



Rizzetta & Company

Connerton West Community Development District

Board of Supervisors' Regular Meeting June 5, 2023

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

www.connertonwestcdd.org

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA

At Club Connerton located at 21100 Fountain Garden Way, Land O Lakes, FL 34638.

District Board of Supervisors	Daniel Novak	Chairman
	Chris Kawalec	Vice Chairman
	Steve Wiers	Assistant Secretary
	Tyson Krutsinger	Assistant Secretary
	Roger Smith	Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Attorney	Meredith Hammock	Kilinski/Van Wyk
District Engineer	Greg Woodcock	Cardno

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) 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.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · 5844 OLD PASCO RD SUITE 100, WESLEY CHAPEL, FL 33544
www.connertonwestcdd.org

Board of Supervisors
Connerton West Community
Development District

May 26, 2023

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, June 5, 2023 at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A.** Presentation of Hog Trapping ServicesTab 1
(previously tabled)
 - B.** Consideration of Proposal for Hog Damage Turf RepairsTab 2
 - C.** Discussion Regarding Fishing Areas.....Tab 3
(previously tabled for map)
- 4. STAFF REPORTS**
 - A.** Review of May Aquatics Report Tab 4
 1. Update on Fish and Aquatic Planting
 - B.** Review of May Field Inspection Report..... Tab 5
 1. Landscape Response to Field Inspection Report **(USC)**
 2. Consideration of Proposals for Dead Pine Tree Removal..... Tab 6
 3. Consideration of Proposal for Palm Tree Replacements.....Tab 7
 4. Consideration of Landscape Maintenance Proposal **(USC)**
 - C.** Review of May Irrigation Report..... Tab 8
 - D.** District Engineer
 1. Review of District Engineer Report..... Tab 9
 2. Update Regarding Replanting in Over-Cut Wetlands
 3. Recommendations Regarding Speeding in the Community
 4. Consideration of Proposal for Ratio Bench..... Tab 10
 - E.** District Counsel
 1. Update on Trail Project
 2. Update on Easement Agreements
 3. Update on Land-Ownership – Rose Point
 - F.** District Manager
 1. Review of District Manager Report & Monthly Financials.....Tab 11
 2. Announcement of Registered Voter Count..... Tab 12
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors'
Regular Meeting held on May 1, 2023..... Tab 13
 - B.** Consideration of Operation and Maintenance
Expenditures for March and April 2023.....Tab 14
(March was previously tabled)
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNEMENT**

Connerton West Community Development District

June 5, 2023

Page Two

I 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,

Daryl Adams

Daryl Adams
District Manager

Tab 1



Steve 352-667-1704
Raccoons, Opossums, Rats, Bats, Bees, Snakes, Hogs, Gophers,
Moles, Coyotes, Voles, Dead Animals, Birds

Your Licensed & Insured Wildlife Remediation Experts
Serving Central Florida

1-844-ANIMAL 4

Date: 1/5/2023

Technician: Steve

Account: _____

Customer Name:

Connerston

Email:

Darryla@rizzetta.com

Referral Source:

Phone Number:

813-928-9099

Address:

Land O Lakes

Description of Work to be Completed:

Total Due:

\$689 - monthly for 1 hog trap

\$1289 - monthly for 2 hog traps

I authorize Pro Wildlife Removal to charge the amount listed above to the credit card provided herein for the work described. I agree to pay for this purchase in accordance with the issuing bank cardholder agreement. Declined payments & payments not received within 30 days are subject to 18%/Month interest, and collection actions may be pursued. In the event a chargeback is placed on services rendered, Pro Wildlife Removal will pursue legal collection actions which may affect credit ratings. Should legal actions be necessary all court/legal fees will be the responsibility of the client. Any and all additional insurance requirements at clients cost. _____ (Initial)

Credit Card #

Expiration:

Security Code:

Billing Zip:

Customer Signature: _____

Technician Signature:

Steve

Monthly Wildlife Service Agreement

- | | |
|----------------------------------|--|
| <input type="checkbox"/> Rats | <input type="checkbox"/> Moles / Gophers |
| <input type="checkbox"/> Bats | <input type="checkbox"/> Squirrels |
| <input type="checkbox"/> Opossum | <input type="checkbox"/> Stinging Insect |
| <input type="checkbox"/> Birds | <input type="checkbox"/> Raccoons |
| <input type="checkbox"/> Snakes | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> GHP | |

Initial Service (First Month _____) \$ _____

Additional Months (11 Months X \$ _____ Per Month) \$ _____

Autopay Information:

Credit Card # _____

Exp: _____ Code: _____ Billing Zip: _____

Customer Signature: _____

This agreement is on a month to month basis. Homeowner agrees to give 90 days notice of intent to terminate services. Homeowner understands any warranties will be voided with termination of monthly control program. Homeowner agrees to provide access to property for inspection and treatment. All payments shall be processed on first of month or first business day of month. Whichever is first. _____ (Customer Initials)

1-844-ANIMAL 4

























Tab 2

Proposal for Extra Work at Connerton West CDD

Property Name	Connerton West CDD	Contact	Darryl Adams
Property Address	21100 Fountain Garden Way Land O' Lakes, FL 34628	To	Connerton West CDD c/o Rizzetta & Co.Inc
		Billing Address	c/o Rizzetta & Co Inc 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 33544

Project Name Turf Repairs for Hog Damage

Project Description Hog Damage repairs on both sides of Connerton Blvd as well as the median

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	1 ton roller machine for turf	\$700.00	\$700.00
1.00	EACH	Clean up damaged turf on the roads and hanging over the curbs, level existing turf with machine to flatten hog damage.	\$825.00	\$825.00

For internal use only

SO# 8130261
JOB# 342200227
Service Line 130

Total Price \$1,525.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
26642 Wild Fern Circle, Lutz, FL 33559 ph. (813) 994-2309 fax (813) 973-3293

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	District Manager
Signature	Title
Darryl Adams	May 26, 2023
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

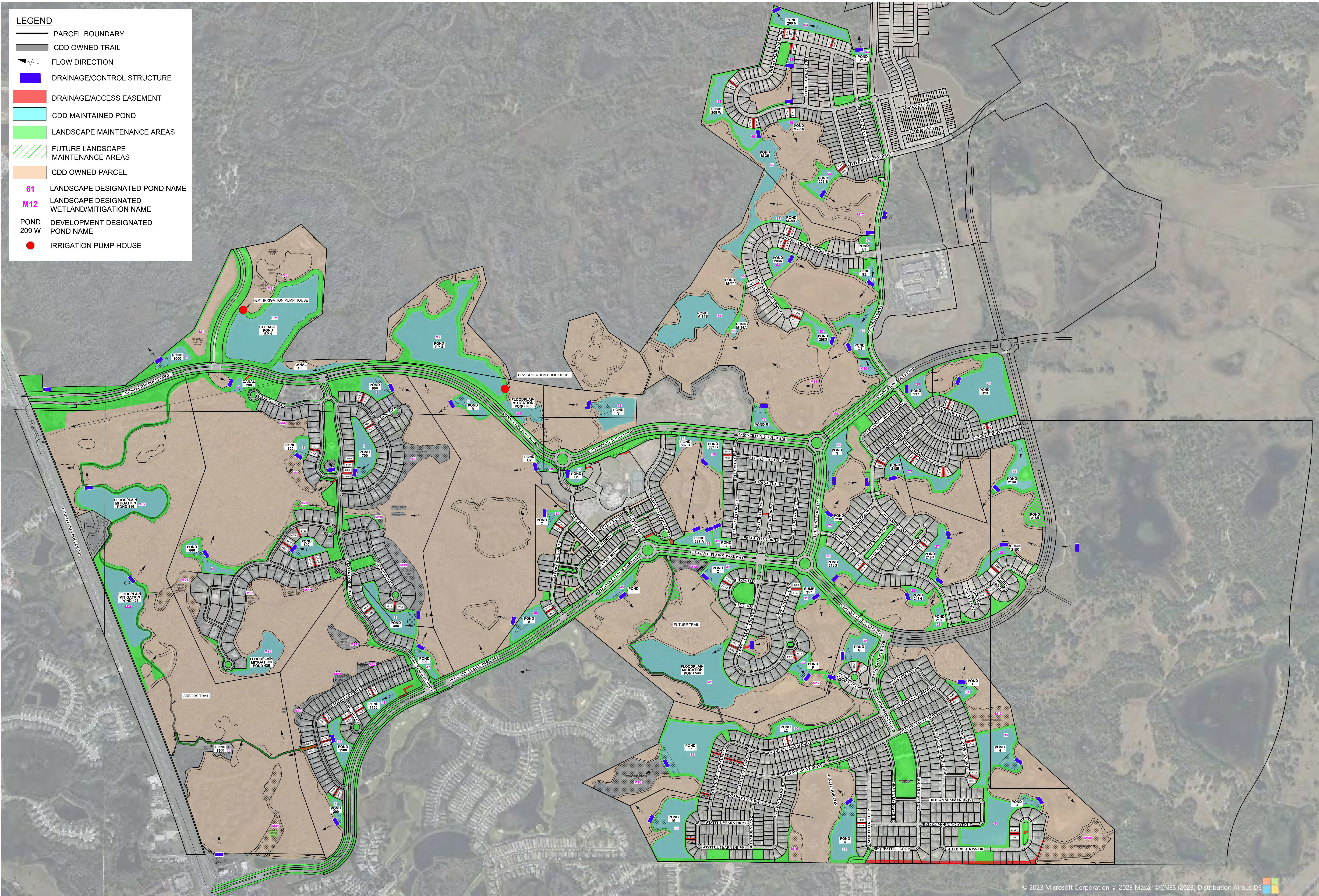
	Mgr, Specialty Services
Signature	Title
Nicolas Perez Trejo	May 26, 2023
Printed Name	Date

Job #:	342200227		
SO #:	8130261	Proposed Price:	\$1,525.00

Tab 3

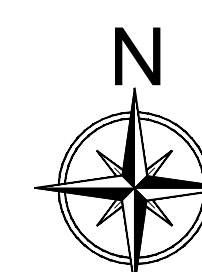
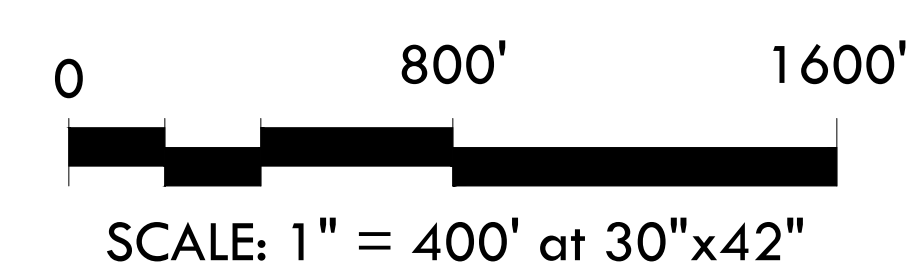
LEGEND

- PARCEL BOUNDARY
- CDD OWNED TRAIL
- FLOW DIRECTION
- DRAINAGE/CONTROL STRUCTURE
- DRAINAGE/ACCESS EASEMENT
- CDD MAINTAINED POND
- LANDSCAPE MAINTENANCE AREAS
- FUTURE LANDSCAPE MAINTENANCE AREAS
- CDD OWNED PARCEL
- 61 LANDSCAPE DESIGNATED POND NAME
- M12 LANDSCAPE DESIGNATED WETLAND/MITIGATION NAME
- POND DEVELOPMENT DESIGNATED POND NAME
- IRRIGATION PUMP HOUSE



CONNERTON WEST CDD

OWNERSHIP AND LANDSCAPE MAINTENANCE MAP



U:\238200388 Ownership Map\Overall Ownership Map.dwg

Tab 4

☒ Soft Rush



☒ Soft Rush







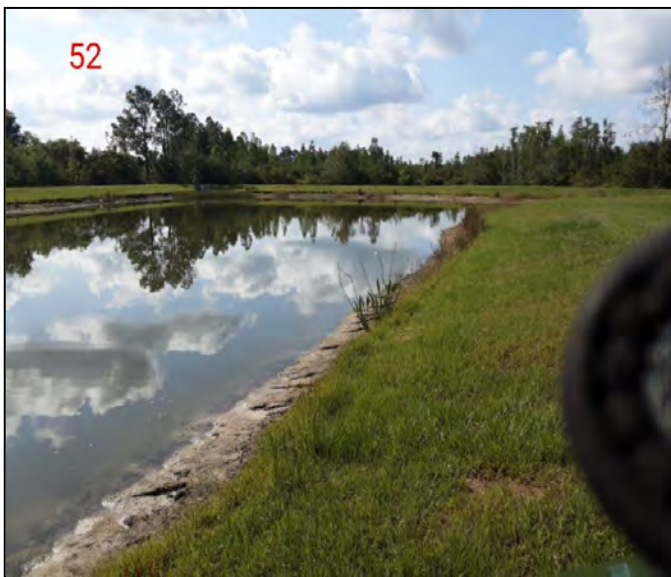
☐ Naiad ☐ _____

☒ Pickerelweed

☒ Soft Rush ☐

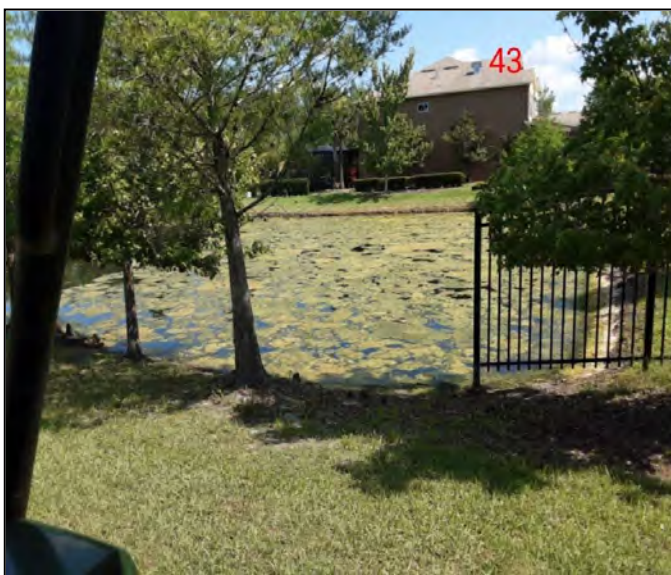






☒ Soft Rush







Tab 5

CONNERTON WEST

LANDSCAPE INSPECTION REPORT



May 17, 2023
Rizzetta & Company
Jason Liggett– Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Entrance Connerton Boulevard

Summary, General Updates, Recent & Upcoming Maintenance Events

- ❖ Improve the fertility in the Saint Augustine along with turf weed control throughout the district.
- ❖ Complete red items from the report.

The following are action items for Brightview Landscaping or Ballenger & Co., (B&C) to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for staff. **Bold underlined is info. or questions for BOS or Developer.**

1. Another month and more damage in the saint Augustine from the hogs. Has BrightView used anything in the past to spray on the saint Augustine to deter hogs such as penergetic b. I know this is used around crops.
2. **Remove the vines in the tall schilling Hollie hedge on the outbound side of connerton blvd just pass the maintenance annex.(Pic 2)**
3. Diagnose and treat the parsoni Juniper on the exit side of the main entrance on connerton blvd.
4. Remove the tall sucker growth and weeds in the azaleas in the raised planter beds on the inbound side of the main entrance on connerton blvd. Improve the vigor in the azaleas.
5. Make sure that the crews are mowing are mowing down into the swell at the entrance on the trail on the inbound side of Connerton Blvd.
6. Cutback the gold mound duranta in the center island just pass the maintenance Conex on Connerton Blvd. Cut these to 50%
7. Make sure we are checking and policing oak trees on connerton blvd and throughout the community for the height requirements per the scope.
8. **Still have a lot of moss removal that needs to be completed throughout connerton blvd.**
9. **Treat the turf weeds in the center island in the saint Augustine coming up to the first traffic circle on connerton blvd.**
10. **Treat the center island Saint Augustine pass the first traffic circle for turf weeds.**
11. **Improve the vigor in the turf throughout the Saint Augustine on Connerton Blvd.**
12. Treat the bed weeds and make sure the crews are doing a soft edge around the beds at the second traffic circle on connerton blvd.



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

13. Cutback the African iris to the ground in the center island pass the second traffic circle before willow vistas entrance.
14. Improve the vigor in the flax lilies at the entrance to willow vista on connerton blvd. Treat the bed weeds throughout the flax Lillie's.
15. Treat the Saint Augustine between the sidewalk and the pond and next to the home on the outbound side of Willow Vista entrance on Flourish Drive. Address is 9077 Shadyside Lane.
16. Eradicate the weeds in the ornamental grass bed on the outbound side of the willow vista entrance on connerton Blvd.
17. Please have the crew soft edge the backside of the bed running along the house at the pocket park next to 9001 Pleasant Woods Drive.(Pic 17)



18. Remove the tall weeds in the juniper at the same pocket park as above. Remove the dead out of the fax lilies.
19. During my inspection in the main willow vista park there was soccer goal installed this will not help the issues that we are having in the turf areas at this park.(Pic 19>)

20. Treat the turf weeds near the mail kiosk at the main willow vista park.
21. Treat the bed weeds throughout the beds at the main willow vista park
22. Remove the dead from the flax lilies on the northside of the main willow vista park.
23. Treat the turf weeds in the saint Augustine at the entrance to willow vista on blue mist parkway.
24. Remove the taller weeds coming up in the parsoni juniper throughout the entrance to willow vista on blue mist parkway.
25. Treat the turf weeds in the center island in the saint Augustine on blue mist parkway.
26. Perform a rejuvenation prune on the plant material at the traffic circle on pleasant plains and blue mist parkway. Gold Mound can be cut to 50% and flax lilies can be cut to the base.
27. Treat the crack weeds in the road gutters going into the Verona entrance on the inbound and outbound sides.
28. Eradicate the bed weeds and gutter crack weeds in the circular island on Peral Crescent Court. Treat ant mounds as well.



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

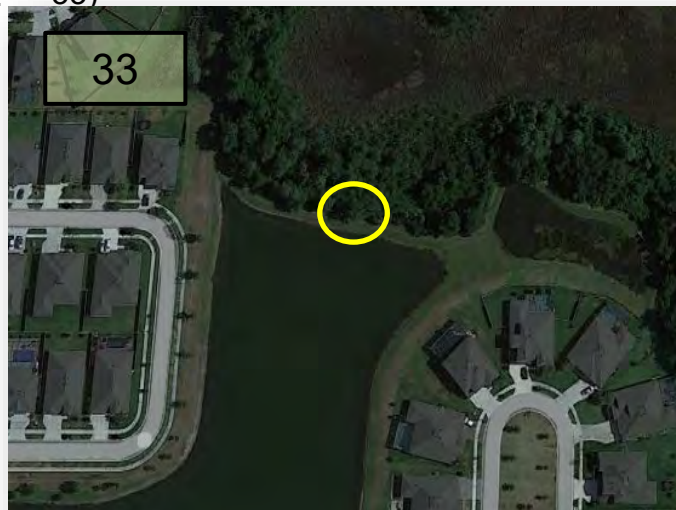
29. Treat the turf weeds in the Bermuda at the very front of Storybook park as you enter.

30. Treat the turf weeds throughout the soccer field on the farthest south side of the storybook park.

31. **A lot of the recently installed plant material in the parking lot is still struggling.**

32. Check the irrigation in the viburnum suspensum to the east of the soccer field along the sidewalk.

33. Remove the debris that is along the pond edge on briske morning Ave. This is obstructing the mowing path on the pond.(Pic 33)



37. Make sure the crews are string trimming the pond on the outbound side of pleasant plains parkway between the 2 traffic circles are being string trimmed. This is where all of the debris was removed.

38. Remove the vines and weeds from the parsoni juniper of Pleasant Plains parkway in the front of the passive porch dr entrance.

39. Remove the dead from the flax Lillie's at the passive porch drive entrance on pleasant plains parkway. Remove any of the dead plant material.

40. Treat the fakahatchee for spider mites in front the savory walk drive entrance on pleasant plains parkway.

41. Cutback the gold mound duratana and the flax lilies in the front of the Lagerfield Drive entrance on Pleasant plains parkway. Gold mound can be cutback to 50% and flax lilies can be cut to the ground.

42. During my inspection I Noticed a recently install crape myrtle has been damaged. On pleasant plains parkway in the center island at the arbors entrance With the way the cut was it looked to be hit with something. Bright view provide a price for replacement.(Pic 42)



34. Remove the vines in the schilling hollies in the front of the Jasmine Abbey entrance on the inbound side.

35. **Treat the turf weeds throughout the Bermuda at the Jasmine Abbey main park. This has been on the report, and I never see tru green spray stakes in the ground.**

36. Did BrightView look at the plant material to the east of the Jasmine Abbey entrance that was showing signs of struggle? Looks like the azaleas are struggling.



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

- 43. Remove the sucker growth from the same crape myrtles as the last item.
- 44. Remove the weeds in the parsoni Juniper to the west of the arbors entrance on pleasant plains parkway.

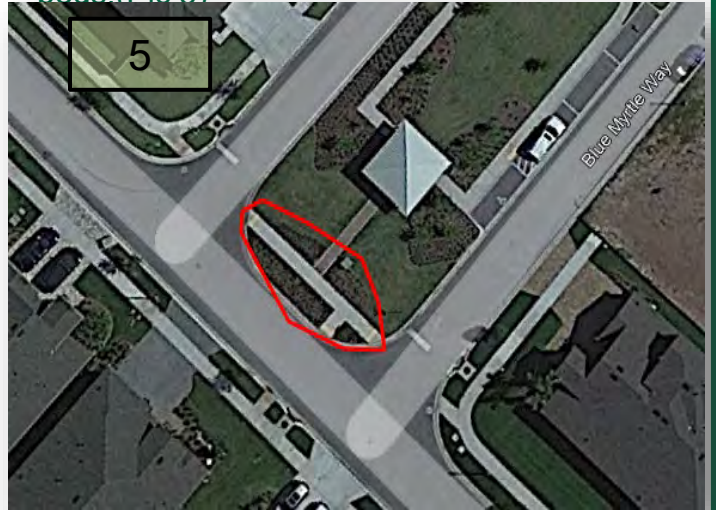
45. Treat the grassy weeds in the parsoni Juniper at the butterscotch terrace park.(Pic 45)



- 46. Was the awabuki treated with fungicides at the butterscotch terrace park?(Pic 46)
- 47. Replace the pentas that are missing on the backside of the arbors entrance and the front bed on connerton blvd.
- 48. During my inspection I checked the primrose ponds, and they look like mowing had been done recently. We need to make sure these are completed weekly.
- 49. Treat the what looks like chinch bug damage in the saint Augustine between sagewood and primrose on the outbound side just pass the school.
- 50. Treat the turf weeds in the saint Augustine throughout the turf from primrose to sagewood on Flourish drive.
- 51. Treat the turf weeds at the main entrance to sagewood. Improve the vigor in the turf.

Proposals

1. Provide the district a price to remove the blue daze and install anna Marie lantana in the center island beds on connerton blvd in front of the arbors entrance.
2. Provide the district a price to replace the blue daze beds at the first traffic circle on connerton blvd with anna marie lantana.
3. Provide the district a price to install yellow lantana to the center island bed on Connerton blvd before you get to the flourish drive intersection.(Pic 3)
5. Provide the district a price to install new plant material at the mail kiosk area in the empty beds at the main willow vista park. Also give the board ideas for drainage for these beds (Pic 5)



4. Provide the district a price to remove the dead drake elm on the outbound side of the willow vista entrance on Connerton Blvd. Include the replacement of crape myrtle.(Pic 4)
6. Provide a price to remove the oak tree that has been struck in half in the traffic circle field area at the end of butterfly kiss drive. Include griding and sodding this area.



