TAMPA, FL 33614

Bill to Account: @C38291

## Remittance Page of Summary Invoice

Customer Service inquiries # 877-826-7755      Invoice Payment Inquiries 888-753-4106  
 Make checks payable to Staples, PO Box 105748, Atlanta GA 30348-5748

**TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT**  
 Customer Service inquiries # 877-826-7755      Invoice Payment Inquiries 888-753-4106



Please send payment to:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/21/23	ATL 10201388	8072035387
PLEASE PAY BY	TERMS	AMOUNT DUE
11/20/23	Net 30 Days	54.36
PLEASE ENTER AMOUNT PAID		<b>\$54.36</b>

Staples  
 PO Box 105748  
 Atlanta, GA 30348-5748

ATL80720353870000054361



# INVOICE SUMMARY

Staples

THE VERANDAS CDD  
CATHLY CLART  
3434 COLWELL AVE  
STE 200  
TAMPA, FL 33614

Federal ID #: 04-3390816

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/21/23	ATL 10201388	8072035387
PLEASE PAY BY	TERMS	AMOUNT DUE
11/20/23	Net 30 Days	54.36

Bill to Account: @C38291

BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX MI SC/FREIGHT	TOTAL
			7617172999-000-001	3550553653	54.36	.00	54.36
					<b>54.36</b>	<b>.00</b>	<b>54.36</b>
SUBTOTAL					54.36	.00	54.36
TOTAL					54.36	.00	54.36



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/21/23	ATL 10201388	8072035387
PLEASE PAY BY	TERMS	AMOUNT DUE
11/20/23	Net 30 Days	54.36

# INVOICE *DETAIL*

Staples

Federal ID #:04-3390816

Bill to Account: @C38291

Ship to Account: THE VERANDAS

THE VERANDAS CDD  
 CATHLY CLART  
 3434 COLWELL AVE  
 STE 200  
 TAMPA, FL 33614

THE VERANDAS CLUBHOUSE  
 ATTN: WESLEY ELIAS  
 12375 CHENWOOD AVE GATECODE IS 2145  
 GATE CODE 2145, DELIVER BETWEEN 9-3  
 HUDSON, FL 34669

Budget Ctr :  
 Budget Ctr Desc :  
 P O Number :  
 P O Desc :  
 Release :  
 Release Desc :

Invoice Number: 3550553653  
 Order : 7617172999-000-001  
 Ordered By : WESLEY ELIAS  
 Order Date : 10/17/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	2452738	POLY FREQUENCY EXPANDING FILE	1	0	EA	1	19.99	19.99
3	365374	CWP MULTIF WHT 250SH/RL	1	0	CT	1	34.37	34.37
Freight:		.00	Tax:( .0000 %)		.00		<b>Sub-Total:</b>	<b>54.36</b>
							<b>Total:</b>	<b>54.36</b>

10.22.23

# 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

October 13, 2023

Client: 001308

Matter: 000001

Invoice #: 23688

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
8/28/2023	WAS	REVIEW FOLLOW UP ITEMS IN PREPARATION FOR ATTENDANCE AT BOARD OF SUPERVISORS MEETING.	0.1	\$30.50
9/1/2023	WAS	REVIEW AGENDA PACKAGE FOR BOARD OF SUPERVISORS MEETING, COMMUNICATIONS WITH DISTRICT MANAGER REGARDING SAME.	0.4	\$122.00
9/5/2023	WAS	PREPARE FOR AND ATTEND BOARD OF SUPERVISORS MEETING.	3.0	\$915.00
Total Professional Services			3.5	\$1,067.50

October 13, 2023  
Client: 001308  
Matter: 000001  
Invoice #: 23688

Page: 2

---

Total Services	\$1,067.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,067.50
Previous Balance		\$1,962.00
<i>Less Payments</i>		<i>(\$1,962.00)</i>
<b>PAY THIS AMOUNT</b>		<b>\$1,067.50</b>

10.16.23

***Please Include Invoice Number on all Correspondence***









# 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: 10/2/23

Payable To: Tammy Martin

Reason: Refund Deposit for Private event on 9/24/23

Requestor: Wesley Elias(Club House Attendant)

Directions for Check:

Tammy Martin  
13819 Caden Glen Drive  
Hudson, Fl 34669

# TERRY THAMES

## Painting, LLC

12510 Southbridge Ter. | Hudson, FL 34669  
(727) 488-1906 | tthames@gmail.com

VERANDAHS CDD

**INVOICE: 2332**

October 20, 2023

DESCRIPTION	AMOUNT
Pressure wash and paint the white trim on the monument sign.	\$350

10.24.23

**TOTAL**

**\$350**



CONNECT WITH US  
ON FACEBOOK.

MAKE YOUR PAYMENT TO  
TERRY THAMES PAINTING, LLC.

THANK YOU FOR YOUR BUSINESS!

