



Rizzetta & Company

# **Connerton West Community Development District**

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## **Board of Supervisors' Regular Meeting August 7, 2023**

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

**[www.connertonwestcdd.org](http://www.connertonwestcdd.org)**

# **CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA**

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

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

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**Board of Supervisors**  
**Connerton West Community**  
**Development District**

July 28, 2023

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, August 7, 2023 at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the tentative agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
  - A** Consideration of Proposal for Hog Removal.....Tab 1
  - B.** Public Hearing on Fiscal Year 2023/2024 Final Budget
    1. Consideration of Resolution 2023-03, Adopting Fiscal Year 2023/2024 Final Budget.....Tab 2
  - C.** Public Hearing on Fiscal Year 2023/2024 Assessments
    1. Consideration of Resolution 2023-04, Levying O&M Assessments for Fiscal Year 2023/2024.....Tab 3
  - D.** Consideration of Resolution 2023-05, Setting the Meeting Schedule for Fiscal Year 2023/2024 .....Tab 4
  - E.** Consideration of Resolution 2023-06, Re-designating an Assistant Secretary ..... Tab 5
  - F.** Public Hearing on Rule Development and Rule Making
    1. Consideration of Resolution 2023-07, Adopting Revised Amenity and Community Park Policies ..... Tab 6
  - G.** Consideration of Proposals for Shade Structure .....Tab 7
- 4. STAFF REPORTS**
  - A.** Review of July Aquatics Report..... Tab 8
  - B.** Review of July Field Inspection Report (USC)
    1. Landscape Response to Field Inspection Report (USC)
  - C.** Review of July Irrigation Report..... Tab 9
  - D.** Review of July Property Maintenance Report..... Tab 10
  - E.** District Engineer
    1. Review of District Engineer Report..... Tab 11
  - F.** District Counsel
    1. Update on Land-Ownership – Rose Point
  - G.** District Manager
    1. Review of July District Manager Report & Monthly Financials .... Tab 12
- 5. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of the Board of Supervisors' Regular Meeting held on July 10, 2023 ..... Tab 13
  - B.** Consideration of Operation and Maintenance Expenditures for June 2023 ..... Tab 14
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNEMENT**

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**



# Proposal

## Connerton Community

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This proposal contains all details related to scope of work, pricing, and terms as requested for Connerton Community.

Prepared 7/9/2023

**Contact Information:**

Andrew Hazen  
Andrew.Hazen@thePorkDorks.com  
www.porkdorks.com  
(407) 534-3731

# What we do

## 1 Population Identification

**Proper evaluation of the total hog population and how many sounders (hog groups) are causing damages and risk to your business**

## 2 Behavior Mapping

**Tracking geographical and seasonal movement and trends**

## 3 Custom Made System

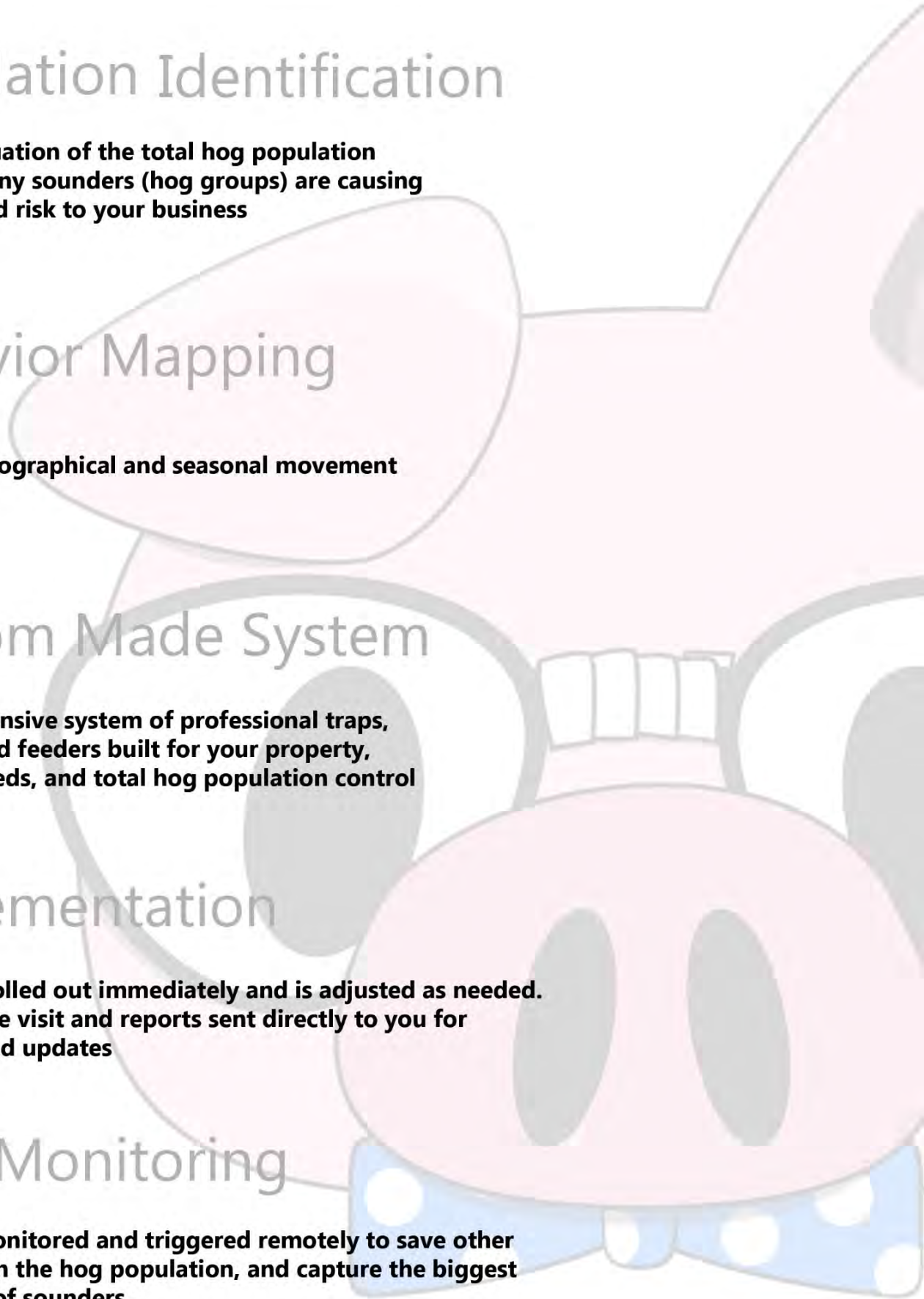
**A comprehensive system of professional traps, cameras, and feeders built for your property, business needs, and total hog population control**

## 4 Implementation

**System is rolled out immediately and is adjusted as needed. Monthly site visit and reports sent directly to you for progress and updates**

## 5 24/7 Monitoring

**Traps are monitored and triggered remotely to save other wildlife, train the hog population, and capture the biggest percentage of sounders**





# Pricing



Pricing is based off of evalutaion completed on 7/9/2023. Preliminary observations indicate that we will need to create a system of:

- Custom traps
- Feeders
- 24/7 monitoring of traps (remotely triggered)
- Camera system implementation and analysis
- Rotation of resourses and adaptation to trained hogs
- Full Maitinance of system
- Initial population indication
- Monthly progress reports
- Dispatch and removal of captured hogs
- Safe and effective procedures

## Pricing Option

Up Front	Monthly
\$15,000	\$1,500

This is not a contract. On agreement of pricing and services, a contract will be drafted and an order form sent.



*Pork* Dorks

# The Pork Dorks, inc.

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For any questions:

Andrew Hazen

[Andrew.Hazen@thePorkDorks.com](mailto:Andrew.Hazen@thePorkDorks.com)

(407) 534-3731

[ThePorkDorks.com](http://ThePorkDorks.com)

## Tab 2

## **RESOLUTION 2023-03**

### **THE ANNUAL APPROPRIATION RESOLUTION OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2023, submitted to the Board of Supervisors (“**Board**”) of the Connerton West Community Development District (“**District**”) proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Fiscal Year 2023/2024**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

**WHEREAS**, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

**WHEREAS**, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1<sup>st</sup> of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

#### **SECTION 1. BUDGET**

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Connerton West Community Development District for the Fiscal Year Ending September 30, 2024.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

## SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2023/2024, the sum of \$\_\_\_\_\_ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$_____
DEBT SERVICE FUNDS	
SERIES 2006A-2	\$_____
SERIES 2015A-1	\$_____
SERIES 2018-1	\$_____
SERIES 2018A (Refunding)	\$_____
CAPITAL PROJECTS FUNDS	\$_____
TOTAL ALL FUNDS	\$_____

## SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within 60 days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.



- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.**

ATTEST:

**CONNERTON WEST COMMUNITY  
DEVELOPMENT DISTRICT**

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

By:\_\_\_\_\_

Its:\_\_\_\_\_



Rizzetta & Company

# **Connerton West Community Development District**

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

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**Approved Proposed Budget  
for  
Fiscal Year 2023/2024**

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Rizzetta & Company

Approved Proposed Budget  
Connerton Community Development District  
General Fund  
Fiscal Year 2023/2024

Chart of Accounts Classification	Actual YTD through 06/30/23	Projected Annual Totals 2022/2023	Annual Budget for 2022/2023	Projected Budget variance for 2022/2023	Budget for 2023/2024	Budget Increase (Decrease) vs 2022/2023	Comments
<b>REVENUES</b>							
Interest Earnings							
Interest Earnings	\$ 878	\$ 878	\$ -	\$ 878	\$ -	\$ -	
Special Assessments							
Tax Roll*	\$ 1,672,989	\$ 1,672,989	\$ 1,663,696	\$ 9,293	\$ 1,753,545	\$ 89,849	
Street Light Assessment		\$ -		\$ -		\$ -	
Off Roll*	\$ 85,771	\$ 114,463	\$ 85,772	\$ 28,691	\$ 79,440	\$ (6,332)	
Other Miscellaneous Revenues							
Miscellaneous	\$ 106	\$ 106	\$ -	\$ 106	\$ -	\$ -	
<b>TOTAL REVENUES</b>	<b>\$ 1,759,744</b>	<b>\$ 1,788,436</b>	<b>\$ 1,749,468</b>	<b>\$ 38,968</b>	<b>\$ 1,832,986</b>	<b>\$ 83,518</b>	
<b>TOTAL REVENUES AND BALANCE FORWARD</b>	<b>\$ 1,759,744</b>	<b>\$ 1,788,436</b>	<b>\$ 1,749,468</b>	<b>\$ 38,968</b>	<b>\$ 1,832,986</b>	<b>\$ 83,518</b>	
<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
<b>EXPENDITURES - ADMINISTRATIVE</b>							
Legislative							
Supervisor Fees	\$ 8,200	\$ 10,933	\$ 13,000	\$ 2,067	\$ 13,000	\$ -	12 Mtgs + one workshop
Financial & Administrative							
Administrative Services	\$ 4,437	\$ 5,916	\$ 5,916	\$ -	\$ 5,916	\$ -	No Increase
District Management	\$ 27,290	\$ 36,429	\$ 36,429	\$ -	\$ 36,429	\$ -	No Increase
District Engineer	\$ 15,472	\$ 20,629	\$ 50,000	\$ 29,371	\$ 50,000	\$ -	I don't recommend an increase. The actual will decrease in March by 30,000.
Disclosure Report	\$ 8,000	\$ 8,000	\$ 8,000	\$ -	\$ 8,000	\$ -	No increase
Trustees Fees	\$ 17,712	\$ 17,712	\$ 16,000	\$ (1,712)	\$ 16,000	\$ -	
Assessment Roll	\$ 5,355	\$ 5,355	\$ 5,355	\$ -	\$ 5,355	\$ -	No increase
Financial & Revenue Collections	\$ 4,016	\$ 5,355	\$ 5,355	\$ -	\$ 5,355	\$ -	No Increase
Tax Collector /Property Appraiser Fees	\$ 150	\$ 200	\$ 150	\$ (50)	\$ 150	\$ -	No Increase
Accounting Services	\$ 16,830	\$ 22,440	\$ 22,440	\$ -	\$ 22,440	\$ -	No Increase
Auditing Services	\$ 3,400	\$ 3,400	\$ 4,475	\$ 1,075	\$ 4,475	\$ -	Per contract
Arbitrage Rebate Calculation	\$ 500	\$ 667	\$ 2,500	\$ 1,833	\$ 2,500	\$ -	Per contract
Public Officials Liability Insurance	\$ 3,259	\$ 3,259	\$ 3,700	\$ 441	\$ 3,748	\$ 48	EGIS Estimate-15% increase
Legal Advertising	\$ 968	\$ 1,291	\$ 2,000	\$ 709	\$ 2,000	\$ -	
Miscellaneous Mailings	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	No Increase
Dues, Licenses & Fees	\$ 525	\$ 350	\$ 500	\$ 150	\$ 500	\$ -	
Website Hosting, Maintenance, Backup & Email	\$ 2,728	\$ 3,637	\$ 3,650	\$ 13	\$ 3,650	\$ -	Per contract
Legal Counsel							
District Counsel	\$ 34,396	\$ 45,861	\$ 60,000	\$ 14,139	\$ 60,000	\$ -	Recommend no increase because the easement situation is almost resolved.
<b>Administrative Subtotal</b>	<b>\$ 153,238</b>	<b>\$ 191,435</b>	<b>\$ 239,970</b>	<b>\$ 48,535</b>	<b>\$ 240,018</b>	<b>\$ 48</b>	
<b>EXPENDITURES - FIELD OPERATIONS</b>							
Law Enforcement							
Deputy	\$ 5,550	\$ 7,400	\$ 9,500	\$ 2,100	\$ 9,500	\$ -	Increase in deputy cost for the next fiscal year. Based on trend this will keep the District aligned.
Police Liability and Workers Compensation		\$ -		\$ -		\$ -	
Electric Utility Services							
Utility Services	\$ 36,721	\$ 48,961	\$ 39,000	\$ (9,961)	\$ 42,570	\$ 3,570	Avg from November to Jan is \$3,548 per month-\$42,740 per year
Street Lights - Neighborhood Roads	\$ 167,953	\$ 223,937	\$ 215,000	\$ (8,937)	\$ 212,440	\$ (2,560)	Avg from November to Jan is \$17,703 per month-\$212,440 per year
Street Lights - Collector Roads	\$ 65,312	\$ 87,083	\$ 80,000	\$ (7,083)	\$ 82,615	\$ 2,615	Avg from November to Jan is \$6,885 per month-\$82,615 per year
Water-Sewer Combination Services							
Utility Services	\$ 3,359	\$ 4,479	\$ 22,000	\$ 17,521	\$ 8,500	\$ (13,500)	Avg from December to February is \$583 per month-\$6,991 per year-Board approve to increase to \$8500

Approved Proposed Budget  
Connerton Community Development District  
General Fund  
Fiscal Year 2023/2024

Chart of Accounts Classification	Actual YTD through 06/30/23	Projected Annual Totals 2022/2023	Annual Budget for 2022/2023	Projected Budget variance for 2022/2023	Budget for 2023/2024	Budget Increase (Decrease) vs 2022/2023	Comments
Stormwater Control							
Aquatic Maintenance	\$ 45,164	\$ 60,219	\$ 61,368	\$ 1,149	\$ 61,368	\$ -	Per contract
Stormwater Assessment	\$ 98	\$ 131	\$ 100	\$ (31)	\$ 100	\$ -	
Ground Water Testing	\$ -	\$ 100	\$ 5,760	\$ 5,660	\$ 2,500	\$ (3,260)	Recommend a decrease base on trend
Wetland Monitoring & Maintenance	\$ 4,000	\$ 2,083	\$ 4,000	\$ 1,917	\$ 4,000	\$ -	
Stormwater System Maintenance	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 15,000	\$ 5,000	Board approved
Mitigation Area Monitoring & Maintenance	\$ -	\$ -	\$ 23,600	\$ 23,600	\$ 23,600	\$ -	
Other Physical Environment							
General Liability Insurance	\$ 3,853	\$ 3,584	\$ 4,301	\$ 717	\$ 4,431	\$ 130	EGIS Estimate-15% increase
Property Insurance	\$ 8,476	\$ 7,705	\$ 9,246	\$ 1,541	\$ 12,714	\$ 3,468	EGIS Estimate-50% increase
Street Light Deposit Bond	\$ 6,004	\$ 7,356	\$ 7,400	\$ 44	\$ 7,400	\$ -	
Entry & Walls Maintenance	\$ -	\$ -	\$ 4,000	\$ 4,000	\$ 4,000	\$ -	monuments included. Same
Landscape Maintenance	\$ 383,089	\$ 510,785	\$ 485,000	\$ (25,785)	\$ 550,000	\$ 65,000	Board approved
Irrigation Maintenance	\$ 87,760	\$ 117,013	\$ 120,000	\$ 2,987	\$ 125,000	\$ 5,000	Board approved
Irrigation Repairs	\$ 36,888	\$ 49,184	\$ 30,000	\$ (19,184)	\$ 50,000	\$ 20,000	Board approved
Irrigation Filters	\$ -	\$ -	\$ 4,000	\$ -	\$ 2,000	\$ (2,000)	Based on trend
Landscape - Mulch	\$ 51,168	\$ 68,224	\$ 48,000	\$ (20,224)	\$ 48,000	\$ -	Last mulch proposal was \$65,800.
Landscape Replacement Plants, Shrubs, Trees	\$ 9,429	\$ 12,572	\$ 22,400	\$ 9,828	\$ 22,400	\$ -	
Landscape Annuals	\$ 20,202	\$ 26,936	\$ 40,000	\$ 13,064	\$ 40,000	\$ -	November annual was \$9,100. Annuals are done 4 times a year.
Field Operations - Landscape Inspections	\$ 7,200	\$ 9,600	\$ 9,600	\$ -	\$ 10,200	\$ 600	
Conservation Cutbacks	\$ -	\$ -	\$ 7,500	\$ -	\$ 7,500	\$ -	same
Holiday Decorations	\$ 10,000	\$ -	\$ 10,000	\$ 10,000	\$ 10,000	\$ -	
Road & Street Facilities							
Street Light Decorative Light Maintenance	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	
Sidewalk Repair & Maintenance	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ 15,000	\$ -	
Pressure Washing Sidewalks	\$ 10,494	\$ -	\$ 12,000	\$ -	\$ 12,000	\$ -	Need Board advise
Street Sign Repair & Replacement	\$ 658	\$ 877	\$ 5,000	\$ 4,123	\$ 5,000	\$ -	Plan for new signage around community
Roadway Repair & Maintenance	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000	\$ -	
Parks & Recreation							
Management Contract	\$ 61,406	\$ 81,875	\$ 100,273	\$ 18,398	\$ 105,680	\$ 5,407	Proposed increase-Based on inflation to include the cost of living
Fountain Service Contract	\$ 2,000	\$ 2,667	\$ 3,000	\$ 333	\$ 3,000	\$ -	
Fountain Repairs	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
Vehicle	\$ 874	\$ 1,165	\$ 3,500	\$ 2,335	\$ 25,000	\$ 21,500	Purchasing a new vehicle
Playground Equipment and Maintenance	\$ 2,686	\$ 3,581	\$ 500	\$ (3,081)	\$ 2,500	\$ 2,000	
Playground Mulch	\$ -	\$ -	\$ -	\$ -	\$ 7,500	\$ 7,500	New Line item-Board approved
Boardwalk and Bridge Maintenance	\$ 4,200	\$ 5,600	\$ 5,000	\$ (600)	\$ 5,000	\$ -	Repairs of Boardwalk
Wildlife Management Services	\$ 7,270	\$ 9,693	\$ 9,600	\$ (93)	\$ 9,600	\$ -	Per contract
Miscellaneous Expense (storage/media room)	\$ 4,730	\$ 6,307	\$ 13,000	\$ 6,693	\$ 1,000	\$ (12,000)	The District bought a storage unit and the District pays the HOA \$50 to use the room.
Contingency							
Miscellaneous Expense (storage/etc)	\$ 29,808	\$ 39,744	\$ 58,850	\$ 19,106	\$ 33,850	\$ (25,000)	Lower by \$25,000.
<b>Field Operations Subtotal</b>	<b>\$ 1,076,352</b>	<b>\$ 1,398,862</b>	<b>\$ 1,509,498</b>	<b>\$ 87,136</b>	<b>\$ 1,592,968</b>	<b>\$ 83,470</b>	
<b>Contingency for County TRIM Notice</b>							
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,229,587</b>	<b>\$ 1,590,296</b>	<b>\$ 1,749,468</b>	<b>\$ 135,672</b>	<b>\$ 1,832,986</b>	<b>\$ 83,518</b>	
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$ 530,157</b>	<b>\$ 198,140</b>	<b>\$ -</b>	<b>\$ 174,640</b>	<b>\$ -</b>	<b>\$ -</b>	

Approved Proposed Budget  
Connerton Community Development District  
Reserve Fund  
Fiscal Year 2023/2024