Tab 6

Proposal for Extra Work at Connerton West CDD

Property Name	Connerton West CDD	Contact	Darryl Adams
Property Address	21100 Fountain Garden Way Land O' Lakes, FL 34628	To	Connerton West CDD c/o Rizzetta & Co. Inc
		Billing Address	c/o Rizzetta & Co Inc 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 33544

Project Name Remove and Stump Grind Pine on Rose Cottage Way, next to playground

Project Description Remove and Stump Grind Pine on Rose Cottage Way, next to playground

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Remove and Stump Grind Pine on Rose Cottage Way, next to playground	\$650.00	\$650.00
1.00	EACH	Debris removal/disposal	\$50.00	\$50.00

For internal use only

SO# 8107026
JOB# 342200227
Service Line 300

Total Price \$700.00

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26642 Wild Fern Circle, Lutz, FL 33559 ph. (813) 994-2309 fax (813) 973-3293

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5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
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11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature

Title

District Manager

Darryl Adams
Printed Name

Date

May 01, 2023

BrightView Landscape Services, Inc. "Contractor"

Signature

Title

Account Manager, Senior

Roy Elliot Harris
Printed Name

Date

May 01, 2023

Job #: 342200227


SO #: 8107026

Proposed Price: \$700.00





3D

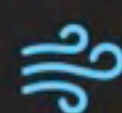
 **Park**



ROSE COTTAGE WAY



GARDEN PARTY DR



77°

AQI 46



 Search Maps









PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

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

Date	5/3/2023
Estimate #	83227
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

[illegible]

TERMS AND CONDITIONS:

TOTAL	\$1,827.00
--------------	-------------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE _____



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

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

Date	5/2/2023
Estimate #	83199
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Remove and stump grind dead Slash Pine at Rose Cottage Way. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Tree Removal w/ stump grind ea	1	875.00	875.00

TERMS AND CONDITIONS:

TOTAL	\$875.00
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE



Proposal #2380

Connerton West CDD Dead Pine Tree Removal 5.23

Date 5/2/2023
Customer Taylor Nielsen | K-Bar Ranch II Community Development District c/o Rizzetta & Co Inc | 3434 Colwell Ave, Suite 200 | Tampa, FL 33614
Property Connerton West CDD | 3434 Colwell Ave Suite 200 | Tampa, FL 33614

Pine Lake Nursery would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at Jason@pinelakenurseryinc.com

Pine Lake Nursery proposes to remove the dead pine tree located at the Rose Cottage playground area. Currently this is a safety concern. This proposal includes Stump grinding.

Demo and Prep

Demo and Prep

Items
Subcontractor

Quantity
1.00

Unit
Dollars

Demo and Prep: \$1,051.88

PROJECT TOTAL: \$1,051.88

Terms & Conditions

Terms & Conditions

Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded. Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using

current market prices

Escalation Clause

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

Warranty and Tolerances

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub

surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner

neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor. Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters. Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor.

Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp, age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation.

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system.

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of

the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor.

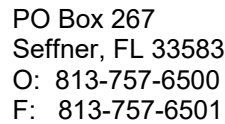
Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the

project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.

Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

Tab 7



Submitted To:
Connerton West CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Date	5/3/2023
Estimate #	83227
LMP REPRESENTATIVE	
ETB	
PO #	
Work Order #	

[illegible]

TOTAL	\$1,827.00
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ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

DATE _____

Tab 8



IRRIGATION REPORT

DATE: May 26, 2023

PROJECT: Connerton West – Land O’Lakes

Routine maintenance was conducted throughout the month and any alarms were addressed as quickly as possible. Between April 22nd and March 24th one non-warranty decoder was replaced.

In addition to routine maintenance, the following issues were addressed:

- Cleaned filters in both pump stations to improve flow and prevent pumps from shutting down due to constant flushing demands caused by poor water quality.
- Replaced pressure transducer on filter at EP1.
- Continued flushing snails out of sprinklers and zone pipe along Connerton Blvd and PPP.
- Resolved electrical issue on D-controller by replacing ADM that was still under warranty and decoder for zone 32 that was not under warranty.
- Excavated mainline leak in SW corner of round-about at Connerton Blvd and Bluemist. The leak is over 5’ deep and there appear to be concrete thrust blocks around it. Ballenger Irrigation is working with Malin Diaz to get a small excavator on site to assist with the repair.

The ET sensor located on the Hunter ACC controller at the EP1 pump station recorded 4.82” of ET and 3.22” of rain between April 22nd and May 24th. Areas throughout Pasco County are currently experiencing extreme drought, but some temporary relief arrived the weekend of May 20th, when over 2” of rain fell. Over the next week, the site received an additional 1.5” and the irrigation was off for at least 6 days. Rain chances are going down for the Memorial Day Weekend and the first week of June, so the rainy season hasn’t officially started yet, but the Tampa Bay area did get a nice reprieve from the drought, even if it is temporary.

According to the Water Management District, the 12-month rolling water usage for the month of April was 458,308, which is 9% above the permitted quantities. This is the highest recorded usage for the site, but considering the drought, this is not unexpected. The recent rains had a positive impact on the water levels in the ponds and we anticipate ground water consumption going down once the rainy season gets into full swing.

Sincerely,

Gail Huff

Gail Huff – C.L.I.A., Florida Water Star Certified



Water Quality Tests

EP1

Date	pH	Salinity (ppm)	TDS (ppm)	Conductivity (uS)	
4/8/2022	8.85	340	490	710	
5/2/2022	8.8	330	490	719	
6/6/2022	8.59	290	440	635	
7/6/2022	8.75	260	390	568	
7/22/2022	8.92	270	400	577	
8/30/2022	7.82	240	360	526	
10/3/2022	8.3	230	340	492	
12/2/2022	7.87	240	360	240	
2/6/2023	7.96	190	290	425	
3/6/2023	7.57	270	390	584	
4/3/2023	7.62	270	400	578	

Acceptable pH for St. Augustine turf is 6.5-8.4

Acceptable TDS for St. Augustine turf is less than 450 ppm.

EP2

Date	pH	Salinity (ppm)	TDS (ppm)	Conductivity (uS)	
4/8/2022	8.2	190	210	413	
5/2/2022	8.14	100	160	228	
6/6/2022	8.83	120	170	254	
7/6/2022	8.54	110	170	258	
7/22/2022	8.33	110	160	234	
8/30/2022	7.59	110	170	251	
10/3/2022	7.8	100	160	230	
12/2/2022	7.8	90	140	216	
2/6/2023	7.43	100	150	220	
3/6/2023	7.48	90	150	216	
4/3/2023	7.54	110	150	232	



Mainline leak in SW corner of round-about at Connerton Blvd and Bluemist.

Tab 9



June 5, 2023

Connerton West Community Development District Engineer's Report:

Project Requiring Permit

Storybrook Park Improvements

- Civil work is 100% complete.
- Final inspection completed by Pasco County on 5/17. Awaiting As-Built Survey to finalize closeout documents and issue Certificate of Occupancy.

Connerton Blvd./US-41 – Bullnose Irrigation Installation

- Call with Tracy Walker of FDOT and he stated that it wouldn't be an issue to put landscape and irrigation in the bull nose area. I have a couple of calls into Tracy at FDOT. I don't believe there is an issue with installing irrigation or plantings in the bullnose. I would go ahead and go forward with the project if the board would like to.

Miscellaneous Projects

Park Benches

Board requested additional bench proposals in similar style to the "Ratio" bench. We have included two additional options for board review with costs associated for each.

Rose Pointe Ownership and Maintenance

We found that the CDD owns and maintains Tracts B2, D4 and L1
The HOA owns Tract A1

Entry sign repair and painting

Initial contractor does not want to take on repairing the south facing entry signs due to preexisting condition and unknowns involved. We received one additional proposal from recommended entry sign painting contractor to strip signs down to sign base material, prime and repaint. Recommendation would be to make improvements to just one sign, wait a month, and see how it responds. If all is well, then they will provide a proposal to move forward with the second sign. Initial contractor has agreed to provide paint to new contractor.

Acquisition Review

Connerton West CDD is listed as the O&M entity in the original approved ERP. Permit and Developer responsibilities are included in the agenda package.

Parcel 209 Acquisition – Civil portion of the project has not been turned over

Email received regarding developer adjacent to the pond bank at the end of Violet Periwinkle drive has bare soil exposed and installation of sod on all disturbed areas is required. Sent email to developer to remedy the situation.

Parcel 208 Acquisition – Civil portion of the project has not been turned over



June 5, 2023

Missing sidewalk along Connerton Blvd. and Flourish Drive

- Stantec is coordinating with District Council to assist in determining responsibility and timing of the construction of the sidewalk.

Shade Sail Project

- Coordinated directly with shade sail manufacturer and they are engineering new sail at Rose Cottage playground. Will provide an update as we receive one from the manufacturer.

Development Impacts east and north of Flourish Drive

- We have reviewed the structures and manholes at the east and north end of Flourish Drive and report will be in the April Agenda.
- Plat transferred from Pasco County Development to Connerton West CDD to be maintained by the CDD.
- There is an agreement in place that allows the developer to "Soil Excavation" rights and easement for Pond 218B.
- Once construction is completed of Tract B-14 a notice is required to be sent to FDEP and transferred to the CDD for operation and maintenance of the area.

Mail Kiosk Cover Structure at Willow Vista – Pleasant Woods Drive

- Have reached out to Tampa Bay Awnings for a proposal for design, permitting and constructing a cover for mail kiosk. Will provide a proposal once we receive it.

Roundabout and Main Roadway Safety Concerns

- We've reached out to Pasco County 5+ times in the last 3 months, and we've been told they are reviewing our request for updated signage, striping and the use of transverse rumble strips. We have yet to receive an official response from the County on what is permitted, and what they are willing to provide to reduce traffic incidents in these areas. We've found oftentimes if the board reaches out directly to the County voicing concerns, they tend to be more responsive.

Tab 10

Connerton Park Benches
Proposal Summary



Contractor	Bench Type	Proposal Amount	Notes
Forms + Surfaces	6' Ratio Bench	\$5,180	Price for two benches installed \$8,680
Installation		\$3,500	
National Outdoor Furniture Inc.	6' Wilmington Bench	\$3,151	Price for two benches installed \$6,651
Installation		\$3,500	
National Outdoor Furniture Inc.	6' Augusta Bench	\$4,589	Price for two benches installed \$8,089
Installation		\$3,500	

Ratio Bench

SBRAT-72BPC

Quantity: 4

Weight: 94.10 lbs.

Dimension: 77"L X 24.25"D X 32.75"H

Configuration: Backed

Seat Material: Stainless Steel

Seat Pattern: 0.25" X 0.90" Obround Perforations

Seat Finish: Powdercoat, Aluminum Texture

Frame Material: Aluminum

Frame Finish: Powdercoat, Dark Grey Metallic Texture

Mounting: Surface Mount

Mounting Hardware Kit: 3/8" Sst Drop-In Anchor Kit 1 - Qty
4

Standard Powdercoat Finish: TBD



QUOTATION
248658-00

Quotation No: 248658-00
Project: Connerton West CDD - LOL Dog Park - Ratio Bench
Specifier: Cardno TBE - Now Stantec Tampa, Clearwater, FL
Territory Manager: MITCH ZELLER

Quote Date	11/15/2022
Quotation Valid Thru	01/15/2023
Terms	100% PREPAID

To:
 All Bidders - North & Central Flori
 :
 United States

Attention	ESTIMATING DEPARTMENT
Contact Phone	
Contact Fax	

Connerton West CDD - LOL Dog Park_Ratio Bench

Item	Part / Rev / Description / Details	Quantity	Unit Price	Extended Price
001	PRODUCT: RATIO BENCH Rev: NS U/M: EA Dimension: 77"L X 24.25"D X 32.75"H Configuration: Backed Seat Material: Stainless Steel Seat Pattern: 0.25" X 0.90" Obround Perforations Seat Finish: Powdercoat, Aluminum Texture Frame Material: Aluminum Frame Finish: Powdercoat, Dark Grey Metallic Texture Mounting: Surface Mount Weight: 94.1 lbs *MOUNTING HARDWARE KIT SOLD AND LISTED SEPARATELY: SEE LINE ITEMS BELOW Standard Powdercoat Finish: TBD SBRAT-72-B-SST-PC/ALU-ALF-PC/DGM-SFM	4.0000	2,178.00	8,712.00
002	RATIO BENCH MOUNTING HARDWARE KIT Rev: 000 U/M: EA 3/8" Sst Drop-In Anchor Kit 1 *MOUNTING HARDWARE KIT COMPONENTS LISTED IN ADDENDUM PAGE	4.0000	17.00	68.00
003	HANDLING & PACKAGING ONLY Rev: 1 U/M: EA FREIGHT CHARGES NOT INCLUDED	1.0000	834.10	834.10
004	FREIGHT Rev: 000 U/M: EA Single shipment common carrier ground service consignee responsible for off-loading. Note any damage to crating on delivery receipt before signing for cargo. In the event of actual damage (concealed or otherwise) contact your F+S Project Sales Coordinator immediately, document all damage to packaging and products via digital images and do not	1.0000	746.30	746.30

COPY

QUOTATION				# 248658-00
	discard crating.			

Total Items Price US\$ 10,360.40
Grand Total US\$ 10,360.40

\$10,360.40
for 4

QUOTATION

248658-00

RATIO BENCH MOUNTING HARDWARE KIT Components
3/8" Sst Drop-In Anchor Kit 1

EACH KIT CONSISTS OF THE FOLLOWING:

McMaster Carr # 95630A245, Chemical-Resistant PTFE Plastic Washer for 3/8" Screw Size, 0.38" ID, 0.812" OD, QTY 4ea
Tamperproof # 6.3861BS, 3/8"-16 x 1" Stainless Steel Tamper Resistant Buttonhead hex drive socket cap screw, QTY 4ea
Fastenal # 71067, 3/8" 18-8 Stainless Steel Medium Split Lock Washer, QTY 4ea
Fastenal # 50403, Red Head RL-38 Multi-Set Drop-In concrete anchor, 3/8"-16 thread x 1/2" hole x 1-5/8" min embedment, QTY 4ea
McMaster Carr # 93852A104, USS Washer, 18-8 Stainless Steel, 3/8" Screw Size, 0.438" ID, 1" OD, QTY 4ea
McMaster Carr # 7257A25, Tamper-Resistant 7/32" Hex Bit, 1/4" Hex Shank, QTY 1ea
*Or Equivalent

GENERAL NOTES:

DESIRED SHIP DATE:

For scheduling purposes, it is critical to establish an accurate Desired Ship Date at time of order placement.

If the necessary deposit and approvals are not provided in time to meet the customer-confirmed Desired Ship Date (must be within one-year from date of order placement), then pricing is subject to change at the discretion of F+S.

If a Desired Ship Date is not provided by the purchasing party at time of order placement, pricing for orders not approved and released to manufacturing within four months of order placement is subject to change at the discretion of F+S.

Your F+S order administrator will provide a general timeline of approval milestones necessary to release your order to manufacturing, and for the manufacturing lead time to begin.

LEADTIME:

Shipment from our facility will be apx 6-8 weeks from receipt of 50% deposit, signed F+S Order Acknowledgment and signed F+S Approval Drawings, as applicable. All ship date references are estimated and are not guaranteed.

F+S lead times apply to standard F+S products and offerings. Orders involving non-F+S, third-party finish materials may be subject to longer lead times. F+S does not assume liability for delays in order completion caused by third-party finish material suppliers.

PRICING AND CONFORMITY:

Values are based on the specific scope of supply and timing quoted. Should scope or timing requirements change, values may be subject to change.

Pricing reflects our understanding of the requirements based on the information provided to us from the quoted or ordering party. The quoted or ordering party is responsible for confirming quantities, sizes, finishes and conformity with any relevant plans and specifications. These considerations are independent of any prior F+S specification efforts, drawings or engineering details that may have previously been issued by F+S or otherwise obtained by the quoted or ordering party or any involved third-party.

Payment terms are per most recent Quotation or F+S Order Acknowledgment and are not contingent upon any Condition Precedent stipulations by the buyer. F+S rejects any Condition Precedent or Retainage clauses from buying parties.

Any fees associated with customer-stipulated construction management software or billing services will be charged back to customer on invoice.

Pricing assumes fabrication in accordance with F+S standard or recommended manufacturing methods.

DELIVERY:

Receiving parties are responsible for off-loading all materials from the carrier which may require a forklift, pallet jack or other specialized equipment, tools and appropriate manpower. Receiving parties are responsible to document via digital images, notate on delivery receipt prior to signing, and immediately notify an F+S representative of any visible damage to the exterior of crating or packaging. Actual inspection of goods must be completed and any damage claims filed within five business days of delivery. Unpacking, assembly or installation are the responsibility of the buying party or their assigns. All deliveries are curbside if no loading dock is available or accessible at delivery site.

For questions regarding lead times, deposits, approvals, etc. please contact...

TERRITORY MANAGER CONTACT:

Mitch Zeller
Territory Manager, Outdoor Products | North & Central, Florida
816.810.3180
mitch.zeller@forms-surfaces.com

QUOTATION

248658-00

Customer Signature of Acceptance

BY RELEASING F+S TO MANUFACTURE PRODUCT AND / OR TAKING DELIVERY OF SAME, BUYER IS ALSO ACKNOWLEDGING HAVING READ AND AGREEING TO THE EXPANDED FORMS+SURFACES, INC TERMS & CONDITIONS OF SALE THAT CAN BE VIEWED AT: WWW.FORMS-SURFACES.COM/TERMS

PAYMENT INSTRUCTIONS:

USA (For domestic USA entities only, ACH or Wire)

Beneficiary's Name: Forms + Surfaces, Inc
Bank Name: Dollar Bank
Bank Address: 3 Gateway Center, Eleven South
Pittsburgh, PA 15222
ABA Number: 243074385
Account Number: 0908055515

Rev: 11 10 21

TERRITORY MANAGER CONTACT:
Mitch Zeller
Territory Manager, Outdoor Products | North & Central, Florida
816.810.3180
mitch.zeller@forms-surfaces.com



Standard Powder Coat Colors

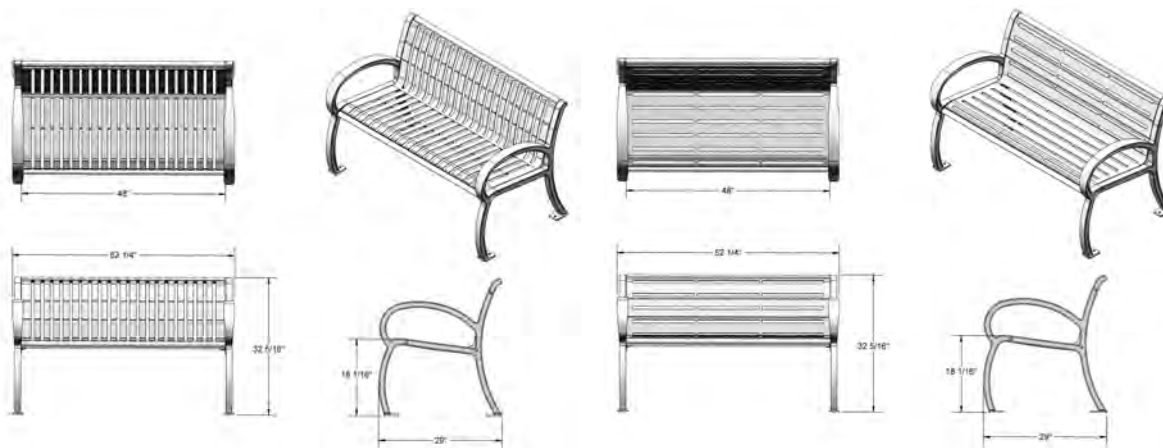


4 Ft. Wilmington Cast Aluminum Bench - Portable/Surface Mount.

- 110 - 175 Lbs.
- Available in 4', 6', 8' lengths.
- Bolt together design.
- Seat/back is made from 12 gauge die formed flat steel plate with precision punched design.
- Vertical or horizontal slats.
- 17 Powder coated finishes.
- Portable and/or surface mount.
- All stainless steel hardware.
- Some assembly required.

Item #: US 974

Model Number	Description
US 974-S4	4' Wilmington Bench, 110 Lbs., Vertical Slats.
US 974-S6	6' Wilmington Bench, 135 Lbs., Vertical Slats.
US 974-S8	8' Wilmington Bench, 170 Lbs., Vertical Slats.
US 974-HS4	4' Wilmington Bench, 115 Lbs., Horizontal Slats.
US 974-HS6	6' Wilmington Bench, 145 Lbs., Horizontal Slats.
US 974-HS8	8' Wilmington Bench, 175 Lbs., Horizontal Slats.



NATIONAL OUTDOOR FURNITURE, INC.

1210 W. Main Street #296 Riverhead, NY 11901
Toll-Free Phone: 1-888-663-4621
Phone: 631-369-9099 Fax: 631-207-8312
Email: nofinc@optonline.net
www.nationaloutdoorfurniture.com

NATIONAL OUTDOOR FURNITURE, INC.

144 Murdock Road #325 Pomfret Center, CT 06259
Toll-Free Phone: 1-888-516-8873
Phone: 1-860-974-1551 Fax: 516-706-1901
Email: nofinc@earthlink.net
www.nationaloutdoorfurniture.com



National Outdoor Furniture, Inc.
1210 W. Main Street #296
Riverhead, NY 11901
1-888-663-4621
nofinc@optonline.net
www.nationaloutdoorfurniture.com

Quote

ADDRESS

Frank Nolte

SHIP TO

Frank Nolte
21100 Fountain Garden Road
Land O Lakes, FL 34637
727-608-7766

QUOTE #	DATE	EXPIRATION DATE
21758	05/23/2023	06/22/2023

SHIP VIA
Freight Carrier

ATTENTION
Frank Nolte

QUANTITY	PRODUCT	EACH	TOTAL
4	6' Wilmington Cast Aluminum Bench - Portable/Surface Mount. 110 Lbs. Dimensions: 76 1/2"L x 32.5"H x 29"D. Vertical slats. Bolt together design. Seat/back is made from 12 gauge die formed flat steel plate with precision punched design. All stainless steel hardware. Some assembly required. Color: Champagne NOF #: US 974-S6 Lead Time: 12-14 weeks to ship. Allow 3-5 days for transit time. Freight quote reflects delivery to a residential address with liftgate service.	1,403.00	5,612.00T

By signing and dating this estimate you are acknowledging the quantities, products, prices, colors and all misc. charges are correct. Any discrepancies should be corrected and faxed or emailed to your account representative.

SUBTOTAL	5,612.00
TAX (0.07)	392.84
SHIPPING	690.00
TOTAL	\$6,694.84

\$6,302
for 4

Accepted By

Accepted Date



6 Ft. Augusta Bench, No Arms - Portable or Surface Mount

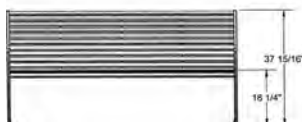
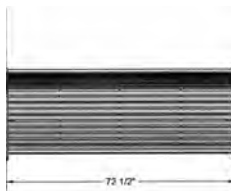
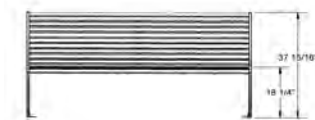
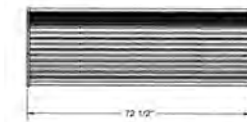
- 305 Lbs
- Made with 1 1/2" x 1/4" flat steel strips.
- 1/2" thick reinforced support ribs.
- Legs are precision cut from 3/4" flat steel.
- Protected with quality powder coating over zinc rich primer for a long lasting finish.
- All stainless steel hardware.
- Available with armrests.
- Some assembly required.

Item #: US 93HS6

US 93-HS6 With Armrests

US 93C-HS6 With Armrests and Center Armrest

Standard Powder Coat Colors



NATIONAL OUTDOOR FURNITURE, INC.

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www.nationaloutdoorfurniture.com

NATIONAL OUTDOOR FURNITURE, INC.

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1-888-663-4621
nofinc@optonline.net
www.nationaloutdoorfurniture.com

Quote

ADDRESS

Frank Nolte

SHIP TO

Frank Nolte
21100 Fountain Garden Road
Land O Lakes, FL 34637
727-608-7766

QUOTE #	DATE	EXPIRATION DATE
21759	05/23/2023	06/22/2023

SHIP VIA
Freight Carrier

ATTENTION
Frank Nolte

QUANTITY	PRODUCT	EACH	TOTAL
4	6 Ft. Augusta Bench with Side Armrests - Portable/Surface Mount. 305 Lbs. Dimensions: 72-1/2"L x 38"H x 30"D. Made with 1 1/2" x 1/4" flat steel Strips. 1/2" reinforced support ribs. Legs are precision cut from 3/4" flat steel. Protected with quality powder coating over thick rich primer for a long-lasting finish. All stainless steel hardware. Shipped assembled. Color: Champagne NOF #:US 93-HS6 Lead Time: 12-14 weeks to ship. Allow 3-5 days for transit time. Freight quote reflects delivery to a homeowners address with liftgate service.	2,122.00	8,488.00T

By signing and dating this estimate you are acknowledging the quantities, products, prices, colors and all misc. charges are correct. Any discrepancies should be corrected and faxed or emailed to your account representative.