**The Verandahs CDD**  
**Truist Account #XXXXXXXX3947 \$1,000 Balance**  
**10/9/2023**

				Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Special Events 57200-4775	HVAC Maintenance & Repair 57200-4620	Facility Supplies 57200-4619	Office Supplies 57200-5101
Date	Vendor Name	Description	Amount				
8/7/2023	Amazon	Flood Lights	(\$35.99)		(35.99)		
8/14/2023	Amazon	Amazon Prime Subscription	(14.99)			(14.99)	
08/23/23	Amazon	New Computer Adapter	(16.89)				(16.89)
08/28/23	Home Depot	Trash Bags	(37.41)			(37.41)	
09/11/23	Zogics	Cleaning Supplies	(126.21)			(126.21)	
09/12/23	Amazon	Amazon Prime Subscription	(14.99)			(14.99)	
10/02/23	Amazon	Halloween Supplies	(23.97)	(23.97)			
10/02/23	Amazon	Halloween Candy	(28.48)	(28.48)			
10/02/23	Amazon	Halloween Supplies	(222.89)	(222.89)			
10/02/23	Big Lots	Halloween Supplies	(14.44)	(14.44)			
10/05/23	Walmart	Office Supplies	(117.49)				(117.49)
	<b>TOTAL</b>	001-10102	<b>(653.75)</b>	<b>(289.78)</b>	<b>(35.99)</b>	<b>(193.60)</b>	<b>(134.38)</b>

DM Approval: Sean Craft Date: 10/9/23



## Details for Order #113-0741081-0869047

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

**Order Placed:** August 6, 2023

**Amazon.com order number:** 113-0741081-0869047

**Order Total: \$35.99**

### Not Yet Shipped

#### Items Ordered

**Price**

1 of: *10 Pack PAR30 Outdoor LED Flood Light Bulb 12W 100 Watt Equivalent 900 Lumens Dimmable Waterproof E26 3000K Warm White LED Flood Light Bulbs for Security Led Spotlight Bulb Led Recessed Light Bulbs* **\$35.99**

Sold by: Bluex Bulbs ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

Wesley Elias  
19017 ALFARO LOOP  
SPRING HILL, FL 34610-6413  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 2233

Item(s) Subtotal: \$35.99

Shipping & Handling: \$0.00

-----

#### Billing address

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

Total before tax: \$35.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$35.99**

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



**Details for Order # D01-0680579-2125014**

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

**Amazon.com order number:** D01-0680579-2125014


**Order Total: \$14.99**

**Digital Order: August 11, 2023**

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

**Payment Information**

Payment method

-  ending in 2233

Billing address

- The Verandahs Clubhouse
- 12375 Chenwood Ave
- The clubhouse
- Hudson, FL 34669
- United States
- 727-933-5050

Item(s) Subtotal:  
\$14.99

---

Total Before Tax:  
\$14.99  
Tax Collected:  
\$0.00

---

Grand Total:  
\$14.99



Return to the [Order Summary](#).

**Please note:** This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



## Final Details for Order #113-0324559-1573075

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

**Order Placed:** August 21, 2023

**Amazon.com order number:** 113-0324559-1573075

**Order Total: \$16.89**

### Shipped on August 22, 2023

#### Items Ordered

#### Price

1 of: AC DC Adapter Electronics Charger for LG 19V Power Supply Cord 19" 20" 22" 23" 24" 27" \$16.89  
LED LCD ADS-40FSG-19 24LJ4540 DA-48F19 DA-65G19 LCAP21C 24LB451B Monitor  
Widescreen Ultrawide HDTV HD TV Flatron

Sold by: ErtiKo ([seller profile](#))

Supplied by: ErtiKo ([seller profile](#))

Condition: New

#### Shipping Address:

Wesley Elias  
19017 ALFARO LOOP  
SPRING HILL, FL 34610-6413  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 2233

Item(s) Subtotal: \$16.89

Shipping & Handling: \$0.00

-----

#### Billing address

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

Total before tax: \$16.89

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$16.89**

#### Credit Card transactions

Visa ending in 2233: August 22, 2023: \$16.89

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



How doers  
get more done™

8445 LITTLE ROAD  
NEW PORT RICHEY, FL 34652 (727)8474606

6865 00052 02189 08/26/23 08:24 AM  
SALE SELF CHECKOUT

856174003671 HDX RPL 33G <A>  
HDX RODEN REPEL TRASH BAGS 33G 40CT  
2@14.97 29.94N  
012587791219 GLAD 4G BB <A> 7.47N  
GLAD 4G DRAWSTRING BEACH BREEZE 34CT

SUBTOTAL 37.41  
SALES TAX 0.00  
TOTAL \$37.41

XXXXXXXXXXXX2233 DEBIT  
USD\$ 37.41

AUTH CODE 000152  
Chip Read  
AID A0000000980840

Verified By PIN  
US DEBIT

6865 08/26/23 08:24 AM



6865 52 02189 08/26/2023 9599

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/24/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H88 11532 4719  
PASSWORD: 23426 4667



Order ID #: 323178

# Thanks for your order!

**Hello wesley,**

Thanks for shopping with us at [zogics.com](https://zogics.com). We're preparing your order # **323178** and will send a confirmation when your items have shipped.