Chart of Accounts Classification	Actual YTD through 06/30/23	Projected Annual Totals 2022/2023	Annual Budget for 2022/2023	Projected Budget variance for 2022/2023	Budget for 2023/2024	Budget Increase (Decrease) vs 2022/2023	Comments
<b>REVENUES</b>							
Interest Earnings							
Interest Earnings	\$ 9,738	\$ 9,738	\$ -	\$ -	\$ -	\$ -	
Special Assessments							
Tax Roll	\$ 150,000	\$ 150,000	\$ 150,000	\$ -	\$ 57,000	\$ (93,000)	
<b>TOTAL REVENUES</b>	<b>\$ 159,738</b>	<b>\$ 159,738</b>	<b>\$ 150,000</b>	<b>\$ -</b>	<b>\$ 57,000</b>	<b>\$ (93,000)</b>	
<b>Carry Forward Fund Balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		
<b>TOTAL REVENUES AND BALANCE</b>	<b>\$ 159,738</b>	<b>\$ 159,738</b>	<b>\$ 150,000</b>	<b>\$ -</b>	<b>\$ 57,000</b>	<b>\$ (93,000)</b>	
<b>EXPENDITURES</b>							
Contingency							
Capital Reserves	\$ 12,000	\$ -	\$ 150,000	\$ 150,000	\$ 57,000	\$ (93,000)	
Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL EXPENDITURES</b>	<b>\$ 12,000</b>	<b>\$ -</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>	<b>\$ 57,000</b>	<b>\$ (93,000)</b>	
<b>EXCESS OF REVENUES OVER</b>	<b>\$ 147,738</b>	<b>\$ 159,738</b>	<b>\$ -</b>	<b>\$ 150,000</b>	<b>\$ -</b>	<b>\$ -</b>	

## Connerton West Community Development District

## Debt Service

Fiscal Year 2023/2024

Chart of Accounts Classification	Series 2018A (Refunding)	Series 2018-1	Series 2006A-2	Series 2015A-1	Budget for 2023/2024
<b>REVENUES</b>					
Special Assessments					
Net Special Assessments <sup>(1)</sup>	\$667,548.26	\$311,175.00	\$270,811.00	\$170,850.00	\$1,420,384.26
<b>TOTAL REVENUES</b>	<b>\$667,548.26</b>	<b>\$311,175.00</b>	<b>\$270,811.00</b>	<b>\$170,850.00</b>	<b>\$1,420,384.26</b>
<b>EXPENDITURES</b>					
<b>Administrative</b>					
Debt Service Obligation	\$667,548.26	\$311,175.00	\$270,811.00	\$170,850.00	\$1,420,384.26
<b>Administrative Subtotal</b>	<b>\$667,548.26</b>	<b>\$311,175.00</b>	<b>\$270,811.00</b>	<b>\$170,850.00</b>	<b>\$1,420,384.26</b>
<b>TOTAL EXPENDITURES</b>	<b>\$667,548.26</b>	<b>\$311,175.00</b>	<b>\$270,811.00</b>	<b>\$170,850.00</b>	<b>\$1,420,384.26</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Collection Costs (2%) and Early Payment Discount (4%) applicable to the county:

6.0%

**Gross assessments****\$1,510,007.16****Notes:**

Tax Roll Collection Costs (2%) and Early Payment Discounts (4%) for Pasco County is a total 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

<sup>(1)</sup> Maximum Annual Debt Service less Prepaid Assessments received

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**

**FISCAL YEAR 2023/2024 O&M & STREET LIGHT ASSESSMENT TABLE**

2023/2024 O&M Budget		\$1,889,985.80
Collection Cost @	2%	\$40,212.46
Early Payment		
Discount @	4%	\$80,424.93
<b>Total</b>		<b>\$2,010,623.19</b>

2022/2023 O&M Budget	\$1,899,468.00
2023/2024 O&M Budget	\$1,889,985.80
<b>Total Difference</b>	<b>(\$9,482.20)</b>

LOT SIZE	UNITS	FY 2022/2023 PER LOT ANNUAL ASSESSMENT			FY 2023/2024 PER LOT ANNUAL ASSESSMENT			PROPOSED INCREASE / DECREASE	
		O&M	STREET LIGHT	TOTAL	O&M	STREET LIGHT	TOTAL	\$	%
Single Family 55	82	\$950.76	\$135.77	<b>\$1,086.53</b>	\$950.41	\$134.16	<b>\$1,084.57</b>	-\$1.96	-0.18%
Single Family 65	82	\$1,144.44	\$163.43	<b>\$1,307.87</b>	\$1,144.02	\$161.49	<b>\$1,305.51</b>	-\$2.36	-0.18%
Single Family 75	46	\$1,302.90	\$186.06	<b>\$1,488.96</b>	\$1,302.42	\$183.84	<b>\$1,486.26</b>	-\$2.70	-0.18%
Single Family 90	54	\$1,584.61	\$226.29	<b>\$1,810.90</b>	\$1,584.02	\$223.60	<b>\$1,807.62</b>	-\$3.28	-0.18%
Commercial <sup>(1)</sup>	21.75	\$281.70	\$0.00	<b>\$281.70</b>	\$281.60	\$0.00	<b>\$281.60</b>	-\$0.10	-0.04%
Single Family 45	55	\$792.30	\$113.14	<b>\$905.44</b>	\$792.01	\$111.80	<b>\$903.81</b>	-\$1.63	-0.18%
Single Family 55	255	\$950.76	\$135.77	<b>\$1,086.53</b>	\$950.41	\$134.16	<b>\$1,084.57</b>	-\$1.96	-0.18%
Single Family 65	186	\$1,144.44	\$163.43	<b>\$1,307.87</b>	\$1,144.02	\$161.49	<b>\$1,305.51</b>	-\$2.36	-0.18%
Single Family 75	68	\$1,302.90	\$186.06	<b>\$1,488.96</b>	\$1,302.42	\$183.84	<b>\$1,486.26</b>	-\$2.70	-0.18%
Apartments	264	\$352.14	\$0.00	<b>\$352.14</b>	\$352.01	\$0.00	<b>\$352.01</b>	-\$0.13	-0.04%
Single Family 45	26	\$792.30	\$113.14	<b>\$905.44</b>	\$792.01	\$111.80	<b>\$903.81</b>	-\$1.63	-0.18%
Single Family 45	156	\$792.30	\$113.14	<b>\$905.44</b>	\$792.01	\$111.80	<b>\$903.81</b>	-\$1.63	-0.18%
Single Family 55	15	\$950.76	\$135.77	<b>\$1,086.53</b>	\$950.41	\$134.16	<b>\$1,084.57</b>	-\$1.96	-0.18%
Single Family 65	13	\$1,144.44	\$163.43	<b>\$1,307.87</b>	\$1,144.02	\$161.49	<b>\$1,305.51</b>	-\$2.36	-0.18%
Single Family 75	36	\$1,302.90	\$186.06	<b>\$1,488.96</b>	\$1,302.42	\$183.84	<b>\$1,486.26</b>	-\$2.70	-0.18%
Single Family 40	80	\$704.27	\$100.57	<b>\$804.84</b>	\$704.01	\$99.38	<b>\$803.39</b>	-\$1.45	-0.18%
Single Family 50	66	\$880.34	\$125.72	<b>\$1,006.06</b>	\$880.01	\$124.22	<b>\$1,004.23</b>	-\$1.83	-0.18%
Single Family 60	58	\$1,056.40	\$150.86	<b>\$1,207.26</b>	\$1,056.01	\$149.06	<b>\$1,205.07</b>	-\$2.19	-0.18%
Single Family 70	55	\$1,232.47	\$176.00	<b>\$1,408.47</b>	\$1,232.02	\$173.91	<b>\$1,405.93</b>	-\$2.54	-0.18%
Single Family 40	107	\$704.27	\$100.57	<b>\$804.84</b>	\$704.01	\$99.38	<b>\$803.39</b>	-\$1.45	-0.18%
Single Family 50	106	\$880.34	\$125.72	<b>\$1,006.06</b>	\$880.01	\$124.22	<b>\$1,004.23</b>	-\$1.83	-0.18%
Single Family 60	61	\$1,056.40	\$150.86	<b>\$1,207.26</b>	\$1,056.01	\$149.06	<b>\$1,205.07</b>	-\$2.19	-0.18%
<b>Total Platted</b>	<b>1892.75</b>								
Commercial <sup>(1)</sup>	56.5	\$1,614.98	\$0.00	<b>\$1,614.98</b>	\$1,495.77	\$0.00	<b>\$1,495.77</b>	-\$119.21	-7.38%
<b>Total Unplatted</b>	<b>56.5</b>								
<b>Total Community</b>	<b>1949.25</b>								

<sup>(1)</sup> 1 commercial unit represents 1,000 square feet



CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M & STREETLIGHT ASSESSMENT SCHEDULE

Total O&M Budget		\$1,889,985.80
Collection Costs	2%	\$40,212.46
Early Payment Discount	4%	\$80,424.93
Total O&M Assessment		\$2,010,623.19

Total Admin Budget		\$240,017.85	Platted Field		\$1,360,313.00	Unplatted Field		\$77,214.95	Parcel Streetlight		\$212,440.00
Collection Costs	2%	\$5,106.76	Collection Costs	2%	\$28,942.83	Collection Costs	2%	\$1,642.87	Collection Costs	2%	\$4,520.00
Early Payment Discount	4%	\$10,213.53	Early Payment Discount	4%	\$57,885.66	Early Payment Discount	4%	\$3,285.74	Early Payment Discount	4%	\$9,040.00
Total O&M Assessment		\$255,338.14	Total O&M Assessment		\$1,447,141.49	Total O&M Assessment		\$82,143.56	Total O&M Assessment		\$226,000.00

Allocation of Admin O&M Assessment			Allocation of Platted Field O&M Assessment			Allocation of Unplatted Field O&M Assessment			Allocation of Parcel Streetlight Assessment					PER LOT ANNUAL ASSESSMENT		
% Total	Admin	Admin	% Total	Field	Platted Field	% Total	Field	Unplatted Field	Parcel SL	Total	% Total	Parcel SL	Parcel SL	O&M	SL	TOTAL
EAU's	Per Product	Per Lot	EAU's	Per Product	Per Lot	EAU's	Per Product	Per Lot	Units	EAU's	EAU's	Per Product	Per Lot			
4.54%	\$11,596.28	\$141.42	4.58%	\$66,337.56	\$808.99	0.00%	\$0.00	\$0.00	82	110.70	4.87%	\$11,000.88	\$134.16	\$990.41	\$134.16	\$1,084.57
5.47%	\$13,058.48	\$170.23	5.52%	\$79,850.76	\$973.79	0.00%	\$0.00	\$0.00	82	133.25	5.86%	\$13,241.80	\$161.49	\$1,144.02	\$161.49	\$1,305.51
3.49%	\$8,914.57	\$193.80	3.52%	\$50,996.62	\$1,108.62	0.00%	\$0.00	\$0.00	46	85.10	3.74%	\$8,456.86	\$183.84	\$1,302.42	\$183.84	\$1,486.26
4.98%	\$12,727.62	\$235.70	5.03%	\$72,809.51	\$1,348.32	0.00%	\$0.00	\$0.00	54	121.50	5.34%	\$12,074.14	\$223.60	\$1,584.02	\$223.60	\$1,807.62
0.36%	\$911.36	\$41.90	0.36%	\$5,213.52	\$239.70	0.00%	\$0.00	\$0.00	0	0.00	0.00%	\$0.00	\$0.00	\$281.60	\$0.00	\$281.60
2.54%	\$6,481.66	\$117.85	2.56%	\$37,078.92	\$674.16	0.00%	\$0.00	\$0.00	55	61.88	2.72%	\$6,148.87	\$111.80	\$792.01	\$111.80	\$903.81
14.12%	\$36,081.60	\$141.42	14.26%	\$206,293.62	\$808.99	0.00%	\$0.00	\$0.00	255	344.25	15.14%	\$34,210.05	\$134.16	\$990.41	\$134.16	\$1,084.57
12.40%	\$31,661.93	\$170.23	12.52%	\$181,124.90	\$973.79	0.00%	\$0.00	\$0.00	186	302.25	13.29%	\$30,036.28	\$161.49	\$1,144.02	\$161.49	\$1,305.51
5.16%	\$13,178.07	\$193.80	5.21%	\$75,386.31	\$1,108.62	0.00%	\$0.00	\$0.00	68	125.80	5.53%	\$12,501.45	\$183.84	\$1,302.42	\$183.84	\$1,486.26
5.42%	\$13,827.54	\$52.38	5.47%	\$79,101.69	\$299.63	0.00%	\$0.00	\$0.00	0	0.00	0.00%	\$0.00	\$0.00	\$352.01	\$0.00	\$352.01
1.20%	\$3,064.06	\$117.85	1.21%	\$17,528.22	\$674.16	0.00%	\$0.00	\$0.00	26	29.25	1.29%	\$2,906.74	\$111.80	\$792.01	\$111.80	\$903.81
7.20%	\$18,384.35	\$117.85	7.27%	\$105,169.30	\$674.16	0.00%	\$0.00	\$0.00	156	175.50	7.72%	\$17,440.42	\$111.80	\$792.01	\$111.80	\$903.81
0.83%	\$2,121.27	\$141.42	0.84%	\$12,134.92	\$808.99	0.00%	\$0.00	\$0.00	15	20.25	0.89%	\$2,012.36	\$134.16	\$990.41	\$134.16	\$1,084.57
0.87%	\$2,212.93	\$170.23	0.87%	\$12,659.27	\$973.79	0.00%	\$0.00	\$0.00	13	21.13	0.93%	\$2,099.31	\$161.49	\$1,144.02	\$161.49	\$1,305.51
2.73%	\$6,976.62	\$193.80	2.76%	\$39,910.40	\$1,108.62	0.00%	\$0.00	\$0.00	36	66.60	2.93%	\$6,618.42	\$183.84	\$1,302.42	\$183.84	\$1,486.26
3.28%	\$8,380.33	\$104.75	3.31%	\$47,940.42	\$599.26	0.00%	\$0.00	\$0.00	80	80.00	3.52%	\$7,950.05	\$99.38	\$704.01	\$99.38	\$803.39
3.38%	\$8,642.21	\$130.94	3.42%	\$49,438.56	\$749.07	0.00%	\$0.00	\$0.00	66	82.50	3.63%	\$8,198.49	\$124.22	\$880.01	\$124.22	\$1,004.23
3.57%	\$9,113.61	\$157.13	3.60%	\$52,135.21	\$888.88	0.00%	\$0.00	\$0.00	58	87.00	3.83%	\$8,645.68	\$149.06	\$1,056.01	\$149.06	\$1,205.07
3.95%	\$10,082.58	\$183.32	3.99%	\$57,678.32	\$1,048.70	0.00%	\$0.00	\$0.00	55	96.25	4.23%	\$9,564.90	\$173.91	\$1,232.02	\$173.91	\$1,405.93
4.39%	\$11,208.69	\$104.75	4.43%	\$64,120.31	\$599.26	0.00%	\$0.00	\$0.00	107	107.00	4.70%	\$10,633.19	\$99.38	\$704.01	\$99.38	\$803.39
5.44%	\$13,879.92	\$130.94	5.49%	\$79,401.32	\$749.07	0.00%	\$0.00	\$0.00	106	132.50	5.83%	\$13,167.27	\$124.22	\$880.01	\$124.22	\$1,004.23
3.75%	\$9,585.00	\$157.13	3.79%	\$54,831.85	\$888.88	0.00%	\$0.00	\$0.00	61	91.50	4.02%	\$9,092.87	\$149.06	\$1,056.01	\$149.06	\$1,205.07
99.07%	\$252,970.70		100.00%	\$1,447,141.49		0.00%	\$0.00			2274.20	100.00%	\$226,000.00				
0.93%	\$2,367.44	\$41.90	0.00%	\$0.00	\$0.00	100.00%	\$82,143.56	\$1,453.87	0	0.00	0.00%	\$0.00	\$0.00	\$1,495.77	\$0.00	\$1,495.77
0.93%	\$2,367.44		0.00%	\$0.00		100.00%	\$82,143.56			0.00	0.00%	\$0.00				
100.00%	\$255,338.14		100.00%	\$1,447,141.49		100.00%	\$82,143.56			2274.20	100.00%	\$226,000.00				
	(\$15,320.29)			(\$86,828.49)			(\$4,928.61)					(\$13,560.00)				
	\$240,017.85			\$1,360,313.00			\$77,214.95					\$212,440.00				

LESS: Pasco County Collection Costs (2%) and Early Payment Discount Costs (4%)

(1) 1 commercial unit represents 1,000 square feet

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**

**FISCAL YEAR 2023/2024 DEBT SERVICE ASSESSMENT SCHEDULE**

<b>LOT SIZE</b>	<b>O&amp;M</b>	<b>Series 2018A</b>	<b>Series 2018-1</b>	<b>Series 2006A-2</b>	<b>Series 2015A-1</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>
		<b>(Refunding)</b>	<b>Debt</b>	<b>Debt</b>	<b>Debt</b>	<b>Series 2018(refunding)</b>	<b>Series 20181</b>	<b>Series 2006A-2</b>	<b>Series 2015A-1</b>
		<b>Debt Service <sup>(1)</sup></b>	<b>Service <sup>(1)</sup></b>	<b>Service <sup>(1)</sup></b>	<b>Service <sup>(1)</sup></b>	<b>Assessment</b>	<b>Assessment</b>	<b>Assessment</b>	<b>Assessment</b>
Single Family 55	82	82				\$53,307.38	\$0.00	\$0.00	\$0.00
Single Family 65	82	79				\$61,819.08	\$0.00	\$0.00	\$0.00
Single Family 75	46	46				\$40,979.56	\$0.00	\$0.00	\$0.00
Single Family 90	54	53				\$57,424.44	\$0.00	\$0.00	\$0.00
Commercial	21.75	21.75				\$15,710.68	\$0.00	\$0.00	\$0.00
Single Family 45	55	54				\$32,923.80	\$0.00	\$0.00	\$0.00
Single Family 55	255	237				\$173,398.68	\$0.00	\$0.00	\$0.00
Single Family 65	186	186				\$163,806.48	\$0.00	\$0.00	\$0.00
Single Family 75	68	68				\$68,178.16	\$0.00	\$0.00	\$0.00
Apartments	264					\$0.00	\$0.00	\$0.00	\$0.00
Single Family 45	26					\$0.00	\$0.00	\$0.00	\$0.00
Single Family 45	156				156	\$0.00	\$0.00	\$0.00	\$105,300.00
Single Family 55	15				15	\$0.00	\$0.00	\$0.00	\$12,375.00
Single Family 65	13				13	\$0.00	\$0.00	\$0.00	\$12,675.00
Single Family 75	36				36	\$0.00	\$0.00	\$0.00	\$40,500.00
Townhome	0					\$0.00	\$0.00	\$0.00	\$0.00
Single Family 40	80		80			\$0.00	\$72,000.00	\$0.00	\$0.00
Single Family 50	66		66			\$0.00	\$74,250.00	\$0.00	\$0.00
Single Family 60	58		58			\$0.00	\$78,300.00	\$0.00	\$0.00
Single Family 70	55		55			\$0.00	\$86,625.00	\$0.00	\$0.00
Single Family 40	107			107		\$0.00	\$0.00	\$87,526.00	\$0.00
Single Family 50	106			106		\$0.00	\$0.00	\$108,438.00	\$0.00
Single Family 60	61			61		\$0.00	\$0.00	\$74,847.00	\$0.00
<b>Total Platted</b>	<b>1892.8</b>	<b>826.75</b>	<b>259</b>	<b>274</b>	<b>220</b>	<b>\$667,548.26</b>	<b>\$311,175.00</b>	<b>\$270,811.00</b>	<b>\$170,850.00</b>
Commercial	56.5			56.5		\$0.00	\$0.00	\$18,475.50	\$0.00
<b>Total Unplatted</b>	<b>56.5</b>	<b>0</b>	<b>0</b>	<b>56.5</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,475.50</b>	<b>\$0.00</b>
<b>Total Community</b>	<b>1949.25</b>	<b>826.75</b>	<b>259</b>	<b>330.5</b>	<b>220</b>	<b>\$667,548.26</b>	<b>311,175.00</b>	<b>\$289,286.50</b>	<b>\$170,850.00</b>

<b>PER LOT ANNUAL ASSESSMENT</b>				
<b>Series</b>	<b>Series</b>	<b>Series</b>	<b>Series</b>	<b>TOTAL</b>
<b>2018A</b>	<b>2018-1</b>	<b>2006A-2</b>	<b>2015 A-1</b>	
\$650.09	\$0.00	\$0.00	\$0.00	\$650.09
\$782.52	\$0.00	\$0.00	\$0.00	\$782.52
\$890.86	\$0.00	\$0.00	\$0.00	\$890.86
\$1,083.48	\$0.00	\$0.00	\$0.00	\$1,083.48
\$722.33	\$0.00	\$0.00	\$0.00	\$722.33
\$609.70	\$0.00	\$0.00	\$0.00	\$609.70
\$731.64	\$0.00	\$0.00	\$0.00	\$731.64
\$880.68	\$0.00	\$0.00	\$0.00	\$880.68
\$1,002.62	\$0.00	\$0.00	\$0.00	\$1,002.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$675.00	\$675.00
\$0.00	\$0.00	\$0.00	\$825.00	\$825.00
\$0.00	\$0.00	\$0.00	\$975.00	\$975.00
\$0.00	\$0.00	\$0.00	\$1,125.00	\$1,125.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$900.00	\$0.00	\$0.00	\$900.00
\$0.00	\$1,125.00	\$0.00	\$0.00	\$1,125.00
\$0.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00
\$0.00	\$1,575.00	\$0.00	\$0.00	\$1,575.00
\$0.00	\$0.00	\$818.00	\$0.00	\$818.00
\$0.00	\$0.00	\$1,023.00	\$0.00	\$1,023.00
\$0.00	\$0.00	\$1,227.00	\$0.00	\$1,227.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$327.00</b>	<b>\$0.00</b>	<b>\$327.00</b>

(1) Reflects the number of total lots with Series 2018A, 2018-1, 2006A-2, and 2015A-1 debt outstanding.

## GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Event Rental:** The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

**Facilities Rentals:** The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

### EXPENDITURES – ADMINISTRATIVE:

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.



Rizzetta & Company

**Administrative Services:** The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

**District Management:** The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

**District Engineer:** The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Disclosure Report:** The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

**Trustee's Fees:** The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

**Assessment Roll:** The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad valorem assessment for operating and debt service expenses.

**Financial & Revenue Collections:** Services of the Collection Agent include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Accounting Services:** Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Arbitrage Rebate Calculation:** The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

**Travel:** Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

**Public Officials Liability Insurance:** The District will incur expenditures for public officials' liability insurance for the Board and Staff.



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**Legal Advertising:** The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

**Bank Fees:** The District will incur bank service charges during the year.

**Dues, Licenses & Fees:** The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

**Miscellaneous Fees:** The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

**Website Hosting, Maintenance and Email:** The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

**District Counsel:** The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

## **EXPENDITURES - FIELD OPERATIONS:**

**Deputy Services:** The District may wish to contract with the local police agency to provide security for the District.

**Security Services and Patrols:** The District may wish to contract with a private company to provide security for the District.

**Electric Utility Services:** The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Street Lights:** The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

**Utility - Recreation Facility:** The District may budget separately for its recreation and or amenity electric separately.

**Gas Utility Services:** The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.

**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Utility - Reclaimed:** The District may incur expenses related to the use of reclaimed water for irrigation.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Fountain Service Repairs & Maintenance:** The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

**Lake/Pond Bank Maintenance:** The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

**Wetland Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

**Mitigation Area Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

**Aquatic Plant Replacement:** The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

**General Liability Insurance:** The District will incur fees to insure items owned by the District for its general liability needs

**Property Insurance:** The District will incur fees to insure items owned by the District for its property needs

**Entry and Walls Maintenance:** The District will incur expenditures to maintain the entry monuments and the fencing.

**Landscape Maintenance:** The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

**Irrigation Maintenance:** The District will incur expenditures related to the maintenance of the irrigation systems.

**Irrigation Repairs:** The District will incur expenditures related to repairs of the irrigation systems.

**Landscape Replacement:** Expenditures related to replacement of turf, trees, shrubs etc.

**Field Services:** The District may contract for field management services to provide landscape maintenance oversight.

**Miscellaneous Fees:** The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

**Gate Phone:** The District will incur telephone expenses if the District has gates that are to be opened and closed.

**Street/Parking Lot Sweeping:** The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.



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**Gate Facility Maintenance:** Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

**Sidewalk Repair & Maintenance:** Expenses related to sidewalks located in the right of way of streets the District may own if any.

**Roadway Repair & Maintenance:** Expenses related to the repair and maintenance of roadways owned by the District if any.

**Employees - Salaries:** The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

**Employees - P/R Taxes:** This is the employer's portion of employment taxes such as FICA etc.

**Employee - Workers' Comp:** Fees related to obtaining workers compensation insurance.

**Management Contract:** The District may contract with a firm to provide for the oversight of its recreation facilities.

**Maintenance & Repair:** The District may incur expenses to maintain its recreation facilities.

**Facility Supplies:** The District may have facilities that required various supplies to operate.

**Gate Maintenance & Repairs:** Any ongoing gate repairs and maintenance would be included in this line item.

**Telephone, Fax, Internet:** The District may incur telephone, fax and internet expenses related to the recreational facilities.

**Office Supplies:** The District may have an office in its facilities which require various office related supplies.

**Clubhouse - Facility Janitorial Service:** Expenses related to the cleaning of the facility and related supplies.

**Pool Service Contract:** Expenses related to the maintenance of swimming pools and other water features.

**Pool Repairs:** Expenses related to the repair of swimming pools and other water features.

**Security System Monitoring & Maintenance:** The District may wish to install a security system for the clubhouse

**Clubhouse Miscellaneous Expense:** Expenses which may not fit into a defined category in this section of the budget

**Athletic/Park Court/Field Repairs:** Expense related to any facilities such as tennis, basketball etc.

**Trail/Bike Path Maintenance:** Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

**Special Events:** Expenses related to functions such as holiday events for the public enjoyment



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**Miscellaneous Fees:** Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

**Miscellaneous Contingency:** Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.



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## RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

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### EXPENDITURES:

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.



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## DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Special Assessments:** The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

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### EXPENDITURES – ADMINISTRATIVE:

**Bank Fees:** The District may incur bank service charges during the year.

**Debt Service Obligation:** This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



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## Tab 3

## **RESOLUTION 2023-04**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Connerton West Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, for the purpose of providing, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District; and

**WHEREAS**, the District is located in Pasco County, Florida (“**County**”); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, Florida Statutes; and

**WHEREAS**, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”), attached hereto as **Exhibit A** and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

**WHEREAS**, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the Assessment Roll of the Connerton West Community Development District (“**Assessment Roll**”) attached to this Resolution as **Exhibit B** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits A and B**, is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits A and B**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits A and B**. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as **Exhibit B**, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid

to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2023.

ATTEST:

**CONNERTON WEST COMMUNITY  
DEVELOPMENT DISTRICT**

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

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Exhibit A:** Budget

**Exhibit B:** Assessment Roll

## Tab 4

**RESOLUTION 2023-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Connerton West Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Pasco County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF AUGUST, 2023.**

**CONNERTON WEST COMMUNITY  
DEVELOPMENT DISTRICT**

ATTEST:

\_\_\_\_\_  
CHAIRMAN / VICE-CHAIRMAN

\_\_\_\_\_  
SECRETARY / ASST. SECRETARY



**EXHIBIT A**

**BOARD OF SUPERVISORS MEETING DATES  
CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2023/2024**

October 2, 2023

November 6, 2023

December 4, 2023

January 8, 2024

*(2<sup>nd</sup> Monday due to New Year's Holiday)*

February 5, 2024

March 4, 2024

April 1, 2024

May 6, 2024

June 3, 2024

July 1, 2024

August 5, 2024

September 9, 2024

*(2<sup>nd</sup> Monday due to Labor Day Holiday)*

All meetings will convene at 4:00 p.m., at the Connerton West Clubhouse, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

## Tab 5

**RESOLUTION 2023-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE  
CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT  
REDESIGNATING THE SECRETARY OF THE DISTRICT, AND  
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the Connerton West Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") previously designated Bob Schleifer as Secretary pursuant to Resolution 2020-08; and

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

Section 1.      Scott Brizendine is appointed Secretary

Section 2.      This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF AUGUST, 2023.**

**CONNERTON WEST  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**ASSISTANT SECRETARY**

## Tab 6

## RESOLUTION 2023-07

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT ADOPTING REVISED AMENITY AND COMMUNITY PARK POLICIES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Connerton West Community Development District (the “**District**”) is a local unit of special purpose government existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida; and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted improvement plan and Chapter 190, Florida Statutes; and

**WHEREAS**, the District owns certain real property for the purposes of recreation and common area ownership (“**Amenities**”); and

**WHEREAS**, Chapters 190 and 120, Florida Statutes, authorize the District to adopt rules, rates, charges and fees to govern the administration of the District and defray costs of operation and to adopt resolutions as may be necessary for the conduct of District business; and

**WHEREAS**, the Board of Supervisors (“**Board**”), after providing notice pursuant to Florida law and holding a public hearing thereon, previously adopted *Amenity and Community Park Policies*, as revised from time to time, governing the use of the Amenities and establishing certain rates and fees relating to the use thereof; and

**WHEREAS**, after providing notice pursuant to Florida law, and after holding a public hearing thereon, the Board finds that it is in the best interests of the District to adopt revised rules and rates, attached hereto as **Exhibit A** and incorporated herein by this reference (“**Revised Amenity and Community Park Policies**”), for immediate use and application; and

**WHEREAS**, the Board finds that the imposition of user fees and related charges in accordance with **Exhibit A** for utilization of the recreation facilities and services is necessary in order to provide for the expenses associated with the operation and maintenance of the recreation facilities and is in the best interest of the District; and

**WHEREAS**, the Board finds that it is in the best interests of the District to adopt by resolution the *Revised Amenity and Community Park Policies* contained in **Exhibit A**.

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

**SECTION 1.** The above stated recitals are true and correct and are hereby incorporated herein by reference.

**SECTION 2.** The attached *Revised Amenity and Community Park Policies* are hereby adopted pursuant to this resolution as necessary for the efficient use and operation of the District’s Amenities. These *Revised Amenity and Community Park Policies* shall stay in full force and effect until such time as

the Board of Supervisors may amend these *Revised Amenity and Community Park Policies*. The Board of Supervisors reserves the right to approve such amendments by motion.

**SECTION 3.** If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 4.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED THIS 7TH DAY OF AUGUST, 2023.**

ATTEST:

**CONNERTON WEST COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

**Exhibit A:**     *Revised Amenity and Community Park Policies*

# Exhibit A

# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AMENITY AND COMMUNITY PARK POLICIES

Adopted ~~June 6, 2017~~ August 7, 2023

## SECTION A. DEFINITIONS

1. Amenity or Amenities – Shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, all passive parks, common areas, open spaces, playgrounds, nature trails, lakes and preserves, together with their appurtenant facilities and areas, whether owned or operated by the District.

2. Board of Supervisors or Board – Shall mean the Connerton West Community Development District's Board of Supervisors.

3. Community Park Policies or Policies – Shall mean these Amenity and Community Park Policies of the Connerton West Community Development District, as amended from time to time. The Board of Supervisors reserves the right to amend or modify these Policies when and as necessary and will notify Residents of any changes by posting the revised Policies on the District's website. The Board of Supervisors, District Manager, and District Staff shall have full authority to enforce the Amenity Policies.

~~2.4.~~ District - Shall mean the Connerton West Community Development District.

~~3.5.~~ District Manager - Shall mean the person or entity legally charged with the daily operation and management of the District or their duly authorized representative.

6. District Staff – Shall mean the professional management company with which the District has contracted to provide management services to the District.

~~4.7.~~ Resident - Shall mean property owners of the Connerton West Community Development District, and those persons permanently residing in the same dwelling unit as the property owner. Resident shall also mean those persons permanently residing in a dwelling unit located within the District, including those persons residing in apartments, condominiums or rental homes.

~~5.8.~~ Guest – Shall mean any person or persons, other than a Resident, who are expressly authorized by the District to use the Amenities, or are invited for a specific visit by a Resident over the age of eighteen (18) years to use the Amenities~~non-residents that are using the Amenities.~~

9. Pets– Shall be defined as domesticated dogs and cats that are of non-aggressive breeds.

~~6.10.~~ Vehicle – Shall be defined as any mobile item which normally uses wheels, whether motorized or not.



## SECTION B. GENERAL PROVISIONS

1. Only Residents and Guests have the right to use the Amenities; provided, however, that certain community programming events may be available to the general public where permitted by the District, and subject to payment of any applicable fees and satisfaction of any other applicable requirements, including adherence to these Policies.

2. The Amenity hours of use shall be established based upon seasonal and other considerations and shall be published to the Residents and Guests in a manner determined by the District Manager. Unless otherwise specified, all Amenities will be open from dawn to dusk each day; however, the District may restrict access or close some or all of the Amenities due to inclement weather, for purposes of providing a community activity, for making improvements, for conducting maintenance, or for other purposes.

3. Alcoholic beverages shall not be served or sold, nor are alcoholic beverages permitted to be consumed on District property, including the Amenities, except for pre-approved catered events or as specifically authorized in these Policies.

4. All persons using the District's Amenities do so at their own risk and agree to abide by these Policies. Natural environments such as the District's parks, lakes and nature trails contain any number of dangerous conditions as well as provide a habitat for wild animals that may be a hazard to people. All Residents-persons using the District's Amenities must use the Amenities in a safe and responsible manner. The District shall assume no responsibility and shall not be liable in any accidents, personal injury or death, or damage to, or loss of property arising from the use of the Amenities or from the acts, omissions, or negligence of other persons using the Amenities.

5. Pets, as defined in Section A of these Policies, are permitted on Amenity property as specified in these Policies, but must be kept under the control of its handler by leash or harnessed at all times, and Pet owners and/or handlers are to pick up any waste the Pet(s) may produce when in the park(s) or along the path of travel to and from the park(s). Pets are not permitted in playground areas, gazebos, any structure or concrete area, or in any area marked with a "No Pets" sign. Pets may be unleashed in any area designated by the District as a dog park and must adhere to any posted rules for the use of such area. No aggressive Pets shall be permitted on Amenity property.

6. "Service Animal(s)" trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability) must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal under the following conditions:

- a. If the Service Animal is out of control and the handler does not take effective measures to control it; or
- b. If the Service Animal is not housebroken; or
- c. If the Service Animal's behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual's disability in

order to determine whether an animal is a Service Animal or Pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform.

~~5.7.~~ Vehicles, ~~including golf carts, scooters, bicycles and scooters~~ must be parked in designated parking areas. Unless designated otherwise, 4-wheel passenger ~~∇~~Vehicles and golf carts must be parked in designated parking space(s) in the parking lots. Vehicles shall not be parked on property not designated for parking, including but not limited to unpaved areas, easements, ~~or~~ and rights of way, or in any manner which blocks the normal flow of traffic. Gas and electric powered ~~∇~~Vehicles, including scooters, ATV's, and golf carts, are strictly prohibited in ~~C~~community parks, ~~N~~nature ~~T~~trails and pedestrian sidewalks. All ~~∇~~Vehicles must be operated in accordance-compliance with all applicable laws, ordinances, and codes~~Florida Statutes~~. ~~Authorized-District-owned~~ maintenance ~~∇~~Vehicles are permitted on District property and maintenance Vehicles not owned by the District are permitted on District property as authorized by the District Manager.

~~6.8.~~ No ~~F~~fireworks of any kind are permitted anywhere on the District ~~grounds-owned~~ property or adjacent areas.

~~7.~~ ~~The Board of Supervisors reserves the right to amend or modify these rules when necessary and will notify the residents of any changes.~~

~~8.~~ ~~Members of the Board of Supervisors, the District Manager, and CDD Managers and authorized employees shall have full authority to enforce these policies and regulations.~~

9. Disregard of any rule or policy of the District may result in exclusion from the use of any District Amenity.

10. During periods of heavy rain, thunderstorms and other inclement weather, Amenity areas shall not be used.

11. Any exceptions to these Policies must be made in writing by the District Manager prior to the time any such contrary action is taken.

12. The use of remote controlled vehicles and aircraft shall not be permitted on any Amenity-District owned property or adjacent areas.

13. The District's Board of Supervisors may waive any provision of these ~~p~~Policies, including any fees, for any homeowners' association or neighborhood group located within the District, or a civic organization primarily comprised Residents, as determined by the District's Board of Supervisors to be in the District's best interest. Such waiver may be restricted to a specified area and time, and may include such other restrictions as the District's Board of Supervisors may determine.

## **SECTION C. LOSS OR DESTRUCTION OF PROPERTY OR INSTANCES OF PERSONAL INJURY**

1. Each person, Resident, and Guest, as a condition of ~~invitation to using~~ the premises of any District property and the Amenities, assumes sole responsibility for his or her personal property. The District, its agents, employees, and contractors shall not be responsible for the loss of damage to any private property used or stored on District ~~P~~property, regardless of location.

2. No person shall remove from any Amenity area any property or furniture belonging to the District, the District Board of Supervisors, its agents, employees or contractors without proper authorization. Residents and Guests shall be liable for any property damage and/or personal injury occurring on any District property or any Amenity, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors which is caused by the Resident or their Guest. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to any such property damage or personal injury.

3. Any Resident, Guest, or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District, the District Board of Supervisors, its agents, employees or contractors, or who engages in any contest game, function, exercise, competition or other activity operated, organized, arranged or sponsored by them, either on or off District property or Amenity, shall do so at his or her own risk, and shall hold the District, the District Board of Supervisors, its agents, employees, and contractors harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting there from and/or from any act of omission of the District, the District Board of Supervisors, its agents, employees or contractors. Any Resident shall have, owe, and perform the same obligation to the District, the District Board of Supervisors, its agents, employees or contractors hereunder in respect to any loss, cost, claim, injury, damage or liability sustained or incurred by any Guest or Resident.

4. Should any party bound by these District Policies bring suit against the District, the District Board of Supervisors, its agents, employees or contractors in connection with any Amenity or event operated, organized, arranged or sponsored by the District or any other claim or matter in connection with any Amenity or event operated, organized, arranged or sponsored by the District, and fail to obtain judgment therein against District, the District Board of Supervisors, its agents, employees or contractors, said party shall be liable to the District for all costs and expenses incurred by it in the defense of such suit (including court costs and attorneys' fees through all appellate proceedings).

#### **SECTION D. AMENITY RENTAL POLICIES**

1. Unless otherwise directed by the District, ~~Only~~ Residents may utilize the District Amenities for private ~~parties~~events. Upon request for rental, the District Manager shall determine if the location of the proposed use is suitable for the purpose of the rental and shall have the authority to deny any such rental request if, in the District Manager's opinion, the area is inappropriate for the proposed use or the proposed use creates or could create an unsafe condition.

2. All general regulations and policies apply.

3. ~~Check-Residents wishing to utilize the District Amenities for a private event must submit a request to with~~ the District Manager regarding the anticipated date and time for the ~~party event~~ in order to determine availability. A reservation must be made and a rental agreement accepted by the District Manager prior to date of rental.

4. No trackless trains, trampolines, battery or gas powered vehicles of any kind are permitted in on District property at any time. The staking of tents and other acts which may cause damage to the Amenity facilities or grounds are also prohibited.

5. Inflatable structures, decorations, the provision of pony rides, and/or the use of third-party vendors of any kind must be approved in advance by the District Manager. If the use of a third-party vendor is approved, the vendor must provide either a certificate of insurance or a liability waiver in a form acceptable to the District Manager prior to the rental date.

6. At the time the reservation is made, the Resident must deliver to the District Manager two separate checks or money orders (no cash). One is for the deposit and one is for the area rental. Checks or money orders should be made payable to Connerton West Community Development District.

7. An accurate count of the number of Guests must accompany deposits. The deposit of \$100.00 will be required at least 14 days in advance of the ~~party event~~.

8. The rental charge is \$50.00 for each 3 hour rental.

9. Deposit refunds may take up to 14 business days to process. To receive the full refund of the deposit, the following must be done:

- a. Remove all garbage and place in trash container.
- b. Take down all party displays.

10. The following may result in either full or partial forfeiture of the deposit:

- a. Failure to adhere to these Policies;
- b. Damage caused to District property or Amenity;
- c. Insufficient clean-up;
- d. Cancellation of the event without at least 3 days notice to the District Manager.

11. The deposit is fully refundable if the ~~party event~~ is cancelled due to inclement weather.

12. A copy of the approved rental agreement, signed by the District Manager, must be in the renter's position or posted at the rental event site.

## **SECTION E. PLAYGROUND POLICIES**

**Please note that the Playground is an unattended facility and persons using the facility do so at their own risk.**

1. Reservations. Residents may not reserve the playground.
2. Hours: The Playground shall be available for use from dawn to dusk.
3. Children under the age of eight (8) must be accompanied by an adult at least eighteen (18) years of age. Children must remain in the sight of adult supervisor at all times. All children are expected to play cooperatively with other children.
4. Children ~~F~~ifteen (15) years and older are not permitted to play on the Playground equipment.
5. Shoes. Proper footwear is required and no loose clothing, especially with strings, should be worn.
- ~~5.6.~~ Alcoholic beverages, glass containers and other breakable items are prohibited.
- ~~6.7.~~ The use of profanity or disruptive behavior is prohibited.
- ~~7.8.~~ No roughhousing on the playground.
- ~~8.9.~~ Persons using the playground must clean up all food, beverages and miscellaneous trash brought to the playground.
- ~~9.10.~~ Use of the playground may be limited from time to time due to a District-sponsored event or for maintenance purposes.