SUBTOTAL	8,488.00
TAX (0.07)	594.18
SHIPPING	690.00
TOTAL	\$9,772.16

\$9,178
for 4

Accepted By

Accepted Date

Tab 11



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** July 10, 2023 at 4:00pm
- **FY 2021-2022 Audit Completion Deadline:** June 30, 2023

**District
Manager's
Report**

June 5

2023

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FINANCIAL SUMMARY

04/30/2023

General Fund Cash &
Investment Balance:

\$1,049,788

Reserve Fund Cash &
Investment Balance:

\$853,625

Debt Service Fund &
Investment Balance:

\$2,041,944

**Total Cash and Investment
Balances:**

\$3,945,357

**General Fund Expense
Variance: \$103,907**

**Under
Budget**



Rizzetta & Company

Connerton West Community Development District

**Financial Statements
(Unaudited)**

April 30, 2023

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District

Balance Sheet

As of 04/30/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	930,367	0	30,215	0	960,582	0	0
Investments	119,421	853,625	2,011,729	89,770	3,074,546	0	0
Accounts Receivable	9,628	0	7,094	0	16,722	0	0
Prepaid Expenses	1,944	0	0	0	1,943	0	0
Refundable Deposits	25,811	0	0	0	25,811	0	0
Fixed Assets	0	0	0	0	0	47,123,567	0
Amount Available in Debt Service	0	0	0	0	0	0	2,049,038
Amount To Be Provided Debt Service	0	0	0	0	0	0	13,250,962
Total Assets	1,087,171	853,625	2,049,038	89,770	4,079,604	47,123,567	15,300,000
Liabilities							
Accounts Payable	65,633	0	0	0	65,633	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	15,300,000
Total Liabilities	65,633	0	0	0	65,633	0	15,300,000
Fund Equity & Other Credits							
Beginning Fund Balance	196,677	709,103	1,026,257	197,275	2,129,311	0	0
Investment In General Fixed Assets	0	0	0	0	0	47,123,567	0
Net Change in Fund Balance	824,861	144,522	1,022,781	(107,505)	1,884,661	0	0
Total Fund Equity & Other Credits	1,021,538	853,625	2,049,038	89,770	4,013,972	47,123,567	0
Total Liabilities & Fund Equity	1,087,171	853,625	2,049,038	89,770	4,079,604	47,123,567	15,300,000

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	441	(441)
Special Assessments				
Tax Roll	1,663,696	1,663,696	1,671,023	(7,327)
Off Roll	85,772	85,772	85,772	0
Other Misc. Revenues				
Miscellaneous Revenue	0	0	105	(105)
Total Revenues	1,749,468	1,749,468	1,757,341	(7,873)
Expenditures				
Legislative				
Supervisor Fees	13,000	7,583	6,000	1,583
Total Legislative	13,000	7,583	6,000	1,583
Financial & Administrative				
Administrative Services	5,916	3,451	3,451	0
District Management	36,429	21,251	21,338	(88)
District Engineer	50,000	29,166	15,473	13,694
Disclosure Report	8,000	8,000	8,000	0
Trustees Fees	16,000	9,334	13,401	(4,068)
Assessment Roll	5,355	5,355	5,355	0
Financial & Revenue Collections	5,355	3,123	3,124	0
Tax Collector/Property Appraiser Fees	150	0	0	0
Accounting Services	22,440	13,090	13,090	0
Auditing Services	4,475	0	0	0
Arbitrage Rebate Calculation	2,500	2,500	0	2,500
Public Officials Liability Insurance	3,700	3,700	3,259	441
Legal Advertising	2,000	1,167	968	199
Miscellaneous Mailings	500	292	0	292
Dues, Licenses & Fees	500	292	525	(234)
Website Hosting, Maintenance, Backup & Email	3,650	2,689	2,378	312
Total Financial & Administrative	166,970	103,410	90,362	13,048
Legal Counsel				
District Counsel	60,000	35,000	28,240	6,760
Total Legal Counsel	60,000	35,000	28,240	6,760
Law Enforcement				
Off Duty Deputy	9,500	5,542	4,250	1,291

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	9,500	5,542	4,250	1,291
Electric Utility Services				
Utility Services	39,000	22,750	21,297	1,453
Utility - Street Lights-Neighborhood Roads	215,000	125,417	99,770	25,647
Utility - Street Lights-Collector Roads	80,000	46,666	38,797	7,870
Total Electric Utility Services	334,000	194,833	159,864	34,970
Water-Sewer Combination Services				
Utility Services	22,000	12,834	2,899	9,934
Total Water-Sewer Combination Services	22,000	12,834	2,899	9,934
Stormwater Control				
Aquatic Maintenance	61,368	35,798	33,164	2,634
Mitigation Area Monitoring & Maintenance	23,600	13,766	0	13,767
Stormwater Assessments	100	100	97	2
Water Quality Monitoring & Testing	5,760	3,360	0	3,360
Wetland Monitoring & Maintenance	4,000	2,334	4,000	(1,666)
Stormwater System Maintenance	10,000	5,833	0	5,833
Total Stormwater Control	104,828	61,191	37,261	23,930
Other Physical Environment				
Street Light Deposit Bond	7,400	4,317	6,004	(1,686)
Property Insurance	9,246	9,246	8,476	770
General Liability Insurance	4,301	4,301	3,853	448
Entry & Walls Maintenance & Repair	4,000	2,333	0	2,333
Landscape Maintenance	485,000	282,917	305,000	(22,084)
Landscape Replacement Plants, Shrubs, Trees	22,400	13,067	9,429	3,638
Landscape Inspection Services	9,600	5,600	5,600	0
Landscape - Annuals/Flowers	40,000	23,333	20,202	3,132
Holiday Decorations	10,000	10,000	10,000	0
Landscape - Mulch	48,000	28,000	35,400	(7,400)
Irrigation Repair	30,000	17,500	26,614	(9,114)
Irrigation Maintenance	120,000	70,000	69,560	440
Irrigation Filters	4,000	2,333	0	2,333
Conservation Cutbacks	7,500	4,375	0	4,375
Total Other Physical Environment	801,447	477,322	500,138	(22,815)
Road & Street Facilities				
Sidewalk Maintenance & Repair	15,000	8,750	0	8,750
Street Sign Repair & Replacement	5,000	2,917	658	2,258
Roadway Repair & Maintenance	10,000	5,834	0	5,834
Pressure Washing Sidewalks	12,000	7,000	10,494	(3,494)
Street Light/Decorative Light Maintenance	1,500	875	0	875

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Road & Street Facilities	43,500	25,376	11,152	14,223
Parks & Recreation				
Management Contract	100,273	58,492	55,183	3,309
Facility Supplies	0	0	299	(298)
Playground Equipment & Maintenance	500	292	2,204	(1,913)
Fountain Service Repair & Maintenance	3,000	1,750	1,500	250
Vehicle Maintenance	3,500	2,042	874	1,168
Fountain Repairs	500	291	0	291
Wildlife Management Services	9,600	5,600	5,485	115
Miscellaneous Expense	13,000	7,584	3,866	3,718
Pedestrian Bridge/Boardwalk Maintenance	5,000	2,916	2,400	517
Total Parks & Recreation	135,373	78,967	71,811	7,157
Contingency				
Miscellaneous Contingency	58,850	34,329	20,503	13,826
Total Contingency	58,850	34,329	20,503	13,826
Total Expenditures	1,749,468	1,036,387	932,480	103,907
Total Excess of Revenues Over(Under) Expenditures	0	713,081	824,861	(111,781)
Fund Balance, Beginning of Period	0	0	196,677	(196,677)
Total Fund Balance, End of Period	0	713,081	1,021,538	(308,458)

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,523	(6,523)
Special Assessments				
Tax Roll	150,000	150,000	150,000	0
Total Revenues	<u>150,000</u>	<u>150,000</u>	<u>156,523</u>	<u>(6,523)</u>
Expenditures				
Contingency				
Capital Reserve	150,000	150,000	12,000	138,000
Total Contingency	<u>150,000</u>	<u>150,000</u>	<u>12,000</u>	<u>138,000</u>
Total Expenditures	<u>150,000</u>	<u>150,000</u>	<u>12,000</u>	<u>138,000</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>144,523</u>	<u>(144,523)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>709,102</u>	<u>(709,102)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>853,625</u>	<u>(853,625)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	11,918	(11,918)
Special Assessments				
Tax Roll	628,029	628,029	630,568	(2,539)
Total Revenues	<u>628,029</u>	<u>628,029</u>	<u>642,486</u>	<u>(14,457)</u>
Expenditures				
Debt Service				
Interest	243,029	243,029	117,436	125,594
Principal	385,000	385,000	0	385,000
Total Debt Service	<u>628,029</u>	<u>628,029</u>	<u>117,436</u>	<u>510,594</u>
Total Expenditures	<u>628,029</u>	<u>628,029</u>	<u>117,436</u>	<u>510,594</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>525,050</u>	<u>(525,050)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>350,604</u>	<u>(350,604)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>875,654</u>	<u>(875,654)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	13,412	(13,412)
Special Assessments				
Tax Roll	547,533	547,533	549,745	(2,212)
Off Roll	17,381	17,381	17,382	0
Total Revenues	<u>564,914</u>	<u>564,914</u>	<u>580,539</u>	<u>(15,624)</u>
Expenditures				
Debt Service				
Interest	374,914	374,914	184,866	190,049
Principal	190,000	190,000	0	190,000
Total Debt Service	<u>564,914</u>	<u>564,914</u>	<u>184,866</u>	<u>380,049</u>
Total Expenditures	<u>564,914</u>	<u>564,914</u>	<u>184,866</u>	<u>380,049</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>395,674</u>	<u>(395,674)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>516,331</u>	<u>(516,331)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>912,005</u>	<u>(912,005)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	107	(107)
Special Assessments				
Tax Roll	160,736	160,736	161,385	(649)
Total Revenues	<u>160,736</u>	<u>160,736</u>	<u>161,492</u>	<u>(756)</u>
Expenditures				
Debt Service				
Interest	120,736	120,736	59,434	61,301
Principal	40,000	40,000	0	40,000
Total Debt Service	<u>160,736</u>	<u>160,736</u>	<u>59,434</u>	<u>101,301</u>
Total Expenditures	<u>160,736</u>	<u>160,736</u>	<u>59,434</u>	<u>101,301</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>102,058</u>	<u>(102,058)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>159,321</u>	<u>(159,321)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>261,379</u>	<u>(261,379)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,068	(3,068)
Total Revenues	0	0	3,068	(3,068)
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	110,583	(110,583)
Total Other Physical Environment	0	0	110,583	(110,583)
Total Expenditures	0	0	110,583	(110,583)
Total Excess of Revenues Over(Under) Expenditures	0	0	(107,515)	107,515
Fund Balance, Beginning of Period	0	0	196,721	(196,721)
Total Fund Balance, End of Period	0	0	89,206	(89,206)

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	11	(11)
Total Revenues	<u>0</u>	<u>0</u>	<u>11</u>	<u>(11)</u>
Total Excess of Revenues Over(Under) Expen- ditures	<u>0</u>	<u>0</u>	<u>11</u>	<u>(11)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>525</u>	<u>(525)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>536</u>	<u>(536)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	29	(29)
Total Fund Balance, End of Period	0	0	29	(29)

4/30/2023

**Connerton West CDD
Investment Summary
April 30, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of April 30, 2023</u>
The Bank of Tampa	Money Market	\$ 5,514
The Bank of Tampa ICS: Merchants Bank of Indiana	Money Market	113,907
Total General Fund Investments		<u>\$ 119,421</u>
The Bank of Tampa ICS Reserve:		
First Republic Bank	Money Market	\$ 248,800
Merchants Bank of Indiana	Money Market	107,623
Pacific Western Bank	Money Market	171
Park National Bank	Money Market	248,425
Western Alliance Bank	Money Market	248,606
Total Reserve Fund Investments		<u>\$ 853,625</u>
US Bank Series 2006A-2 Reserve	First American Treasury Obligation Fund Class Y	\$ 42,474
US Bank Series 2006A-2 Prepayment A-2	First American Treasury Obligation Fund Class Y	753
US Bank Series 2006A Revenue	First American Treasury Obligation Fund Class Y	290,824
US Bank Series 2015A-1 Reserve	US Bank Money Market 5	79,778
US Bank Series 2015A Revenue	US Bank Money Market 5	176,667
US Bank Series 2015A-1 Prepayment	US Bank Money Market 5	969
US Bank Series 2018A-1 Revenue	First American Treasury Obligation Fund Class Y	625,048
US Bank Series 2018A-1 Excess Revenue	First American Treasury Obligation Fund Class Y	45,967
US Bank Series 2018A-1 Reserve	First American Treasury Obligation Fund Class Y	123,153
US Bank Series 2018A-2 Reserve	First American Treasury Obligation Fund Class Y	65,994
US Bank Series 2018-1 Revenue	First American Treasury Obligation Fund Class Y	411,131
US Bank Series 2018-1 Reserve	First American Treasury Obligation Fund Class Y	148,971
Total Debt Service Fund Investments		<u>\$ 2,011,729</u>
US Bank Series 2015 Construction	US Bank Money Market 5	\$ 29
US Bank Series 2018A Construction	First American Treasury Obligation Fund Class Y	89,205
US Bank Series 2018-1 Construction	First American Treasury Obligation Fund Class Y	536
Total Capital Projects Fund Investments		<u>\$ 89,770</u>

Connerton West Community Development District
Summary A/R Ledger
From 04/01/2023 to 04/30/2023

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
415, 2480							
	415-001	415 General Fund	Pasco County Tax Collector	AR00000269	12110	10/01/2022	9,628.34
Sum for 415, 2480							9,628.34
415, 2482							
	415-200	415 Debt Service Fund S2018A	Pasco County Tax Collector	AR00000269	12110	10/01/2022	3,334.01
Sum for 415, 2482							3,334.01
415, 2483							
	415-201	415 Debt Service Fund S06A-2\S18-1	Pasco County Tax Collector	AR00000269	12110	10/01/2022	1,554.16
	415-201	415 Debt Service Fund S06A-2\S18-1	Pasco County Tax Collector	AR00000269	12110	10/01/2022	1,352.54
Sum for 415, 2483							2,906.70
415, 2485							
	415-203	415 Debt Service Fund S2015	Pasco County Tax Collector	AR00000269	12110	10/01/2022	853.29
Sum for 415, 2485							853.29
Sum for 415							16,722.34
Sum Total							16,722.34

See Notes to Unaudited Financial Statements

Connerton West Community Development District
Summary A/P Ledger
From 04/1/2023 to 04/30/2023

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415, 2480						
	415 General Fund	04/26/2023	Angel Luis Alvarado	042623 Alvarado	1st Deposit - Pine Bark Mini Nugget Mulch 04/23	32,900.00
	415 General Fund	04/25/2023	BrightView Landscape Services, Inc.	8384773	Tree Removal 04/23	2,323.95
	415 General Fund	04/18/2023	BrightView Landscape Services, Inc.	8375003	Aeration Maintenance 04/23	900.00
	415 General Fund	11/25/2022	Cardno, Inc.	2010992	District Engineering Services 11/22	5,058.76
	415 General Fund	11/25/2022	Cardno, Inc.	2010983	District Engineering Services 11/22	10,392.50
	415 General Fund	12/13/2022	Cardno, Inc.	2018869	District Engineering Services 12/22	6,332.50
	415 General Fund	12/14/2022	Cardno, Inc.	2018908	District Engineering Services 12/22	2,986.88
	415 General Fund	04/30/2023	Jeremy R. Cohen	JC042123	Off Duty Patrols / Schedulers Fee 04/23	350.00
	415 General Fund	04/30/2023	Kevin Eric Hamilton	KH042823	Off Duty Patrols 04/23	200.00
	415 General Fund	04/30/2023	Kilinski / Van Wyk, PLLC	23064	General/Monthly Legal Services 03/23	1,995.90
	415 General Fund	03/16/2023	National Traffic Signs, Inc.	281800-Credit Over pd	Custom Traffic Signs 03/23	(3.00)
	415 General Fund	04/30/2023	Pasco County Utilities	Pasco Water Summary 04/23	Water Summary 04/23	275.01
	415 General Fund	04/28/2023	Rizzetta & Company, Inc.	INV0000079770	Personnel Reimbursement 04/28/23	952.73
	415 General Fund	04/30/2023	Times Publishing Company	000081036 04/23	Acct #119853 Legal Advertising 04/23	554.00
	415 General Fund	04/09/2023	Times Publishing Company	0000281809 04/09/23	Acct #119853 Legal Advertising 04/23	413.50
Sum for 415, 2480						65,632.73
Sum for 415						65,632.73
Sum Total						65,632.73

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018A**

Construction Account Activity Through April 30, 2023

Inflows:	Debt Proceeds	\$ 957,207.74
	Underwriter's Discount	120,600.00
	Total Debt Proceeds:	1,077,807.74
	Interest Earnings	26,948.71
	Total Inflows:	\$ 1,104,756.45

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 04/30/23
4/3/18	COI	Underwriter's Discount	\$ (120,600.00)	Cleared
4/3/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
4/3/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
4/3/18	COI	Rizzetta & Co., Inc.	(20,000.00)	Cleared
4/3/18	COI	Greenberg Traurig	(2,750.00)	Cleared
4/3/18	COI	Causey Demgen & Moore P.C	(2,000.00)	Cleared
4/3/18	COI	US Bank - Trustee Fees	(5,500.05)	Cleared
4/3/18	COI	MBS Capital Markets	(10,000.00)	Cleared
4/3/18	COI	Image Master	(1,250.00)	Cleared
4/3/18	COI	Hopping, Green and Sams, PA	(42,175.89)	Cleared
8/31/18	COI	Standards & Poor's Financial Services, LLC	(6,500.00)	Cleared
Total COI :			(298,275.94)	
2/28/19	CR1	Clearview Land Design, PL	(6,706.95)	Cleared
2/28/19	CR2	Hopping, Green and Sams, PA	(1,055.50)	Cleared
3/31/19	CR3	Clearview Land Design, PL	(53.74)	Cleared
3/31/19	CR4	Hopping, Green and Sams, PA	(344.50)	Cleared
3/31/19	CR5	Connerton West 2018-1 Bond	(4,925.00)	Cleared
4/30/19	CR6	Cardno, Inc	(5,105.00)	Cleared
4/30/19	CR7	Hopping, Green and Sams, PA	(595.50)	Cleared
5/31/19	CR8	Clearview Land Design, PL	(2,354.06)	Cleared
5/31/19	CR9	Connerton West CDD	(39,500.00)	Cleared
5/31/19	CR10	Hopping, Green and Sams, PA	(662.50)	Cleared
5/31/19	CR11	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
6/30/19	CR12	Cardno, Inc	(3,638.00)	Cleared
6/30/19	CR13	Clearview Land Design, PL	(2,202.89)	Cleared
6/30/19	CR14	M.C Building Services LLC	(4,623.23)	Cleared
7/31/19	CR15	Clearview Land Design, PL	(1,102.00)	Cleared
7/31/19	CR16	Hopping, Green and Sams, PA	(503.50)	Cleared
7/31/19	CR17	M.C Building Services LLC	VOID	VOID
9/30/19	CR18	Clearview Land Design, PL	(1,112.02)	Cleared

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018A**

Construction Account Activity Through April 30, 2023

9/30/19	CR19	Hopping, Green and Sams, PA	(1,374.00)	Cleared
11/30/19	CR20	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
11/30/19	CR21	Clearview Land Design, PL	(18.13)	Cleared
11/30/19	CR22	Connerton West CDD	(5,600.00)	Cleared
11/30/19	CR23	Hopping, Green and Sams, PA	(212.00)	Cleared
11/30/19	CR24	Mortensen Engineering, Inc	(1,066.00)	Cleared
11/30/19	CR25	Play Space Services, Inc.	(28,573.20)	Cleared
12/31/19	CR26	Cardno, Inc	(8,025.27)	Cleared
12/31/19	CR27	Clearview Land Design, PL	(1,778.20)	Cleared
12/31/19	CR28	Play Space Services, Inc.	(3,174.80)	Cleared
1/31/20	CR29	Cardno, Inc	(1,010.06)	Cleared
1/31/20	CR30	Hopping, Green and Sams, PA	(265.00)	Cleared
3/31/20	CR31	Cardno, Inc	(1,780.48)	Cleared
3/31/20	CR32	Clearview Land Design, PL	(25.11)	Cleared
3/31/20	CR33	Connerton West CDD	(390.00)	Cleared
3/31/20	CR34	Hopping, Green and Sams, PA	(577.50)	Cleared
9/9/20	CR35	Hopping, Green and Sams, PA	(834.00)	Cleared
1/31/21	CR36	Cardno, Inc	(12,116.70)	Cleared
1/31/21	CR37	Connerton West CDD	(15,462.50)	Cleared
7/12/21	CR38	Blue Wave Lighting	(895.00)	Cleared
7/12/21	CR39	Cardno, Inc	(32,573.19)	Cleared
7/12/21	CR40	Site Master	(1,400.00)	Cleared
11/30/21	CR41	Cardno, Inc	(7,032.50)	Cleared
11/30/21	CR42	Connerton West CDD	(11,454.20)	Cleared
4/6/22	CR43	Cardno, Inc	(11,873.02)	Cleared
4/25/22	CR44	Turf Pro Synthetics	(4,738.05)	Cleared
5/11/22	CR45	Rep Services Inc	(1,017.95)	Cleared
5/11/22	CR46	Site Master	(64,905.00)	Cleared
5/27/22	CR47	Cardno, Inc	(6,346.10)	Cleared
5/27/22	CR48	Rep Services Inc	(8,340.00)	Cleared
5/27/22	CR49	Site Master	(19,065.00)	Cleared
6/13/22	CR50	Cardno, Inc	(6,650.48)	Cleared
6/13/22	CR51	Rep Services Inc	(28,025.00)	Cleared
7/19/22	CR52	Turf Pro Synthetics	(4,738.05)	Cleared
7/19/22	CR53	Site Master	(65,760.00)	Cleared
8/22/22	CR54	BCI	(1,336.00)	Cleared
8/30/22	CR55	Site Master	(27,236.00)	Cleared
12/12/22	CR56	Site Master	(33,214.00)	Cleared
1/11/23	CR57	Cardno, Inc	(11,689.71)	Cleared
1/11/23	CR58	Ke Law	(40.75)	Cleared
1/11/23	CR59	Tierra Inc	(7,250.00)	Cleared
2/8/23	CR60	Stantec Consulting	(3,907.63)	Cleared
2/10/23	CR61	Yellowstone Landscape	(45,530.93)	Cleared
3/1/23	CR62	Site Master	(8,950.00)	Cleared

Total Requisitions : (717,274.90)

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018A**

Construction Account Activity Through April 30, 2023

Total Requisitions & COI: (1,015,550.84)

Total Outflows: (1,015,550.84)

Series 2018A Construction Account Balance at April 30, 2023 \$ 89,205.61

Outstanding Contracts net of Retainage:

0 \$ -

Contract Sub Total: 0.00

Uncommitted Funds Available \$ 89,205.61

Committed Funds to be Contributed by Developer \$ (89,205.61)

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018**

Construction Account Activity Through April 30, 2023

Inflows:	Debt Proceeds	\$ 5,869,520.19
	Underwriter's Discount	169,600.00
	Total Debt Proceeds:	6,039,120.19
	Interest Earnings	59,200.80
	Transfer from Interest to Construction	202.04
	Total Inflows:	\$ 6,098,523.03

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 04/30/23
8/8/18	COI	Underwriter's Discount	\$ (169,600.00)	Cleared
8/8/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
8/8/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
8/8/18	COI	Rizzetta & Co., Inc.	(26,000.00)	Cleared
8/8/18	COI	Greenberg Traurig	(13,000.00)	Cleared
8/8/18	COI	US Bank - Trustee Fees	(4,755.15)	Cleared
8/8/18	COI	Image Master	(1,750.00)	Cleared
8/8/18	COI	Hopping, Green and Sams, PA	(50,000.00)	Cleared
		Total COI :	(352,605.15)	
8/31/18	CR1	Clearview Land Design, PL	(3,837.50)	Cleared
8/31/18	CR2	Stahl & Associates	(5,035.00)	Cleared
8/31/18	CR3	Deeb Construction & Development Co	(243,808.32)	Cleared
8/31/18	CR4	Ferguson Enterprises, Inc.	(3,533.41)	Cleared
8/31/18	CR5	Hopping, Green and Sams, PA	(1,453.70)	Cleared
8/31/18	CR6	Mack Concrete Industries, Inc.	(25,907.00)	Cleared
8/31/18	CR7	M.C Building Services, LLC	Void	Void
9/30/18	CR8	Deeb Construction & Development Co	(273,786.14)	Cleared
9/30/18	CR9	Ferguson Enterprises, Inc.	(4,693.04)	Cleared
9/30/18	CR10	Hopping, Green and Sams, PA	(1,641.50)	Cleared
9/30/18	CR11	Mack Concrete Industries, Inc.	(1,749.00)	Cleared
10/31/18	CR12	Clearview Land Design, PL	(1,817.50)	Cleared
10/31/18	CR13	Deeb Construction & Development Co	(357,360.97)	Cleared
10/31/18	CR14	Ferguson Enterprises, Inc.	(30,078.72)	Cleared
10/31/18	CR15	Hopping, Green and Sams, PA	(1,550.60)	Cleared
11/30/18	CR16	Clearview Land Design, PL	(425.00)	Cleared
11/30/18	CR17	Deeb Construction & Development Co	(428,747.81)	Cleared
11/30/18	CR18	Ferguson Enterprises, Inc.	(66,294.32)	Cleared
11/30/18	CR19	Hopping, Green and Sams, PA	(1,097.50)	Cleared
11/30/18	CR20	Mack Concrete Industries, Inc.	(21,472.00)	Cleared