**Here's your order summary:**

---

**Shipping Address:**

wesley elias  
19017 Alfaro Loop  
Spring Hill, Florida  
34610-6413  
United States

**Billing Address:**

wesley elias  
12375 Chenwood Ave Clubhouse  
Hudson, Florida  
34610  
United States

**Order Details**

---



**Antibacterial Disinfecting Wipes, Z800-4 (4 rolls/case)**

**Quantity: 1**

**One Time Purchase**

**Case (4 Rolls)**

**Tax: \$8.26**

**Shipping: \$0.00**

**Total: \$126.21**

[View Order Status](#)

*For full order details, follow the link above to visit your account.*

**Please note:** Once your order is in transit, you may no longer be able to change the shipping address if needed. If the carrier allows us to change the delivery address, you will be charged a fee per package.





**Details for Order # D01-2573805-8189025**

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

**Amazon.com order number:** D01-2573805-8189025


**Order Total: \$14.99**

**Digital Order: September 11, 2023**

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

**Payment Information**

Payment method

-  ending in 2233

Billing address

- The Verandahs Clubhouse
- 12375 Chenwood Ave
- The clubhouse
- Hudson, FL 34669
- United States
- 727-933-5050

Item(s) Subtotal:  
\$14.99

---

Total Before Tax:  
\$14.99  
Tax Collected:  
\$0.00

---

Grand Total:  
\$14.99

Return to the [Order Summary](#).

**Please note:** This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



## Final Details for Order #113-3226612-1641013

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

**Order Placed:** October 2, 2023

**Amazon.com order number:** 113-3226612-1641013

**Order Total: \$23.97**

### Shipped on October 2, 2023

#### Items Ordered

3 of: JOYIN 90 Pcs Halloween Treat Bags, Halloween Plastic Goodie Bags with 9 Character Designs, Halloween Candy Bags Halloween Gift Bags for Kids Trick-or-Treating, Halloween Party Favors, Halloween Treats **Price**  
\$7.99

Sold by: JoyinDirect ([seller profile](#))  
Supplied by: JoyinDirect ([seller profile](#))

Condition: New

#### Shipping Address:

Wesley Elias  
19017 ALFARO LOOP  
SPRING HILL, FL 34610-6413  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 2233

Item(s) Subtotal: \$23.97

Shipping & Handling: \$0.00

-----

#### Billing address

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

Total before tax: \$23.97

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$23.97**

#### Credit Card transactions

Visa ending in 2233: October 2, 2023: \$23.97

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





## Final Details for Order #113-6946184-0965857

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

**Order Placed:** October 2, 2023

**Amazon.com order number:** 113-6946184-0965857

**Order Total: \$28.48**

### Shipped on October 2, 2023

#### Items Ordered

1 of: *Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors - Lollipops Bulk, Bulk Suckers, Individually Wrapped - Bulk Candy for Any Occasion!* **Price** \$28.48

Sold by: Spangler Candy Company ([seller profile](#))

Supplied by: Spangler Candy Company ([seller profile](#))

Condition: New

#### Shipping Address:

Wesley Elias  
19017 ALFARO LOOP  
SPRING HILL, FL 34610-6413  
United States

#### Shipping Speed:

Rush Shipping

### Payment information

#### Payment Method:

Visa ending in 2233

Item(s) Subtotal: \$28.48

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

-----

#### Billing address

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

Total before tax: \$28.48

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$28.48**

#### Credit Card transactions

Visa ending in 2233: October 2, 2023: \$28.48

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



## Final Details for Order #113-8311471-9885818

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

**Order Placed:** October 2, 2023

**Amazon.com order number:** 113-8311471-9885818

**Order Total: \$222.89**

### Shipped on October 2, 2023

#### Items Ordered

#### Price

4 of: *KIMOBER 62PCS Halloween Party Favors for Kids, Glow Rings Necklaces Bracelets, Light Up Halloween Toys Glow in the Dark Party Supplies for Halloween Candy Bag Fillers Decorations* \$11.49

Sold by: KIMOBER ([seller profile](#))

Supplied by: KIMOBER ([seller profile](#))

Condition: New

1 of: *JOYIN 200 Pcs Glow Sticks Bulk 8" Glowsticks, Glow Stick Bracelets Necklaces, Glow in the Dark Neon Party Supplies, Easter, Christmas, Halloween Party Supplies Pack, Football Party Supplies* \$16.99

Sold by: JoyinDirect ([seller profile](#))

Supplied by: JoyinDirect ([seller profile](#))

Condition: New

#### Shipping Address:

Wesley Elias  
19017 ALFARO LOOP  
SPRING HILL, FL 34610-6413  
United States

#### Shipping Speed:

Delivery in fewer trips to your address

### Shipped on October 2, 2023

#### Items Ordered

#### Price

2 of: *100 Glow Sticks Party Supplies - Glow in the Dark Sticks in Bulk, Light Up Glow Party Favors and Decorations. Glow Bracelets and Necklaces* \$5.99