#### **SECTION F. BARBECUE GRILL POLICIES**

1. Use of the Barbecue Grill is limited to Residents and Guests.
2. Use of the Barbecue Grill is on a first come, first serve basis.
3. Residents shall be responsible for the supervision of the Barbecue Grill while in use and shall assume all liability for such use. Residents may bring their own Barbeque Grill to the area, however, they shall supervise the use of the Barbeque Grill at all times and shall be responsible for cleaning up the area and removing the Barbeque Grill after any activity.
4. No persons under the age of eighteen (18) may operate the Barbecue Grill at any time.
5. Glass and other breakable items are not permitted around the Barbecue Grill.
6. Alcoholic beverages are not permitted around the Barbecue Grill.
7. Residents must thoroughly clean the Barbecue Grill after each use. Residents

must, at a minimum, remove all charcoal, food remnants and cooking implements.

8. Residents must provide their own cooking implements.

## SECTION G. USE OF DISTRICT LAKES AND PONDS

Ponds, lakes, and other stormwater management facilities (collectively, “Ponds”) within the District primarily function as retention ponds to facilitate the District’s system for treatment and attenuation of stormwater run-off and overflow. As a result, contaminants may be present in the water. These Policies are intended to limit contact with such contaminants and ensure the continued operations of the Ponds while allowing limited recreational use of the same. The Southwest Florida Water Management District and the District control all policies and procedures for the use and operation of District ~~lakes and p~~Ponds. Swimming, bathing, wading and diving are not permitted in any District ~~pond Pond or lake~~.

### General Rules:

1. All ~~lakes and p~~Ponds are a component of the District’s master surface water management system ~~(Surface Water System)~~. There shall be no activities in or around the ~~lake Ponds~~ that would interfere with their proper operation.
2. The ~~CDD-District~~ Board of Supervisors has authorized limited use of ~~lakes and p~~Ponds by Residents for the certain recreational activities described below that are not inconsistent with the safe and lawful operation of the ~~Surface Water System Ponds~~.
3. The use of the ~~lakes or p~~Ponds for recreational purposes is strictly at ~~your the~~ user’s own risk. Natural environments such as the ~~lakes and p~~Ponds are habitats for a variety of wild animals, such as snakes and alligators, that can pose a danger to people. ~~Lakes and p~~Ponds may also reach extreme depths and the ~~lake Pond~~ bottom is subject to steep slopes and abrupt changes in depth. Ponds may also contain other natural or man made hazards which may result in injury or death.
4. Pets are not allowed in the ~~lake Ponds~~.
5. No docks or other structures, whether permanent or temporary, shall be constructed and placed in the ~~lake Pond~~ or on the ~~lake Pond~~ shoreline unless properly permitted and approved by the Southwest Florida Water Management District, the ~~CDD District~~, and other applicable governmental agencies.
6. No foreign materials may be disposed of in the ~~lake Pond~~, including, but not limited to: tree branches, paint, cement, oils, soap suds, building materials, chemicals, fertilizers or any other material that is not naturally occurring or which may be detrimental to the ~~lake Pond~~ environment.
7. Any hazardous condition must immediately be reported to the ~~District~~ Manager. The presence of any chemical or other similar hazardous condition must immediately be reported to the proper authorities or police.

8. Property owners and ~~residents~~ are responsible for the activities of their tenants, Guests and invitees.

## SECTION H. SHORELINE VEGETATION MAINTENANCE

1 Pursuant to Section 369.20, *Florida Statutes*, an owner of property abutting the shoreline of the ~~lake~~ Pond may physically or mechanically remove herbaceous aquatic plants and semi woody herbaceous plants, such as shrub species and willow, within an area delimited by up to 50 percent of the property owner's frontage or 50 feet, whichever is less, and by a sufficient length waterward from, and perpendicular to, the property owner's shoreline to create a corridor to allow access for a boat.

2 All unvegetated areas shall be cumulatively considered when determining the width of the exempt corridor.

3 Physical or mechanical removal does not include the use of any chemicals or any activity that requires a permit pursuant to Part IV of Chapter 373, *Florida Statutes*.

4 Property owners wishing to remove vegetation in accordance with the above statutory criteria must first contact the District Manager for authorization and verification of compliance with the above and the District's wetland maintenance plan and any governmental easements or other restrictions that may be in place over the subject area.

## SECTION I. RECREATIONAL BOATING:

~~No watercrafts of any kind are allowed in any of the Ponds on District property. Certain designated lakes and ponds may be used for recreational boating in strict compliance with the requirements outlined below. Any lake or pond posted with a sign indicating no boating or fishing shall not be used for such purposes:~~

~~14. — Approved boat types: Oar or paddle driven boats, such as: canoes, row boats, kayaks, sculls, etc. Single hulled sail boats. Battery powered electric boats.~~

~~2. — Boats may not exceed 12 feet in length.~~

~~3. — No watercraft may have a fixed draft of more than 12 inches.~~

~~4. — The following boat types are prohibited for use on lakes: multi or double hulled sail boats, inflatable boats, rafts, inner tubes, personal floating devices, windsurfers, sail boards, motor surfers, and jet skis.~~

~~5. — No gasoline or diesel fueled engines are permitted on lakes with the exception of the lake Work Boat.~~

~~6. — All boats must have a life jacket for each person on board and all safety equipment in accordance with Federal, State, County and City requirements.~~



~~7. — No boating hours have been established at this time. However, because sounds carry and magnify over water, boating must be done in a quiet, courteous manner and only between dawn and dusk.~~

~~8. — All boats must be operated in a safe and courteous manner.~~

~~9. — Sailing craft shall have the right of way over all other watercraft.~~

~~10. — Docking at private property is not allowed without the express written consent of the owner.~~

~~11. — Boats may only be moored or stored at an owner's dock or on the edge of the owner's property. No boating storage is permitted on District property.~~

~~12. — Owners of off-water homes must remove their boat from the water when not in use.~~

~~13. — No anchors of any type are allowed on the lake unless permitted by law.~~

~~14. — All boats must be kept in good repair and be in operating condition.~~

## SECTION J. FISHING POLICIES

1. Fishing is restricted to Residents only.

2. Compliance with State fishing licensure requirements must be met.

3. Fishing is not permitted in certain lakes-Ponds within the District, as shown in map designating areas where fishing is prohibited, which is included as Exhibit A to these Policies. Any lake-Pond posted with a sign indicating that there is no fishing ~~or boating~~ shall not be used. Ponds, or a portion of the lands surrounding such ~~p~~Ponds, which may be posted with no trespassing signs shall not be used for any purpose.

4. In order to maintain every ~~r~~Resident's personal privacy, fishing from ~~p~~Pond banks behind any platted residential lot is not permitted.

5. Access to lakes-Ponds through private property between homes is prohibited and will be considered as trespassing. Exceptions will be made for maintenance purposes through designated maintenance easements.

6. Live bait is permitted for fishing along with other types of bait.

7. Catch and Release is the policy for all fishing in District owned ~~ponds/lakes~~Ponds.

8. The following items are prohibited on or near the lakePonds: spears, large nets, traps, bows and arrows.



9. To protect the fish and waterfowl, fishing lines must not be left unattended.
10. Violations of the above policies may result in the suspension or termination of your privilege to use the District owned ~~ponds/lakes~~Ponds.
11. Property owners are responsible for the activities of their tenants, Guests and invitees.

**The Connerton West Community Development District is not responsible for injury or damage to persons or property, including accidental death, resulting from the use of lakes or ponds. All persons, including property owners, ~~r~~Residents and Guests and invitees are using lakes and ponds at their own risk. There are no lifeguards or other safety personnel present at any time. Lakes and ponds contain wild animals or other natural or man made hazards which may result in injury or death. The District makes no representation that the use of any lake or pond is suitable for recreational boating or fishing. These policies and procedures are intended only to assist property owners and residents in the orderly and continued enjoyment of the natural surroundings.**

## **SECTION K. SUSPENSION AND TERMINATION OF PRIVILEGES**

1. Use of Amenities are subject to suspension or termination by the Board of Supervisors if a Resident or Guest:
  - a. Exhibits offensive behavior or appearance; or
  - b. Fails to abide by the rules and regulations established for the use of the Amenities; or-
  - c. Treats District personnel, employees or contractors of the District in an unreasonable or abusive manner; or
  - d. Engages in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, staff, amenities management, contractors, or other representatives, or other Residents or Guests~~welfare, safety or reputation of the District or its management;~~ or
  - e. Submits false information on any application for use of the Amenities;
  - or
  - f. Permits the unauthorized use of the Amenities; or
  - g. Fails to pay amounts owed to the District in a proper and timely manner;
  - or
  - h. Damages or destroys District property.
2. The District Manager may at any time restrict or suspend or for cause or causes as described above any Residents use of any or all of the Amenities.
3. Notwithstanding the foregoing, any time a Resident or Guest is arrested for an act committed, or allegedly committed, while on the premises of the District, such Resident or Guest shall have all Amenity privileges immediately suspended until the next Board of

Supervisors meeting. At the Board meeting, the Board will be presented with the facts surrounding the arrest and the Board may make a recommendation of termination of the Resident's or Guest's privileges.

4. Any Resident or Guest whose privileges have been terminated is entitled to appeal such termination to the Board of Supervisors, whose determination on appeal shall be final.

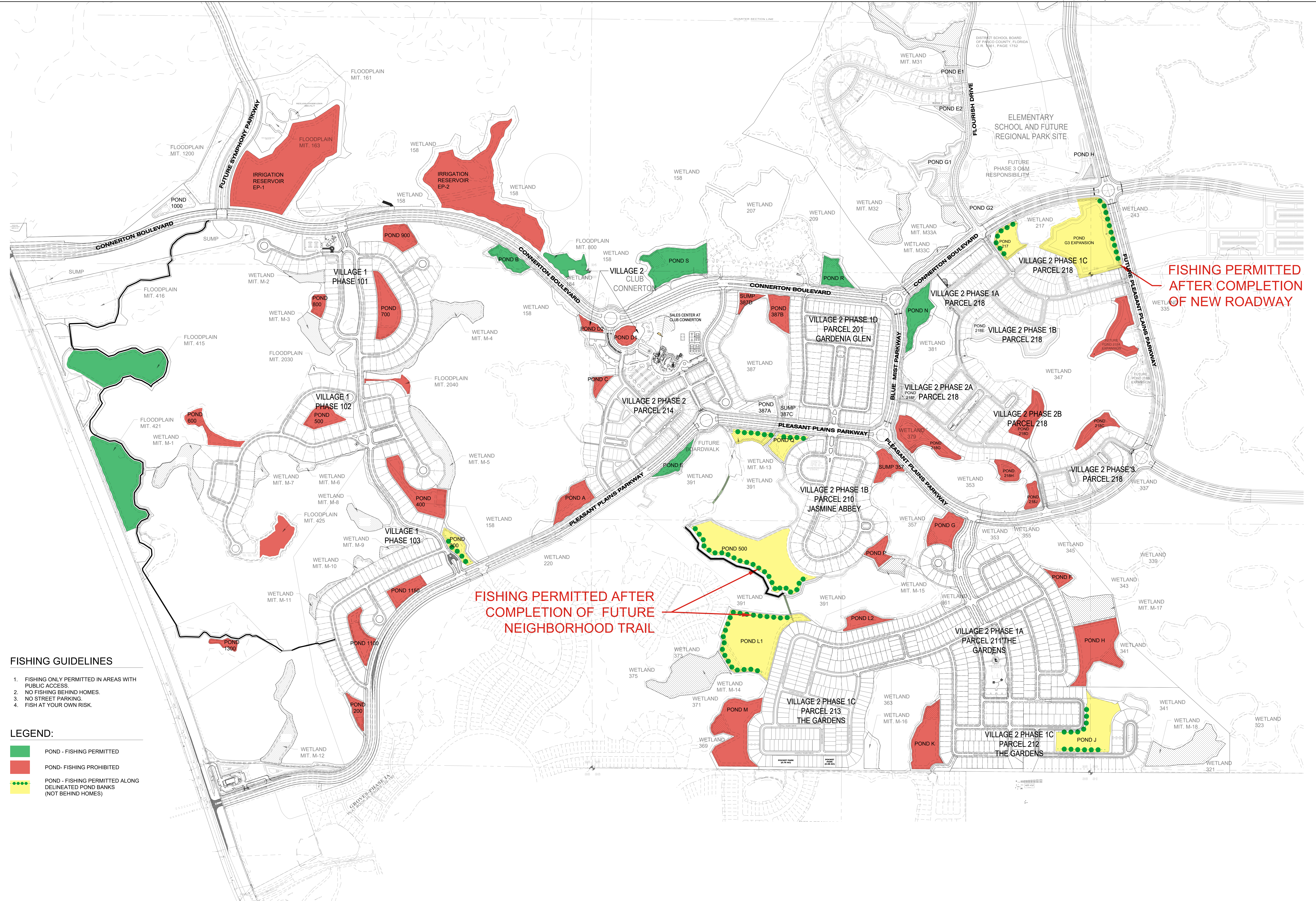
**The above Policies were amended and adopted by the Connerton West Community Development District Board of Supervisors this \_\_\_\_\_ day of August 2023.**

\_\_\_\_\_  
**Secretary/Assistant Secretary**

\_\_\_\_\_  
**Chairperson/Vice Chairperson**

**Exhibit A: Map Designating Fishing Areas**





FISHING GUIDELINES

- 1. FISHING ONLY PERMITTED IN AREAS WITH PUBLIC ACCESS.
- 2. NO FISHING BEHIND HOMES.
- 3. NO STREET PARKING.
- 4. FISH AT YOUR OWN RISK.

LEGEND:

- POND - FISHING PERMITTED
- POND- FISHING PROHIBITED
- POND - FISHING PERMITTED ALONG DELINEATED POND BANKS (NOT BEHIND HOMES)



## **Tab 7**





MetalAwnings.com Corporation  
4608 N Hale Ave  
Tampa, FL 33614  
813-249-0059  
sales@metallawnings.com  
www.MetalAwnings.com

## Estimate



### ADDRESS

Connerton West CDD  
5844 Old Pasco Road STE 100  
Wesley Chapel FL 33544-4010

### SHIP TO

Connerton  
8949 Pleasant Woods Drive  
Land O Lakes, Florida  
34637

ESTIMATE #	DATE	EXPIRATION DATE
2350	06/12/2023	07/12/2023

### TERMS

50%/50%

### SALES REPRESENTATIVE

Chris Courtright

### CUSTOMER PHONE #

727 431-1645

DATE		QTY	RATE	AMOUNT
	<b>Freestanding Metal Canopy</b> Manufacture a custom aluminum welded freestanding standing seam canopy 17'X21'. Frame and posts are to be powder coated black, Metal Standing Seam Panels to match existing green color. Posts to be 4" x 4" square tube with quarter inch wall. Posts fasten and tie into existing concrete slab.	1	35,700.00	35,700.00
	<b>Installation</b> Installation of canopies with all stainless steel fasteners. Blocking must be installed for arms and canopy back by GC prior to install date.	1	6,000.00	6,000.00
	<b>Engineering</b> Stamped engineered drawings.	1	2,000.00	2,000.00
	<b>Permit Acquisition</b> Permit acquisition fees are additional and dependent on city/county if permit is separate from GC plans. If costs exceed \$750, the additional costs will be added into remaining balance due upon job completion.	1	750.00	750.00

Buyer understands that they are purchasing a custom-made product and agrees that this order is not able to be cancelled or monies refunded. Any alterations involving an extra cost to MetalAwnings.com Corporation will become an additional charge over the amount stated in the above quote. MetalAwnings.com Corporation fully owns the product and materials used to manufacture the items described above, until the balance is paid in full and by signing this agreement the customer gives MetalAwnings.com Corporation permission and the right to take back the product listed above. Any and all damage to the building or structure it was mounted to will be the customers financial responsibility to have repaired or bring back to its original condition. All sales tax, permits and engineering will be at an additional cost if not listed in the above description.

SUBTOTAL	44,450.00
TAX	0.00
<b>TOTAL</b>	<b>\$44,450.00</b>

Accepted By

Accepted Date



## Tab 8

☐ Naiad
 ☐ \_\_\_\_\_  
☒ Pickerelweed  
☐ Soft Rush
 ☐ \_\_\_\_\_









☐ Soft Rush











☐ Soft Rush

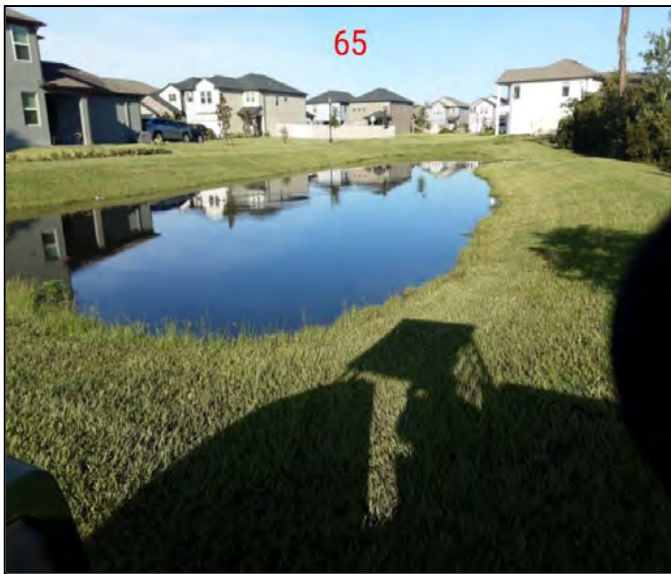








☐ Soft Rush











☒ Needle rush





## Tab 9





## **IRRIGATION REPORT**

DATE: July 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 June 26<sup>th</sup> and July 24<sup>th</sup> one non-warranty decoder and one non-warranty solenoid were replaced.

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

- Provided proposal to install 7 additional sprays heads in the center island extension at Connerton Blvd and US41.
- Moved pop-up at Wild Begonia and Violet Periwinkle farther from the curb to help prevent future damage from cars running over it.
- Shut down irrigation at main entry signs and Wonderment Way for painting activities.

The ET sensor located on the Hunter ACC controller at the EP1 pump station recorded 3.67” of ET and 3.99” of rain between June 26<sup>th</sup> and July 23<sup>rd</sup>. There were five significant rainfall events of 0.25” or more, the greatest occurring on July 19<sup>th</sup>, when 1.77” was recorded. The site was shut down for a total of 6 days to take advantage of what nature provided. According to the most recent drought monitor from the National Weather Service, much of Pasco County remains abnormally dry, but with the rainy season finally ramping up, relief is expected in the next month.

According to the Water Management District, the 12-month rolling water usage for the month of June was 632,142 gpd, which is 51% above the permitted quantities. This is the second highest recorded usage for the site but is expected to decline as long as the rains persist.

Sincerely,

*Gail Huff*

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



## Water Quality Tests

### EP1

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
7/10/2023	7.97	210	310	448

**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
7/10/2023	7.59	120	180	260

## **Tab 10**



Connerton West CDD

Daily log for : Stan Zuercher

7/17/23 Checked site, checked bike trail, empty trash, empty & fill dog waste stations, empty all trash cans, picked up roadway trash, went to tractor supply for mirror, order mirror for JD (4.5hrs)

7/18/23 Checked site, checked bike trail & blow off, picked up common area and roadway trash (4.25hrs)

7/19/23 Therapy

7/20/23 Checked site, install mirror on JD, checked bike trail, replaced (2) boards on bridge, picked up fuel, picked up common area trash & roadway trash (4.25hrs)

7/21/23 Checked site, checked bike trail, empty trash & blow off, checked playgrounds, empty all trash cans, empty & fill dog waste stations, picked up roadway trash, made daily report (4.5hrs)

7/24/23 Therapy

7/25/23 Checked site, checked bike trail, went to Lowes for supplies, placed cone over (m) valve box lid, worked on repair of Magnolia pk monument (brick), picked up roadway trash (4.0hrs)

7/26/23 Therapy

7/27/23 Check site, checked bike trail, picked up roadway & common area trash (4.25hrs)

7/28/23 Checked site, checked bike trail & trash, empty & fill dog waste stations, empty all playground & park trash cans, picked up roadway trash, made daily log submitted debit card log (5.0hrs)

## **Tab 11**



August 7, 2023

## **Connerton West Community Development District Engineer's Report:**

### **Project Requiring Permit**

#### **Storybrook Park Improvements**

- Project is complete and closed out by Pasco County.

#### **Park Benches.**

Benches are ordered and will arrive between September 28<sup>th</sup> and October 12<sup>th</sup>. Benches to be installed by Sitemasters.

#### **Miscellaneous Projects**

##### **Amenity Center Pond Retaining Wall**

Stantec Reached out to Sitemasters and we are waiting on a date for repair.

##### **Entrance Signs**

Proposal was approved and signs have been painted, plan is to seal them end of next week (Thursday/Friday August 3/4)

##### **Shade Sail Project**

- Onsite meeting with Shade Sail Contractor 7-28-2023. We will provide an update at the meeting. Broken shade sails will be returned to the manufacturer for repair or replacement.

##### **Connerton Blvd. Depression**

- Waiting on GPR Report and recommendation from Faulkner Engineering. We will provide to the board with the agenda if received or present the report at the meeting.