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018**

Construction Account Activity Through April 30, 2023

11/30/18	CR21	Southern Precast Concrete Corp.	(16,532.00)	Cleared
12/31/18	CR22	Clearview Land Design, PL	(1,137.50)	Cleared
12/31/18	CR23	Deeb Construction & Development Co	(559,715.19)	Cleared
12/31/18	CR24	Ferguson Enterprises, Inc.	(60,104.42)	Cleared
12/31/18	CR25	Hopping, Green and Sams, PA	(664.00)	Cleared
12/31/18	CR26	Pasco Development Land 218, LLC	(725,620.21)	Cleared
1/31/19	CR27	Clearview Land Design, PL	(837.50)	Cleared
1/31/19	CR28	Deeb Construction & Development Co	(328,688.89)	Cleared
1/31/19	CR29	Ferguson Enterprises, Inc.	(24,191.31)	Cleared
1/31/19	CR30	Mack Concrete Industries, Inc.	Void	Void
1/31/19	CR31	Stahl & Associates	(10,000.00)	Cleared
2/15/19	CR32	Clearview Land Design, P.L	(200.00)	Cleared
2/15/19	CR33	Deeb Construction & Development Co.	(287,585.73)	Cleared
2/15/19	CR34	Hopping Green and Sams	(1,936.40)	Cleared
3/31/19	CR35	Clearview Land Design, PL	(1,910.00)	Cleared
3/31/19	CR36	Deeb Construction & Development Co	(551,809.60)	Cleared
3/31/19	CR37	Ferguson Enterprises, Inc.	(93,433.64)	Cleared
3/31/19	CR38	GeoPoint Surveying, Inc.	(3,500.00)	Cleared
3/31/19	CR39	Hopping, Green and Sams, PA	(212.00)	Cleared
4/30/19	CR40	Clearview Land Design, PL	(600.00)	Cleared
4/30/19	CR41	Deeb Construction & Development Co	(387,048.78)	Cleared
5/31/19	CR42	Clearview Land Design, PL	(240.00)	Cleared
5/31/19	CR43	Deeb Construction & Development Co	(241,159.97)	Cleared
5/31/19	CR44	Hopping Green and Sams	(530.00)	Cleared
6/30/19	CR45	Clearview Land Design, PL	(240.00)	Cleared
6/30/19	CR46	Deeb Construction & Development Co	(118,359.22)	Cleared
6/30/19	CR47	Connerton West CDD	(730.00)	Cleared
7/31/19	CR48	Deeb Construction & Development Co	(216,489.93)	Cleared
7/31/19	CR49	Clearview Land Design, PL	(209.00)	Cleared
9/30/19	CR50	Clearview Land Design, PL	(180.00)	Cleared
9/30/19	CR51	Deeb Construction & Development Co	(89,484.97)	Cleared
9/30/19	CR52	Hopping Green and Sams	(636.00)	Cleared
11/30/19	CR53	Clearview Land Design, PL	(150.00)	Cleared
12/31/19	CR54	Clearview Land Design, PL	(180.00)	Cleared
1/31/20	CR55	Deeb Construction & Development Co	(9,325.00)	Cleared
1/31/20	CR56	Hopping Green and Sams	(530.00)	Cleared
3/31/20	CR57	Hopping Green and Sams	(381.21)	Cleared
4/30/20	CR58	Hopping Green and Sams	(381.21)	Cleared
4/30/20	CR59	Pasco Development Land 218, LLC	(536,682.71)	Cleared
9/30/20	Refund	Ferguson Enterprises, Inc.	923.68	Cleared
3/1/22	CR60	West Pasco Government Center	VOID	VOID
3/31/22	CR61	Pasco County BOCC	(400.00)	Cleared
Total Requisitions :			(5,745,381.74)	

Total Requisitions & COI: (6,097,986.89)

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018**

Construction Account Activity Through April 30, 2023

		Total Outflows:	<u>(6,097,986.89)</u>
Series 2018 Construction Account Balance at April 30, 2023		\$	<u>536.14</u>

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2015**

Construction Account Activity Through April 30, 2023

Inflows:	Debt Proceeds	\$ 2,196,975.24
	Underwriter's Discount	107,282.72
	Total Debt Proceeds:	2,304,257.96

Interest Earnings	1,182.50
Reimbursement for O&M Invoices Relating to CR#5	3,600.00
Total Inflows:	\$ 2,309,040.46

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 04/30/23
6/10/15	COI	Underwriter's Discount	\$ (107,282.72)	Cleared
6/10/15	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(30,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(5,000.00)	Cleared
6/10/15	COI	Greenberg Traurig	(16,750.00)	Cleared
6/10/15	COI	Hopping, Green and Sams, PA	(18,375.50)	Cleared
6/10/15	COI	Holland & Knight, LLP	(6,000.00)	Cleared
6/10/15	COI	Prager, Sealy & Co., LLP	(1,000.00)	Cleared
6/10/15	COI	Bryant Miller Oliver	(40,000.00)	Cleared
6/10/15	COI	US Bank - Trustee Fees	(5,500.00)	Cleared
6/10/15	COI	Image Master	(1,400.00)	Cleared
Total COI :			(281,308.22)	
8/20/15	1	Hayman Woods, LLC	(86,514.03)	Cleared
8/25/15	2	Heidt Design	(140.00)	Cleared
8/25/15	3	Hopping, Green and Sams, PA	(1,056.50)	Cleared
8/25/15	4	RIPA & Associates, LLC	(76,071.25)	Cleared
9/30/15	5	Heidt Design	(5,025.75)	Cleared
9/30/15	6	Hopping Green & Sams	(1,579.00)	Cleared
11/30/15	7	Heidt Design	(4,071.25)	Cleared
11/30/15	8	Hopping Green & Sams	(1,514.50)	Cleared
11/30/15	9	RIPA & Associates, LLC	(57,582.82)	Cleared
11/30/15	10	RIPA & Associates, LLC	(43,078.94)	Cleared
1/14/16	11	Hayman Woods, LLC	Void	Void
Void	12	Heidt Design	Void	Void
1/14/16	13	Hopping Green & Sams	(2,923.00)	Cleared
2/5/16	14	Heidt Design	(43.13)	Cleared
2/5/16	15	RIPA & Associates, LLC	(1,200.00)	Cleared
2/5/16	16	RIPA & Associates, LLC	(69,539.20)	Cleared
4/5/16	17	Heidt Design	(2,978.79)	Cleared
4/5/16	18	Hopping Green & Sams	(1,979.89)	Cleared

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2015**

Construction Account Activity Through April 30, 2023

4/5/16	19	The Kearney Companies	(75,592.54)	Cleared
5/3/16	20	Heidt Design	(430.00)	Cleared
5/3/16	21	Hopping Green & Sams	(1,336.00)	Cleared
5/3/16	22	The Kearney Companies	(609,987.14)	Cleared
6/2/16	23	The Kearney Companies	(472,671.99)	Cleared
7/5/16	11R	Hayman Woods, LLC	(34,143.02)	Cleared
7/8/16	24	Hopping Green & Sams	(280.00)	Cleared
7/8/16	25	The Kearney Companies	(133,895.76)	Cleared
7/29/16	26	Heidt Design	(43.75)	Cleared
7/29/16	27	Hopping Green & Sams	(868.00)	Cleared
8/31/16	28	Hopping Green & Sams	(667.79)	Cleared
8/31/16	29	The Kearney Companies	(93,659.44)	Cleared
9/29/16	30	Connerton Development Holdings, LLC	(98,670.28)	Cleared
12/31/16	31	Hopping Green & Sams	(4,891.00)	Cleared
3/31/17	32	Hopping Green & Sams	(1,185.00)	Cleared
5/4/17	33	Connerton Development Holdings, LLC	(144,083.89)	Cleared
Total Requisitions :			(2,027,703.65)	

Total Requisitions & COI: (2,309,011.87)

Total Outflows: (2,309,011.87)

Series 2015 Construction Account Balance at April 30, 2023 \$ 28.59

Connerton West Community Development District
Notes to Unaudited Financial Statements
April 30, 2023

Balance Sheet

1. Trust statement activity has been recorded through 04/30/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 12



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

MAY 1 2023
BY: [Signature]

1-800-851-8754
www.pascovotes.gov

April 26, 2023

Daryl Adams, District Manager
District Office
3434 Colwell Ave
Suite 200
Tampa FL 33614

Dear Daryl Adams:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2023.

• Connerton West Community Development District	3,141
• Country Walk Community Development District	1,945
• Hidden Creek North Community Development District	359
• Meadow Pointe III Community Development District	3,369
• Meadow Pointe IV Community Development District	1,799
• Meadow Pointe V Community Development District	0
• Wesbridge Community Development District	495

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

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

East Pasco - Dade City (352) 521-4302
Central Pasco - Land O' Lakes (813) 929-2788
West Pasco - New Port Richey (727) 847-8162

Tab 13

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.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Connerton West Community Development District was held on **Monday, May 1, 2023 at 4:00 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

Present and constituting a quorum:

Daniel Novak	Board Supervisor, Chairman
Chris Kawalec	Board Supervisor, Vice-Chairman
Tyson Krutsinger	Board Supervisor, Assistant Secretary <i>(joined the meeting in progress)</i>
Roger Smith	Board Supervisor, Assistant Secretary

Also present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Jason Liggett	Landscape Specialist <i>(via conference call)</i>
Meredith Hammock	District Counsel, Kilinski/Van Wyk
Greg Woodcock	District Engineer, Cardno
Gail Huff	Ballenger Irrigation
Alex Solano	Aquatic Weed Control <i>(via conference call)</i>
Matthew Miette	Brightview
Gregg Gruhl	Amenities Manager, Rizzetta & Company, Inc.

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. Daryl Adams opened the regular CDD Meeting in person at 4:00 p.m.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

A resident spoke to the Board regarding no parking.

THIRD ORDER OF BUSINESS

**Presentation of Fiscal Year 2023/2024
Proposed Budget**

Mr. Adams presented and reviewed the fiscal year 2023/2024 proposed budget. The Board discussed the line items of the proposed budget. Mr. Adams entertained the Board

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
May 1, 2023 - Minutes of Meeting
Page 2

members' questions and comments.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2023-02,
Approving Fiscal Year 2023/2024
Proposed Budget and Setting the
Public Hearing on the Final Budget**

Mr. Adams presented and reviewed Resolution 2023-02, Approving Fiscal Year 2023/2024 Proposed Budget and Setting the Public Hearing on the Final Budget.

On a motion from Mr. Novak and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved Resolution 2023-02, Approving Fiscal Year 2023/2024 Proposed Budget and Setting the Public Hearing on the Final Budget (August 7, 2023 at 4:00 p.m. at Club Connerton, 21100 Fountain Garden Way, Land O' Lakes, FL 34638) for the Connerton West Community Development District.

FIFTH ORDER OF BUSINESS

Presentation of Hog Trapping Services

The Board decided to table this item until their next meeting.

SIXTH ORDER OF BUSINESS

**Discussion Regarding Ways to
Reduce Accidents in Connerton West**

The Board held a brief discussion regarding accidents in the community. Mr. Woodcock stated that he is waiting for information from the County on ways to reduce speeding in the community. Mr. Woodcock stated that when he receives the email from the County, he will forward it to Mr. Adams, and he will forward it to the Board. The Board decided to table this item until their next meeting for District Engineer's recommendations.

SEVENTH ORDER OF BUSINESS

Discussion Regarding Fishing Areas

The Board held a brief discussion regarding fishing areas. The Board decided to hold a Public Hearing at their August meeting for policies. The Board decided to table the discussion regarding fishing areas until next month to obtain a map from District Engineer.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

Mr. Solano presented his report to the Board.

Mr. Solano stated that he is still working on the ponds. He informed the Board that Pond #7 is a challenge. Mr. Solano stated that the planting will be done next week, and the fish stocking will be on May 3rd. He stated that his team is working on the retention pond to clear it up for irrigation.

B. Landscape Inspection Report

Mr. Liggett presented his report to the Board.

Mr. Liggett spoke about working with TruGreen. He stated that the St. Augustine sod needs to be greener. Mr. Kawalec asked District Counsel if area #17 can be redesigned. Ms. Hammock stated that she would investigate.

Mr. Smith stated that a tree was down in Verona under Butterfly Kiss.

Mr. Liggett stated that he is obtaining proposals for the Board and will have them for the next meeting.

A discussion ensued regarding de-mossing.

The Board will discuss the landscape maintenance proposals at their June meeting.

Mr. Liggett gave the Board an update on the Landscape Maintenance RFP. He stated that proposals were received from 6 landscape vendors. He will send the proposals to the Board for their review prior to their June meeting. The Board will be choosing a landscape vendor at the June meeting.

C. Irrigation Report

Ms. Huff presented the irrigation report to the Board of Supervisors. She stated that she is concerned about the filtering of the ponds. Ms. Huff also informed the Board that there is an issue with snails.

On a motion from Mr. Kawalec and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Architectural Fountains at a cost of \$7,322.00 for the Connerton West Community Development District.

D. Property Maintenance Report

Mr. Adams presented the report to the Board of Supervisors. Mr. Zuercher was not present at the meeting.

Mr. Woodcock mentioned that he has received back-up while Mr. Zuercher has been out. It was stated that Mr. Zuercher would return on May 18th.

The Board requested the District staff contact Poop Station and ask for the monthly cost to service the community.

E. District Engineer Report

Mr. Woodcock presented the March District Engineer Report to the Board.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
May 1, 2023 - Minutes of Meeting
Page 4

The Board discussed the installation of the Cocoa Palm at the park, the ratio bench, and the mailbox covers. The proposal for the bench and the mailbox covers will be presented at the next meeting.

The Board also discussed the sealing of the entrance signage. The current vendor doesn't know how to make the repairs. The District is withholding \$2,000.00 due to this issue. Mr. Woodcock is reaching out to other vendors to fix the bubbling on the signage.

Mr. Woodcock stated that in two weeks the Shade Structure will be in Tampa, and he will meet with the vendor. There is a hole in the structure, and it is under warranty.

The ratification of the replanting in over-cut wetlands proposal was tabled until Tyson can review.

F. District Counsel

Ms. Hammock updated the Board of Supervisors on the trail project and easement agreement, and the land ownership on Rose Point.

The Board discussed the cutback of the conservation area.

Ms. Hammock will obtain the O&M Entity from Mr. Woodcock. If the District is the owner of the land, Mr. Adams will meet with Daniel for direction.

Ms. Hammock stated that she is still waiting on the Trail Project from the developer. She stated that she would check on the last easement situation when she leaves the meeting today.

Ms. Hammock recommended entering into an agreement for Rose Point. The Board discussed a Cost Share Agreement and a Landscape Agreement. It was suggested giving both options to the HOA along with a license agreement for the wall.

G. District Manager Report

The Board received and reviewed the District Manager's report and the monthly financials.

Mr. Adams reminded the Board that the next meeting will be held on June 5, 2023, at 4:00 p.m. at the Club Connerton, 21100 Fountain Garden Way, Land O Lakes, FL 34638.

The Board briefly discussed Mr. Zuercher, a dead deer, the mulch, fishing, and the budget.

NINTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Meeting held on April 3,
2023**

Mr. Adams presented the minutes of the Board of Supervisors' meeting held on April

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
May 1, 2023 - Minutes of Meeting
Page 5

184 3, 2023. It was requested that Ms. Hammock's firm name be changed to Kilinski/Van
185 Wyk.
186

On a motion from Mr. Novak and seconded by Mr. Smith, with all in favor, the Board approved the Minutes of the Board of Supervisors' meeting held on April 3, 2023 as amended for the Connerton West Community Development District.

187
188 **TENTH ORDER OF BUSINESS**

**Consideration of Operation and
Maintenance Expenditures for March
2023**

189
190
191
192 Mr. Adams presented the Operation & Maintenance Expenditures for March 2023
193 in the amount of \$24,993.09. The Board tabled the March Operation and
194 Maintenance Expenditures until their next meeting.
195

196 **ELEVENTH ORDER OF BUSINESS**

Supervisor Requests

197
198 Mr. Novak discussed parking issues and the policy that was made by the Board
199 on April 4, 2022.
200

201 Shaq from the HOA Board stated that Home River needs to reach out to Mr.
202 Adams to work on any agreements.
203

204 *(Mr. Krutsinger left the meeting at 6:16 p.m. and returned at 6:17 p.m.)*
205

206 **TWELFTH ORDER OF BUSINESS**

Adjournment

On a motion from Mr. Krutsinger and seconded by Mr. Smith, with all in favor, the Board of Supervisors adjourned the meeting at 6:21 p.m. for the Connerton West Community Development District.

207
208
209
210 _____
211 Assistant Secretary

Chairman / Vice-Chairman

Tab 14

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001

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

www.connertonwestcdd.org

Operation and Maintenance Expenditures

March 2023

For Board Approval

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

The total items being presented: **\$24,993.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Christopher Kawalec	100208	CK030623	Board of Supervisors Meeting 03/06/23	\$ 200.00
Connerton West CDD Debit Card	CW0323	CW Debit Card 03/23	CW Debit Card 03/23	\$ 403.64
Costena Services, LLC	100209	3723-2	Light Installation 03/23	\$ 2,595.00
Daniel Novak	100210	DN030623	Board of Supervisors Meeting 03/06/23	\$ 200.00
Down and Dirty Pressure Washing	100211	112009	Pressure Washing Services 03/23	\$ 750.00
National Traffic Signs, Inc.	100212	281800	Custom Traffic Signs 03/23	\$ 1,386.56
Pasco County Utilities	100204	Pasco Water Summary 02/23 415	Water Summary 02/23	\$ 361.42
Rizzetta & Company, Inc.	100201	INV0000078032	District Management Fees 03/23	\$ 6,820.03
Rizzetta & Company, Inc.	100203	INV0000078126	Personnel Reimbursement 03/03/23	\$ 4,268.22
Rizzetta & Company, Inc.	100206	INV0000078618	Personnel Reimbursement 03/17/23	\$ 3,468.22

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100207	INV0000078186	Cell Phone - Auto Mileage & Travel 02/23	\$ 50.00
Roger H Smith	100213	RS030623	Board of Supervisors Meeting 03/06/23	\$ 200.00
Romaner Graphics	100202	21228	Remove Graffiti From Sidewalk Along The Lake 06/22	\$ 1,350.00
Site Masters of Florida, LLC	100214	030823-1	Pond Retention Block Replacement 03/23	\$ 2,400.00
Tyson Krutsinger	100215	TK030623	Board of Supervisors Meeting 03/06/23	\$ 200.00
Your Junk Doctor Inc	100205	022823	Signs Removal 02/23	<u>\$ 340.00</u>
Report Total				<u>\$ 24,993.09</u>

Connerton West COD Regular Meeting

Meeting Date: March 6, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Roger Smith	Yes	RS030623
Daniel Novak	Yes	DN030623
Chris Kawalec	Yes	CK030623
Tyson Krutsinger	Yes	TK030623
Steve Weirs		

(*) Does not get paid

NOTE: Supervisors are only paid if checked.**EXTENDED MEETING TIMECARD****RECEIVED**
03/07/23

Meeting Start Time:	4:00pm
Meeting End Time:	6:27pm
Total Meeting Time:	2.27

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: ay

**Connerton West CDD
Debit Card (\$1,500 Limit)
02/08/23**

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec	Clubhouse
				Vehicle Maintenance	Misc. Expenses
Date	Vendor Name	Description	Amount	57200-4660	57200-4785
2/8/2023	Balance Remaining		\$ 110.81	\$110.81	
2/2/2023	Lowe's Home Centers LLC	Bolt	\$ (3.50)		(\$3.50)
2/2/2023	TSC Tractor Supply Co	Bolt	\$ (3.84)		(\$3.84)
2/20/2023	Lowe's Home Centers LLC	Lumber For Boardwalk Railings, Deck Boards, Bench & Misc.	\$ (431.29)		\$ (431.29)
2/21/2023	Circle K	John Deere & Pressure Washer Fuel	\$ (35.96)	(\$35.96)	
3/1/2023	Circle K	John Deere & Pressure Washer Fuel	\$ (39.86)	\$ (39.86)	
	TOTAL	001-10011	(403.64)	34.99	(438.63)

DM Approval: *Darryl Adams*

Date: 3/3/2023

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

- SALE -

SALES#: S2238HVB 4279730 TRANS#: 8344145 02-02-23

136326 HXDBLT 1/2-13X5 BR8 CT-1 3.50

SUBTOTAL: 3.50
TAX: 0.00
INVOICE 08018 TOTAL: 3.50
DEBIT: 3.50

DEBIT: XXXXXXXXXXXX6365 AMOUNT: 3.50 AUTHCD: 048939
CHIP REFID: 223808151219 02/02/23 08:22:07

*PIN Verified

TRACE: 00804659

PURCHASE CASH BACK TOTAL DEBIT
3.50 0.00 3.50

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 2238 TERMINAL: 08 02/02/23 08:22:25

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

**TSC TRACTOR
SUPPLY CO**
TractorSupply.com

21228 WALMART WAY
LUTZ, FL 33548-5011
813-948-2353

Ticket: 210590

Date: 2/2/23

Store: 2427

Cashier: Megan

Time: 8:48 AM
Register: 2

Item	Qty	Price	Amount
HXCP GR8 SAE 9/16-18X2.5			
1041306	1	3.59	3.59

Subtotal 3.59
Tax 0.25
Total 3.84

Debit Card - SALE 3.84

*****6365 - EMV Chip

Authorization #: 088061

Bank Reference #: 51266729092

Terminal ID : 001792427000200

Cryptogram : C6834C3F56F63AB9

AID : A0000000980840

APP : US DEBIT

CVM : PIN Verified / 420000

TVR : 8080048000 / TSI : 6800

Change 0.00

I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club makes Life Out Here more
rewarding Download the Tractor Supply

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

- SALE -

SALES#: S2238HUA 3886525 TRANS#: 88924743 02-20-23

19453 53722 1.63
3/4-IN X 60-FT UTILITY EL
569154 49005 8.68
WD-40 12-OZ SMART STRAW H
225854 NL3ST5 35.98
5LB EXTERIOR SCRW PGP 3 I
INVOICE 01003 SUBTOTAL: 46.29



- SALE -

SALES#: S2238HUA 3886525 TRANS#: 88924743 02-20-23

278248 2-8-8 TC TREATED #2 PRIME 142.20
15 @ 9.48
[DELIVERY]
197849 2-6-10 TC TREATED #2 PRIM 143.70
15 @ 9.58
[DELIVERY]
6005 2-4-8 KD VW SELECT STUD 20.10
6 @ 3.35
[DELIVERY]
2 DELIVERY FEE 79.00

ORDER#: 455359954

INVOICE 83977 SUBTOTAL: 385.00



INVOICE 01003 SUBTOTAL: 46.29
INVOICE 83977 SUBTOTAL: 385.00
SUBTOTAL: 431.29
TOTAL TAX: 0.00
TOTAL: 431.29
DEBIT: 431.29

DEBIT: XXXXXXXXXXXX6365 AMOUNT: 431.29 AUTHCD: 014782
CHIP REFID: 223801067737 02/20/23 15:08:22

2/21/2023 14:14:0
Order Number:
Circle K 2707575
7767 Land O'Lakes Blvd
Land O'Lakes, FL 34638
(813) 929-8788
Term: 102
Appr : 034118
Trace: 00249401
UNL-REG
PUMP No. 05
Gallons 10.836
PRICE/G \$3.319
TOTAL FUEL \$35.96
TOTAL SALE \$35.96
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 35.96

3/1/2023 9:52:17 AM
Order Number: 422220
Circle K 2707575
7767 Land O'Lakes Blvd
Land O'Lakes, FL 34638
(813) 929-8788
Register: 100 ICR
(DUPLICATE RECEIPT)
Pay at Pump Sale
Pump # 10 UNL-REG
12.578 Gallons @ \$3.169/Gal \$39.86
Sub. Total: \$39.86
Tax: \$0.00
Total: \$39.86
Discount Total: \$0.00
Debit: \$39.86
Change \$0.00

SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 39.86



Costena Services, LLC

Licensed Electrician EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Invoice

3/7/2023

Job Number 3723-2

Customer Connerton West CDD

Contact Darryl Adams

Job address: 21100 Fountain Garden Way Land O' Lakes FL 34638

Scope of Work:

Completion of job at storage container. Added lights and outlets per Stan.

Total for Job \$2,595.50

Terms: Due upon receipt, net 5 days.

Please remit to: 30729 Burleigh Drive Wesley Chapel FL 33543

Thank you for your business!