Sold by: Shop & Co. ([seller profile](#))

Supplied by: Shop & Co. ([seller profile](#))

Condition: New

#### Shipping Address:

Wesley Elias  
19017 ALFARO LOOP  
SPRING HILL, FL 34610-6413  
United States

#### Shipping Speed:

Delivery in fewer trips to your address

### Shipped on October 3, 2023

**Items Ordered****Price**

1 of: *Candy Variety Pack - 8 Pounds - Bulk Halloween Candy Assortment - Individually Wrapped Pinata Candies - Candy Mix for Parades, Birthday, Fiesta, Carnival, Office, Classroom Candy Dish* \$49.99

Sold by: Fast and Swift ([seller profile](#)) | Product question? [Ask Seller](#)  
 Supplied by: Fast and Swift ([seller profile](#))

Condition: New

**Shipping Address:**

Wesley Elias  
 19017 ALFARO LOOP  
 SPRING HILL, FL 34610-6413  
 United States

**Shipping Speed:**

Delivery in fewer trips to your address

**Shipped on October 2, 2023****Items Ordered****Price**

1 of: *SanDisk 256GB Ultra USB 3.0 Flash Drive - SDCZ48-256G-GAM46, Black* \$19.99

Sold by: Amazon.com Services LLC  
 Supplied by: Other

Condition: New

2 of: *YeeQing 120 Pcs Halloween Notepads Ballpoint Pens Set Halloween Spooky Notepads Pumpkin Pens Bulk Halloween Party Home School Supplies, Trick or Treats, Halloween Goodies Bags Fillers (Spooky)* \$38.99

Sold by: QeeQing ([seller profile](#))  
 Supplied by: QeeQing ([seller profile](#))

Condition: New

**Shipping Address:**

Wesley Elias  
 19017 ALFARO LOOP  
 SPRING HILL, FL 34610-6413  
 United States

**Shipping Speed:**

Delivery in fewer trips to your address

**Payment information****Payment Method:**

Visa ending in 2233

Item(s) Subtotal: \$222.89  
 Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$222.89  
 Estimated tax to be collected: \$0.00

**Grand Total: \$222.89**

**Credit Card transactions**

Visa ending in 2233: October 3, 2023: \$222.89

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

# BIG LOTS!

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

Customer: 5126571  
10/02/2023 11:46 AM

C1732088

SALE



S00513 R001 T1444 D20231003 X00  
BL ULT STR 18MR BTH 286C 13.49 T C  
810479478 1 @ 14.99 Disc (1.50)

Total Discount		-1.50
Sub-Total		13.49
FL 7% Taxable	13.49	
FL 7% Tax	0.95	
Total Sales Tax		0.95
Total		14.44

VISA USD\$14.44  
Account: 2233  
Token: 2233  
Authorization Code: 079868  
CTroutd: 620100014  
Card Entry Mode: ChipRead

CVM:NO CVM  
CVM Results:1F0002  
AID:A0000000980840  
App Label:US DEBIT  
App Cryptogram:76E873EE824A841B

Total Tender	14.44
Change Due	0.00

Loyalty #XXXXXXXXXXXX663400

Visit [www.biglots.com/rewards](http://www.biglots.com/rewards)  
to access your rewards account

Join the friendliest store in town!  
Now Hiring. Apply online at  
[www.biglots.com/careers](http://www.biglots.com/careers)

\*\*\*\*\*

LET US KNOW HOW WE ARE DOING!  
TAKE OUR CUSTOMER SURVEY AND YOU  
COULD WIN A \$1000 BIG LOTS GIFT CARD!