##### **Connerton Outdoor Mailbox Cover**

- Stantec has received one proposal from Metal Awnings to construct an aluminum welded freestanding canopy 17'x21'. The proposal is in the amount of \$44,450. The proposal includes the canopy fabrication, installation, engineering drawings and includes \$750 for permit fees. Proposal will be included in the agenda for additional information. We have reached out to three more companies to provide proposals. Due to the custom size needed for the cover it is taking additional time to obtain proposals. We will also need to add some fill behind the existing slab. We have reached out to contractor to provide a cost for adding additional fill and grading the area. We estimate this cost to be around \$4,000.
- Stantec is looking into lighting for the mailbox area. We are reviewing costs associated with solar lighting and installation. We will present our finding when received from contractors.
- Stantec could not find any documents to hold the developer accountable to install a shade sail over the mail kiosk.



August 7, 2023

**Dog Park Project**

- Cardno to move forward with design and cost estimate.

**Acquisition Review**

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

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

**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.

# ***REPORT OF GEOPHYSICAL EVALUATION***

## **CONNERTON COMMUNITY GPR**

**Pasco County, Florida**

***PREPARED FOR:***

**STANTEC**

**20215 Cortez Blvd  
Brooksville, Florida 34601**

***FES PROJECT NO.: 23-5916***

**July 27, 2023**

***PREPARED BY:***



**2734 Causeway Center Drive  
Tampa, Florida 33619**

July 27, 2023

Stantec  
20215 Cortez Blvd  
Brooksville, FL 34601

Attn: Mr. Greg Woodcock

**RE: Report of Geophysical Evaluation  
Connerton Community GPR  
Pasco County, Florida  
FES Project No.: 23-5916**

Dear Mr. Woodcock:

Faulkner Engineering Services, LLC (FES) has completed a geophysical evaluation for the referenced project. The purpose of the geophysical evaluation was to evaluate the subsurface conditions at a depression that has developed approximately 18 feet south of the southern curb of Connerton Blvd within the Connerton residential development located in Pasco County, Florida.

### **PROJECT INTRODUCTION**

Connerton is an existing residential development located on Land O' Lakes Blvd, south of SR 52 in Pasco County, Florida (Figure 1). Based on the information provided to us by Stantec, we understand that a depression has developed approximately 18 feet south of the southern curb of Connerton Blvd and was about 6 feet in diameter and 6 feet deep. The depression is located within proximity of several underground utility pipes. A geophysical evaluation was requested to evaluate the subsurface conditions in the vicinity of the depression and provide recommendations for remediation and/or additional testing.

### **GROUND PENETRATING RADAR (GPR) SURVEY**

A geophysical evaluation, using a Ground Penetrating Radar (GPR) survey was conducted in the vicinity of the depression. The purpose of the GPR survey was to generally characterize the shallow subsurface geological conditions in the vicinity of the recent depression and try to determine the underlying causes of the depression. The GPR survey was conducted using a cross-transect path in the vicinity of the depression on January 10, 2023. The GPR data was collected using a GSSI 200HS radar system equipped with a survey encoder wheel and SIR 4000 Control Unit. An external GPS system (Juniper Geode) was used in conjunction with the GPR survey to georeference the GPR transects. Locations of GPR transects and the observed anomaly are shown in Figure 2.

## **DESCRIPTION OF GROUND PENETRATING RADAR**

GPR is a geophysical exploration tool used to provide a graphic cross-sectional view (profile) of subsurface conditions. This profile is created from the reflections of repetitive, short-duration electromagnetic (EM) waves, which are generated by an antenna in contact with the ground surface as the antenna is pulled in linear traverses across the ground surface. The reflections occur at the subsurface contacts between materials with differing electromagnetic properties. The electrical property contrast that causes the reflections is the dielectric permittivity, which is directly related to the electrical conductivity of the material. The GPR method is commonly used to identify such targets as underground utilities, underground storage tanks, buried debris, or geological features. This recorded information can be used to assist in identifying locations for geotechnical borings. The greater the electrical contrast between the surrounding earth materials and the target of interest, the greater the amplitude of the reflected return signal. Unless the buried object/target of interest is highly conductive, only part of the signal energy is reflected back to the antenna located on the ground surface with the remaining portion of the signal continuing to propagate downward to be reflected by deeper features. If there is little or no electrical contrast between the target of interest and the surrounding earth materials, it would be very difficult, if not impossible to identify the object using GPR.

The depth of penetration of the GPR is very site specific and is controlled by two primary factors: subsurface soil conditions and antenna frequency. The GPR signal is attenuated (absorbed) as it passes through earth materials. As the energy of the GPR signal is diminished due to attenuation, the energy of the reflected waves is reduced, eventually to a level where the reflections can no longer be detected. In general, the more conductive the earth materials, the greater the GPR signal attenuation. In Florida, typical soil conditions which severely limit the GPR signal penetration are near-surface clays, organic materials, and the presence of saline water in the soil pore water space.

A GPR survey is conducted along survey lines (transects), which are measured paths along which the GPR antenna is moved. The survey map allows for correlation between the GPR data and the position of the GPR antenna in the field.

## **RESULTS AND CONCLUSIONS**

The results of the GPR survey indicated the presence of an anomalous feature ranging between the depths of 10 and 40 feet below ground surface (bgs). GPR results indicated a localized increase in signal penetration depths near the depression. This localized increase in signal penetration could be related to possible raveling of the upper soils into the underlying strata. Raveling within soil stratigraphy is sometimes associated with past or current geologic conditions. A sample of the GPR data of the observed anomaly is shown in Figure 3.

Please note that several buried utility pipes are present in the vicinity of the depression/GPR anomaly area. However, based on the results of the GPR survey, it appears that the surface depression may be the result of a deeper geologic condition. We recommend condition a geotechnical engineering testing consisting of a soil boring to a depth of about 40 to 50 feet bgs within the GPR anomaly to determine if the observed anomaly is the result of a deeper geologic condition and provide remediation recommendation if necessary.




## CLOSING

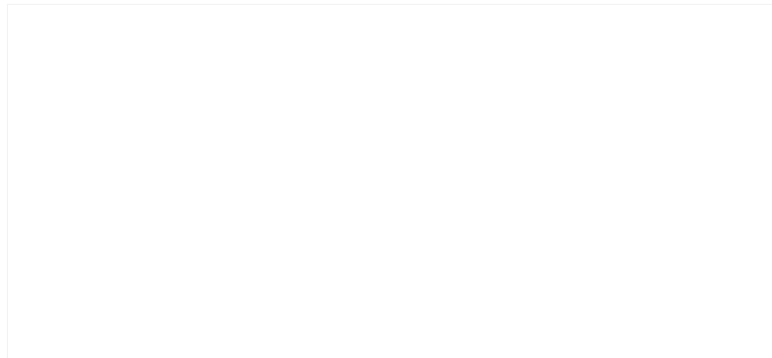
Faulkner Engineering Services, LLC. appreciates the opportunity to be of service to Connerton CDD by providing these geophysical consulting services and we look forward to assisting you through project completion. If you have any questions concerning this report, please do not hesitate to contact the undersigned.

Sincerely,

Faulkner Engineering Services, LLC.



Josh Golub  
Geophysical Services Manager

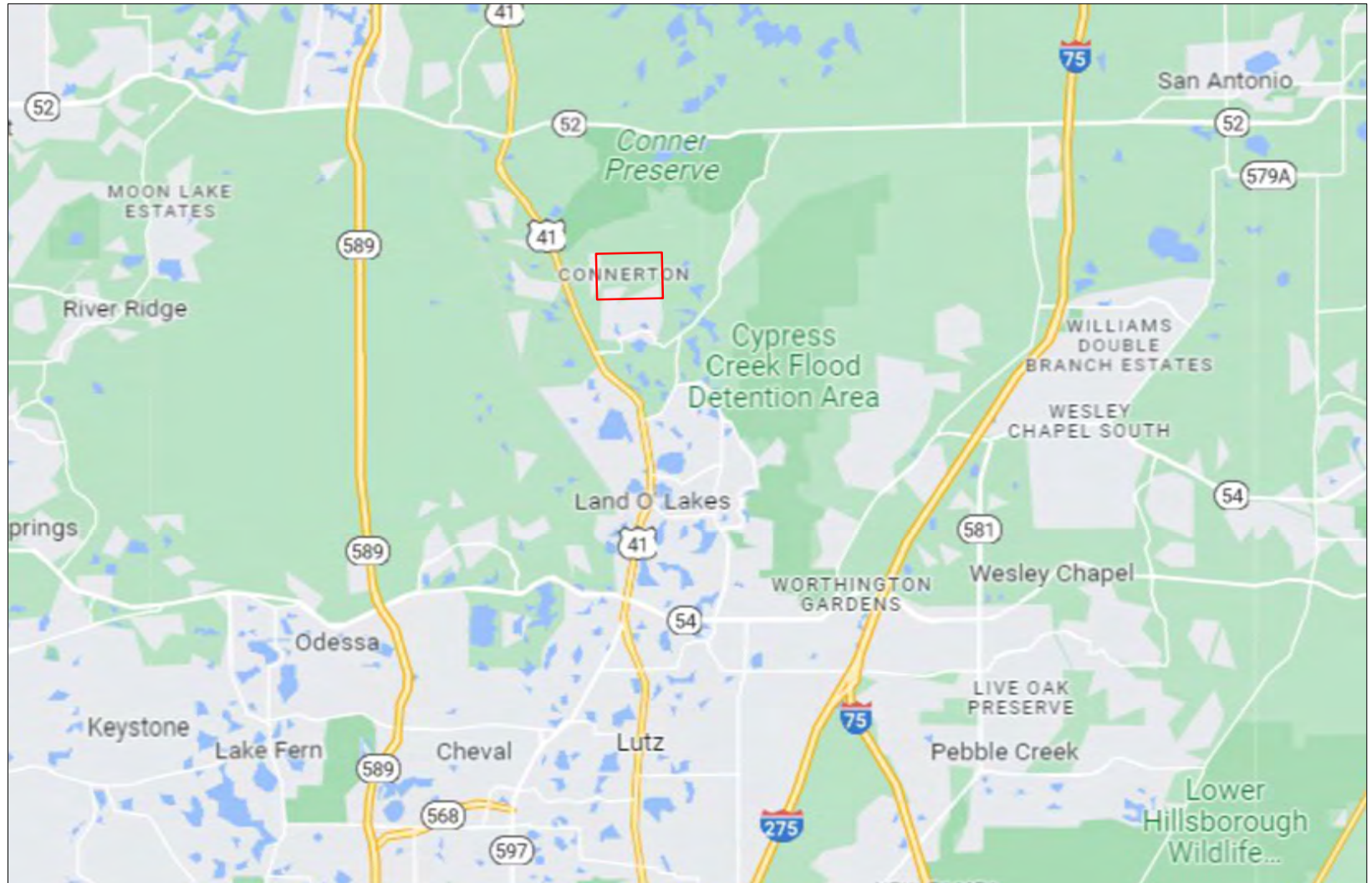
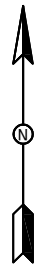


Pavan K. Kolukula, P.E.  
Senior Geotechnical Engineer  
Florida License No. 83670

This item has been digitally signed and sealed by Pavan K. Kolukula, P.E. on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Attachments: Figure 1: Site Location Map  
Figure 2: GPR Survey Transects  
Figure 3: GPR Data Sample

# SITE LOCATION MAP



Geotechnical Engineers  
Construction Material Testing  
2734 Causeway Center Dr  
Tampa, Florida 33619  
PHONE: 813.621.8168  
FAX: 813.621.8232  
www.faulknereng.com

## Connerton Community

N.T.S.

DATE  
7.06.23

JOB NO.  
23.5916

DRAWN: JHG  
CHKD: PK

FIGURE 1



# GPR SURVEY TRANSECTS AND ANOMALY



## LEGEND



Backfilled Depression



ANOMALY

1 1'

GPR TRANSECTS



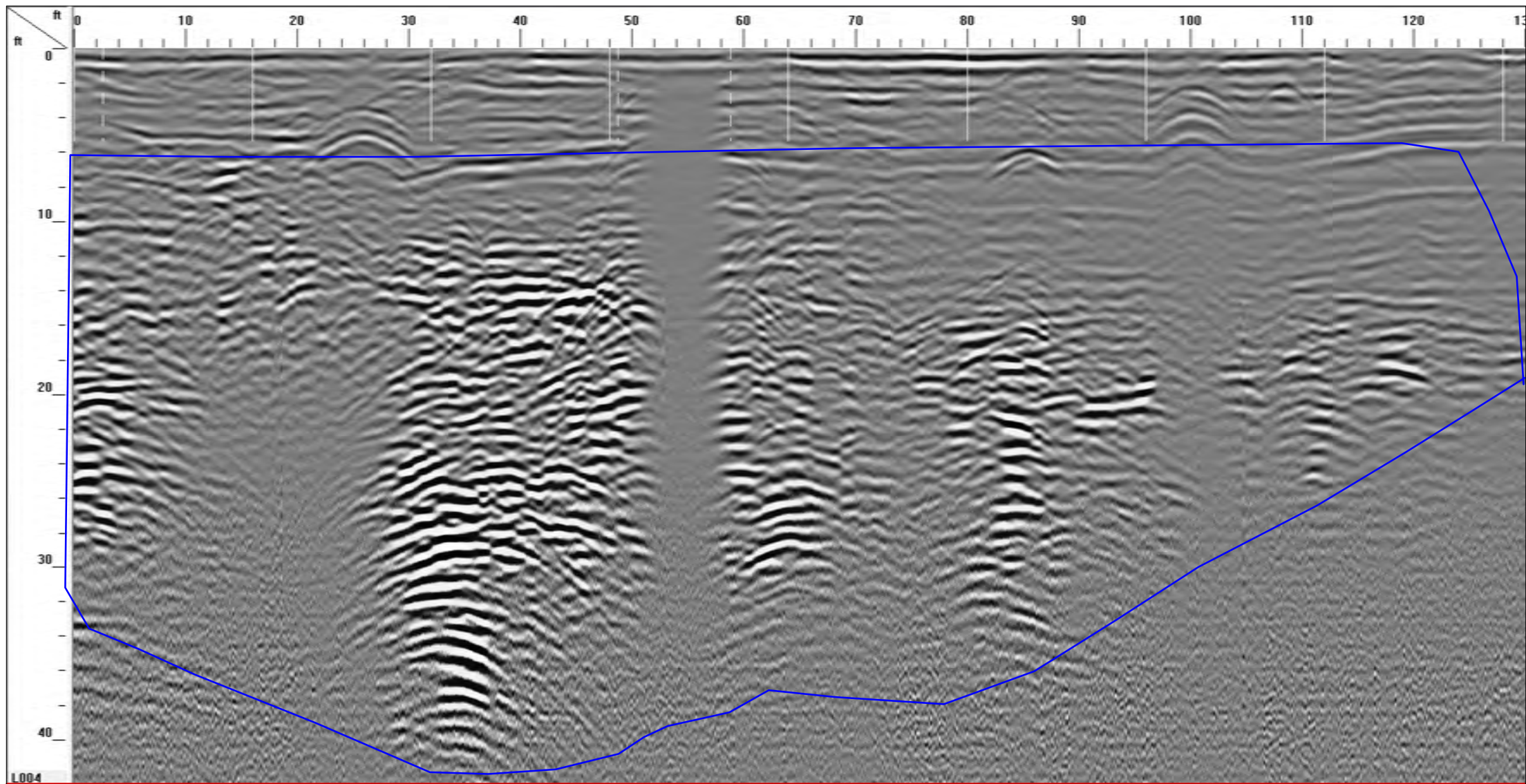
Geotechnical Engineers  
Construction Material Testing  
2734 Causeway Center Dr  
Tampa, Florida 33619  
PHONE: 813.621.8168  
FAX: 813.621.8232  
www.faulknereng.com

Connerton  
Community

SCALE NTS	DATE 7.06.23	JOB NO. 23.5916
DRAWN: JHG CHKD: PK	FIGURE 2	



# GPR DATA SAMPLE



## LEGEND

 GPR ANOMALY



Geotechnical Engineers  
Construction Material Testing  
2734 Causeway Center Dr  
Tampa, Florida 33619  
PHONE: 813.621.8168  
FAX: 813.621.8232  
www.faulknereng.com

Connerton  
Community

SCALE NTS	DATE 7.06.23	JOB NO. 23.5916
DRAWN: JHG	FIGURE 3	
CHKD: PK		

## **Tab 12**



Rizzetta & Company

### UPCOMING DATES TO REMEMBER

- **Next Meeting:** September 11, 2023 at 4:00pm

<u>FINANCIAL SUMMARY</u>		<u>06/30/2023</u>
General Fund Cash & Investment Balance:		\$727,647
Reserve Fund Cash & Investment Balance:		\$856,841
Debt Service Fund & Investment Balance:		<u>\$1,049,756</u>
<b>Total Cash and Investment Balances:</b>		<b>\$2,634,244</b>
<b>General Fund Expense</b>		<b>Under</b>
<b>Variance: \$94,658</b>		<b>Budget</b>

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Rizzetta & Company

# **Connerton West Community Development District**

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## **Financial Statements (Unaudited)**

**June 30, 2023**

**Prepared by: Rizzetta & Company, Inc.**

**[connertonwestcdd.org](http://connertonwestcdd.org)  
[rizzetta.com](http://rizzetta.com)**



**Connerton West Community Development District**

Balance Sheet

As of 06/30/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	607,790	0	38,757	0	646,547	0	0
Investments	119,857	856,841	1,010,999	72,090	2,059,787	0	0
Prepaid Expenses	1,944	0	0	0	1,943	0	0
Refundable Deposits	26,111	0	0	0	26,111	0	0
Fixed Assets	0	0	0	0	0	47,141,929	0
Amount Available in Debt Service	0	0	0	0	0	0	1,049,756
Amount To Be Provided Debt Service	0	0	0	0	0	0	13,600,244
<b>Total Assets</b>	<b>755,702</b>	<b>856,841</b>	<b>1,049,756</b>	<b>72,090</b>	<b>2,734,388</b>	<b>47,141,929</b>	<b>14,650,000</b>
<b>Liabilities</b>							
Accounts Payable	28,318	0	0	0	28,318	0	0
Accrued Expenses	550	0	0	0	550	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,650,000
<b>Total Liabilities</b>	<b>28,868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,868</b>	<b>0</b>	<b>14,650,000</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	196,677	709,103	1,026,257	178,823	2,110,859	0	0
Investment In General Fixed Assets	0	0	0	0	0	47,141,929	0
Net Change in Fund Balance	530,156	147,738	23,499	(106,733)	594,661	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>726,833</b>	<b>856,841</b>	<b>1,049,756</b>	<b>72,090</b>	<b>2,705,520</b>	<b>47,141,929</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>755,702</b>	<b>856,841</b>	<b>1,049,756</b>	<b>72,090</b>	<b>2,734,388</b>	<b>47,141,929</b>	<b>14,650,000</b>

See Notes to Unaudited Financial Statements

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	878	(878)
Special Assessments				
Tax Roll	1,663,696	1,663,696	1,672,989	(9,293)
Off Roll	85,772	85,772	85,771	1
Other Misc. Revenues				
Miscellaneous Revenue	0	0	106	(106)
<b>Total Revenues</b>	<u>1,749,468</u>	<u>1,749,468</u>	<u>1,759,744</u>	<u>(10,276)</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	13,000	9,750	8,200	1,550
<b>Total Legislative</b>	<u>13,000</u>	<u>9,750</u>	<u>8,200</u>	<u>1,550</u>
Financial & Administrative				
Administrative Services	5,916	4,437	4,437	0
District Management	36,429	27,322	27,290	32
District Engineer	50,000	37,500	15,472	22,027
Disclosure Report	8,000	8,000	8,000	0
Trustees Fees	16,000	12,000	17,712	(5,711)
Assessment Roll	5,355	5,355	5,355	0
Financial & Revenue Collections	5,355	4,016	4,016	0
Tax Collector/Property Appraiser Fees	150	0	150	(150)
Accounting Services	22,440	16,830	16,830	0
Auditing Services	4,475	4,475	3,400	1,075
Arbitrage Rebate Calculation	2,500	2,500	500	2,000
Public Officials Liability Insurance	3,700	3,700	3,259	441
Legal Advertising	2,000	1,500	968	533
Miscellaneous Mailings	500	375	0	375
Dues, Licenses & Fees	500	375	525	(150)
Website Hosting, Maintenance, Backup & Email	3,650	3,074	2,628	445
ADA Website Compliance	0	0	100	(100)
<b>Total Financial &amp; Administrative</b>	<u>166,970</u>	<u>131,459</u>	<u>110,642</u>	<u>20,817</u>
Legal Counsel				
District Counsel	60,000	45,000	34,396	10,604
<b>Total Legal Counsel</b>	<u>60,000</u>	<u>45,000</u>	<u>34,396</u>	<u>10,604</u>
Law Enforcement				
Off Duty Deputy	9,500	7,125	5,550	1,575