Craig Baddorf
13042 Terrace Springs dr Temple Terrace, Fl 33637
813-957-5243
downanddirtypressurewashing19@yahoo.com

Connerton West CDD
3434 Coldwell Ave
suite 200
Tampa fl 33614

Date 3/8/2023

Invoice #112009

Soft wash 2 sun shades in arbors play ground area

Fee \$ 750.00

RECEIVED
03/12/23

****Disclaimer:** 1.) Estimates are valid for 60 days unless otherwise agreed upon in writing. 2.) Upon acceptance of estimate any additional services requested by you that are not covered by the original estimate shall incur additional charges, unless otherwise agreed upon in writing. 3.) Unless explicitly agreed prior to commencement of work, payment will be due in full upon completion of the work or services provided. 4.) Unless notified in writing of a 30 day payment option payment will be due within 10 day's of completion and invoice received or a 10% late fee of balance owed will be applied each month until payment is received. 5.) All deposits are non refundable . 6.) If legal action is required customer is responsible for all legal fee's. ******

*****Down and Dirty Pressure Washing shall not be held responsible for any loss or damage to property, materials or individuals caused by the personal actions of the customer or other household members or guests before, during or after such work has been carried out.*****

14521 60th Street N
Clearwater, FL 33760

Invoice

Invoice Date	Invoice #
3/16/2023	281800

Bill To
Connerton West Community Dev. C/O Rizzetta Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 Phone: 813.994.1001 ext. 7068

Ship To
Connerton West 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 Phone: 813.994.1001 ext. 7068

P.O. Number		Terms	Rep	Via	Fl Tax Exempt No.	
		Credit Card	RM	Pick Up	85-801344116c-6 08/24	
Quant...	Item Code	Description			Price Ea...	Amount
24	Sgn-12x18	12x18 Custom Sign with Black Vinyl on Black 12 - NO OVERNIGHT PARKING 10PM - 6AM -----> Violators Will be (Smaller) towed at vehicle owners expense 12 - <----- 1. Color: Black background with White letters 2. Grade: High Intensity 3. Border: Yes - Inset 4. Holes: U-Channel 5. Corner: Standard 1.5" 6. Material: Alum. Blank 7. Gauge: .063/.080 8. Number of Sides: Single Sided 9. Confirmed Sign with proof: Yes - ckawalec@plsofflorida.com			26.00	624.00T
1	Setup1	Set Up Charge			29.00	29.00T
24	10galv-u	10'x2# Galvanized U-channel			29.75	714.00T
				Sales Tax (0.0%)		
Phone #		Fax #	Web Site		Total	
727-446-7983		727-443-1225	WWW.NTSIGNS.COM		Balance Due	

14521 60th Street N
Clearwater, FL 33760

Invoice

Invoice Date	Invoice #
3/16/2023	281800

Bill To
Connerton West Community Dev. C/O Rizzetta Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 Phone: 813.994.1001 ext. 7068

Ship To
Connerton West 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 Phone: 813.994.1001 ext. 7068

P.O. Number		Terms	Rep	Via	Fl Tax Exempt No.	
		Credit Card	RM	Pick Up	85-801344116c-6 08/24	
Quant...	Item Code	Description			Price Ea...	Amount
24	NBW002-set	5/16"x2" Set (2ea: Zinc Bolt, Zinc Nut, Nylon washer)			0.69	16.56T
		Customer Contact Name: Chris Customer Contact Ph# : 727-267-7647 Customer Contact email: ckawalec@plsofflorida.com				
	PICKEDUPBY	The items included in this invoice were received in good condition. Please sign below to confirm receipt of the items listed on this invoice receipt.			0.00	0.00
		Picked up by : Alfredo (PLS) Picked up Date: 03-16-23				
				Sales Tax (0.0%) \$0.00		
Phone #		Fax #	Web Site		Total \$1,383.56	
727-446-7983		727-443-1225	WWW.NTSIGNS.COM		Balance Due \$1,383.56	

Pasco County Utilities Services						
Connerton West CDD						
Water Summary 02/23						
01/18/2023 to 02/16/23						
Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
0325440	\$33.89	3/3/2023	3/20/2023	00000 Connerton Blvd	53600	4301
0939485	\$22.97	3/3/2023	3/20/2023	21736 Billowy Jaunt	53600	4301
0325495	\$0.00	3/3/2023	3/20/2023	9541 Flourish Dr	53600	4301
0945935	\$0.00	3/3/2023	3/20/2023	8114 Swiss Chard Cir	53600	4301
0980230	\$8.25	3/3/2023	3/20/2023	21852 Briske Morning Ave	53600	4301
0980235	\$7.50	3/3/2023	3/20/2023	21318 Wistful Yearn Dr	53600	4301
0980240	\$16.50	3/3/2023	3/20/2023	21212 Wistful Yearn Dr	53600	4301
0980245	\$0.00	3/3/2023	3/20/2023	21379 Southern Charm Dr	53600	4301
0980250	\$4.50	3/3/2023	3/20/2023	21915 Butterfly Kiss Dr	53600	4301
0986210	\$0.00	3/3/2023	3/20/2023	21990 Butterfly Kiss Dr	53600	4301
1004720	\$12.00	3/3/2023	3/20/2023	21922 Butterfly Kiss Dr	53600	4301
1022185	\$6.00	3/3/2023	3/20/2023	8775 Birchleaf	53600	4301
1022195	\$0.75	3/3/2023	3/20/2023	22018 Emory Oak	53600	4301
1022205	\$3.00	3/3/2023	3/20/2023	8583 Gibbon Grove	53600	4301
1022230	\$25.50	3/3/2023	3/20/2023	8788 white Sage	53600	4301
1022320	\$3.00	3/3/2023	3/20/2023	8611 Acadia Reclaim	53600	4301
1146145	\$217.56	3/3/2023	3/20/2023	Connerton Pond#1 Reclaim	53600	4301
1146150	\$0.00	3/3/2023	3/20/2023	Connerton Pond#2 Reclaim	53600	4301
Total	\$361.42					
Grand Total	\$361.42	001-53600-4301				

\$ (21.82)

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CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 18047465

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
0325440	01044338
Please use the 15-digit number below when making a payment through your bank	
032544001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	1/18/2023	13	2/16/2023	17	29	4

Usage History			Transactions	
Water		Irrigation		
February 2023		4	Previous Bill	27.41
January 2023		2	Payment 02/16/23	-27.41 CR
December 2022		2	Balance Forward	0.00
November 2022		2	Current Transactions	
October 2022		3	Water	
September 2022		0	Water Base Charge	20.93
August 2022		0	Water Charges 4.0 Thousand Gals X \$3.24	12.96
July 2022		1	Total Current Transactions	33.89
June 2022		1	TOTAL BALANCE DUE	\$33.89
May 2022		2		
May 2022		2		
April 2022		3		

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0325440
Customer # 01044338
Balance Forward 0.00
Current Transactions 33.89

Total Balance Due	\$33.89
Due Date	3/20/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**

Bill Number: 18051064

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
0939485	01497438
Please use the 15-digit number below when making a payment through your bank	
093948501497438	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	1/18/2023	58	2/16/2023	59	29	1

Usage History

Water

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

Transactions

Previous Bill	20.93
Payment 02/16/23	-20.93 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Tier 1	1.0 Thousand Gals X \$2.04
	2.04
Total Current Transactions	22.97
TOTAL BALANCE DUE	\$22.97

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CONNERTON WEST COMMUNITY CDD
3434 Colwell STE 200 AVENUE
Tampa FL 33614

Account # 0939485
Customer # 01497438
Balance Forward 0.00
Current Transactions 22.97

Total Balance Due	\$22.97
Due Date	3/20/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIR**

Bill Number: 18051241

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
0945935	01044338
Please use the 15-digit number below when making a payment through your bank	
094593501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	1/18/2023	1041	2/16/2023	1041	29	0

Usage History
Water

February 2023	0
January 2023	5
December 2022	16
November 2022	9
October 2022	6
September 2022	5
August 2022	13
July 2022	12
June 2022	31
May 2022	15
April 2022	14
March 2022	12

Transactions

Previous Bill	-21.82 CR
Balance Forward	-21.82 CR
TOTAL BALANCE DUE	-\$21.82 CR

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Account #	0945935
Customer #	01044338
Balance Forward	-21.82 CR
Current Transactions	-21.82 CR

Total Balance Due - \$21.82 CR

CREDIT - DO NOT PAY

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 18052662

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
0980230	01362419
Please use the 15-digit number below when making a payment through your bank	
098023001362419	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	1/18/2023	2130	2/16/2023	2141	29	11

Usage History
Water

February 2023	11
January 2023	9
December 2022	12
November 2022	12
October 2022	14
September 2022	9
August 2022	17
July 2022	13
June 2022	20
May 2022	17
April 2022	16
March 2022	13

Transactions

Previous Bill	6.75
Payment 02/16/23	-6.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.75
Total Current Transactions	8.25
TOTAL BALANCE DUE	\$8.25

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3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0980230
Customer # 01362419
Balance Forward 0.00
Current Transactions 8.25

Total Balance Due	\$8.25
Due Date	3/20/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21318 WISTFUL YEARN DR**

Bill Number: 18052664

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
0980235	01362420
Please use the 15-digit number below when making a payment through your bank	
098023501362420	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	1/18/2023	1479	2/16/2023	1489	29	10

Usage History
Water

February 2023	10
January 2023	11
December 2022	11
November 2022	12
October 2022	16
September 2022	6
August 2022	15
July 2022	23
June 2022	20
May 2022	19
April 2022	25
March 2022	17

Transactions

Previous Bill	8.25
Payment 02/16/23	-8.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.75
Total Current Transactions	7.50
TOTAL BALANCE DUE	\$7.50

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CONNERTON VILLAGE II PARCEL 213
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0980235
Customer # 01362420
Balance Forward 0.00
Current Transactions 7.50

Total Balance Due	\$7.50
Due Date	3/20/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21212 WISTFUL YEARN DR**

Bill Number: 18052670

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
0980240	01362420
Please use the 15-digit number below when making a payment through your bank	
098024001362420	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	1/18/2023	2913	2/16/2023	2935	29	22

Usage History
Water

February 2023	22
January 2023	20
December 2022	30
November 2022	24
October 2022	30
September 2022	18
August 2022	36
July 2022	27
June 2022	93
May 2022	37
April 2022	35
March 2022	28

Transactions

Previous Bill	15.00
Payment 02/16/23	-15.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	22 Thousand Gals X \$0.75 16.50
Total Current Transactions	16.50
TOTAL BALANCE DUE	\$16.50

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3434 COLWELL AVENUE STE 200
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Account # 0980240
Customer # 01362420
Balance Forward 0.00
Current Transactions 16.50

Total Balance Due	\$16.50
Due Date	3/20/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 18052672

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
0980250	01362419
Please use the 15-digit number below when making a payment through your bank	
098025001362419	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	1/18/2023	1670	2/16/2023	1676	29	6

Usage History
Water

February 2023	6
January 2023	6
December 2022	8
November 2022	9
October 2022	7
September 2022	6
August 2022	13
July 2022	10
June 2022	14
May 2022	13
April 2022	14
March 2022	13

Transactions

Previous Bill	4.50
Payment 02/16/23	-4.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75 4.50
Total Current Transactions	4.50
TOTAL BALANCE DUE	\$4.50

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TAMPA FL 33614

Account # 0980250
Customer # 01362419
Balance Forward 0.00
Current Transactions 4.50

Total Balance Due	\$4.50
Due Date	3/20/2023

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

Round-Up Donations to Charity	
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CONNERTON WEST CDD

Service Address: **21922 BUTTERFLY KISS RECLAIM DR**

Bill Number: 18054056

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
1004720	01044338
Please use the 15-digit number below when making a payment through your bank	
100472001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580271	1/18/2023	2067	2/16/2023	2083	29	16

Usage History
Water

February 2023	16
January 2023	22
December 2022	43
November 2022	38
October 2022	29
September 2022	21
August 2022	37
July 2022	29
June 2022	43
May 2022	46
April 2022	46
March 2022	51

Transactions

Previous Bill	16.50
Payment 02/16/23	-16.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.75 12.00
Total Current Transactions	12.00
TOTAL BALANCE DUE	\$12.00

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1004720
Customer # 01044338
Balance Forward 0.00
Current Transactions 12.00

Total Balance Due	\$12.00
Due Date	3/20/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST CDD

Service Address: **8775 BIRCHLEAF RECLAIM CT**

Bill Number: 18054998

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
1022185	01403801
Please use the 15-digit number below when making a payment through your bank	
102218501403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	1/18/2023	549	2/16/2023	557	29	8

Usage History
Water

February 2023	8
January 2023	7
December 2022	13
November 2022	7
October 2022	9
September 2022	7
August 2022	10
July 2022	8
June 2022	15
May 2022	16
April 2022	14
March 2022	9

Transactions

Previous Bill	5.25
Payment 02/16/23	-5.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.75 6.00
Total Current Transactions	6.00
TOTAL BALANCE DUE	\$6.00

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1022185
Customer # 01403801
Balance Forward 0.00
Current Transactions 6.00

Total Balance Due	\$6.00
Due Date	3/20/2023

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

Round-Up Donations to Charity	
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CONNERTON WEST CDD

Service Address: **22018 EMORY OAK RECLAIM PLACE**

Bill Number: 18055005

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
1022195	01403801
Please use the 15-digit number below when making a payment through your bank	
102219501403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	1/18/2023	731	2/16/2023	732	29	1

Usage History
Water

February 2023	1
January 2023	5
December 2022	9
November 2022	12
October 2022	11
September 2022	7
August 2022	13
July 2022	7
June 2022	16
May 2022	18
April 2022	17
March 2022	13

Transactions

Previous Bill	3.75
Payment 02/16/23	-3.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.75
Total Current Transactions	0.75
TOTAL BALANCE DUE	\$0.75

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1022195
Customer # 01403801
Balance Forward 0.00
Current Transactions 0.75

Total Balance Due	\$0.75
Due Date	3/20/2023

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.

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
Pay By Phone: 1-855-786-5344

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**

Bill Number: 18055006

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
1022205	01403801
Please use the 15-digit number below when making a payment through your bank	
102220501403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	1/18/2023	420	2/16/2023	424	29	4

Usage History
Water

February 2023	4
January 2023	3
December 2022	5
November 2022	7
October 2022	7
September 2022	4
August 2022	9
July 2022	6
June 2022	10
May 2022	8
April 2022	6
March 2022	6

Transactions

Previous Bill	2.25
Payment 02/16/23	-2.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00

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

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1022205
Customer # 01403801
Balance Forward 0.00
Current Transactions 3.00

Total Balance Due	\$3.00
Due Date	3/20/2023

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.

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



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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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 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8788 WHITE SAGE RECLAIM WAY**

Bill Number: 18055008

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
1022230	01403801
Please use the 15-digit number below when making a payment through your bank	
102223001403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	1/18/2023	1647	2/16/2023	1681	29	34

Usage History
Water

February 2023	34
January 2023	30
December 2022	56
November 2022	49
October 2022	41
September 2022	14
August 2022	52
July 2022	25
June 2022	51
May 2022	22
April 2022	58
March 2022	61

Transactions

Previous Bill	22.50
Payment 02/16/23	-22.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.75
Total Current Transactions	25.50
TOTAL BALANCE DUE	\$25.50

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

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1022230
Customer # 01403801
Balance Forward 0.00
Current Transactions 25.50

Total Balance Due	\$25.50
Due Date	3/20/2023

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.

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



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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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 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**

Bill Number: 18055011

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
1022320	01403801
Please use the 15-digit number below when making a payment through your bank	
102232001403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	1/18/2023	363	2/16/2023	367	29	4

Usage History
Water

February 2023	4
January 2023	2
December 2022	4
November 2022	4
October 2022	5
September 2022	3
August 2022	7
July 2022	4
June 2022	7
May 2022	6
April 2022	8
March 2022	5

Transactions

Previous Bill	1.50
Payment 02/16/23	-1.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1022320
Customer # 01403801
Balance Forward 0.00
Current Transactions 3.00

Total Balance Due	\$3.00
Due Date	3/20/2023

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.

PASCO COUNTY UTILITIES
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PASCO COUNTY UTILITIES
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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 1 1
22-65062

CONNERTON WEST CDD

Service Address: **CONNERTON POND#1 RECLAIM**

Bill Number: 18057591

Billing Date: 3/3/2023

Billing Period: 1/18/2023 to 2/16/2023

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

Account #	Customer #
1146145	01044338
Please use the 15-digit number below when making a payment through your bank	
114614501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	1/18/2023	21139	2/16/2023	21727	29	588

Usage History
Water

February 2023	588
January 2023	2614
December 2022	260
November 2022	251
October 2022	302
September 2022	367
August 2022	254
July 2022	258
June 2022	259
May 2022	325
April 2022	460
March 2022	516

Transactions

Previous Bill	967.18
Payment 02/16/23	-967.18 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	588 Thousand Gals X \$0.37 217.56
Total Current Transactions	217.56
TOTAL BALANCE DUE	\$217.56

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

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1146145
Customer # 01044338
Balance Forward 0.00
Current Transactions 217.56

Total Balance Due	\$217.56
Due Date	3/20/2023

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.

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

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

Invoice

Date	Invoice #
3/1/2023	INV0000078032

Bill To:

CONNERTON WEST CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00415

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,870.00	\$1,870.00
Administrative Services	1.00	\$493.00	\$493.00
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$446.25	\$446.25
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$3,035.78	\$3,035.78
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$6,820.03
		Total	\$6,820.03

RECEIVED
02/24/23

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

Invoice

Date	Invoice #
3/3/2023	INV0000078126

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00057

[illegible]

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

Invoice

Date	Invoice #
3/17/2023	INV0000078618

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00057

[illegible]

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

Invoice

Date	Invoice #
2/28/2023	INV0000078186

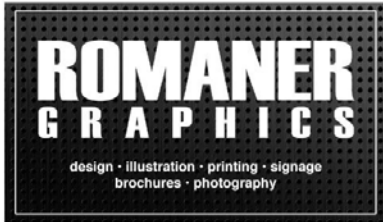
Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00057

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

RECEIVED
03/13/23



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

INVOICE # 21228

TO: _____
COMPANY NAME: Connerton West
DATE: 6/30/22

Remove graffiti from sidewalk along the lake	

TOTAL: \$1,350.00

ROMANER
GRAPHICS
Thank You,

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#030823-1

To: Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Date: March 8, 2023

Salvaged and replaced blocks and caps
at Amenity Center pond retaining wall

TOTAL DUE \$ 2,400

RECEIVED
03/08/23

Code to Boardwalk and
Bridge Maintenance

Your Junk Doctor

2/28/2023

8822 Westerland Dr.

Land O Lakes, Florida 34637

813-278-7966

Invoice for Connerton West CDD

Prepared for: Darryl

3434 Colwell Ave. Suite 200.

Tampa, FL 33614

<u>ITEM</u>	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
Sign posts and structure cleanup	<u>8</u>	<u>\$30</u>	<u>\$240</u>
Signs Removal	<u>1</u>	<u>\$100</u>	<u>\$100</u>
<u>Total</u>			<u>\$340.00</u>

Thank you, sir.

RECEIVED
02/28/23

Dave Bingham

Your Junk Doctor

813-278-7966

Blank Tab

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001

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

www.connertonwestcdd.org

Operation and Maintenance Expenditures

April 2023

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2023 through April 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$147,405.47**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Weed Control, Inc.	100218	80871	Pond/Lake Maintenance 03/23	\$ 3,950.00
Aquatic Weed Control, Inc.	100247	81933	Pond/Lake Maintenance 04/23	\$ 3,950.00
Ballenger & Company, Inc.	100219	23146	Irrigation Maintenance 03/23	\$ 10,565.00
Ballenger & Company, Inc.	100219	23168	Irrigation - Meter Accuracy Testing 03/23	\$ 1,108.00
Ballenger & Company, Inc.	100251	23208	Irrigation Maintenance 04/23	\$ 10,565.00
BCI Entities, LLC	100220	23164	Irrigation Repairs 03/23	\$ 1,340.00
BrightView Landscape Services, Inc.	100221	8292385	Fertilize St Augustine 02/23	\$ 9,775.00
BrightView Landscape Services, Inc.	100221	8302606	Landscape Maintenance 03/23	\$ 31,226.25
BrightView Landscape Services, Inc.	100221	8334082	Annual Rotation 03/23	\$ 11,102.00
BrightView Landscape Services, Inc.	100221	8364297	Plant Replacement - Vehicle Damage 03/23	\$ 675.00
BrightView Landscape Services, Inc.	100221	8364902	Fertilize 03/23	\$ 835.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
BrightView Landscape Services, Inc.	100248	8342313	Landscape Maintenance 04/23	\$ 31,226.25
Christopher Kawalec	100234	CK040323	Board of Supervisors Meeting 04/03/23	\$ 200.00
Connerton West CDD			Debit Card Replenishment 04/14/23	\$ 482.20
Daniel Novak	100235	DN040323	Board of Supervisors Meeting 04/03/23	\$ 200.00
Disclosure Services, LLC	100252	05-415	Amortization Schedule Series 2018A-2 04/23	\$ 350.00
Finn Outdoor, LLC	100222	2705	Control Structure Maintenance 11/22	\$ 400.00
Innersync Studio, Ltd	100236	21183	Website & Compliance Services 04/23	\$ 384.38
Jeremy R. Cohen	100223	022723 Cohen	Off Duty Patrols / Scheduler's Fee 02/23	\$ 350.00
Jeremy R. Cohen	100237	JC032723	Off Duty Patrols / Scheduler's Fee 03/23	\$ 350.00
Jerry Richardson Trapper	100224	1727	Monthly Hog Removal Services 02/23	\$ 800.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jerry Richardson Trapper	100224	1737	Monthly Hog Removal Service 03/23	\$ 1,085.00
Jerry Richardson Trapper	100250	1747 04/23	Monthly Hog Removal Service 04/23	\$ 800.00
K Johnson's Lawn & Landscaping, Inc.	100238	19013	Mow Bike Trail 04/23	\$ 700.00
Kevin Eric Hamilton	100225	020823 Hamilton	Off Duty Patrols 02/23	\$ 200.00
Kevin Eric Hamilton	100239	KH032823	Off Duty Patrols 03/23	\$ 200.00
Kilinski / Van Wyk, PLLC	100226	5764	General/Monthly Legal Services 01/23	\$ 3,578.00
Kilinski / Van Wyk, PLLC	100226	5999	General/Monthly Legal Services 02/23	\$ 3,769.09
National Traffic Signs, Inc.	100227	283688	Custom Traffic Signs 03/23	\$ 266.00
Pasco County Tax Collector	100240	23-25-18-0040-0P100- 0000 2022	Non-Ad Valorem Stormwater Assessments 2022	\$ 97.85
Pasco County Utilities	100241	Pasco Water Summary 03/23	Water Summary 03/23	\$ 251.41
Patrick J. Elmore	100228	Elmore 022823	Off-Duty State Trooper 02/23	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Patrick J. Elmore	100242	Elmore 033123	Off-Duty State Trapper 03/23	\$ 200.00
Rizzetta & Company, Inc.	100216	INV0000078846	District Management Fees 04/23	\$ 6,820.03
Rizzetta & Company, Inc.	100217	INV0000078941	Personnel Reimbursement 03/31/23	\$ 3,468.22
Rizzetta & Company, Inc.	100231	INV0000078969	Cell Phone - Auto Mileage & Travel 03/23	\$ 67.03
Rizzetta & Company, Inc.	100232	INV0000078950	Excess Meeting Times 04/23	\$ 87.50
Rizzetta & Company, Inc.	100233	INV0000079444	Personnel Reimbursement 04/14/23	\$ 4,268.22
Roger H Smith	100243	RS040323	Board of Supervisors Meeting 04/03/23	\$ 200.00
Steven Wiess	100244	SW040323	Board of Supervisors Meeting 04/03/23	\$ 200.00
Suncoast Pool Service, Inc.	100229	9093	Fountain Service 03/23	\$ 250.00
Suncoast Pool Service, Inc.	100249	9180	Fountain Service 04/23	\$ 250.00
Tyson Krutsinger	100245	TK040323	Board of Supervisors Meeting 04/03/23	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	100230	Electric Summary Bill 02/23	Electric Summary Bill 02/23	\$ 27,562.09
Withlacoochee River Electric Cooperative, Inc.	100246	Electric Summary Bill 03/23	Electric Summary Bill 03/23	<u>\$ 28,411.17</u>
Report Total				<u>\$ 147,405.47</u>



Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
3/1/2023	80871

MAR - 2 2023

Connerton West Community Development
c/o Rizzetta & Company
3434 Colwell Avenue, Ste 200
Tampa, FL 33614-8390

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/31/2023

Description	Amount
Monthly waterway service for (51) ponds/lakes at Connerton West CDD for the month this invoice is dated.	3,950.00

Thank you for your business.