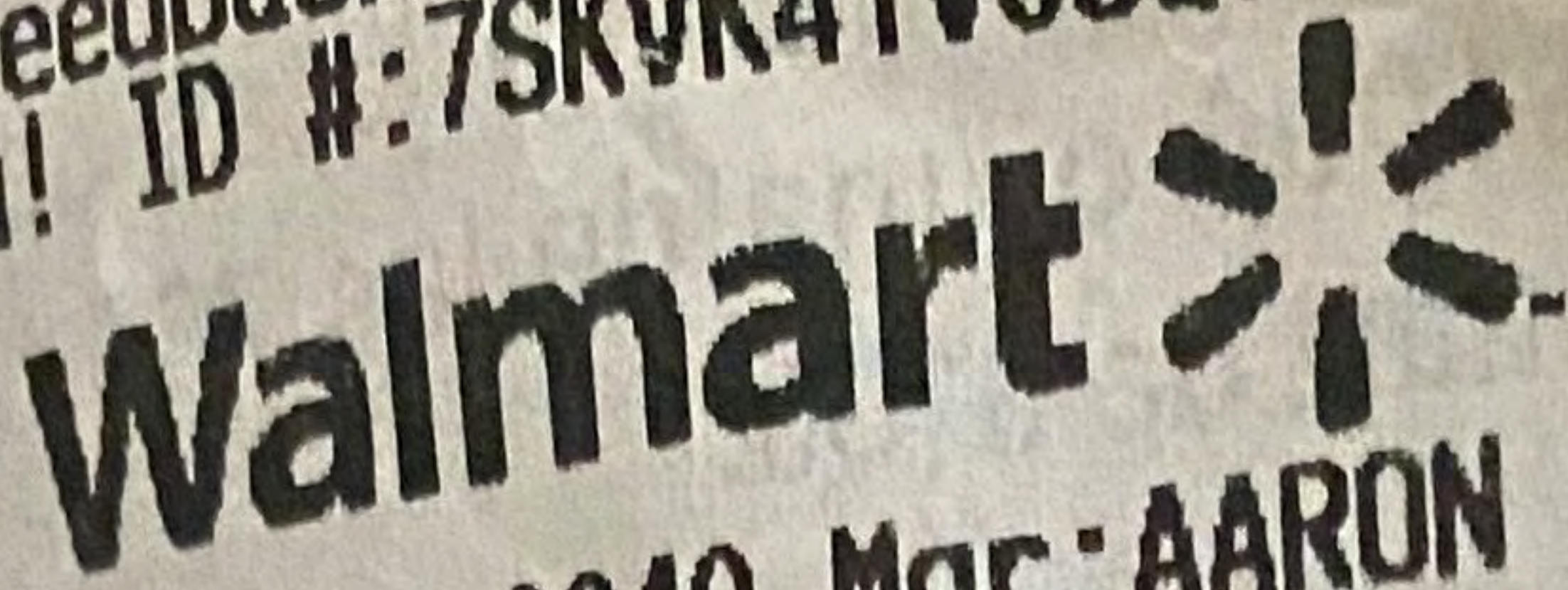
.....  
Comparta su opinion en una breve  
encuesta para la oportunidad de ganar

.....  
No Purchase Necessary. One Prize Winner  
announced monthly. Sweepstakes ends  
10/28/23. Must be 18 to enter.  
For Official Rules and how to enter  
visit [www.biglots.com/survey](http://www.biglots.com/survey)



BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS!

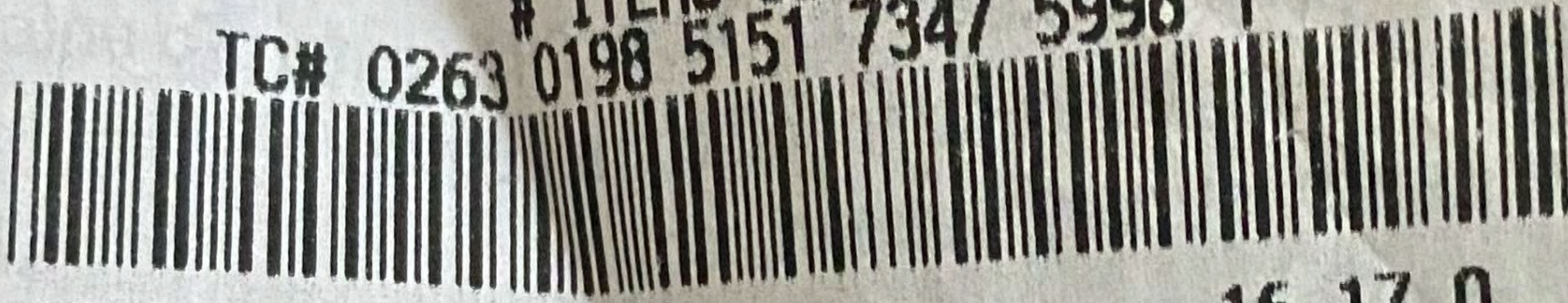
Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SKYK41V0SQ7



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

ST# 05266 OP# 005658 TE# 25 TR# 04450  
# ITEMS SOLD 7

TC# 0263 0198 5151 7347 5998 1



HNWL TRBO FN 032878500608	16.17	0
HART 081495301908	65.00	0
BOX FAN 004601345492	28.97	0
DOOR COVER 087267110604	2.44	0
WINDOW CLING 001869797893	1.27	0
WINDOW CLING 001869797899	1.27	0
WINDOW CLING 001869797909	2.37	0
SUBTOTAL	117.49	
TOTAL	117.49	
DEBIT TEND	117.49	
CHANGE DUE	0.00	