See Notes to Unaudited Financial Statements

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	9,500	7,125	5,550	1,575
Electric Utility Services				
Utility Services	39,000	29,250	36,721	(7,471)
Utility - Street Lights-Neighborhood Roads	215,000	161,250	167,953	(6,702)
Utility - Street Lights-Collector Roads	80,000	60,000	65,312	(5,312)
Total Electric Utility Services	334,000	250,500	269,986	(19,485)
Water-Sewer Combination Services				
Utility Services	22,000	16,500	3,359	13,141
Total Water-Sewer Combination Services	22,000	16,500	3,359	13,141
Stormwater Control				
Aquatic Maintenance	61,368	46,026	45,164	862
Mitigation Area Monitoring & Maintenance	23,600	17,700	0	17,700
Stormwater Assessments	100	100	98	2
Water Quality Monitoring & Testing	5,760	4,320	0	4,320
Wetland Monitoring & Maintenance	4,000	3,000	4,000	(1,000)
Stormwater System Maintenance	10,000	7,500	0	7,500
Total Stormwater Control	104,828	78,646	49,261	29,384
Other Physical Environment				
Street Light Deposit Bond	7,400	5,550	6,004	(453)
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	3,000	0	3,000
Landscape Maintenance	485,000	363,750	383,089	(19,339)
Landscape Replacement Plants, Shrubs, Trees	22,400	16,800	9,429	7,371
Landscape Inspection Services	9,600	7,200	7,200	0
Landscape - Annuals/Flowers	40,000	30,000	20,202	9,799
Holiday Decorations	10,000	10,000	10,000	0
Landscape - Mulch	48,000	36,000	51,168	(15,168)
Irrigation Repair	30,000	22,500	36,888	(14,388)
Irrigation Maintenance	120,000	90,000	87,760	2,240
Irrigation Filters	4,000	3,000	0	3,000
Conservation Cutbacks	7,500	5,625	0	5,625
Total Other Physical Environment	801,447	606,973	624,068	(17,095)
Road & Street Facilities				
Sidewalk Maintenance & Repair	15,000	11,250	0	11,250
Street Sign Repair & Replacement	5,000	3,750	658	3,092
Roadway Repair & Maintenance	10,000	7,500	0	7,500
Pressure Washing Sidewalks	12,000	9,000	10,494	(1,494)
Street Light/Decorative Light Maintenance	1,500	1,125	0	1,125

See Notes to Unaudited Financial Statements

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Road & Street Facilities	43,500	32,625	11,152	21,473
Parks & Recreation				
Management Contract	100,273	75,204	61,406	13,799
Playground Equipment & Maintenance	500	376	2,686	(2,311)
Fountain Service Repair & Maintenance	3,000	2,250	2,000	250
Vehicle Maintenance	3,500	2,625	874	1,751
Fountain Repairs	500	375	0	375
Wildlife Management Services	9,600	7,200	7,270	(70)
Miscellaneous Expense	13,000	9,750	4,730	5,020
Pedestrian Bridge/Boardwalk Maintenance	5,000	3,750	4,200	(450)
Total Parks & Recreation	135,373	101,530	83,165	18,365
Contingency				
Miscellaneous Contingency	58,850	44,137	29,808	14,330
Total Contingency	58,850	44,137	29,808	14,330
Total Expenditures	1,749,468	1,324,245	1,229,587	94,658
Total Excess of Revenues Over(Under) Expenditures	0	425,223	530,157	(104,934)
Fund Balance, Beginning of Period	0	0	196,676	(196,677)
Total Fund Balance, End of Period	0	425,223	726,833	(301,611)

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	9,738	(9,738)
Special Assessments				
Tax Roll	150,000	150,000	150,000	0
Total Revenues	<u>150,000</u>	<u>150,000</u>	<u>159,738</u>	<u>(9,738)</u>
<b>Expenditures</b>				
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>147,738</u>	<u>(147,738)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>709,103</u>	<u>(709,103)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>856,841</u>	<u>(856,841)</u>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	16,330	(16,330)
Special Assessments				
Tax Roll	628,029	628,029	631,248	(3,219)
Total Revenues	<u>628,029</u>	<u>628,029</u>	<u>647,578</u>	<u>(19,549)</u>
<b>Expenditures</b>				
Debt Service				
Interest	243,029	243,029	234,872	8,157
Principal	385,000	385,000	420,000	(35,000)
Total Debt Service	<u>628,029</u>	<u>628,029</u>	<u>654,872</u>	<u>(26,843)</u>
Total Expenditures	<u>628,029</u>	<u>628,029</u>	<u>654,872</u>	<u>(26,843)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(7,294)</u>	<u>7,294</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>343,310</u>	<u>(343,310)</u>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	18,724	(18,724)
Special Assessments				
Tax Roll	547,533	547,533	550,339	(2,806)
Off Roll	17,381	17,381	17,381	0
Total Revenues	<u>564,914</u>	<u>564,914</u>	<u>586,444</u>	<u>(21,530)</u>
<b>Expenditures</b>				
Debt Service				
Interest	374,914	374,914	369,730	5,184
Principal	190,000	190,000	190,000	0
Total Debt Service	<u>564,914</u>	<u>564,914</u>	<u>559,730</u>	<u>5,184</u>
Total Expenditures	<u>564,914</u>	<u>564,914</u>	<u>559,730</u>	<u>5,184</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>26,714</u>	<u>(26,714)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>516,332</u>	<u>(516,332)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>543,046</u>	<u>(543,046)</u>



**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,387	(1,387)
Special Assessments				
Tax Roll	160,736	160,736	161,560	(824)
Total Revenues	<u>160,736</u>	<u>160,736</u>	<u>162,947</u>	<u>(2,211)</u>
<b>Expenditures</b>				
Debt Service				
Interest	120,736	120,736	118,868	1,868
Principal	40,000	40,000	40,000	0
Total Debt Service	<u>160,736</u>	<u>160,736</u>	<u>158,868</u>	<u>1,868</u>
Total Expenditures	<u>160,736</u>	<u>160,736</u>	<u>158,868</u>	<u>1,868</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>4,079</u>	<u>(4,079)</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>163,400</u>	<u>(163,400)</u>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,745	(3,745)
Total Revenues	0	0	3,745	(3,745)
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	110,493	(110,494)
Total Other Physical Environment	0	0	110,493	(110,494)
Total Expenditures	0	0	110,493	(110,494)
Total Excess of Revenues Over(Under) Expenditures	0	0	(106,748)	106,748
Fund Balance, Beginning of Period	0	0	178,269	(178,269)
Total Fund Balance, End of Period	0	0	71,521	(71,521)

Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	15	(15)
Total Revenues	<u>0</u>	<u>0</u>	<u>15</u>	<u>(15)</u>
Total Excess of Revenues Over(Under) Expen- ditures	<u>0</u>	<u>0</u>	<u>15</u>	<u>(15)</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>540</u>	<u>(540)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 06/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 06/30/2023	Year To Date 06/30/2023	
	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)

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

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>June 30, 2023</u>
The Bank of Tampa	Money Market	\$ 5,521
The Bank of Tampa ICS:		
Merchants Bank of Indiana	Money Market	114,336
<b>Total General Fund Investments</b>		<b>\$ 119,857</b>
The Bank of Tampa ICS Reserve:		
JPMorgan Chase Bank	Money Market	378
Merchants Bank of Indiana	Money Market	134,473
NexBank	Money Market	11
Pacific Western Bank	Money Market	248,413
Park National Bank	Money Market	248,807
Western Alliance Bank	Money Market	224,759
<b>Total Reserve Fund Investments</b>		<b>\$ 856,841</b>
US Bank Series 2006A-2 Reserve	First American Treasury Obligation Fund Class Y	\$ 41,966
US Bank Series 2006A-2 Prepayment A-2	First American Treasury Obligation Fund Class Y	1,589
US Bank Series 2006A Revenue	First American Treasury Obligation Fund Class Y	101,003
US Bank Series 2015A-1 Reserve	US Bank Money Market 5	79,777
US Bank Series 2015A Revenue	US Bank Money Market 5	78,507
US Bank Series 2015A-1 Prepayment	US Bank Money Market 5	976
US Bank Series 2018A-1 Revenue	First American Treasury Obligation Fund Class Y	126,813
US Bank Series 2018A-1 Excess Revenue	First American Treasury Obligation Fund Class Y	11,178
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	232,358
US Bank Series 2018-1 Reserve	First American Treasury Obligation Fund Class Y	147,685
<b>Total Debt Service Fund Investments</b>		<b>\$ 1,010,999</b>
US Bank Series 2015 Construction	US Bank Money Market 5	\$ 29
US Bank Series 2018A Construction	First American Treasury Obligation Fund Class Y	71,521
US Bank Series 2018-1 Construction	First American Treasury Obligation Fund Class Y	540
<b>Total Capital Projects Fund Investments</b>		<b>\$ 72,090</b>

**Connerton West Community Development District**  
**Summary A/P Ledger**  
**From 06/1/2023 to 06/30/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
<b>415, 2480</b>						
	415 General Fund	06/28/2023	Ballenger & Company, 23326 Inc.		Irrigation Repairs 06/23	1,349.00
	415 General Fund	03/16/2023	National Traffic Signs, 281800-Credit Over pd		Custom Traffic Signs 03/23	(3.00)
	415 General Fund	06/01/2023	Pasco County Utilities	Pasco Water Summary 06/23	Water Summary 06/23	162.85
	415 General Fund	05/01/2023	Tyson Krutsinger	TK050123	Board of Supervisors Meeting 05/01/23	200.00
	415 General Fund	06/01/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary Bill 06/23 415 ACH	Electric Summary Bill 06/23	3,032.26
	415 General Fund	06/01/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary Bill 06/23 415 ACH	Electric Summary Bill 06/23	6,601.59
	415 General Fund	06/01/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary Bill 06/23 415 ACH	Electric Summary Bill 06/23	16,975.52
<b>Sum for 415, 2480</b>						<b>28,318.22</b>
<b>Sum for 415</b>						<b>28,318.22</b>
<b>Sum Total</b>						<b>28,318.22</b>

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

**Construction Account Activity Through June 30, 2023**

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

<b>Interest Earnings</b>	<b>1,182.68</b>
<b>Reimbursement for O&amp;M Invoices Relating to CR#5</b>	<b>3,600.00</b>
<b>Total Inflows:</b>	<b>\$ 2,309,040.64</b>

**Outflows: Requisitions**

<b>Requisition Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status with Trustee as of 06/30/23</b>
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
<b>Total COI :</b>			<b>(281,308.22)</b>	
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 June 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
<b>Total Requisitions :</b>			<b>(2,027,703.65)</b>	

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

**Total Outflows: (2,309,011.87)**

**Series 2015 Construction Account Balance at June 30, 2023 \$ 28.77**



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

**Construction Account Activity Through June 30, 2023**

<b>Inflows:</b>	<b>Debt Proceeds</b>	<b>\$ 5,869,520.19</b>
	<b>Underwriter's Discount</b>	<b>169,600.00</b>
	<b>Total Debt Proceeds:</b>	<b>6,039,120.19</b>
	<b>Interest Earnings</b>	<b>59,204.88</b>
	<b>Transfer from Interest to Construction</b>	<b>202.04</b>
	<b>Total Inflows:</b>	<b>\$ 6,098,527.11</b>

**Outflows: Requisitions**

<b>Requisition Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status with Trustee as of 06/30/23</b>
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
		<b>Total COI :</b>	<b>(352,605.15)</b>	
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 June 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
<b>Total Requisitions :</b>			<b>(5,745,381.74)</b>	

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

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

**Construction Account Activity Through June 30, 2023**

		Total Outflows:	<u>(6,097,986.89)</u>
Series 2018 Construction Account Balance at June 30, 2023		\$	<u>540.22</u>

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

**Construction Account Activity Through June 30, 2023**

<b>Inflows:</b>	<b>Debt Proceeds</b>	<b>\$</b>	<b>957,207.74</b>
	<b>Underwriter's Discount</b>		<b>120,600.00</b>
	<b>Total Debt Proceeds:</b>		<b>1,077,807.74</b>
	<b>Interest Earnings</b>		<b>27,626.51</b>
	<b>Total Inflows:</b>	<b>\$</b>	<b>1,105,434.25</b>

**Outflows: Requisitions**

<b>Requisition Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status with Trustee as of 06/30/23</b>
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
<b>Total COI :</b>			<b>(298,275.94)</b>	
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 June 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
6/8/23	CR 63	Stantec Consulting	(16,605.04)	Cleared
6/30/23	CR 64	Yellowstone Landscape	(1,757.14)	Cleared
<b>Total Requisitions :</b>			<b>(735,637.08)</b>	

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

**Construction Account Activity Through June 30, 2023**

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Total Requisitions & COI: (1,033,913.02)

Total Outflows: (1,033,913.02)

Series 2018A Construction Account Balance at June 30, 2023 \$ 71,521.23

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

**Balance Sheet**

1. Trust statement activity has been recorded through 06/30/2023.
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.

## 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, July 10, 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	<b>Board Supervisor, Chairman</b>
Roger Smith	<b>Board Supervisor, Assistant Secretary</b>
Steve Wiers	<b>Board Supervisor, Assistant Secretary</b>
Tyson Krutsinger	<b>Board Supervisor, Assistant Secretary</b>

**Also present were:**

Daryl Adams	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Jason Liggett	<b>Landscape Specialist</b>
Meredith Hammock	<b>District Counsel, Kilinski/Van Wyk</b>
Frank Nolte	<b>District Engineer, Stantec</b>
Gail Huff	<b>Ballenger Irrigation</b>
Alex Solano	<b>Aquatic Weed Control (via conference call)</b>

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

There were no audience members in attendance.

**THIRD ORDER OF BUSINESS**

**Consideration of Proposal for Shade Structure**

The Board asked that District Engineer obtain proposals from two more vendors, investigate the cost of electrical and lighting, and double-check the need for a cover over the mailboxes. The Board asked that this be tabled until next month, while indicating that they would like to complete the project in this fiscal year.

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**July 10, 2023 - Minutes of Meeting**  
**Page 2**

**FOURTH ORDER OF BUSINESS**

**Ratification of Avery Painting Agreement**

It was stated that this is still an ongoing project.

On a motion from Mr. Krutsinger, and seconded by Mr. Wiers, with all in favor, the Board of Supervisors ratified the execution of the contract with Ken Avery Painting, Inc, for painting Services, for the Connerton West Community Development District.

**FIFTH ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatics Report**

Mr. Solano presented the report to the Board, informing them that Brightview is putting grass clippings in pond #30. Mr. Liggett will discuss this with them to ensure that it does not continue.

**B. Landscape Inspection Report**

Mr. Liggett presented the May Field Inspection Report, noting that there are a lot of red areas, and he will be withholding funds from Brightview. The total amount is around \$31,000.

Mr. Liggett stated that the mulch is ongoing, with approximately three-quarters completed.

On a motion from Mr. Novak, and seconded by Mr. Wiers, with all in favor, the Board of Supervisors approved the Yellowstone Proposal for palm trees at a cost of \$2,650.40 for the Connerton West Community Development District.

**C. Review of June Irrigation Report**

Ms. Huff presented the irrigation Report outlining the routine maintenance that was performed. She stated that the pump station has not been mowed.

A brief discussion was held regarding the status of Stan Zuercher, who can return to light duty on August 3rd. She reviewed the hours for the part-time employee and presented a proposal for irrigation renovations in the amount of \$1,529.00.

On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Bellenger's proposal for irrigation renovations for Connerton Extensions at US41, for the Connerton West Community Development District.

**D. District Engineer**

Mr. Nolte reviewed his report. He stated that the contractor for the shade sail will be on site in two weeks and there should be no cost to the district for the repairs. The Board asked to have the vendor look at the one at the Arbors while they are here.

It was stated that Site Masters has completed their inspection of the depression on Connerton Boulevard and he expects to receive the funding report shortly.

The Board asked that one of the signs be painted as a sample to determine if it is what the Board wants.

A brief discussion was held regarding an issue in Gardenia Glen. Mr. Woodcock mentioned that he believes landscaping in the area is the root cause of the problem. It was stated that the CDD does not own the land, so we don't have the authority to make any changes. The Board asked Mr. Woodcock to check the drain and report to the Board next month.

The Board reviewed the proposals for Ratio Benches and noted that they wanted them to be dark gray.

On a motion from Mr. Novak and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the proposal from National Outdoor Furniture for dark gray Ration benches at a cost of \$4,151 for the Connerton West Community Development District.

**E. District Counsel**

**1. Update on Trail Project**

No Update at this time.

**2. Update on the Easement Agreement**

Ms. Hammock stated that there is still one resident in violation. If there is no response by next month, she will proceed with litigation.

**3. Update on Land-Ownership — Rose Point**

Mr. Woodcock and Ms. Hammock will continue working together regarding the CDD land behind the gates.

The Board mentioned that the fountain is down in the area and needs to be repaired. They would also like to see a proposal for planting in the conservation area.

**F. 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 August 7, 2023, at 4:00 p.m. at the Club Connerton, 21100 Fountain Garden Way, Land O Lakes, FL 34638.

Mr. Adams presented the audit for fiscal year ending September 30, 2022. He noted that it was a clean audit.

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**July 10, 2023 - Minutes of Meeting**  
**Page 4**

On a motion from Mr. Krutsinger and seconded by Mr. Novak, with all in favor, the Board accepted the financial audit for fiscal year ending September 30, 2022, and authorized its filing with the appropriate governmental agencies, for the Connerton West Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Meeting held on June  
5, 2023**

Mr. Adams presented the minutes of the Board of Supervisors' meeting held on June 5, 2023.

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 June 5, 2023, as presented, for the Connerton West Community Development District.

**SEVENTH ORDER OF BUSINESS**

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

Mr. Adams presented the Operation & Maintenance Expenditures for May 2023 and a brief discussion ensued.

On a motion from Mr. Wiers and seconded by Mr. Novak, with all in favor, the Board of Supervisors ratified the Operation and Maintenance expenditures for May 2023 (\$178,996.46), for the Connerton West Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Ratification of Series 2018 A-1 and A-  
2 Construction Requisitions #63 and  
#64**

On a motion from Mr. Krutsinger and seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified the Series 2018 A-1 and A-2 construction requisitions #63 (\$16,605.04) and #64 (\$1,757.14), for the Connerton West Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Wiers stated that the fence at the back of Willow Vista is falling and needs to be repaired.

**NINTH ORDER OF BUSINESS**

**Adjournment**

On a motion from Mr. Krutsinger and seconded by Mr. Wiers, with all in favor, the Board of Supervisors adjourned the meeting at 5:31 p.m. for the Connerton West Community Development District.