Total	\$3,950.00
Payments/Credits	\$0.00
Balance Due	\$3,950.00



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
4/1/2023	81933

Bill To

Connerton West Community Development
c/o Rizzetta & Company
3434 Colwell Avenue, Ste 200
Tampa, FL 33614-8390

Customer P.O. No.	Payment Terms	Due Date
	Net 30	5/1/2023

Description	Amount
Monthly waterway service for (51) ponds/lakes at Connerton West CDD for the month this invoice is dated.	3,950.00

Thank you for your business.

RECEIVED
04/03/23

Total	\$3,950.00
Payments/Credits	\$0.00
Balance Due	\$3,950.00

BCI Entities, LLC dba Ballenger
Irrigation

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23146
DATE 03/03/2023
TERMS Net 30
DUE DATE 04/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	Monthly Irrigation Maintenance -	1	9,100.00	9,100.00
	Irrigation Contract Maintenance	Monthly Pump Maintenance -	1	1,465.00	1,465.00

Monthly Irrigation Maintenance
Monthly Pump Maintenance

BALANCE DUE **\$10,565.00**

RECEIVED
03/03/23

Ballenger & Co., Inc
3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23168
DATE 03/27/2023
TERMS Net 30
DUE DATE 04/26/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Meter Accuracy Testing	1	1,108.00	1,108.00

BALANCE DUE **\$1,108.00**

RECEIVED
03/27/23

BCI Entities, LLC dba Ballenger
Irrigation

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23208
DATE 04/07/2023
TERMS Net 30
DUE DATE 05/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	Monthly Irrigation Maintenance -	1	9,100.00	9,100.00
	Irrigation Contract Maintenance	Monthly Pump Maintenance -	1	1,465.00	1,465.00

Monthly Irrigation Maintenance
Monthly Pump Maintenance

BALANCE DUE

\$10,565.00

RECEIVED
04/07/23

BCI Entities, LLC dba Ballenger
Irrigation

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23164
DATE 03/27/2023
TERMS Net 30
DUE DATE 04/26/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Electrical Issue on B-Controller	1	1,340.00	1,340.00

BALANCE DUE \$1,340.00

RECEIVED
03/27/23



INVOICE

Sold To: 15760045
Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 8292385
Invoice Date: 2/20/2023
Sales Order: 8045101
Cust PO #:

Job Number	Description	Amount
342200227	Connerton West CDD St. Augustine 24-0-11 w/ Pre M	9,775.00
RECEIVED 02/20/23		Total Invoice Amount 9,775.00 Taxable Amount Tax Amount Balance Due 9,775.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15760045
Invoice #: 8292385
Invoice Date: 2/20/2023

Amount Due: \$ 9,775.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 8302606
Invoice Date: 3/1/2023
Cust PO #:

Job Number	Description	Amount
342200227	Connerton West CDD Landscape Maintenance For March	31,226.25
<div>RECEIVED 03/01/23</div>		
Total invoice amount		31,226.25
Tax amount		
Balance due		31,226.25

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 15760045
Invoice #: 8302606
Invoice Date: 3/1/2023

Amount Due: \$31,226.25

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 15760045
Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 8334082
Invoice Date: 3/21/2023
Sales Order: 8026052
Cust PO #:

Project Name: Annual Rotation
Project Description: Annual Rotation

Job Number	Description	Amount
342200227	Connerton West CDD Annual Rotation, type of flower is TBD	11,102.00
RECEIVED 03/21/23		Total Invoice Amount 11,102.00 Taxable Amount Tax Amount Balance Due 11,102.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15760045
Invoice #: 8334082
Invoice Date: 3/21/2023

Amount Due: \$ 11,102.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 15760045
Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 8364297
Invoice Date: 3/31/2023
Sales Order: 8022588
Cust PO #:

Project Name: Repairs to vehicle accident on boulevard and 8241 Cressida Court

Project Description: remove/replace sod, R/R damaged plant material on boulevard, R/R damaged bald cypress.

Job Number	Description	Amount
342200227	Connerton West CDD 30 gallon Bald Cypress with installation Remove damaged Juniper Debris removal/disposal	675.00
<div>RECEIVED 03/31/23</div>		Total Invoice Amount 675.00
		Taxable Amount
		Tax Amount
		Balance Due 675.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15760045
Invoice #: 8364297
Invoice Date: 3/31/2023

Amount Due: \$ 675.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 15760045
Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 8364902
Invoice Date: 3/31/2023
Sales Order: 8080137
Cust PO #:

Job Number	Description	Amount
342200227	Connerton West CDD March Celebration Bermuda	835.00
<div>RECEIVED 03/31/23</div>		Total Invoice Amount 835.00
		Taxable Amount
		Tax Amount
		Balance Due 835.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15760045
Invoice #: 8364902
Invoice Date: 3/31/2023

Amount Due: \$ 835.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

Customer #: 15760045
Invoice #: 8342313
Invoice Date: 4/1/2023
Cust PO #:

Job Number	Description	Amount
342200227	Connerton West CDD Landscape Maintenance For April	31,226.25
RECEIVED 03/28/23		Total invoice amount 31,226.25 Tax amount Balance due 31,226.25

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-994-2309

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 15760045
Invoice #: 8342313
Invoice Date: 4/1/2023

Amount Due: \$31,226.25

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Connerton West CDD c/o Rizzetta & Co.Inc
c/o Rizzetta & Co Inc
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Connerton West CDD Regular Meeting

Meeting Date: April 3, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Roger Smith	Yes	RS040323
Daniel Novak	Yes	DN040323
Chris Kawalec	Yes	CK040323
Tyson Krutsinger	Yes	TK040323
Steve Weirs	Yes	SW040323

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD**RECEIVED**
04/04/23

Meeting Start Time:	4:00pm
Meeting End Time:	7:33pm
Total Meeting Time:	3:33

Time Over (3) Hours:	.33
----------------------	-----

Total at \$175 per Hour:	87.50
--------------------------	-------

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: _____



Connerton West CDD
Debit Card (\$1,500 Limit)
03/31/23

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec	Parks & Rec
				Facility Supplies	Vehicle Maintenance
Date	Vendor Name	Description	Amount	57200-4602	57200-4660
3/1/2023	Circle K	Gasoline Purchase	(\$39.86)		(39.86)
3/6/2023	lowes	Asphalt patch, bolts for bench	(\$83.72)	(83.72)	
3/7/2023	originalpetbags	8,000 dog waste bags	(\$214.74)	(214.74)	
3/8/2023	circle k	john deere & pressure washer fuel	(\$35.16)		(35.16)
3/16/2023	circle k	john deere & pressure washer fuel	(\$38.26)		(38.26)
3/22/2023	circle k	john deere & pressure washer fuel	(\$34.15)		(34.15)
3/30/2023	circle k	john deere & pressure washer fuel	(\$36.31)		(36.31)
	TOTAL	001-10201	(482.20)	(298.46)	(183.74)

DM Approval: *Darryl Adams*

Date: 4/14/23

3/1/2023 9:52:17 AM

Order Number: 422220

Circle K 2707575

7767 Land O'Lakes Blvd

Land O'Lakes, FL 34638

(813) 929-8788

Register:100

ICR

(DUPLICATE RECEIPT)

Pay at Pump Sale

Pump # 10 UNL-REG

12.578 Gallons @ \$3.169/Gal \$39.86

Sub. Total: \$39.86

Tax: \$0.00

Total: \$39.86

Discount Total: \$0.00

Debit: \$39.86

Change \$0.00

SALE

Debit

Card Num : (C)

XXXXXXXXXXXX6365

Chip Read

USD\$ 39.86

US DEBIT

AID: A0000000980840

TVR: 8000048000

IAD: XXXXXXXXXXXXXXXX

TST: 6800

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

- SALE -

SALES#: S2238QIJ 4750753 TRANS#: 16103099 03-06-23

134917 QPR 50-LB PERMNT ASPHALT	61.44
3 @ 20.48	
79543 3/8-INX1-7/8-IN HEX SLEEV	5.92
4 @ 1.48	
526357 ARNOLD UNIVERSAL STARTER	6.98
1051262 BSH LBHX 3/8-IN X 6-IN BI	9.38

SUBTOTAL:	83.72
TOTAL TAX:	0.00
INVOICE 16855 TOTAL:	83.72
DEBIT:	83.72

DEBIT:XXXXXXXXXXXX6365 AMOUNT:83.72 AUTHCD:038898

CHIP REFID:223816313682 03/06/23 06:44:17

*PIN Verified

TRACE:00349856

PURCHASE	CASH BACK	TOTAL DEBIT
83.72	0.00	83.72

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

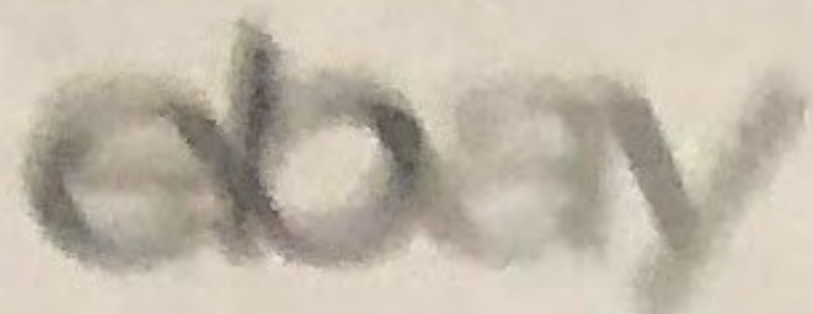
STORE: 2238 TERMINAL: 16 03/06/23 06:45:25

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.



Order information

Buyer: s120670
Seller: originalpetbags
Placed on: Mar 7, 2023
Payment method: Credit Card

Shipping address

Stan Zuercher
17310 Darby Ln
Lulu, Florida 33558-4856
United States

Order total

4 items	\$199.76
Shipping	Free
Tax	\$14.98
Order total	\$214.74

Items bought from originalpetbags

Order number: 17-09790-25022

Quantity	Item name	Shipping service	Item price
4	2000 Litter Bags, Dog Waste Roll Bags Refill for HOA Pet Stations Made in USA (174192865407)	USPS Media Mail	\$199.76

3/16/2023 10:49:1
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788

Term: 102
Appr : 051009
Trace: 00341155
UNL-REG
PUMP No. 10
Gallons 11.029
PRICE/G \$3.469
TOTAL FUEL \$38.26
TOTAL SALE \$38.26
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 38.26

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
D64E57022C8A275F

03/16/2023 10:46:50
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

3/22/2023 13:42:5
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788

Term: 102
Appr : 006097
Trace: 00340577
UNL-REG
PUMP No. 05
Gallons 10.288
PRICE/G \$3.319
TOTAL FUEL \$34.15
TOTAL SALE \$34.15
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 34.15

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
C5390F802DCDEA30

03/22/2023 13:40:49
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

3/30/2023 12:30:5
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788

Term: 102
Appr : 011360
Trace: 00305293
UNL-REG
PUMP No. 10
Gallons 10.378
PRICE/G \$3.499
TOTAL FUEL \$36.31
TOTAL SALE \$36.31
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 36.31

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
8D0FF0F7F815FE34

03/30/2023 12:28:39
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

3/8/2023 13:01:0
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788

Term: 102
Appr : 015690
Trace: 00390990
UNL-REG
PUMP No. 09
Gallons 10.593
PRICE/G \$3.319
TOTAL FUEL \$35.16
TOTAL SALE \$35.16
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 35.16

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
0D41D3EA8934627D

03/08/2023 12:58:34
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
4/10/2023	5

Bill To
Connerton West CDD C/O Rizzetta & Co

Terms	Due Date
Net 30	5/10/2023

Description	Amount
Amortization Schedule Series 2018A-2 Ph 1 5-1-23 Prepay \$5,000	100.00
Amortization Schedule Series 2018A-2 PH2 5-1-23 Prepay 30,000	250.00
<div></div>	

Total	\$350.00
Payments/Credits	\$0.00
Balance Due	\$350.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

RECEIVED
04/11/23

Finn Outdoor
241 17th Ave NE
Saint Petersburg, FL 33704 US
(813)957-6075
robb@finnoutdoor.com



INVOICE

BILL TO

Connerton CDD
c/o Rizzetta
Connerton West CDD

INVOICE # 2705**DATE** 11/28/2022**DUE DATE** 11/28/2022**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Control Structure Maintenance Pearl Crescent Ct Control Structure -- Dam structure, cut away rebar from control orifice, remove dam	1	400.00	400.00

BALANCE DUE

\$400.00

RECEIVED
11/29/22

INVOICE

BILL TO

Connerton West CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21183**DATE** 04/01/2023**DUE DATE** 04/16/2023**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38
<hr/>	
Quarterly service	BALANCE DUE
	\$384.38

RECEIVED
04/01/23

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 2/27/2023
START TIME: 3:00 PM
END TIME: 7:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 2/27/2023
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 3:00 PM
TIME TROOPER OUT: 7:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$200 + \$150 Feb Scheduler's fee = \$350

ADDRESS TO REMIT PAYMENT TO: On File

RECEIVED
03/04/23

5 Traffic Stops
5 Warnings
1 Citation

Patrolled community, construction areas, all playgrounds and tunnel.

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 3/27/2023
START TIME: 2:00 PM
END TIME: 6:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 3/27/2023
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 2:00 PM
TIME TROOPER OUT: 6:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$200 + \$150 Jan Scheduler's fee = \$350

ADDRESS TO REMIT PAYMENT TO: On File

5 Traffic Stops
4 Warnings
1 Citation

RECEIVED
04/04/23

Patrolled community, construction areas, all playgrounds and tunnel.

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
813-390-9578



Connerton West CDD

Bill to

Connerton West CDD
5844 Old Pasco Road, Ste 100
Wesley Chapel, Florida 33544

Invoice details

Invoice no.: 1727
Invoice date: 02/16/2023
Terms: Net 15
Due date: 03/03/2023

Product or service

Amount

1. Monthly trapping service fee plus surcharge

1 x \$800.00

\$800.00

Service for February 2023

4 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 212

YTD: Hogs Removed: 10

MTD: Hogs Removed: 2

Notes:

We are using all means possible in order to eliminate the hog population in your area.

Total

\$800.00

Note to customer

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

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

Overdue

03/03/2023

RECEIVED
03/20/23

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
813-390-9578



Connerton West CDD

Bill to

Connerton West CDD
5844 Old Pasco Road, Ste 100
Wesley Chapel, Florida 33544

Invoice details

Invoice no.: 1737
Invoice date: 03/16/2023
Terms: Net 15
Due date: 03/31/2023

Product or service		Amount
1. Monthly trapping service fee plus surcharge	1 × \$800.00	\$800.00
Service for March 2023		
4 Traps/5 cameras are currently in use.		
LTD: Hogs Removed: 215		
YTD: Hogs Removed: 13		
MTD: Hogs Removed: 3		
Notes:		
1. We are using all means possible in order to eliminate the hog population in your area.		
2. Hogs were caught near the boardwalk area south of Connerton Blvd.		
2. Late fee assessed of 15%	1 unit × \$120.00	\$120.00
Payment for the February Invoice has not yet been received.		
3. Trap Removal Fee	1 unit × \$165.00	\$165.00
Trap was moved to a different location		
Total		\$1,085.00

Note to customer

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

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

RECEIVED
03/16/23

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
813-390-9578



Connerton West CDD

Bill to

Connerton West CDD
5844 Old Pasco Road, Ste 100
Wesley Chapel, Florida 33544

Invoice details

Invoice no.: 1747
Invoice date: 04/14/2023
Terms: Net 15
Due date: 05/01/2023

Product or service	Amount
--------------------	--------

1. Monthly trapping service fee plus surcharge	1 x \$800.00	\$800.00
---	--------------	----------

Service for April 2023

4 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 216

YTD: Hogs Removed: 14

MTD: Hogs Removed: 1

Notes:

1. We are using all means possible in order to eliminate the hog population in your area.
2. Hog was caught in a remote area of N. Connerton Blvd.

Total	\$800.00
--------------	-----------------

Note to customer

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

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

RECEIVED
04/14/23



K. JOHNSON'S LAWN & LANDSCAPING, INC.
13620 VERNON DAIRY RD
SPRING HILL, FL 34610

Invoice

Date	Invoice #
4/3/2023	19013

Bill To
Connerton West CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Job Name
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

Service Month
April

Date	Description	Quantity	Rate	Amount
	Mowing of Connerton Bike Trail as per contract.		700.00	700.00
PLEASE WRITE INVOICE NUMBER ON CHECK		Total	\$700.00	

Phone #	Fax #	E-mail
813-927-5732		OfficeKJLawn@gmail.com

RECEIVED
04/05/23

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 2/8/23
START TIME: 7:00AM
END TIME: 11:00AM

TO BE COMPLETED AT DETAIL:

DATE: 2/8/23
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 7:00AM
TIME TROOPER OUT: 11:00AM

TOTAL AMOUNT DUE TO TROOPER: \$200

RECEIVED
03/04/23

ADDRESS TO REMIT PAYMENT TO: On File

Total Contacts-6
Speeding Violations-3
Other Violations-3

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 3/28/23
START TIME: 12:45PM
END TIME: 4:45PM

TO BE COMPLETED AT DETAIL:

DATE: 3/28/23
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 12:45PM
TIME TROOPER OUT: 4:45AM

TOTAL AMOUNT DUE TO TROOPER: \$200

ADDRESS TO REMIT PAYMENT TO: On File

RECEIVED
04/04/23

Total Contacts-5
Speeding Violations-3
Stop Sign-1
Other Violations-1



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Connerton West CDD
5844 Old Pasco Road Suite 100
Wesley Chapel, Florida 33544

CWCDD-01

INVOICE

Invoice # 5764
Date: 02/21/2023
Due On: 03/23/2023

CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	01/04/2023	Conference call with potential vendor regarding typical District insurance requirements and respond to correspondence regarding same.	0.80	\$295.00	\$236.00
Service	MH	01/05/2023	Review correspondence from resident regarding landscape easement access and confer with District staff regarding same.	0.20	\$295.00	\$59.00
Service	MH	01/06/2023	Review revised meeting agenda.	0.50	\$295.00	\$147.50
Service	MH	01/09/2023	Prepare for and attend monthly Board meeting.	7.00	\$295.00	\$2,065.00
Service	MH	01/10/2023	Prepare new supervisor notebook for Supervisor Smith and confer regarding scheduling CDD 101 conference call.	0.40	\$295.00	\$118.00
Service	MH	01/11/2023	Confer with District staff and prepare notice to Lennar re: marketing materials on District property.	0.70	\$295.00	\$206.50
Service	MH	01/18/2023	Prepare for and attend conference call with Supervisor Smith regarding Sunshine law, public records law, and Florida ethics rules.	0.80	\$295.00	\$236.00
Service	MH	01/18/2023	Prepare for and attend CDD 101 conference call with Supervisor Smith.	1.10	\$295.00	\$324.50
Service	MH	01/25/2023	Confer with District staff regarding	0.20	\$295.00	\$59.00

removal of marketing materials on District property.

Service	MH	01/30/2023	Confer with District staff regarding draft agenda and counsel updates.	0.30	\$295.00	\$88.50
Service	RVW	01/31/2023	Monitor legislative activity for impact on special districts.	0.10	\$380.00	\$38.00

Total \$3,578.00

RECEIVED
02/22/23

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5764	03/23/2023	\$3,578.00	\$0.00	\$3,578.00
Outstanding Balance				\$3,578.00
Total Amount Outstanding				\$3,578.00

Please make all amounts payable to: Kilinski | Van Wyk, PLLC

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Connerton West CDD
5844 Old Pasco Road Suite 100
Wesley Chapel, Florida 33544

CWCDD-01

INVOICE

Invoice # 5999
Date: 03/10/2023
Due On: 04/09/2023

CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	02/01/2023	Confer with Supervisor and staff regarding recovering costs for removing unauthorized installations on District property.	0.30	\$295.00	\$88.50
Service	MH	02/02/2023	Prepare and send cease and desist letter. Confer with Supervisor and District staff regarding same.	0.40	\$295.00	\$118.00
Service	MH	02/02/2023	Review and respond to Supervisor question regarding easement violation notices to homeowners.	0.20	\$295.00	\$59.00
Expense	AL	02/03/2023	Certified Mail: Certified mail to 8736 Winsome Way	1.00	\$4.78	\$4.78
Expense	AL	02/06/2023	Certified Mail: Certified mail to Nicolaidas	1.00	\$4.78	\$4.78
Service	MH	02/06/2023	Prepare for and attend monthly Board meeting.	6.90	\$295.00	\$2,035.50
Service	MH	02/06/2023	Confer with litigation counsel and resident regarding status of easement access restoration.	0.30	\$295.00	\$88.50
Service	MH	02/06/2023	Confer with District staff regarding easement access notice letter and license agreement.	0.20	\$295.00	\$59.00
Expense	AL	02/06/2023	Mileage: Mileage for MH	110.00	\$0.625	\$68.75
Service	MH	02/07/2023	Confer with District engineer regarding	0.20	\$295.00	\$59.00

meeting follow up matters.						
Service	RVW	02/08/2023	Research legislative bills impacting special districts.	0.10	\$380.00	\$38.00
Service	MH	02/08/2023	Confer with District manager regarding easement access letters and responses.	0.30	\$295.00	\$88.50
Service	MH	02/08/2023	Review and respond to correspondence from District staff regarding installation blocking easement access.	0.20	\$295.00	\$59.00
Expense	AL	02/09/2023	Certified Mail: Certified Mail to Augusto	1.00	\$4.78	\$4.78
Service	MH	02/09/2023	Conference call and follow up correspondence with resident regarding easement access and license agreement.	1.00	\$295.00	\$295.00
Service	MH	02/09/2023	Finalize and send letter to resident regarding easement access and form of license agreement.	0.20	\$295.00	\$59.00
Service	MH	02/15/2023	Confer with District staff regarding trail project work product. Prepare and send amendment to escrow agreement.	0.80	\$295.00	\$236.00
Service	MH	02/21/2023	Confer with Supervisor and District staff regarding Form 1 and ethics training requirements.	0.20	\$295.00	\$59.00
Service	MH	02/21/2023	Review and respond to communication regarding towing.	0.10	\$295.00	\$29.50
Service	MH	02/22/2023	Confer with District staff and Supervisor regarding property and drainage matter.	0.20	\$295.00	\$59.00
Service	MH	02/22/2023	Confer with District staff regarding towing matter and reimbursement request.	0.50	\$295.00	\$147.50
Service	MH	02/22/2023	Review request to transfer operations and maintenance permits to District and confer with District staff regarding same.	0.30	\$295.00	\$88.50
Service	AH	02/27/2023	Confer with district staff regarding legislative report.	0.10	\$195.00	\$19.50

Total \$3,769.09

RECEIVED
03/16/23

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5764	03/23/2023	\$3,578.00	\$0.00	\$3,578.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5999	04/09/2023	\$3,769.09	\$0.00	\$3,769.09
Outstanding Balance				\$7,347.09
Total Amount Outstanding				\$7,347.09

Please make all amounts payable to: Kilinski | Van Wyk, PLLC

Please pay within 30 days.

National Traffic Signs, Inc.

14521 60th Street N
Clearwater, FL 33760

Invoice

Invoice Date	Invoice #
3/23/2023	283688

Bill To
Connerton West Community Dev. C/O Rizzetta Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 Phone: 813.994.1001 ext. 7068

Ship To
Connerton West 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 Phone: 813.994.1001 ext. 7068

P.O. Number		Terms	Rep	Via	Fl Tax Exempt No.	
		Credit Card	RM	Pick Up	85-801344116c-6 08/24	
Quant...	Item Code	Description			Price Ea...	Amount
6	R6-1R-36-HI	STK 36x12 High Intensity --- ONE WAY ---> (bin d-5) with Black Vinyl on Back			38.00	228.00T
1	R6-1L-36-HI	STK 36x12 High Intensity <--- One Way ----- (bin d-6) with Black Vinyl on Back			38.00	38.00T
	PICKEDUPBY	Customer Contact Name: Chris Customer Contact Ph# : 727-267-7647 Customer Contact email: ckawalec@plsofflorida.com The items included in this invoice were received in good condition. Please sign below to confirm receipt of the items listed on this invoice receipt. Picked up by : Chris Picked up Date: 03-23-23			0.00	0.00
				Sales Tax (0.0%) \$0.00		
Phone #		Fax #	Web Site		Total \$266.00	
727-446-7983		727-443-1225	WWW.NTSIGNS.COM		Balance Due \$266.00	

RECEIVED
03/28/23

Mike Fasano

Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
23-25-18-0040-0P100-0000		62CW

You may pay your CURRENT taxes online at:
www.pascotaxes.com

RECEIVED

MAR 23 2023

CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

CONNERTON VILLAGE ONE PARCEL 101
AND 102 PB 51 PG 115 TRACT P1 P
ER PLAT DEDICATION
See Additional Legal on Tax Roll



Taxes Owed	If Received By: MARCH 31, 2023	If Received By: APRIL 19, 2023	If Received By: MAY 22, 2023
2022	\$95.00	\$97.85	\$135.85

*** CERTIFIED FUNDS ARE REQUIRED FOR PAYMENT OF DELINQUENT TAXES ONLY ***

Current year taxes become delinquent on April 1st and payment is determined by date received in office. If real estate taxes remain unpaid, a **Tax Certificate may be sold on or before June 1st** resulting in additional costs to the property owner. Tax Certificates are a first lien on the property. Tax Certificates outstanding for 2 years or more are eligible for a tax deed application.