EFT DEBIT 117.49 TOTAL PURCHASE  
US DEBIT \*\*\*\*\* 2233 1 0

REF # 327800307459

NETWORK ID. 0056 APPR CODE 706627

US DEBIT

AID A0000000980840

AAC 4213947893D03AFC

\*Pin Verified

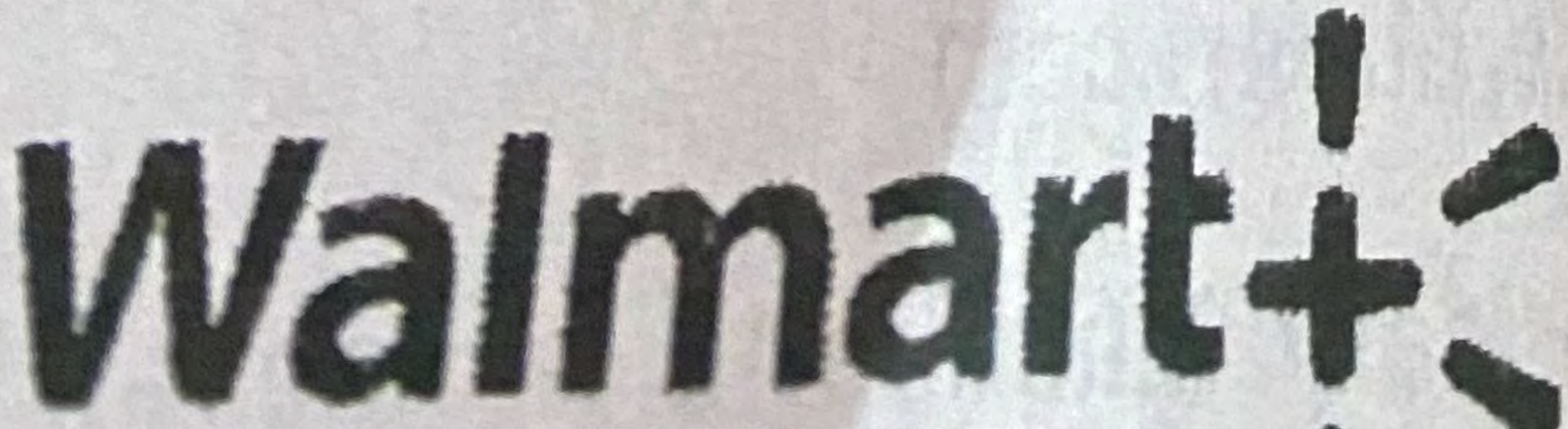
TERMINAL # 21971420

10/05/23

09:12:23

10/05/23

09:12:37



Become a member

Sign for free 30-day trial



**The Verandahs CDD**  
**Truist Account #XXXXXXXXXX3947 \$1,000 Balance**  
**10/25/2023**

				Clubhouse	Clubhouse	Clubhouse
				Special Events 57200-4775	Facility Supplies 57200- 4619	Office Supplies 57200-5101
Date	Vendor Name	Description	Amount			
10/10/23	Amazon	Xmas Decorations	(167.50)	(167.50)		
10/11/23	Amazon	Amazon Prime Subscription	(14.99)			(14.99)
10/18/23	Microsoft	Microsoft 365 Personal Subscription	(69.99)			(69.99)
10/20/23	Amazon	Coffee Supplies	(120.75)			(120.75)
10/22/23	Amazon	Restroom Signs	(11.49)		(11.49)	
	<b>TOTAL</b>	001-10102	<b>(384.72)</b>	<b>(167.50)</b>	<b>(11.49)</b>	<b>(205.73)</b>

DM Approval: Sean Craft

Date: 10/25/23

**Final Details for Order #113-9278592-7807444**

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

**Order Placed:** October 10, 2023  
**Amazon.com order number:** 113-9278592-7807444  
**Order Total: \$167.50**

**Shipped on October 10, 2023**

**Items Ordered**

8 of: *Dazzle Bright 300 LED Christmas String Lights, 100 FT Connectable Waterproof String Lights Green Wire with 8 Modes, Christmas Decorations for Indoor Outdoor Xmas Party Yard Garden (Multi Colored)*

**Price**  
\$15.99

Sold by: YiYuan LLC ([seller profile](#))  
Supplied by: YiYuan LLC ([seller profile](#))

Condition: New

**Shipping Address:**

Wesley Elias  
19017 ALFARO LOOP  
SPRING HILL, FL 34610-6413  
United States

**Shipping Speed:**

Delivery in fewer trips to your address

**Shipped on October 11, 2023**

**Items Ordered**

2 of: *100 Pcs Clear Acrylic Ornament Blanks Bulk Christmas Round Acrylic Discs Ornament Vinyl Christmas Hanging Circle Ornaments Blank with 2 Rolls Red Ribbon for Christmas Tree DIY Crafts (3 Inch)*

**Price**  
\$20.99

Sold by: Zjue ([seller profile](#)) | Product question? [Ask Seller](#)  
Supplied by: Zjue ([seller profile](#))

Condition: New

**Shipping Address:**

Wesley Elias  
19017 ALFARO LOOP  
SPRING HILL, FL 34610-6413  
United States

**Shipping Speed:**

Delivery in fewer trips to your address

**Payment information**

**Payment Method:**

Visa ending in 2233

**Billing address**

The Verandahs Clubhouse

Item(s) Subtotal: \$169.90  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$2.40  
-----  
Total before tax: \$167.50



12375 Chenwood Ave  
The clubhouse  
Hudson, FL 34669  
United States

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$167.50**

**Credit Card transactions**

Visa ending in 2233: October 11, 2023: \$167.50

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Details for Order # D01-3887276-7318667