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

\_\_\_\_\_  
Chairman / Vice-Chairman

## **Tab 14**

# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

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

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

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

## **Operation and Maintenance Expenditures**

**June 2023**

**For Board Approval**

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

The total items being presented:           **\$158,659.39**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

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

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

## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Weed Control, Inc.	100287	83736	Supply & Delivery of Blue Tilapia 05/23	\$ 3,761.64
Aquatic Weed Control, Inc.	100287	83737	Supply & Delivery of Bareroot /Pickerelweed 05/23	\$ 1,377.00
Aquatic Weed Control, Inc.	100297	84046	Pond/Lake Maintenance 06/23	\$ 3,950.00
Ballenger & Company, Inc.	100300	23291	Irrigation Maintenance 06/23	\$ 10,565.00
Ballenger & Company, Inc.	100308	23300	Irrigation Repairs 06/23	\$ 1,499.00
Ballenger & Company, Inc.	100311	23305	Irrigation Repairs 06/23	\$ 926.00
BCI Entities, LLC	100288	23079	Irrigation Repair 02/23	\$ 942.00
BCI Entities, LLC	100288	23148	Irrigation Repair 03/23	\$ 1,374.00
BCI Entities, LLC	100288	23161	Irrigation Repair 03/23	\$ 269.00
BCI Entities, LLC	100292	23257	Irrigation Repair 05/23	\$ 985.00
BrightView Landscape Services, Inc.	100289	8428332 6/23	Landscape Maintenance 06/23	\$ 31,226.25



## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
BrightView Landscape Services, Inc.	100289	8452330	Fertilize Application 05/23	\$ 13,436.00
Christopher Kawalec	100301	CK060523	Board of Supervisors Meeting 06/05/23	\$ 200.00
Connerton West CDD			Debit Card Replenishment 06/01/23	\$ 304.07
Daniel Novak	100302	DN060523	Board of Supervisors Meeting 06/05/23	\$ 200.00
Grau & Associates, P.A.	100293	24186	Auditing Services FY 2021/2022	\$ 3,400.00
Jeremy R. Cohen	100303	JC051923	Off Duty Patrols / Scheduler's Fee 05/23	\$ 350.00
Jerry Richardson Trapper	100312	1767 06/23	Monthly Hog Removal Service 06/23	\$ 985.00
K Johnson's Lawn & Landscaping, Inc.	100290	19097	Mow Bike Trail 06/23	\$ 700.00
Ken Avery Painting, Inc.	100313	4292	Strip, Seal & Repaint Pylon Sign 06/23	\$ 800.00
Kilinski / Van Wyk, PLLC	100314	6735	General/Monthly Legal Services 05/23	\$ 3,532.25
National Outdoor Furniture, Inc.	100315	3971-6586	Outdoor Furniture - Aluminum Bench 06/23	\$ 3,366.00

## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Property Appraiser	100294	050223-415	Non-Ad Valorem Annual Fees 05/23	\$ 150.00
Pasco County Utilities	100295	Pasco Water Summary 05/23	Water Summary 05/23	\$ 297.40
Patrick J. Elmore	100304	Elmore 051923	Off-Duty State Trooper 05/23	\$ 200.00
Rizzetta & Company, Inc.	100291	INV0000080473	Personnel Reimbursement 05/26/23	\$ 953.75
Rizzetta & Company, Inc.	100306	INV0000080775	District Management Fees 06/23	\$ 6,700.03
Rizzetta & Company, Inc.	100307	INV0000080845	Amenity Management & Oversight/ Personnel Reimbursement 06/23	\$ 1,547.45
Rizzetta & Company, Inc.	100310	INV0000081308	Personnel Reimbursement 06/23/23	\$ 2,029.60
Roger H Smith	100305	RS060523	Board of Supervisors Meeting 06/05/23	\$ 200.00
Site Masters of Florida, LLC	100309	062523-2	Right of Way Void Filled 06/23	\$ 1,800.00
Suncoast Pool Service, Inc.	100299	9358	Fountain Service 06/23	\$ 250.00
U.S. Bank	100296	6935127	Trustee Fees Series 2018A 05/01/23-04/30/24	\$ 4,310.00

## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	060123-1	Electric Summary Bill 04/23-2 ACH	Electric Summary Bill 04/23-2	\$ 28,242.21
Withlacoochee River Electric Cooperative, Inc.	062323-1	Electric Summary Bill 05/23 ACH	Electric Summary Bill 05/23	\$ 27,490.74
Withlacoochee River Electric Cooperative, Inc.	062823-1	2264394 EFT	9033 Little Bluestream Dr - Account Deposit	<u>\$ 340.00</u>

**Report Total**

**\$ 158,659.39**

RECEIVED  
05/17/23

RECEIVED  
05/17/23



## Aquatic Weed Control, Inc.

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
6/1/2023	84046

**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	7/1/2023

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**  
06/01/23

<b>Total</b>	\$3,950.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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 23291  
DATE 06/02/2023  
TERMS Net 30  
DUE DATE 07/02/2023

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  
06/02/23

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 23300  
DATE 06/09/2023  
TERMS Net 30  
DUE DATE 07/09/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Connerton Mainline Repair	1	1,499.00	1,499.00

BALANCE DUE \$1,499.00

RECEIVED  
06/09/23



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 23305  
DATE 06/12/2023  
TERMS Net 30  
DUE DATE 07/12/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Connerton Mainline Repair	1	926.00	926.00

BALANCE DUE

\$926.00

RECEIVED  
06/12/23

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 23079  
DATE 02/17/2023  
TERMS Net 30  
DUE DATE 03/19/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Connerton West Mainline Leak at Valves A76-79	1	942.00	942.00

Connerton West Mainline Leak at Valves A76-79

BALANCE DUE

\$942.00

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 23148  
DATE 03/03/2023  
TERMS Net 30  
DUE DATE 04/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/09/2023	Irrigation Repairs	Mainline Leak at Valve Cluster A76-79	1	942.00	942.00
	Irrigation Repairs	Replace Controller In Butterfly Kiss Round-About	1	432.00	432.00

BALANCE DUE **\$1,374.00**

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 23161  
DATE 03/17/2023  
TERMS Net 30  
DUE DATE 04/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Replace 6 Liquid Filled Pressure Gauges	1	269.00	269.00

BALANCE DUE **\$269.00**

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 23257  
DATE 05/22/2023  
TERMS Net 30  
DUE DATE 06/21/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Electrical Issue on D-Controller	1	985.00	985.00

BALANCE DUE \$985.00

RECEIVED  
05/22/23



# 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 #:** 8428332  
**Invoice Date:** 6/1/2023  
**Cust PO #:**

Job Number	Description	Amount
342200227	Connerton West CDD Landscape Maintenance For June	31,226.25
<b>RECEIVED</b> 05/26/23		<b>Total invoice amount</b> 31,226.25 <b>Tax amount</b> <b>Balance due</b> 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 #: 8428332  
Invoice Date: 6/1/2023

**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 #:** 8452330  
**Invoice Date:** 5/31/2023  
**Sales Order:** 8133778  
**Cust PO #:**

Job Number	Description	Amount
342200227	Connerton West CDD May St. Augustine May Bermuda	13,436.00
Total Invoice Amount		13,436.00
Taxable Amount		
Tax Amount		
Balance Due		13,436.00

**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 #: 8452330  
Invoice Date: 5/31/2023

**Amount Due: \$ 13,436.00**

*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



**Connerton West CDD BOS Meeting**

Meeting Date: June 6, 2023

**SUPERVISOR PAY REQUEST****Name of Board Supervisor****Check if paid**

Roger Smith	Yes
Daniel Novak	Yes
Chris Kawalec	Yes
Tyson Krutsinger	
Steve Weirs	

RS060523

DN060523

CK060523

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.****EXTENDED MEETING TIMECARD****RECEIVED**  
06/07/23

Meeting Start Time:	4:00 pm
Meeting End Time:	6:33 pm
Total Meeting Time:	2:33

Time Over (3) Hours:

Total at \$175 per Hour:

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

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



**Connerton West CDD  
Debit Card (\$1,500 Limit)  
05/30/23**

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

*Attach all receipts to this form.*

				<b>Parks &amp; Rec</b>	
				<b>Facility Supplies</b>	
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>57200-4602</b>	<b>Total</b>
4/28/2023	Amazon	Trash Bags	(\$44.48)	(44.48)	
4/28/2023	Amazon	Trash Bags	(\$45.85)	(45.85)	
4/28/2023	Ebay	Dog Waste Bags	(\$213.74)	(213.74)	
	<b>TOTAL</b>	001-10201	<b>(304.07)</b>	<b>(304.07)</b>	<b>(304.07)</b>

DM Approval: Darryl Adams

Date: 6-1-23

**Connerton West CDD Regular Meeting**Meeting Date: May 1, 2023**SUPERVISOR PAY REQUEST**

<b>Name of Board Supervisor</b>	<b>Check if paid</b>	
Roger Smith	Yes	RS050123
Daniel Novak	Yes	DN050123
Chris Kawalec	Yes	CK050123
Tyson Krutsinger	Yes	TK050123
Steve Weirs		

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.****EXTENDED MEETING TIMECARD****RECEIVED**  
05/02/23

Meeting Start Time:	4:00 pm
Meeting End Time:	6:21 pm
Total Meeting Time:	2.21

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: Dayl Adams

## Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

*Connerton West Community Development District  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544*

Invoice No. 24186  
Date 06/02/2023

---

### SERVICE

### AMOUNT

Audit FYE 09/30/2022

\$ 3,400.00

Current Amount Due

\$ 3,400.00

**RECEIVED**  
06/02/23

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,400.00	0.00	0.00	0.00	0.00	3,400.00

Payment due upon receipt.

# **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: 5/19/2023  
START TIME: 2:00 PM  
END TIME: 6:00 PM

## **TO BE COMPLETED AT DETAIL:**

DATE: 5/19/2023  
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  
3 Warnings  
2 Citations

Patrolled community, construction areas, all playgrounds and tunnel.

**RECEIVED**  
06/09/23

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



## INVOICE

### BILL TO

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

INVOICE # 1767

DATE 06/17/2023

DUE DATE 07/02/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

Monthly trapping service fee plus surcharge Service for June 2023	1	800.00	800.00
----------------------------------------------------------------------	---	--------	--------

5 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 232  
YTD: Hogs Removed: 30  
MTD: Hogs Removed: 4

#### Notes:

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

Set-up Fee: State Wildlife Service i trap added to property	1	185.00	185.00
----------------------------------------------------------------	---	--------	--------

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.

SUBTOTAL	985.00
TAX	0.00
TOTAL	985.00
BALANCE DUE	<b>\$985.00</b>



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

# Invoice

Date	Invoice #
6/1/2023	19097

<b>Bill To</b>
Connerton West CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Job Name</b>
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

<b>Service Month</b>
June

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

**RECEIVED**  
05/27/23

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



**Ken Avery Painting, Inc.**  
3650 Old Keystone Road  
Tarpon Springs, FL 34688

# Invoice

Date	Invoice #
6/15/2023	4292

<b>Bill To</b>
Connerton West CDD 5844 Old Pasco Rd. Suite 100 Wesley Chapel, Fl 33755

Property Name & Address

[illegible]RECEIVED  
06/16/23



**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

## CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	05/01/2023	Prepare for and attend monthly Board meeting.	6.80	\$295.00	\$2,006.00
Expense	AL	05/01/2023	Mileage: Travel	110.00	\$0.625	\$68.75
Service	GK	05/02/2023	Review Florida Statutes Section 189.069 and District website for compliance with the same.	0.40	\$0.00	\$0.00
Service	MH	05/05/2023	Prepare published notice of FY 2024 proposed budget hearing and rule development; confer with District staff regarding same.	0.70	\$295.00	\$206.50
Service	MH	05/15/2023	Confer with original developer counsel regarding trail project.	0.20	\$295.00	\$59.00
Service	MH	05/17/2023	Prepare for and attend conference call with original developer counsel regarding escrow agreement and trail project and confer with District staff accordingly.	0.50	\$295.00	\$147.50
Service	MH	05/24/2023	Confer with District Manager regarding ongoing status of ongoing projects and litigation matters.	0.30	\$295.00	\$88.50
Service	MH	05/25/2023	Prepare for and attend meeting with District and HOA staff regarding Rose Pointe landscape matters.	0.40	\$295.00	\$118.00
Service	RVW	05/30/2023	Confer with staff regarding Series 2015 Requisition.	0.30	\$380.00	\$114.00

## INVOICE

Invoice # 6735  
Date: 06/13/2023  
Due On: 07/13/2023

Service	MH	05/30/2023	Review and prepare response to audit confirmation letter.	0.60	\$295.00	\$177.00
Service	MH	05/30/2023	Initiate review of requisition request. Confer with District Engineer and Van Wyk regarding same.	1.20	\$295.00	\$354.00
Service	MG	05/31/2023	Prepare auditor letter response; transmit same.	0.60	\$195.00	\$117.00
Service	RVW	05/31/2023	Review final legislative activities for impacts on special districts. Draft final legislative summary for Board.	0.20	\$380.00	\$76.00

**Total      \$3,532.25**

**RECEIVED**  
06/14/23

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6735	07/13/2023	\$3,532.25	\$0.00	\$3,532.25
<b>Outstanding Balance</b>				<b>\$3,532.25</b>
<b>Total Amount Outstanding</b>				<b>\$3,532.25</b>

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

Please pay within 30 days.



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

# Invoice

BILL TO
Connerton West CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33755

SHIP TO
Tim Cooney 5551 Bloomfield Blvd. Lakeland, FL 33810 727-608-7766

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3971-6586	06/22/2023	\$3,366.00	06/22/2023	Customer will mail check	

**SHIP VIA**  
Freight Carrier

**ATTENTION**  
Frank Nolte

DESCRIPTION	QTY	RATE	AMOUNT
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: Dark Gray NOF #: US 974-S6 Tax exempt 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.	2	1,403.00	2,806.00

Please submit payment before the due date.

SUBTOTAL	2,806.00
SHIPPING	560.00
TOTAL	3,366.00
BALANCE DUE	<b>\$3,366.00</b>



# Mike Wells

## Property Appraiser

Proudly Serving Pasco County, Florida

Mr. Scott Brizendine  
Rizzetta & Company, Inc.

May 2, 2023

Dear Mr. Brizendine:

Listed below is the Non-Ad Valorem Calendar for Bexley Wesley Chapel, Concord Station, **Connerton West**, Connerton East, Copperspring, Country Walk, Del Webb Bexley, Hidden Creek North, Lake Padgett Estates ISD, Lakeside, Long Lake Reserve, Meadow Pointe III, Meadow Pointe IV, Mitchell Ranch, Riverwood Estates, Seven Oaks, Summit View, Talavera, The Groves, The Preserve at Wilderness Lake, The Verandahs, Water's Edge, Wesbridge, Wiregrass, Wiregrass II, and Deerbrook Development Districts.

### Non-Ad Valorem Calendar

- |                                                           |                    |
|-----------------------------------------------------------|--------------------|
| • Annual Fees Due (\$150 each district) *                 | June 1, 2023       |
| • Preliminary Certification and Certificate deadline date | July 21, 2023      |
| • Final Certification and Certificate deadline date       | September 22, 2023 |

**Please note:** All CDD payments must be postmarked by **June 1<sup>st</sup>** in order to have the CDD information included on the TRIM Notice. Payments postmarked after June 1<sup>st</sup> will be returned and the CDD will **NOT** be included on the notice. Please send all payments to PO Box 401, Dade City, FL 33526-0401.

**\*Note: This notification will serve as your invoice for payment.**

Enclosed for your use is the "Certificate to Non-Ad Valorem Assessment Roll" DR-408A form. All future correspondence will be sent via email rather than USPS mail.

If you have any questions, please contact Gayle Pavek at extension 4493 or you may reach her at [gpavek@pascopa.com](mailto:gpavek@pascopa.com).

Respectfully,

Mike Wells  
Pasco County Property Appraiser  
352-521-4437  
[mwells@pascopa.com](mailto:mwells@pascopa.com)  
MW/gp

**RECEIVED**  
06/05/23

PLEASE MAIL ALL CORRESPONDENCE TO: PASCO COUNTY PROPERTY APPRAISER - PO BOX 401, DADE CITY, FLORIDA 33526-0401

WEST PASCO GOVERNMENT CENTER  
NEW PORT RICHEY  
TELEPHONE: 727-847-8151  
FAX: 727-847-8013

EAST PASCO GOVERNMENT CENTER  
14236 6TH STREET, SUITE 101  
DADE CITY, FL 33523-3408  
TELEPHONE: 352-521-4433  
FAX: 352-521-4411

CENTRAL PASCO PROFESSIONAL CENTER  
LAND O' LAKES  
TELEPHONE: 813-929-2780  
FAX: 813-929-2784

Pasco County Utilities Services						
Connerton West CDD						
Water Summary 05/23						
04/19/23 to 05/18/23						
Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
0325440	\$20.93	6/5/2023	6/22/2023	00000 Connerton Blvd	53600	4301
0939485	\$22.97	6/5/2023	6/22/2023	21736 Billowy Jaunt	53600	4301
0325495	\$0.00	6/5/2023	6/22/2023	9541 Flourish Dr	53600	4301
0945935	\$15.00	6/5/2023	6/22/2023	8114 Swiss Chard Cir	53600	4301
0980230	\$17.25	6/5/2023	6/22/2023	21852 Briske Morning Ave	53600	4301
0980235	\$21.75	6/5/2023	6/22/2023	21318 Wistful Yearn Dr	53600	4301
0980240	\$39.00	6/5/2023	6/22/2023	21212 Wistful Yearn Dr	53600	4301
0980245	\$0.00	6/5/2023	6/22/2023	21379 Southern Charm Dr	53600	4301
0980250	\$17.25	6/5/2023	6/22/2023	21915 Butterfly Kiss Dr	53600	4301
0986210	\$18.75	6/5/2023	6/22/2023	21990 Butterfly Kiss Dr	53600	4301
1004720	\$19.50	6/5/2023	6/22/2023	21922 Butterfly Kiss Dr	53600	4301
1022185	\$12.75	6/5/2023	6/22/2023	8775 Birchleaf	53600	4301
1022195	\$15.00	6/5/2023	6/22/2023	22018 Emory Oak	53600	4301
1022205	\$6.00	6/5/2023	6/22/2023	8583 Gibbon Grove	53600	4301
1022230	\$63.75	6/5/2023	6/22/2023	8788 white Sage	53600	4301
1022320	\$7.50	6/5/2023	6/22/2023	8611 Acadia Reclaim	53600	4301
1146145	\$0.00	6/5/2023	6/22/2023	Connerton Pond#1 Reclaim	53600	4301
1146150	\$0.00	6/5/2023	6/22/2023	Connerton Pond#2 Reclaim	53600	4301
Total	\$297.40					
Grand Total	\$297.40	001-53600-4301				

RECEIVED  
06/07/23

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DADE CITY (352) 521-4285

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22-65062

CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**

Bill Number: 18515855

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	59	5/18/2023	60	29	1

#### Usage History

##### Water

May 2023	1
April 2023	0
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

#### Transactions

Previous Bill	20.93
Payment 05/16/23	-20.93 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Tier 1	1.0 Thousand Gals X \$2.04
	2.04
<b>Total Current Transactions</b>	22.97
<b>TOTAL BALANCE DUE</b>	<b>\$22.97</b>

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://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 22.97

<b>Total Balance Due</b>	<b>\$22.97</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: 18516247

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	1084	5/18/2023	1104	29	20

Usage History

Water

May 2023	20
April 2023	17
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

Transactions

Previous Bill	10.43
Payment 05/16/23	-10.43 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.75 15.00
<b>Total Current Transactions</b>	15.00
<b>TOTAL BALANCE DUE</b>	<b>\$15.00</b>

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0945935  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 15.00

<b>Total Balance Due</b>	<b>\$15.00</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: **21852 BRISKE MORNING AVENUE**

Bill Number: 18519198

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	2183	5/18/2023	2206	29	23

Usage History  
Water

May 2023	23
April 2023	24
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

Transactions

Previous Bill	18.00
Payment 05/16/23	-18.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.75 17.25
<b>Total Current Transactions</b>	17.25
<b>TOTAL BALANCE DUE</b>	<b>\$17.25</b>

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.

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CONNERTON VILLAGE II PARCEL 212  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0980230  
Customer # 01362419  
Balance Forward 0.00  
Current Transactions 17.25

<b>Total Balance Due</b>	<b>\$17.25</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: 18519202

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	1536	5/18/2023	1565	29	29

Usage History  
Water

May 2023	29
April 2023	25
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

Transactions

Previous Bill	18.75
Payment 05/16/23	-18.75 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	29 Thousand Gals X \$0.75
<b>Total Current Transactions</b>	21.75
<b>TOTAL BALANCE DUE</b>	<b>\$21.75</b>

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.



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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 21.75

<b>Total Balance Due</b>	<b>\$21.75</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: 18519207

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	3021	5/18/2023	3073	29	52

Usage History  
Water

May 2023	52
April 2023	46
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

Transactions

Previous Bill	34.50
Payment 05/16/23	-34.50 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.75 39.00
<b>Total Current Transactions</b>	39.00
<b>TOTAL BALANCE DUE</b>	<b>\$39.00</b>

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3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0980240  
Customer # 01362420  
Balance Forward 0.00  
Current Transactions 39.00

<b>Total Balance Due</b>	<b>\$39.00</b>
<b>Due Date</b>	<b>6/22/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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Pay By Phone: 1-855-786-5344

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22-65062

CONNERTON VILLAGE II PARCEL 213

Service Address: **21379 SOUTHERN CHARM DR**

Bill Number: 18519209

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	1860	5/18/2023	1860	29	0

Usage History

Water

May 2023	0
April 2023	0
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

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

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

Account # 0980245  
Customer # 01362420

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 6/22/2023**

Round-Up Donations to Charity

Amount Enclosed


☐ Check this box to participate in Round-Up.

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

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22-65062

CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 18519210

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	1705	5/18/2023	1728	29	23

Usage History  
Water

May 2023	23
April 2023	17
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

Transactions

Previous Bill	12.75
Payment 05/16/23	-12.75 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.75 17.25
<b>Total Current Transactions</b>	17.25
<b>TOTAL BALANCE DUE</b>	<b>\$17.25</b>

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.