Prior delinquent tax years may be paid separately unless a tax deed application has been filed. No partial payment for a delinquent tax year will be accepted.

Please notify the Pasco County Tax Collector's Tax Department (352-521-4338 prompt #3) if this property is part of an active bankruptcy case, if you are unsure of which delinquent tax year to pay first, or with any other questions.

Visit us online at www.pascotaxes.com to pay your current taxes & print a receipt.

Mail your tax payment to: Mike Fasano, Pasco County Tax Collector, PO Box 276, Dade City, FL 33526-0276

Call Center M - F 8:30 am - 5:00 pm (352) 521-4338 (727) 847-8032 (813) 235-6076

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

11079 / 11079 C

Mike Fasano

Pasco County Tax Collector

"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
23-25-18-0040-0P100-0000		62CW

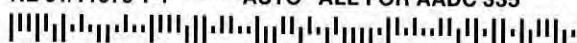
You may pay your CURRENT taxes online at:
www.pascotaxes.com

Alt Key: 00932605

If Received By Please Pay	MARCH 31, 2023 \$95.00	APRIL 19, 2023 \$97.85	MAY 22, 2023 \$135.85
------------------------------	---------------------------	---------------------------	--------------------------

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE 31/11079 1-1 *****AUTO**ALL FOR AADC 335



CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

CONNERTON VILLAGE ONE PARCEL 101
AND 102 PB 51 PG 115 TRACT P1 P
ER PLAT DEDICATION
See Additional Legal on Tax Roll

1 00932605 2022 2



PAYMENT INSTRUCTION ... PLEASE READ:

- VERIFY TAX NOTICE FOR ACCURACY. CONTACT PROPERTY APPRAISER IF INFORMATION IS NOT CORRECT.
- PAY ONLY ONE AMOUNT UNDER THE MONTH DURING WHICH PAYMENT IS MADE. EARLY PAYMENT DISCOUNT (NOVEMBER 4%, DECEMBER 3%, JANUARY 2%, FEBRUARY 1%) HAS BEEN COMPUTED. POSTMARK DETERMINES DISCOUNT THROUGH MARCH 31.
- DETACH AND RETURN BOTTOM PART OF TAX NOTICE WITH PAYMENT.

DELINQUENCY DATE ... APRIL 1:

- TAXES BECOME DELINQUENT APRIL 1. REAL ESTATE TAX PAYMENTS WILL REQUIRE CERTIFIED FUNDS. (CASHIER'S CHECK, MONEY ORDER, WIRE TRANSFER, OR CASH ACCEPTED IN OUR OFFICES.)
- PAYMENT POSTMARKED AFTER MARCH 31 MUST INCLUDE INTEREST AND COSTS AND PAID WITH CERTIFIED FUNDS.
- FAILURE TO PAY REAL ESTATE TAX WILL RESULT IN ISSUANCE OF TAX CERTIFICATE AT POSSIBLE MAXIMUM INTEREST RATE OF 18% PER YEAR PLUS COSTS, AND MAY RESULT IN PUBLIC SALE OF PROPERTY.
- FAILURE TO PAY TANGIBLE PERSONAL PROPERTY TAX WILL RESULT IN INTEREST AT 18% PER YEAR PLUS COSTS, ISSUANCE OF TAX WARRANT, AND SEIZURE AND PUBLIC SALE OF PROPERTY. PER F.S. 197.332 A 13% DELINQUENT COLLECTION FEE WILL BE ADDED ON MAY 1.

WARNING ... AVOID PENALTY OR LOSS OF DISCOUNT:

- CONFIRM POSTAL SERVICE POSTMARK POLICY BEFORE MAILING PAYMENT AT END OF MONTH. DUE TO TIME OF DAY MAILED, WEEKEND, OR HOLIDAY, ENVELOPE MAY REFLECT NEXT MONTH POSTMARK. POSTMARK DETERMINES DISCOUNT THROUGH MARCH 31.
- REMIT IN U.S. DOLLARS BY CHECK DRAWN ON U.S. BANK OR INTERNATIONAL MONEY ORDER. PAYMENT BY OUT OF COUNTRY CHECK PAYABLE IN U.S. FUNDS WILL BE RETURNED UNPROCESSED.

FOR ASSISTANCE ... CONTACT:

- **PROPERTY APPRAISER: EXEMPTIONS OR ASSESSED VALUE.**
Website: www.pascopa.com
Telephone: (352) 521-4433, (727) 847-8151, (813) 929-2780
- **TAX COLLECTOR: GENERAL INFORMATION OR PAYMENT ISSUES.**
Website: www.pascotaxes.com
Telephone: (352) 521-4338, (727) 847-8032, (813) 235-6076
- **AD VALOREM TAXING AUTHORITY: MILLAGE OR TAXES LEVIED.**
See front of tax notice for telephone number.
- **NON - AD VALOREM ASSESSMENT LEVYING AUTHORITY: RATE BASIS OR AMOUNT LEVIED.**
See front of tax notice for telephone number.

PLEASE DETACH AND RETURN THIS PART WITH PAYMENT

QUESTIONS? Visit us online at www.pascotaxes.com

or Call Center Hours: Monday - Friday 8:30 am - 5:00 pm (352) 521-4338 • (727) 847-8032 • (813) 235-6076

EAST PASCO GOVERNMENT CENTER
DADE CITY

WEST PASCO GOVERNMENT CENTER
NEW FORT RICHEY

TAX COLLECTOR BUILDING
GULF HARBORS

CENTRAL PASCO GOVERNMENT CENTER
LAND O'LAKE

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL

Pasco County Utilities Services						
Connerton West CDD						
Water Summary 03/23						
02/16/23 to 03/20/23						
Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
0325440	\$37.13	4/5/2023	4/28/2023	00000 Connerton Blvd	53600	4301
0939485	\$20.93	4/5/2023	4/28/2023	21736 Billowy Jaunt	53600	4301
0325495	\$0.00	4/5/2023	4/28/2023	9541 Flourish Dr	53600	4301
0945935	\$0.00	4/5/2023	4/28/2023	8114 Swiss Chard Cir	53600	4301
0980230	\$13.50	4/5/2023	4/28/2023	21852 Briske Morning Ave	53600	4301
0980235	\$16.50	4/5/2023	4/28/2023	21318 Wistful Yearn Dr	53600	4301
0980240	\$30.00	4/5/2023	4/28/2023	21212 Wistful Yearn Dr	53600	4301
0980245	\$0.00	4/5/2023	4/28/2023	21379 Southern Charm Dr	53600	4301
0980250	\$9.00	4/5/2023	4/28/2023	21915 Butterfly Kiss Dr	53600	4301
0986210	\$11.25	4/5/2023	4/28/2023	21990 Butterfly Kiss Dr	53600	4301
1004720	\$15.75	4/5/2023	4/28/2023	21922 Butterfly Kiss Dr	53600	4301
1022185	\$6.75	4/5/2023	4/28/2023	8775 Birchleaf	53600	4301
1022195	\$15.75	4/5/2023	4/28/2023	22018 Emory Oak	53600	4301
1022205	\$4.50	4/5/2023	4/28/2023	8583 Gibbon Grove	53600	4301
1022230	\$54.75	4/5/2023	4/28/2023	8788 white Sage	53600	4301
1022320	\$4.50	4/5/2023	4/28/2023	8611 Acadia Reclaim	53600	4301
1146145	\$11.10	4/5/2023	4/28/2023	Connerton Pond#1 Reclaim	53600	4301
1146150	\$0.00	4/5/2023	4/28/2023	Connerton Pond#2 Reclaim	53600	4301
Total	\$251.41					
Grand Total	\$251.41	001-53600-4301				

\$ (2.32)

RECEIVED
04/10/23



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

RECEIVED

APR 7 2023



143 1 1
22-65062

CONNERTON WEST CDD

Service Address: 0 CONNERTON BOULEVARD

Bill Number: 18198384

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Please visit bit.ly/pcurates for additional details

Account #	Customer #
0325440	01044338
Please use the 15-digit number below when making a payment through your bank.	
032544001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	2/16/2023	17	3/20/2023	22	32	5

Usage History

Transactions

Water		Irrigation			
March 2023		5		Previous Bill	33.89
February 2023		4		Payment 03/15/23	-33.89 CR
January 2023		2		Balance Forward	0.00
December 2022		2		Current Transactions	
November 2022		2		Water	
October 2022		3		Water Base Charge	20.93
September 2022		0		Water Charges	5.0 Thousand Gals X \$3.24
August 2022		0			16.20
July 2022		1		Total Current Transactions	37.13
June 2022		1			
May 2022		2		TOTAL BALANCE DUE	\$37.13
May 2022		2			

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0325440
Customer # 01044338
Balance Forward 0.00
Current Transactions 37.13

Total Balance Due \$37.13
Due Date 4/28/2023

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.

CONNERTON WEST 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

010443389032544081819838400000037132



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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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 1 1
22-65062

CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**

Bill Number: 18201979

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Account #	Customer #
0939485	01497438
Please use the 15-digit number below when making a payment through your bank	
093948501497438	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	2/16/2023	59	3/20/2023	59	32	0

Usage History

Water

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

Transactions

Previous Bill	22.97
Payment 03/15/23	-22.97 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Total Current Transactions	20.93
TOTAL BALANCE DUE	\$20.93

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

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TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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CONNERTON WEST COMMUNITY CDD
3434 Colwell STE 200 AVENUE
Tampa FL 33614

Account # 0939485
Customer # 01497438
Balance Forward 0.00
Current Transactions 20.93

Total Balance Due	\$20.93
Due Date	4/28/2023

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.

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



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

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APR - 7 2023

132 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIR**

Bill Number: 18202060

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

Account #	Customer #
0945935	01044338
Please use the 15-digit number below when making a payment through your bank	
094593501044338	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	2/16/2023	1041	3/20/2023	1067	32	26

Usage History
Water

March 2023	26
February 2023	0
January 2023	5
December 2022	16
November 2022	9
October 2022	6
September 2022	5
August 2022	13
July 2022	12
June 2022	31
May 2022	15
April 2022	14

Transactions

Previous Bill	-21.82 CR
Balance Forward	-21.82 CR
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.75 19.50
Total Current Transactions	19.50
TOTAL BALANCE DUE	-\$2.32 CR

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0945935
Customer #	01044338
Balance Forward	-21.82 CR
Current Transactions	19.50
Total Balance Due	-\$2.32 CR

CREDIT - DO NOT PAY

CONNERTON WEST 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

010443389094593591820206090000000000



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

RECEIVED

APR - 7 2023



137 1 1
22-85062

CONNERTON VILLAGE II PARCEL 212

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 18202676

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Account #	Customer #
0980230	01362419
Please use the 15-digit number below when making a payment through your bank	
098023001362419	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	2/16/2023	2141	3/20/2023	2159	32	18

Usage History
Water

March 2023	18
February 2023	11
January 2023	9
December 2022	12
November 2022	12
October 2022	14
September 2022	9
August 2022	17
July 2022	13
June 2022	20
May 2022	17
April 2022	16

Transactions

Previous Bill	8.25
Payment 03/15/23	-8.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	18 Thousand Gals X \$0.75
	13.50
Total Current Transactions	13.50
TOTAL BALANCE DUE	\$13.50

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0980230
Customer #	01362419
Balance Forward	0.00
Current Transactions	13.50

Total Balance Due	\$13.50
Due Date	4/28/2023

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 213

Service Address: 21318 WISTFUL YEARN DR

Bill Number: 18202677

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0980235	01362420
Please use the 15-digit number below when making a payment through your bank	
098023501362420	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	2/16/2023	1489	3/20/2023	1511	32	22

Usage History

Water

March 2023	22
February 2023	10
January 2023	11
December 2022	11
November 2022	12
October 2022	16
September 2022	6
August 2022	15
July 2022	23
June 2022	20
May 2022	19
April 2022	25

Transactions

Previous Bill	7.50
Payment 03/15/23	-7.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	22 Thousand Gals X \$0.75
	16.50
Total Current Transactions	16.50
TOTAL BALANCE DUE	\$16.50

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Account # 0980235
Customer # 01362420
Balance Forward 0.00
Current Transactions 16.50

Total Balance Due \$16.50
Due Date 4/28/2023

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

Round-Up Donations to Charity

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CONNERTON VILLAGE II PARCEL 213

Service Address: 21212 WISTFUL YEARN DR

Bill Number: 18202678

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0980240	01362420
Please use the 15-digit number below when making a payment through your bank.	
098024001362420	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11020286	2/16/2023	2935	3/20/2023	2975	32	40

Usage History

Water

March 2023	40
February 2023	22
January 2023	20
December 2022	30
November 2022	24
October 2022	30
September 2022	18
August 2022	36
July 2022	27
June 2022	93
May 2022	37
April 2022	35

Transactions

Previous Bill	16.50
Payment 03/15/23	-16.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$0.75 30.00
Total Current Transactions	30.00
TOTAL BALANCE DUE	\$30.00

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Account #	0980240
Customer #	01362420
Balance Forward	0.00
Current Transactions	30.00

Total Balance Due	\$30.00
Due Date	4/28/2023

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 213

Service Address: 21379 SOUTHERN CHARM DR

Bill Number: 18202679

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Account #	Customer #
0980245	01362420
Please use the 15-digit number below when making a payment through your bank.	
098024501362420	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	2/16/2023	1860	3/20/2023	1860	32	0

Usage History
Water

March 2023	0
February 2023	0
January 2023	8
December 2022	25
November 2022	23
October 2022	18
September 2022	12
August 2022	25
July 2022	17
June 2022	27
May 2022	27
April 2022	25

Transactions

TOTAL BALANCE DUE

0.00
\$0.00

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Account # 0980245
Customer # 01362420

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 4/28/2023

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 18202680

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Account #	Customer #
0980250	01362419
Please use the 15-digit number below when making a payment through your bank.	
098025001362419	

Service	Meter #	Previous		Current		# of Days	Consumption <small>In thousands</small>
		Date	Read	Date	Read		
Reclaim	11020285	2/16/2023	1676	3/20/2023	1688	32	12

Usage History
Water

March 2023	12
February 2023	6
January 2023	6
December 2022	8
November 2022	9
October 2022	7
September 2022	6
August 2022	13
July 2022	10
June 2022	14
May 2022	13
April 2022	14

Transactions

Previous Bill	4.50
Payment 03/15/23	-4.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.75 9.00
Total Current Transactions	9.00
TOTAL BALANCE DUE	\$9.00

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Account # 0980250
Customer # 01362419
Balance Forward 0.00
Current Transactions 9.00

Total Balance Due \$9.00
Due Date 4/28/2023

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21990 BUTTERFLY KISS DR**

Bill Number: 18202823

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

Account #	Customer #
0986210	01366666
Please use the 15-digit number below when making a payment through your bank.	
098621001366666	

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399011	2/16/2023	1153	3/20/2023	1168	32	15

Usage History

Water

March 2023	15
February 2023	0
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	13
August 2022	20
July 2022	18
June 2022	21
May 2022	18
April 2022	27

Transactions

Current Transactions

Reclaimed

Reclaimed 15 Thousand Gals X \$0.75 11.25

Total Current Transactions 11.25

TOTAL BALANCE DUE \$11.25

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Account # 0986210
Customer # 01366666
Balance Forward 0.00
Current Transactions 11.25

Total Balance Due \$11.25
Due Date 4/28/2023

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON WEST CDD

Service Address: 21922 BUTTERFLY KISS RECLAIM DR

Bill Number: 18203172

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1004720	01044338
Please use the 18-digit number below when making a payment through your bank	
100472001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580271	2/16/2023	2083	3/20/2023	2104	32	21

Usage History

Water

March 2023	21
February 2023	16
January 2023	22
December 2022	43
November 2022	38
October 2022	29
September 2022	21
August 2022	37
July 2022	29
June 2022	43
May 2022	46
April 2022	46

Transactions

Previous Bill	12.00
Payment 03/15/23	-12.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$0.75 15.75
Total Current Transactions	15.75
TOTAL BALANCE DUE	\$15.75

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Account # 1004720
Customer # 01044338
Balance Forward 0.00
Current Transactions 15.75

Total Balance Due \$15.75
Due Date 4/28/2023

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON WEST CDD

Service Address: 8775 BIRCHLEAF RECLAIM CT

Bill Number: 18203506

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1022185	01403801
Please use the 15-digit number below when making a payment through your bank:	
102218501403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	2/16/2023	557	3/20/2023	568	32	9

Usage History

Water

March 2023	9
February 2023	8
January 2023	7
December 2022	13
November 2022	7
October 2022	9
September 2022	7
August 2022	10
July 2022	8
June 2022	15
May 2022	16
April 2022	14

Transactions

Previous Bill	6.00
Payment 03/15/23	-8.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75
Total Current Transactions	6.75
TOTAL BALANCE DUE	\$6.75

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Account # 1022185

Customer # 01403801

Balance Forward 0.00

Current Transactions 6.75

Total Balance Due \$6.75

Due Date 4/28/2023

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON WEST CDD

Service Address: **22018 EMORY OAK RECLAIM PLACE**

Bill Number: 18203508

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

Account #	Customer #
1022195	01403801
Please use the 15-digit number below when making a payment through your bank.	
102219501403801	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	180234810	2/16/2023	732	3/20/2023	753	32	21

Usage History

Water

March 2023	21
February 2023	1
January 2023	5
December 2022	9
November 2022	12
October 2022	11
September 2022	7
August 2022	13
July 2022	7
June 2022	16
May 2022	18
April 2022	17

Transactions

Previous Bill	0.75
Payment 03/15/23	-0.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$0.75
	15.75
Total Current Transactions	15.75
TOTAL BALANCE DUE	\$15.75

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Account #	1022195
Customer #	01403801
Balance Forward	0.00
Current Transactions	15.75

Total Balance Due	\$15.75
Due Date	4/28/2023

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

Round-Up Donations to Charity

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CONNERTON WEST CDD

Service Address: 8583 GIBBONS GROVE LOOP

Bill Number: 18203509

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

Account #	Customer #
1022205	01403801
Please use the 15-digit number below when making a payment through your bank	
102220501403801	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	2/16/2023	424	3/20/2023	430	32	6

Usage History
Water

March 2023	6
February 2023	4
January 2023	3
December 2022	5
November 2022	7
October 2022	7
September 2022	4
August 2022	9
July 2022	6
June 2022	10
May 2022	8
April 2022	6

Transactions

Previous Bill	3.00
Payment 03/15/23	-3.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75
Total Current Transactions	4.50
TOTAL BALANCE DUE	\$4.50

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Account # 1022205
Customer # 01403801

Balance Forward 0.00
Current Transactions 4.50

Total Balance Due \$4.50
Due Date 4/28/2023

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Round-Up Donations to Charity

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CONNERTON WEST CDD

Service Address: **8788 WHITE SAGE RECLAIM WAY**

Bill Number: 18203511

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Account #	Customer #
1022230	01403801
Please use the 16-digit number below when making a payment through your bank	
102223001403801	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18142596	2/16/2023	1681	3/20/2023	1754	32	73

Usage History

Water:

March 2023	73
February 2023	34
January 2023	30
December 2022	56
November 2022	49
October 2022	41
September 2022	14
August 2022	52
July 2022	25
June 2022	51
May 2022	22
April 2022	58

Transactions

Previous Bill	25.50
Payment 03/15/23	-25.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	73 Thousand Gals X \$0.75
Total Current Transactions	54.75
TOTAL BALANCE DUE	\$54.75

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Account # 1022230
Customer # 01403801

Balance Forward 0.00
Current Transactions 54.75

Total Balance Due \$54.75
Due Date 4/28/2023

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

Round-Up Donations to Charity

Amount Enclosed

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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

RECEIVED

APR 7 2023



157 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**

Bill Number: 18203512

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1022320	01403801
Please use the 16-digit number below when making a payment through your bank.	
102232001403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	2/16/2023	367	3/20/2023	373	32	6

Usage History

Water

March 2023	6
February 2023	4
January 2023	2
December 2022	4
November 2022	4
October 2022	5
September 2022	3
August 2022	7
July 2022	4
June 2022	7
May 2022	6
April 2022	8

Transactions

Previous Bill	3.00
Payment 03/15/23	-3.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75
	4.50
Total Current Transactions	4.50
TOTAL BALANCE DUE	\$4.50

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1022320
Customer #	01403801
Balance Forward	0.00
Current Transactions	4.50

Total Balance Due	\$4.50
Due Date	4/28/2023

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.

CONNERTON WEST 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

014038013102232061820351200000004507



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
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LAND O' LAKES
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RECEIVED

APR - 7 2023



134 1 1
22-85062

CONNERTON WEST CDD

Service Address: **CONNERTON POND#1 RECLAIM**

Bill Number: 18204428

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

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

Account #	Customer #
1146145	01044338
Please use the 16-digit number below when making a payment through your bank.	
114614501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	2/16/2023	21727	3/20/2023	21757	32	30

Usage History

Water

March 2023	30
February 2023	588
January 2023	2614
December 2022	260
November 2022	251
October 2022	302
September 2022	367
August 2022	254
July 2022	258
June 2022	259
May 2022	325
April 2022	460

Transactions

Previous Bill	217.56
Payment 03/15/23	-217.56 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	30 Thousand Gals X \$0.37
	11.10
Total Current Transactions	11.10
TOTAL BALANCE DUE	\$11.10

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1146145
Customer #	01044338
Balance Forward	0.00
Current Transactions	11.10

Total Balance Due	\$11.10
Due Date	4/28/2023

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.

CONNERTON WEST 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

010443389114614521820442830000011109



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

RECEIVED
APR - 7 2023



135 1 1
22-65062

CONNERTON WEST CDD

Service Address: **CONNERTON POND#2 RECLAIM**

Bill Number: 18204429

Billing Date: 4/5/2023

Billing Period: 2/16/2023 to 3/20/2023

Account #	Customer #
1146150	01044338
Please use the 15-digit number below when making a payment through your bank	
114615001044338	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	13124975	2/16/2023	924	3/20/2023	924	32	0

Usage History
Water

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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1146150
Customer # 01044338
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 4/28/2023

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST 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

010443389114615061820442900000000000

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 02/28/2023
START TIME: 05:00 AM
END TIME: 09:00 AM

TO BE COMPLETED AT DETAIL:

DATE: 02/28/2023
TROOPER NAME: Patrick Elmore
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 05:00 AM
TIME TROOPER OUT: 09:00 AM

TOTAL AMOUNT DUE TO TROOPER: \$ 200.00

RECEIVED
03/04/23

ADDRESS TO REMIT PAYMENT TO: 19900 LONESOME PINE DR
Land O Lakes, FL 34638

Performed traffic enforcement on Connerton Blvd and Pleasant plains pkwy. performed traffic stops on Connerton Blvd. Also checked all streets in the neighborhood.

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 03/31/2023
START TIME: 06:00 AM
END TIME: 10:00 AM

TO BE COMPLETED AT DETAIL:

DATE: 03/31/2023
TROOPER NAME: Patrick Elmore
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 06:00 AM
TIME TROOPER OUT: 10:00 AM

TOTAL AMOUNT DUE TO TROOPER: \$ 200.00

RECEIVED
04/04/23

ADDRESS TO REMIT PAYMENT TO: 19900 LONESOME PINE DR
Land O Lakes, FL 34638

Performed traffic enforcement on Connerton Blvd. performed traffic stops on Connerton Blvd. Also checked all streets in the neighborhood.

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

Invoice

Date	Invoice #
4/1/2023	INV0000078846

Bill To:

CONNERTON WEST CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00415

[illegible]

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

Invoice

Date	Invoice #
3/31/2023	INV0000078941

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00057

[illegible]

RECEIVED
04/03/23

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

Invoice

Date	Invoice #
3/31/2023	INV0000078969

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00057

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	17.03	\$1.00	\$17.03
Subtotal			\$67.03
Total			\$67.03

RECEIVED
04/06/23

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

Invoice

Date	Invoice #
4/5/2023	INV0000078950

Bill To:

CONNERTON WEST CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00415

Description	Qty	Rate	Amount
Excess Meeting Time (over contract limit) 3 hours 33 min. 4-3-2023	0.50	\$175.00	\$87.50
Subtotal			\$87.50
Total			\$87.50

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

Invoice

Date	Invoice #
4/14/2023	INV0000079444

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00057

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$800.00	\$800.00
Personnel Reimbursement	1.00	\$3,468.22	\$3,468.22
		Subtotal	\$4,268.22
		Total	\$4,268.22

RECEIVED
04/13/23

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
3/3/2023	9093

Bill To
Connerton West CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
March 2023	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	250.00	250.00

Thank you for your business.