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

Amazon.com order number: D01-3887276-7318667

Order Total: \$14.99

### Digital Order: October 11, 2023

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

### Payment Information

<b>Payment method</b>	Item(s) Subtotal:	\$14.99
<b>VISA</b> ending in 2233	Total Before Tax:	\$14.99
	Tax Collected:	\$0.00
	-----	
<b>Billing address</b>	<b>Grand Total:</b>	<b>\$14.99</b>
The Verandahs Clubhouse 12375 Chenwood Ave The clubhouse Hudson, FL 34669 United States 727-933-5050		

[Return to the Order Summary.](#)

**Please note:** This is not a VAT invoice.

October 18, 2023 | Order number 7787221265

**Microsoft 365 Personal**  
\$69.99 | Subscription

Completed

[Manage subscription](#)

**Total \$69.99**

Paid with Visa \*\*2233

[Hide details](#) ^

Shipping details

5844 old pasco rd STE 100  
Wesley Chapel, fl, 33544-4010  
US

Billing details

Subtotal	\$69.99
Tax	\$0.00
<b>Total</b>	<b>\$69.99</b>
<b>Paid with</b>	<b>Visa **2233</b>

Related links: [Print order](#) [Order help](#)

[Feedback](#)

## Details for Order #112-0477397-9083462

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

**Order Placed:** October 20, 2023

**Amazon.com order number:** 112-0477397-9083462

**Order Total:** \$120.75

### Not Yet Shipped

#### Items Ordered

**Price**

1 of: *Coffee mate Liquid Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Irish Crème, Italian Sweet Crème, Vanilla Caramel, 6 flavors x 30 ct, 180/Box and By the Cup Sugar Packets* \$38.99

Sold by: Terrific Deal, Inc. ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *Comfy Package, Coffee & Cocktail Stirrers/Straws, Disposable Plastic Sip Stir Sticks - Black [1000 Count] 5 Inch* \$6.99

Sold by: COMFY PACKAGE ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *Victor Allen's Coffee Variety Pack (Kona Blend, Italian Roast, Seattle Dark, Caramel Macchiato), 96 Count, Single Serve Coffee Pods for Keurig K-Cup Brewers* \$39.99

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

1 of: *Clawsoff 210 Pack 16 oz Disposable Paper Cups, Hot/Cold Beverage Paper Drinking Cups, Tie-dye Paper Coffee Cups 16 oz for Home-use, Office, Restaurant and Events* \$15.79

Sold by: Clawsoff-Store ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *CCLINERS 4 Gallon Trash Bag Lavender Scented (440 Count) Small Bathroom Garbage Bags Wastebasket Can Liners White Trash Bags for Home Kitchen Office Bins (440 Bags)* \$18.99

Sold by: MESE Enterprise ([seller profile](#)) | Product question? [Ask Seller](#)  
Supplied by: Other

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 2233

#### Billing address

The Verandahs Clubhouse  
12375 Chenwood Ave

Item(s) Subtotal: \$120.75

Shipping & Handling: \$0.00

-----

Total before tax: \$120.75

Estimated tax to be collected: \$0.00

The clubhouse  
Hudson, FL 34669  
United States

-----  
**Grand Total:\$120.75**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order #112-6797569-5891430**

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

**Order Placed:** October 22, 2023

**Amazon.com order number:** 112-6797569-5891430

**Order Total:** \$11.49

**Not Yet Shipped**

**Items Ordered**

1 of: *Designer LADIES GENTLEMEN (2-Pack) - Black Large*  
Sold by: All Quality Services ([seller profile](#)) | Product question? [Ask Seller](#)  
Supplied by: Other

**Price**  
\$11.49

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 2233

**Billing address**

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

Item(s) Subtotal: \$11.49  
Shipping & Handling: \$0.00

-----  
Total before tax: \$11.49  
Estimated tax to be collected: \$0.00

-----  
**Grand Total: \$11.49**

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



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

7068487

RECEIVED  
OCT - 9 2023



000002275 02 SP 106481849223070 P

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





Corporate Trust Services  
EP-MN-VVN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 7068487  
Invoice Date: 09/25/2023  
Direct Inquiries To: Leanne Duffy  
Phone: 407-835-3807

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

RECEIVED  
OCT - 9 2023

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.

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

VERANDAHS CDD 2016

Invoice Number: 7068487  
Account Number:  
Current Due: \$4,040.63  
Direct Inquiries To: Leanne Duffy  
Phone: 407-835-3807

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: 7068487  
 Invoice Date: 09/25/2023

Direct Inquiries To: Leanne Duffy  
 Phone: 407-835-3807

VERANDAHS CDD 2016

Accounts Included :  
 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
<b>Subtotal Administration Fees - In Advance 09/01/2023 - 08/31/2024</b>				<b>\$3,750.00</b>
Incidental Expenses 09/01/2023 to 08/31/2024	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>