Phone #
(727) 271-1395

RECEIVED
03/05/23

Total	\$250.00
-------	----------

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
4/1/2023	9180

Bill To
Connerton West CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
April 2023	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	250.00	250.00

Thank you for your business.

Phone #

(727) 271-1395

RECEIVED
04/03/23

Total

\$250.00

Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD
3/6/2023

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1474880	\$46.84	3/27/2023	Westerland Drive	53100	4301
1474879	\$40.16	3/27/2023	8520 Wonderment Way	53100	4301
1474881	\$44.92	3/27/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$51.32	3/27/2023	Garden Party Drive	53100	4301
1474883	\$380.47	3/27/2023	Connerton Boulevard	53100	4301
1474885	\$1,873.67	3/27/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,675.44	3/27/2023	Connerton Boulevard	53100	4307
1474886	\$17,165.41	3/27/2023	Connerton Boulevard	53100	4313
1474888	\$46.56	3/27/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$44.01	3/27/2023	20515 Lace Cascade Road	53100	4301
1474892	\$650.17	3/27/2023	20920 Connerton Boulevard	53100	4301
1474893	\$41.54	3/27/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$42.45	3/27/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.35	3/27/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$42.72	3/27/2023	Forget Me Not Court	53100	4301
2004544	\$42.53	3/27/2023	8516 Wonderment Way	53100	4301
2087686	\$44.01	3/27/2023	21832 Connerton Boulevard	53100	4301
2087689	\$43.37	3/27/2023	21615 Emory Oaks Place	53100	4301
2101307	\$44.83	3/27/2023	21739 Emory Oak Place	53100	4301
2101312	\$40.16	3/27/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$40.00	3/27/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$40.00	3/27/2023	21511 Violet Periwinkle Drive	53100	4301
2246024	\$40.00	3/27/2023	21675 Violet Periwinkle Drive	53100	4301
2004537	\$40.16	3/27/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301

Total \$27,562.09

Total by Code	4301	\$3,721.24	Electric
	4307	\$6,675.44	Collector
	4313	\$17,165.41	Village
Grand Total		<u><u>\$27,562.09</u></u>	

RECEIVED
03/10/23

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

Customer Name
CONNERTON WEST CDD

Customer Number
10291782

Bill Date
03/06/2023

RECEIVED

MAR 10 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1474880		01/31	03/01	GS	73		0.00	46.84	46.84
1474879		01/31	03/01	GS	0		0.00	40.16	40.16
1474881		01/31	03/01	GS	52		0.00	44.92	44.92
1474882		01/31	03/01	GS	122		0.00	51.32	51.32
1474883		01/31	03/01	GS	3721		0.00	380.47	380.47
1474885		01/31	03/01	GS	4194	38	0.00	1,873.67	1,873.67
1474886		01/31	03/01	GS	48		0.00	23,840.85	23,840.85
1474888		01/31	03/01	GS	70		0.00	46.56	46.56
1474889		01/31	03/01	GS	42		0.00	44.01	44.01
1474892		01/31	03/01	GS	6670	30	0.00	650.17	650.17
1474893		01/31	03/01	GS	15		0.00	41.54	41.54
1474894		01/31	03/01	GS	25		0.00	42.45	42.45
1474896		01/31	03/01	GS	13		0.00	41.35	41.35
2004533		01/31	03/01	GS	28		0.00	42.72	42.72
2004544		01/31	03/01	GS	26		0.00	42.53	42.53
2087686		01/31	03/01	GS	42		0.00	44.01	44.01
2087689		01/31	03/01	GS	35		0.00	43.37	43.37
2101307		01/31	03/01	GS	51		0.00	44.83	44.83
2101312		01/31	03/01	GS	0		0.00	40.16	40.16
2246020		02/20	02/20	GS	0		0.00	40.00	40.00
2246022		02/20	02/20	GS	0		0.00	40.00	40.00
2246024		02/20	02/20	GS	0		0.00	40.00	40.00
2004537	SIGN LIGHT	01/31	03/01	GS	0		0.00	40.16	40.16
Subtotal:					15227	68	0.00	27,562.09	27,562.09



**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **2246033** Cycle **03**
Meter Number **335428876**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2023**
Amount Due **40.00**
Current Charges Due **03/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **21511 VIOLET PERIWINKLE DR**
Service Description **IRRIGATION**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To	Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading		
02/20	208	02/20	208		0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

*** ATTENTION *** Plan to attend WREC's
76th Annual Meeting on Wednesday, April
19, 2023. Registration: 4:30 p.m. to 6:15
p.m. The Bar Code above will be used for
registration. Present the top portion of
your bill along with photo ID to register.
See the enclosed Newsletter for additional
information.

Previous Balance
Payment
Balance Forward

RECEIVED

MAR 10 2023

0.00
0.00

Reconnect Fee

40.00

Total Current Charges
Total Due

Please Pay

40.00
40.00

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: **03/06/2023**

Use above space for address change ONLY.

District: BP03



2246033 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	03/27/2023
TOTAL CHARGES DUE	40.00
Total Charges Due After Due Date	45.00

000224603300000400000000450003

Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD
4/5/2023

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1474880	\$51.37	4/5/2023	Westerland Drive	53100	4301
1474879	\$45.16	4/5/2023	8520 Wonderment Way	53100	4301
1474881	\$49.71	4/5/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$53.99	4/5/2023	Garden Party Drive	53100	4301
1474883	\$372.58	4/5/2023	Connerton Boulevard	53100	4301
1474885	\$1,915.69	4/5/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,708.11	4/5/2023	Connerton Boulevard	53100	4307
1474886	\$17,249.42	4/5/2023	Connerton Boulevard	53100	4313
1474888	\$51.02	4/5/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$47.88	4/5/2023	20515 Lace Cascade Road	53100	4301
1474892	\$1,194.66	4/5/2023	20920 Connerton Boulevard	53100	4301
1474893	\$46.56	4/5/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$47.52	4/5/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$46.38	4/5/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$47.60	4/5/2023	Forget Me Not Court	53100	4301
2004537	\$45.16	4/5/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$47.43	4/5/2023	8516 Wonderment Way	53100	4301
2087686	\$48.66	4/5/2023	21832 Connerton Boulevard	53100	4301
2087689	\$48.40	4/5/2023	21615 Emory Oaks Place	53100	4301
2101307	\$49.53	4/5/2023	21739 Emory Oak Place	53100	4301
2101312	\$45.16	4/5/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$49.02	4/5/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$49.96	4/5/2023	9475 Floursh Drive	53100	4301
2246024	\$50.99	4/5/2023	21675 Violet Periwinkle Drive	53100	4301
2246033	\$49.21	4/5/2023	21511 Violet Periwinkle Drive	53100	4301

Total \$28,411.17

Total by Code	4301	\$4,453.64	Electric
	4307	\$6,708.11	Collector
	4313	\$17,249.42	Village
Grand Total		<u><u>\$28,411.17</u></u>	

RECEIVED
04/06/23



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

Account Number **1474880** Cycle 03
Meter Number 40535008
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **98.21**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address WESTERLAND DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	25542	03/31	25613				71

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	2
Mar 2023	29	3
Apr 2022	31	2

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



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$47.45. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 46.84
Payment 0.00
Balance Forward 46.84

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 71 KWH @ 0.05017 3.56
Fuel Adjustment 71 KWH @ 0.03500 2.49
FL Gross Receipts Tax 1.16

Total Current Charges 51.37
Total Due Please Pay 98.21

*** IMMEDIATE ATTENTION REQUIRED ***

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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: 04/05/2023

*** See Notice Above ***

District: BP03

1474880 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	98.21
Total Charges Due After Due Date	103.21

000147488000000982100001032107



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

Account Number **1474879** Cycle 03
Meter Number 72015399
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **85.32**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 8520 WONDERMENT WAY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	1697	03/31	1697				0

Previous Balance 40.16
Payment 0.00
Balance Forward 40.16

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 45.16
Total Due Please Pay 85.32

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	0
Mar 2023	29	0
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$39.96. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

1474879 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	85.32
Total Charges Due After Due Date	90.32

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

Account Number **1474881** Cycle 03
Meter Number 40540042
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **94.63**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 7800 PLEASANT PLAINS PKY
Service Description SIGN
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	31186	03/31	31238				52

Previous Balance 44.92
Payment 0.00
Balance Forward 44.92

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 52 KWH @ 0.05017 2.61
Fuel Adjustment 52 KWH @ 0.03500 1.82
FL Gross Receipts Tax 1.12

Total Current Charges 49.71
Total Due Please Pay 94.63

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	2
Mar 2023	29	2
Apr 2022	31	2

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



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$47.00. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

1474881 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	94.63
Total Charges Due After Due Date	99.63

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

Account Number **1474882** Cycle 03
Meter Number 38938815
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **105.31**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address GARDEN PARTY DR
Service Description PARK
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	25745	03/31	25846				101

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	3
Mar 2023	29	4
Apr 2022	31	5

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



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$54.21. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 51.32
Payment 0.00
Balance Forward 51.32

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 101 KWH @ 0.05017 5.07
Fuel Adjustment 101 KWH @ 0.03500 3.54
FL Gross Receipts Tax 1.22

Total Current Charges 53.99
Total Due Please Pay 105.31

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

1474882 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	105.31
Total Charges Due After Due Date	110.31

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

Account Number **1474883** Cycle 03
Meter Number 40546606
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **753.05**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address CONNERTON BLVD
Service Description FOUNTAIN
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	13937	03/31	17677				3740

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	125
Mar 2023	29	128
Apr 2022	31	130

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



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$473.10. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 380.47
Payment 0.00
Balance Forward 380.47

*** See Notice Below ***

Late Charge 5.71
Customer Charge 39.16
Energy Charge 3,740 KWH @ 0.05017 187.64
Fuel Adjustment 3,740 KWH @ 0.03500 130.90
FL Gross Receipts Tax 9.17

Total Current Charges 372.58
Total Due Please Pay 753.05

*** IMMEDIATE ATTENTION REQUIRED ***

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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: 04/05/2023

*** See Notice Above ***

District: BP03

1474883 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	753.05
Total Charges Due After Due Date	764.35

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

Account Number **1474885** Cycle 03
Meter Number 59444979
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **3,789.36**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 9258 SYMPHONY PKY
Service Description PUMP
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	64492	03/31	69195		43.70	44	4703

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	157
Mar 2023	29	145
Apr 2022	31	198

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



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$2,198.02. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 1,873.67
Payment 0.00
Balance Forward 1,873.67

*** See Notice Below ***

Late Charge 28.11
Customer Charge 39.16
Energy Charge 4,703 KWH @ 0.05017 235.95
Fuel Adjustment 4,703 KWH @ 0.03500 164.61
Light Energy Charge 62.78
Light Support Charge 77.29
Light Maintenance Charge 266.78
Light Fixture Charge 319.19
Light Fuel Adj 3,258 KWH @ 0.03500 114.03
Poles (QTY 59) 590.00
FL Gross Receipts Tax 17.79

Total Current Charges 1,915.69
Total Due Please Pay 3,789.36

Lights/Poles Type/Qty Type/Qty Type/Qty
321 47 471 12 960 59

*** IMMEDIATE ATTENTION REQUIRED ***

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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: 04/05/2023

*** See Notice Above ***

District: BP03

1474885 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	3,789.36
Total Charges Due After Due Date	3,846.20

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

Account Number **1474886** Cycle 03
Meter Number 38938753
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **47,798.38**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address CONNERTON BLVD
Service Description WELL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	46660	03/31	46708				48

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	2
Mar 2023	29	2
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$27,962.15. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 23,840.85
Payment 0.00
Balance Forward 23,840.85

*** See Notice Below ***

Late Charge 357.61
Customer Charge 39.16
Energy Charge 48 KWH @ 0.05017 2.41
Fuel Adjustment 48 KWH @ 0.03500 1.68
Light Energy Charge 1,557.35
Light Support Charge 1,428.25
Light Maintenance Charge 4,061.70
Light Fixture Charge 4,963.57
Light Fuel Adj 58,686 KWH @ 0.03500 2,054.02
Poles (QTY 837) 9,361.50
FL Gross Receipts Tax 130.28

Total Current Charges 23,957.53
Total Due Please Pay 47,798.38

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 151	321 59	455 1	920 141	965 114
	260 9	354 32	470 160	960 39	
	320 308	367 100	471 20	964 543	

*** IMMEDIATE ATTENTION REQUIRED ***

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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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

1474886 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	47,798.38
Total Charges Due After Due Date	48,515.36

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

Account Number **1474888** Cycle **03**
Meter Number **72015400**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **04/05/2023**
Amount Due **97.58**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address **8800 PLEASANT PLAINS PKY**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	2788	03/31	2855				67

Previous Balance **46.56**
Payment **0.00**
Balance Forward **46.56**

*** See Notice Below ***

Late Charge **5.00**
Customer Charge **39.16**
Energy Charge 67 KWH @ 0.05017 **3.36**
Fuel Adjustment 67 KWH @ 0.03500 **2.35**
FL Gross Receipts Tax **1.15**

Total Current Charges **51.02**
Total Due **97.58** Please Pay

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	2
Mar 2023	29	2
Apr 2022	31	2

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



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$47.09. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: **04/05/2023**

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

1474888 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	97.58
Total Charges Due After Due Date	102.58

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

Account Number **1474889** Cycle 03
Meter Number 13176950
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **91.89**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 20515 LACE CASCADE RD
Service Description ENTRANCE LIGHTS
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	19661	03/31	19692				31

Previous Balance 44.01
Payment 0.00
Balance Forward 44.01

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 31 KWH @ 0.05017 1.56
Fuel Adjustment 31 KWH @ 0.03500 1.09
FL Gross Receipts Tax 1.07

Total Current Charges 47.88
Total Due Please Pay 91.89

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	1
Mar 2023	29	1
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$43.91. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

1474889 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	91.89
Total Charges Due After Due Date	96.89

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

Account Number **1474892** Cycle 03
Meter Number 48250223
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **1,844.83**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 20920 CONNERTON BLVD
Service Description IRRIGATION CONTROL BOX/PUMP
Service Classification General Service Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	74448	03/31	86519		58.20	58	12071

Previous Balance 650.17
Payment 0.00
Balance Forward 650.17

*** See Notice Below ***

Late Charge 9.75
Customer Charge 44.16
Demand Charge 58 KW @ 6.15000 356.70
Energy Charge 12,071 KWH @ 0.02750 331.95
Fuel Adjustment 12,071 KWH @ 0.03500 422.49
FL Gross Receipts Tax 29.61

Total Current Charges 1,194.66
Total Due Please Pay 1,844.83

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	402
Mar 2023	29	230
Apr 2022	31	193

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



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$888.60. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

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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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

1474892 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	1,844.83
Total Charges Due After Due Date	1,872.50

000147489200018448300018725004



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

Account Number **1474893** Cycle 03
Meter Number 37814671
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **88.10**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 8701 BLUE MIST PKY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	2731	03/31	2747				16

Previous Balance 41.54
Payment 0.00
Balance Forward 41.54

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 16 KWH @ 0.05017 0.80
Fuel Adjustment 16 KWH @ 0.03500 0.56
FL Gross Receipts Tax 1.04

Total Current Charges 46.56
Total Due Please Pay 88.10

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	1
Mar 2023	29	1
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$41.69. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

1474893 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	88.10
Total Charges Due After Due Date	93.10

000147489300000881000000931001



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

Account Number **1474894** Cycle 03
Meter Number 38638049
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **89.97**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 9259 SYMPHONY PKWY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	13455	03/31	13482				27

Previous Balance 42.45
Payment 0.00
Balance Forward 42.45

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 27 KWH @ 0.05017 1.35
Fuel Adjustment 27 KWH @ 0.03500 0.95
FL Gross Receipts Tax 1.06

Total Current Charges 47.52
Total Due Please Pay 89.97

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	1
Mar 2023	29	1
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$42.68. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

1474894 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	89.97
Total Charges Due After Due Date	94.97

000147489400000899700000949708



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

Account Number **1474896** Cycle 03
Meter Number 67694055
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **87.73**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 21736 BILLOWY JAUNT DR
Service Description IRRIGA
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	1580	03/31	1594				14

Previous Balance 41.35
Payment 0.00
Balance Forward 41.35

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 14 KWH @ 0.05017 0.70
Fuel Adjustment 14 KWH @ 0.03500 0.49
FL Gross Receipts Tax 1.03

Total Current Charges 46.38
Total Due Please Pay 87.73

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	0
Mar 2023	29	0
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$41.45. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

1474896 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	87.73
Total Charges Due After Due Date	92.73

000147489600000877300000927308



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

Account Number **2004533** Cycle 03
Meter Number 81918936
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **90.32**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address FORGET ME NOT CT
Service Description UP-LIGHT SIGN/IRRIG CONTROLLER
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	2416	03/31	2444				28

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	1
Mar 2023	29	1
Apr 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.



1 0 2 9 1 7 8 2

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

***** ATTENTION *****

The 2022 Capital Credits assigned amount for this account is \$43.47. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 42.72
Payment 0.00
Balance Forward 42.72

***** See Notice Below *****

Late Charge 5.00
Customer Charge 39.16
Energy Charge 28 KWH @ 0.05017 1.40
Fuel Adjustment 28 KWH @ 0.03500 0.98
FL Gross Receipts Tax 1.06

Total Current Charges 47.60
Total Due Please Pay 90.32

***** IMMEDIATE ATTENTION REQUIRED *****

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

***** See Notice Above *****

District: BP03

Use above space for address change ONLY.

2004533 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	90.32
Total Charges Due After Due Date	95.32

000200453300000903200000953203



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

Account Number **2004537** Cycle 03
Meter Number 24309393
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **85.32**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address PICKET FENCE CT
Service Description SIGN LIGHT
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	1519	03/31	1519				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	0
Mar 2023	29	0
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$40.28. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Previous Balance 40.16
Payment 0.00
Balance Forward 40.16

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 45.16
Total Due Please Pay 85.32

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

2004537 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	85.32
Total Charges Due After Due Date	90.32

000200453700000853200000903205



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

Account Number **2004544** Cycle 03
Meter Number 81918937
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **89.96**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 8516 WONDERMENT WAY
Service Description UP-LIGHT SIGN/LOW VOLT SIGN
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	2432	03/31	2458				26

Previous Balance 42.53
Payment 0.00
Balance Forward 42.53

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 26 KWH @ 0.05017 1.30
Fuel Adjustment 26 KWH @ 0.03500 0.91
FL Gross Receipts Tax 1.06

Total Current Charges 47.43
Total Due Please Pay 89.96

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	1
Mar 2023	29	1
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$42.96. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

2004544 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	89.96
Total Charges Due After Due Date	94.96

000200454400000899600000949606



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

Account Number **2087686** Cycle 03
Meter Number 81918938
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **92.67**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 21832 CONNERTON BLVD
Service Description SIGN
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	1410	03/31	1450				40

Previous Balance 44.01
Payment 0.00
Balance Forward 44.01

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 40 KWH @ 0.05017 2.01
Fuel Adjustment 40 KWH @ 0.03500 1.40
FL Gross Receipts Tax 1.09

Total Current Charges 48.66
Total Due Please Pay 92.67

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	1
Mar 2023	29	1
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$45.02. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

2087686 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	92.67
Total Charges Due After Due Date	97.67

000208768600000926700000976703



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

Account Number **2087689** Cycle 03
Meter Number 81918939
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **91.77**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 21615 EMORY OAK PL
Service Description SIGN
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	1368	03/31	1405				37

Previous Balance 43.37
Payment 0.00
Balance Forward 43.37

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 37 KWH @ 0.05017 1.86
Fuel Adjustment 37 KWH @ 0.03500 1.30
FL Gross Receipts Tax 1.08

Total Current Charges 48.40
Total Due Please Pay 91.77

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	1
Mar 2023	29	1
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$44.32. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

2087689 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	91.77
Total Charges Due After Due Date	96.77

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

Account Number **2101307** Cycle 03
Meter Number 79498362
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **94.36**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 21739 EMORY OAK PL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	542	03/31	592				50

Previous Balance 44.83
Payment 0.00
Balance Forward 44.83

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 50 KWH @ 0.05017 2.51
Fuel Adjustment 50 KWH @ 0.03500 1.75
FL Gross Receipts Tax 1.11

Total Current Charges 49.53
Total Due Please Pay 94.36

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	2
Mar 2023	29	2
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$41.28. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

2101307 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	94.36
Total Charges Due After Due Date	99.36

000210130700000943600000993600



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

Account Number **2101312** Cycle 03
Meter Number 81918941
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **85.32**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 8949 PLEASANT WOODS DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
03/01	6	03/31	6				0

Previous Balance 40.16
Payment 0.00
Balance Forward 40.16

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 45.16
Total Due Please Pay 85.32

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	30	0
Mar 2023	29	0
Apr 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.



1 0 2 9 1 7 8 2

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

*** ATTENTION ***

The 2022 Capital Credits assigned amount for this account is \$39.97. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 04/17/2023.



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: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

2101312 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	85.32
Total Charges Due After Due Date	90.32

0002101312000000853200000903207



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

Account Number **2246020** Cycle 03
Meter Number 335428878
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **89.02**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 9934 WILD BEGONIA LOOP
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/20	144	03/31	151				7

Previous Balance 40.00
Payment 0.00
Balance Forward 40.00

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 7 KWH @ 0.05017 0.35
Fuel Adjustment 7 KWH @ 0.03500 0.25
FL Gross Receipts Tax 1.02
State Tax 2.83
Pasco County Tax 0.41

Total Current Charges 49.02
Total Due Please Pay 89.02

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	39	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 04/05/2023

*** See Notice Above ***

Use above space for address change ONLY.

District: BP03

2246020 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	89.02
Total Charges Due After Due Date	94.02

000224602000000890200000940205



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

Account Number **2246022** Cycle 03
Meter Number 335428877
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **89.96**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 9475 FLOURISH DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/20	239	03/31	256				17

Previous Balance 40.00
Payment 0.00
Balance Forward 40.00

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 17 KWH @ 0.05017 0.85
Fuel Adjustment 17 KWH @ 0.03500 0.60
FL Gross Receipts Tax 1.04
State Tax 2.89
Pasco County Tax 0.42

Total Current Charges 49.96
Total Due Please Pay 89.96

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	39	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

*** IMMEDIATE ATTENTION REQUIRED ***

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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 04/05/2023

*** See Notice Above ***

Use above space for address change ONLY.

District: BP03

2246022 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	89.96
Total Charges Due After Due Date	94.96

000224602200000899600000949600



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

Account Number **2246024** Cycle 03
Meter Number 89045812
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **90.99**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 21675 VIOLET PERIWINKLE DR
Service Description IRRIGATION
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				
02/20	52825	03/31	52853				28

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	39	1
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 40.00
Payment 0.00
Balance Forward 40.00

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 28 KWH @ 0.05017 1.40
Fuel Adjustment 28 KWH @ 0.03500 0.98
FL Gross Receipts Tax 1.06
State Tax 2.96
Pasco County Tax 0.43

Total Current Charges 50.99
Total Due Please Pay 90.99

*** IMMEDIATE ATTENTION REQUIRED ***

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

Please **Detach and Return** This Portion With
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Bill Date: 04/05/2023

*** See Notice Above ***

District: BP03

Use above space for address change ONLY.

2246024 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	90.99
Total Charges Due After Due Date	95.99

000224602400000909900000959901



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

Account Number **2246033** Cycle 03
Meter Number 335428876
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **04/05/2023**
Amount Due **89.21**
Current Charges Due **04/26/2023**

District Office Serving You
Bayonet Point

Service Address 21511 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/20	208	03/31	217				9

Comparative Usage Information
Average kWh

Period	Days	Per Day
Apr 2023	39	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 40.00
Payment 0.00
Balance Forward 40.00

*** See Notice Below ***

Late Charge 5.00
Customer Charge 39.16
Energy Charge 9 KWH @ 0.05017 0.45
Fuel Adjustment 9 KWH @ 0.03500 0.32
FL Gross Receipts Tax 1.02
State Tax 2.85
Pasco County Tax 0.41

Total Current Charges 49.21
Total Due Please Pay 89.21

*** IMMEDIATE ATTENTION REQUIRED ***

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

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Bill Date: 04/05/2023

*** See Notice Above ***

Use above space for address change ONLY.

District: BP03

2246033 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Current Charges Due Date	04/26/2023
TOTAL CHARGES DUE	89.21
Total Charges Due After Due Date	94.21

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