**Withlacoochee River Electric Services**

The Verandahs CDD

Summary Electric 09/23

<b>Account #</b>	<b>Amount</b>	<b>Bill Date</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
1573431	\$ 513.40	9/21/2023	10/12/2023	Public Lighting	53100	4307
1573432	\$ 3,191.39	9/21/2023	10/12/2023	Public Lighting	53100	4307
1573433	\$ 41.92	9/21/2023	10/12/2023	12013 Chenwood Ave -Sign	53100	4301
2026777	\$ 42.29	9/21/2023	10/12/2023	12414 Southbridge Ter	53100	4301
2095489	\$ 233.82	9/21/2023	10/12/2023	12375 Chenwood Ave - Clubhouse	53100	4304

**Total** **\$4,022.82**

Total by Co:      4301                      \$84.21 Utility Services  
                         4304                      \$233.82 Recreational Facility  
                         4307                      \$3,704.79 Area Lighting

Grand Total                              **\$4,022.82**



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 **09/21/2023**  
Amount Due **513.40**  
Current Charges Due **10/12/2023**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

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

**Comparative Usage Information**

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

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

Previous Balance		513.40
Payment	513.40CR	
Balance Forward		0.00



1 0 3 6 5 3 8 4

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

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

Total Current Charges		513.40
Total Due	E.F.T.	513.40

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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 10/06/2023.



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: 09/21/2023

Use above space for address change ONLY.

District: BP13

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

Electronic Funds Transfer on or after	10/06/2023
<b>TOTAL CHARGES DUE</b>	<b>513.40</b>
<b>DO NOT PAY</b>	

000157343100005134000005134006



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 **09/21/2023**  
Amount Due **3,191.39**  
Current Charges Due **10/12/2023**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

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

**Comparative Usage Information**

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

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

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



1 0 3 6 5 3 8 4

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

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

Total Current Charges 3,191.39  
Total Due E.F.T. 3,191.39

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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 10/06/2023.



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: 09/21/2023

District: BP13

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	10/06/2023
<b>TOTAL CHARGES DUE</b>	<b>3,191.39</b>
<b>DO NOT PAY</b>	

000157343200031913900031913904



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 **09/21/2023**  
Amount Due **41.92**  
Current Charges Due **10/12/2023**

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	11997	09/18	12016				19	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	33	1
Aug 2023	30	1
Sep 2022	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.

Previous Balance 41.83  
Payment 41.83CR  
Balance Forward 0.00

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

Total Current Charges 41.92  
Total Due E.F.T. 41.92



1 0 3 6 5 3 8 4

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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 10/06/2023.



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: 09/21/2023

District: BP13

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	10/06/2023
<b>TOTAL CHARGES DUE</b>	<b>41.92</b>
<b>DO NOT PAY</b>	

000157343300000419200000419204



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 **09/21/2023**  
 Amount Due **42.29**  
 Current Charges Due **10/12/2023**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/16	1291	09/18	1314				23

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	33	1
Aug 2023	30	1
Sep 2022	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.

**Previous Balance** 41.83  
**Payment** 41.83CR  
**Balance Forward** 0.00

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

**Total Current Charges** 42.29  
**Total Due** E.F.T. 42.29



1 0 3 6 5 3 8 4

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

**DO NOT PAY**  
 Total amount will be electronically transferred on or after 10/06/2023.



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: 09/21/2023**

District: BP13

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>10/06/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>42.29</b>
<b>DO NOT PAY</b>	

000202677700000422900000422904



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 **09/21/2023**  
Amount Due **233.82**  
Current Charges Due **10/12/2023**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/16	53175	09/18	55269				2094

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Sep 2023	33	63
Aug 2023	30	66
Sep 2022	31	52

**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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 223.65  
Payment 223.65CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 2,094 KWH @ 0.05017 105.06  
Fuel Adjustment 2,094 KWH @ 0.04000 83.76  
FL Gross Receipts Tax 5.84

Total Current Charges 233.82  
Total Due E.F.T. 233.82

**DO NOT PAY**  
Total amount will be electronically transferred on or after 10/06/2023.



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: 09/21/2023

Use above space for address change ONLY.

District: BP13

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

Electronic Funds Transfer on or after	<b>10/06/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>233.82</b>
<b>DO NOT PAY</b>	

000209548900002338200002338207



## INVOICE

INVOICE #	INVOICE DATE
TM 598562	10/1/2023
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, 2023

**Invoice Amount:** \$10,236.08

Description	Current Amount
Monthly Landscape Maintenance – October 2023	\$10,236.08
Part 1	\$7,443.08
Part 4	\$ 460.00
Part 2	\$2,333.00

RECEIVED  
10.24.23

Invoice Total **\$10,236.08**

*Excellence*  
IN COMMERCIAL LANDSCAPING

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





## INVOICE

INVOICE #	INVOICE DATE
TM 610106	10/25/2023
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:** November 24, 2023

**Invoice Amount:** \$1,233.81

Description	Current Amount
Troubleshooting zone #3 and #18	
Irrigation Repairs	\$1,233.81

**RECEIVED**  
10.25.23

**Invoice Total**      **\$1,233.81**

*Excellence*  
IN COMMERCIAL LANDSCAPING

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