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CONNERTON VILLAGE II PARCEL 212  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0980250  
Customer # 01362419  
Balance Forward 0.00  
Current Transactions 17.25

<b>Total Balance Due</b>	<b>\$17.25</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: 18520363

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	4/19/2023	1190	5/18/2023	1215	29	25

#### Usage History

##### Water

May 2023	25
April 2023	22
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

#### Transactions

Previous Bill	16.50
Payment 05/16/23	-16.50 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$0.75 18.75
<b>Total Current Transactions</b>	18.75
<b>TOTAL BALANCE DUE</b>	<b>\$18.75</b>

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CONNERTON VILLAGE II PARCEL 212  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0986210  
Customer # 01366666  
Balance Forward 0.00  
Current Transactions 18.75

<b>Total Balance Due</b>	<b>\$18.75</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: 18521274

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	2126	5/18/2023	2152	29	26

Usage History  
Water

May 2023	26
April 2023	22
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

Transactions

Previous Bill	16.50
Payment 05/16/23	-16.50 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.75 19.50
<b>Total Current Transactions</b>	19.50
<b>TOTAL BALANCE DUE</b>	<b>\$19.50</b>

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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 19.50

<b>Total Balance Due</b>	<b>\$19.50</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: 18521610

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	775	5/18/2023	795	29	20

Usage History  
Water

May 2023	20
April 2023	22
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

Transactions

Previous Bill	16.50
Payment 05/16/23	-16.50 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.75 15.00
<b>Total Current Transactions</b>	15.00
<b>TOTAL BALANCE DUE</b>	<b>\$15.00</b>

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 1022195  
Customer # 01403801  
Balance Forward 0.00  
Current Transactions 15.00

<b>Total Balance Due</b>	<b>\$15.00</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: **8583 GIBBONS GROVE LOOP**

Bill Number: 18521611

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	434	5/18/2023	442	29	8

Usage History  
Water

May 2023	8
April 2023	4
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

Transactions

Previous Bill	3.00
Payment 05/16/23	-3.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.75 6.00
<b>Total Current Transactions</b>	6.00
<b>TOTAL BALANCE DUE</b>	<b>\$6.00</b>

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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 6.00

<b>Total Balance Due</b>	<b>\$6.00</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: **8788 WHITE SAGE RECLAIM WAY**

Bill Number: 18521613

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

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	4/19/2023	1841	5/18/2023	1926	29	85

Usage History  
Water

May 2023	85
April 2023	87
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

Transactions

Previous Bill	65.25
Payment 05/16/23	-65.25 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	85 Thousand Gals X \$0.75 63.75
<b>Total Current Transactions</b>	63.75
<b>TOTAL BALANCE DUE</b>	<b>\$63.75</b>

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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 63.75

<b>Total Balance Due</b>	<b>\$63.75</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: **8611 ACADIA RECLAIM LOOP**

Bill Number: 18521614

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
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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	4/19/2023	380	5/18/2023	390	29	10

Usage History  
Water

May 2023	10
April 2023	7
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

Transactions

Previous Bill	5.25
Payment 05/16/23	-5.25 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.75 7.50
<b>Total Current Transactions</b>	7.50
<b>TOTAL BALANCE DUE</b>	<b>\$7.50</b>

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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 7.50

<b>Total Balance Due</b>	<b>\$7.50</b>
<b>Due Date</b>	<b>6/22/2023</b>

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: **CONNERTON POND#2 RECLAIM**

Bill Number: 18522529

Billing Date: 6/5/2023

Billing Period: 4/19/2023 to 5/18/2023

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

Account #	Customer #
1146150	01044338
Please use the 15-digit number below when making a payment through your bank	
114615001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13124975	4/19/2023	924	5/18/2023	924	29	0

Usage History

Water

May 2023	0
April 2023	0
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

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

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Account # 1146150  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 6/22/2023**

Round-Up Donations to Charity

Amount Enclosed


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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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# **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: 05/29/2023  
START TIME: 07:30 PM  
END TIME: 11:30 PM

## **TO BE COMPLETED AT DETAIL:**

DATE: 05/29/2023  
TROOPER NAME: Patrick Elmore  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 07:30 PM  
TIME TROOPER OUT: 11:30 PM

TOTAL AMOUNT DUE TO TROOPER: \$ 200.00

ADDRESS TO REMIT PAYMENT TO: 19900 LONESOME PINE DR  
Land O Lakes, FL 34638

Performed traffic enforcement on Connerton Blvd and Pleasant Plains PKWY. Also checked all streets in the neighborhood. Also assisted elderly lady that had a laceration on her arm

**RECEIVED**  
06/09/23

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

Invoice

Date	Invoice #
5/26/2023	INV0000080473

Bill To:

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$953.75	\$953.75
		Subtotal	\$953.75
		Total	\$953.75

RECEIVED  
05/25/23

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

# Invoice

Date	Invoice #
6/1/2023	INV0000080775

**Bill To:**

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

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

[illegible]

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

# Invoice

Date	Invoice #
6/9/2023	INV0000080845

**Bill To:**

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]

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

# Invoice

Date	Invoice #
6/23/2023	INV0000081308

**Bill To:**

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]



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

---

INVOICE  
#062523-2

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

Date: June 25, 2023

Filled void in Right of Way on Connerton Blvd  
near north end of Shady Pavillion Ct

(Also re-set top section of drainage structure on  
North side of the Blvd in same area.)

**TOTAL DUE     \$ 1800**

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
6/1/2023	9358

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

P.O. No.	Terms	Project
June 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**  
05/29/23

**Total**

\$250.00



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

RECEIVED  
JUN - 5 2023

BY: .....

6935127

1/3

3

3002627-00



000002153 02 SP 106481747250258 P

RIZZETTA & CO INC  
ATTN DISTRICT MANAGER  
3434 COLWELL AVENUE, SUITE 200  
TAMPA, FL 33614





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

2/3

Invoice Number: 6935127  
Account Number: 263012000  
Invoice Date: 05/25/2023  
Direct Inquiries To: LEANNE DUFFY  
Phone: 407-835-3807

RIZZETTA & CO INC  
ATTN DISTRICT MANAGER  
3434 COLWELL AVENUE, SUITE 200  
TAMPA, FL 33614

CONNERTON WEST CDD 2018A

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

### STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,310.00

All invoices are due upon receipt.

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

CONNERTON WEST CDD 2018A

Invoice Number:	6935127
Account Number:	263012000
Current Due:	\$4,310.00
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

**Wire Instructions:**

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 263012000  
Invoice # 6935127  
Attn: Fee Dept St. Paul

**Please mail payments to:**

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





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

Invoice Number: 6935127  
Invoice Date: 05/25/2023  
Account Number: 263012000  
Direct Inquiries To: LEANNE DUFFY  
Phone: 407-835-3807

3/3

CONNERTON WEST CDD 2018A

Accounts Included	263012000	263012001	263012003	263012004	263012005	263012006
In This Relationship:	263012007	263012008	263012009	263012010	263012011	

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,000.00	100.00%	\$4,000.00
<b>Subtotal Administration Fees - In Advance 05/01/2023 - 04/30/2024</b>				<b>\$4,000.00</b>
Incidental Expenses 05/01/2023 to 04/30/2024	4,000.00	0.0775		\$310.00
<b>Subtotal Incidental Expenses</b>				<b>\$310.00</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,310.00</b>



**Withlacoochee River Electric Cooperative, Inc**  
**for Connerton West CDD**  
**5/4/2023**

<b>Account #</b>	<b>Amount</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
1474880	\$51.28	5/25/2023	Westerland Drive	53100	4301
1474879	\$50.16	5/25/2023	8520 Wonderment Way	53100	4301
1474881	\$50.40	5/25/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$52.76	5/25/2023	Garden Party Drive	53100	4301
1474883	\$319.80	5/25/2023	Connerton Boulevard	53100	4301
1474885	\$1,747.97	5/25/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,704.00	5/25/2023	Connerton Boulevard	53100	4307
1474886	\$17,238.84	5/25/2023	Connerton Boulevard	53100	4313
1474888	\$50.75	5/25/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$47.52	5/25/2023	20515 Lace Cascade Road	53100	4301
1474892	\$1,223.41	5/25/2023	20920 Connerton Boulevard	53100	4301
1474893	\$51.56	5/25/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$53.75	5/25/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$51.48	5/25/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$52.96	5/25/2023	Forget Me Not Court	53100	4301
2004537	\$50.16	5/25/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$52.26	5/25/2023	8516 Wonderment Way	53100	4301
2087686	\$47.26	5/25/2023	21832 Connerton Boulevard	53100	4301
2087689	\$48.31	5/25/2023	21615 Emory Oaks Place	53100	4301
2101307	\$49.45	5/25/2023	21739 Emory Oak Place	53100	4301
2101312	\$50.26	5/25/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$48.93	5/25/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$49.58	5/25/2023	9475 Floursh Drive	53100	4301
2246024	\$50.34	5/25/2023	21675 Violet Periwinkle Drive	53100	4301
2246033	\$49.02	5/25/2023	21511 Violet Periwinkle Drive	53100	4301

Total                    \$28,242.21

Total by Code	4301	\$4,299.37	Electric
	4307	\$6,704.00	Collector
	4313	\$17,238.84	Village
Grand Total		<u><u>\$28,242.21</u></u>	



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 **05/04/2023**  
Amount Due **46.28**  
Current Charges Due **05/25/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	25613	05/01	25683				70

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
May 2023	31	2
Apr 2023	30	2
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **98.21**  
Payment **98.21CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 70 KWH @ 0.05017 **3.51**  
Fuel Adjustment 70 KWH @ 0.03500 **2.45**  
FL Gross Receipts Tax **1.16**

Total Current Charges **46.28**  
Total Due **46.28** Please Pay



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 05/04/2023**

District: BP03

Use above space for address change ONLY.

**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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>46.28</b>
Total Charges Due After Due Date	<b>51.28</b>

000147488000000462800000512807



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 **05/04/2023**  
Amount Due **45.16**  
Current Charges Due **05/25/2023**

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
03/31	1697	05/01	1697				0

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
May 2023	31	0
Apr 2023	30	0
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **85.32**  
Payment **80.32CR**  
Balance Forward **5.00**  
  
Customer Charge **39.16**  
FL Gross Receipts Tax **1.00**  
  
Total Current Charges **40.16**  
Total Due **45.16**

Please Pay



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 05/04/2023**

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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>45.16</b>
Total Charges Due After Due Date	<b>50.16</b>

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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 **05/04/2023**  
Amount Due **45.40**  
Current Charges Due **05/25/2023**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

Service Address 7800 PLEASANT PLAINS PKY  
Service Description SIGN  
Service Classification General Service Non-Demand

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	31238	05/01	31298				60

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	2
Apr 2023	30	2
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 94.63  
Payment 94.63CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 60 KWH @ 0.05017 3.01  
Fuel Adjustment 60 KWH @ 0.03500 2.10  
FL Gross Receipts Tax 1.13

Total Current Charges 45.40  
Total Due Please Pay 45.40



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: 05/04/2023

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	05/25/2023
<b>TOTAL CHARGES DUE</b>	<b>45.40</b>
Total Charges Due After Due Date	50.40

000147488100000454000000504004



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 **05/04/2023**  
Amount Due **47.76**  
Current Charges Due **05/25/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	25846	05/01	25933				87

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
May 2023	31	3
Apr 2023	30	3
May 2022	31	4

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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Previous Balance **105.31**  
Payment **105.31CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 87 KWH @ 0.05017 **4.36**  
Fuel Adjustment 87 KWH @ 0.03500 **3.05**  
FL Gross Receipts Tax **1.19**

Total Current Charges **47.76**  
Total Due **47.76** Please Pay



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 05/04/2023**

District: BP03

Use above space for address change ONLY.

**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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>47.76</b>
Total Charges Due After Due Date	<b>52.76</b>

000147488200000477600000527608



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 **05/04/2023**  
Amount Due **314.80**  
Current Charges Due **05/25/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	17677	05/01	20821				3144

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
May 2023	31	101
Apr 2023	30	125
May 2022	31	131

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

Previous Balance **753.05**  
Payment **753.05CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 3,144 KWH @ 0.05017 **157.73**  
Fuel Adjustment 3,144 KWH @ 0.03500 **110.04**  
FL Gross Receipts Tax **7.87**

Total Current Charges **314.80**  
Total Due **314.80** Please Pay



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 05/04/2023**

District: BP03

Use above space for address change ONLY.

**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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>314.80</b>
Total Charges Due After Due Date	<b>319.80</b>

000147488300003148000003198008



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 **05/04/2023**  
Amount Due **1,722.14**  
Current Charges Due **05/25/2023**

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
03/31	69195	05/01	72004		30.61	31	2809

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	91
Apr 2023	30	157
May 2022	31	119

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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Previous Balance 3,789.36  
Payment 3,789.36CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 2,809 KWH @ 0.05017 140.93  
Fuel Adjustment 2,809 KWH @ 0.03500 98.32  
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 13.66

Total Current Charges 1,722.14  
Total Due Please Pay 1,722.14

Lights/Poles Type/Qty Type/Qty Type/Qty  
321 47 471 12 960 59



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: 05/04/2023

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	05/25/2023
TOTAL CHARGES DUE	1,722.14
Total Charges Due After Due Date	1,747.97

000147488500017221400017479703



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 **05/04/2023**  
Amount Due **23,589.00**  
Current Charges Due **05/25/2023**

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
03/31	46708	05/01	46760				52

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	2
Apr 2023	30	2
May 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

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Previous Balance 47,798.38  
Payment 47,798.38CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 52 KWH @ 0.05017 2.61  
Fuel Adjustment 52 KWH @ 0.03500 1.82  
Light Energy Charge 1,550.12  
Light Support Charge 1,428.25  
Light Maintenance Charge 4,063.80  
Light Fixture Charge 4,965.37  
Light Fuel Adj 58,470 KWH @ 0.03500 2,046.47  
Poles(QTY 837) 9,361.50  
FL Gross Receipts Tax 129.90

Total Current Charges 23,589.00  
Total Due Please Pay 23,589.00

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	470 163	960 39	
	320 308	367 100	471 20	964 543	



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: 05/04/2023

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	05/25/2023
TOTAL CHARGES DUE	23,589.00
Total Charges Due After Due Date	23,942.84

000147488600235890000239428403



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 **05/04/2023**  
Amount Due **45.75**  
Current Charges Due **05/25/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	2855	05/01	2919				64

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	2
Apr 2023	30	2
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **97.58**  
Payment **97.58CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 64 KWH @ 0.05017 **3.21**  
Fuel Adjustment 64 KWH @ 0.03500 **2.24**  
FL Gross Receipts Tax **1.14**

Total Current Charges **45.75**  
Total Due **45.75** Please Pay



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

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

See Reverse Side For Mailing Instructions

Bill Date: **05/04/2023**

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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>45.75</b>
Total Charges Due After Due Date	<b>50.75</b>

000147488800000457500000507504



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 **05/04/2023**  
Amount Due **42.52**  
Current Charges Due **05/25/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	19692	05/01	19719				27

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	1
Apr 2023	30	1
May 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

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Previous Balance 91.89  
Payment 91.89CR  
Balance Forward 0.00

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 42.52  
Total Due Please Pay 42.52



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: 05/04/2023

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	05/25/2023
<b>TOTAL CHARGES DUE</b>	<b>42.52</b>
Total Charges Due After Due Date	47.52

000147488900000425200000475208



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 **05/04/2023**  
Amount Due **1,205.33**  
Current Charges Due **05/25/2023**

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
03/31	86519	05/01	98515		61.52	62	11996

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	387
Apr 2023	30	402
May 2022	31	242

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

Previous Balance 1,844.83  
Payment 1,844.83CR  
Balance Forward 0.00

Customer Charge 44.16  
Demand Charge 62 KW @ 6.15000 381.30  
Energy Charge 11,996 KWH @ 0.02750 329.89  
Fuel Adjustment 11,996 KWH @ 0.03500 419.86  
FL Gross Receipts Tax 30.12

Total Current Charges 1,205.33  
Total Due Please Pay 1,205.33



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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: 05/04/2023

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	05/25/2023
TOTAL CHARGES DUE	1,205.33
Total Charges Due After Due Date	1,223.41

000147489200012053300012234105





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 **05/04/2023**  
Amount Due **46.56**  
Current Charges Due **05/25/2023**

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
03/31	2747	05/01	2763				16

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
May 2023	31	1
Apr 2023	30	1
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **88.10**  
Payment **83.10CR**  
Balance Forward **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 **41.56**  
Total Due **46.56** Please Pay



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 05/04/2023**

District: BP03

**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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>46.56</b>
Total Charges Due After Due Date	<b>51.56</b>

000147489300000465600000515603



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 **05/04/2023**  
Amount Due **48.75**  
Current Charges Due **05/25/2023**

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
03/31	13482	05/01	13523				41

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	1
Apr 2023	30	1
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 89.97  
Payment 84.97CR  
Balance Forward 5.00

Customer Charge 39.16  
Energy Charge 41 KWH @ 0.05017 2.06  
Fuel Adjustment 41 KWH @ 0.03500 1.44  
FL Gross Receipts Tax 1.09

Total Current Charges 43.75  
Total Due Please Pay 48.75



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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: 05/04/2023

District: BP03

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	05/25/2023
TOTAL CHARGES DUE	48.75
Total Charges Due After Due Date	53.75

000147489400000487500000537502



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 **05/04/2023**  
Amount Due **46.48**  
Current Charges Due **05/25/2023**

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
03/31	1594	05/01	1609				15

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	0
Apr 2023	30	0
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 87.73  
Payment 82.73CR  
Balance Forward 5.00

Customer Charge 39.16  
Energy Charge 15 KWH @ 0.05017 0.75  
Fuel Adjustment 15 KWH @ 0.03500 0.53  
FL Gross Receipts Tax 1.04

Total Current Charges 41.48  
Total Due Please Pay 46.48



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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/04/2023

District: BP03

Use above space for address change ONLY.

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	05/25/2023
TOTAL CHARGES DUE	46.48
Total Charges Due After Due Date	51.48

000147489600000464800000514800



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 **05/04/2023**  
Amount Due **47.96**  
Current Charges Due **05/25/2023**

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
03/31	2444	05/01	2476				32

Previous Balance 90.32  
Payment 85.32CR  
Balance Forward 5.00

Customer Charge 39.16  
Energy Charge 32 KWH @ 0.05017 1.61  
Fuel Adjustment 32 KWH @ 0.03500 1.12  
FL Gross Receipts Tax 1.07

Total Current Charges 42.96  
Total Due Please Pay 47.96

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
May 2023	31	1
Apr 2023	30	1
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 05/04/2023**

District: BP03

**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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>47.96</b>
Total Charges Due After Due Date	<b>52.96</b>

000200453300000479600000529609



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 **05/04/2023**  
Amount Due **45.16**  
Current Charges Due **05/25/2023**

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
03/31	1519	05/01	1519				0

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	0
Apr 2023	30	0
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 85.32  
Payment 80.32CR  
Balance Forward 5.00  
  
Customer Charge 39.16  
FL Gross Receipts Tax 1.00  
  
Total Current Charges 40.16  
Total Due 45.16  
Please Pay



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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/04/2023

District: BP03

Use above space for address change ONLY.

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	05/25/2023
TOTAL CHARGES DUE	45.16
Total Charges Due After Due Date	50.16

000200453700000451600000501603



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 **05/04/2023**  
Amount Due **47.26**  
Current Charges Due **05/25/2023**

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
03/31	2458	05/01	2482				24

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	1
Apr 2023	30	1
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 89.96  
Payment 84.96CR  
Balance Forward 5.00

Customer Charge 39.16  
Energy Charge 24 KWH @ 0.05017 1.20  
Fuel Adjustment 24 KWH @ 0.03500 0.84  
FL Gross Receipts Tax 1.06

Total Current Charges 42.26  
Total Due Please Pay 47.26



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: 05/04/2023**

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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>47.26</b>
Total Charges Due After Due Date	<b>52.26</b>

000200454400000472600000522604



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 **05/04/2023**  
Amount Due **42.26**  
Current Charges Due **05/25/2023**

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
03/31	1450	05/01	1474				24

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	1
Apr 2023	30	1
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 92.67  
Payment 92.67CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 24 KWH @ 0.05017 1.20  
Fuel Adjustment 24 KWH @ 0.03500 0.84  
FL Gross Receipts Tax 1.06

Total Current Charges 42.26  
Total Due Please Pay 42.26



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: 05/04/2023

District: BP03

Use above space for address change ONLY.

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	05/25/2023
TOTAL CHARGES DUE	42.26
Total Charges Due After Due Date	47.26

000208768600000422600000472605



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 **05/04/2023**  
Amount Due **43.31**  
Current Charges Due **05/25/2023**

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
03/31	1405	05/01	1441				36

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	1
Apr 2023	30	1
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 91.77  
Payment 91.77CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 36 KWH @ 0.05017 1.81  
Fuel Adjustment 36 KWH @ 0.03500 1.26  
FL Gross Receipts Tax 1.08

Total Current Charges 43.31  
Total Due Please Pay 43.31



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: 05/04/2023

District: BP03

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	05/25/2023
TOTAL CHARGES DUE	43.31
Total Charges Due After Due Date	48.31

000208768900000433100000483108





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 **05/04/2023**  
Amount Due **44.45**  
Current Charges Due **05/25/2023**

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
03/31	592	05/01	641				49

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	2
Apr 2023	30	2
May 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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 94.36  
Payment 94.36CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 49 KWH @ 0.05017 2.46  
Fuel Adjustment 49 KWH @ 0.03500 1.72  
FL Gross Receipts Tax 1.11

Total Current Charges 44.45  
Total Due Please Pay 44.45



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: 05/04/2023

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	05/25/2023
TOTAL CHARGES DUE	44.45
Total Charges Due After Due Date	49.45

000210130700000444500000494504



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 **05/04/2023**  
Amount Due **45.26**  
Current Charges Due **05/25/2023**

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
03/31	6	05/01	7				1

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	0
Apr 2023	30	0
May 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

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Previous Balance 85.32  
Payment 80.32CR  
Balance Forward 5.00

Customer Charge 39.16  
Energy Charge 1 KWH @ 0.05017 0.05  
Fuel Adjustment 1 KWH @ 0.03500 0.04  
FL Gross Receipts Tax 1.01

Total Current Charges 40.26  
Total Due Please Pay 45.26



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: 05/04/2023

District: BP03

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	05/25/2023
TOTAL CHARGES DUE	45.26
Total Charges Due After Due Date	50.26

000210131200000452600000502601



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 **05/04/2023**  
Amount Due **43.93**  
Current Charges Due **05/25/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	151	05/01	157				6

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	0
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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Previous Balance 89.02  
Payment 89.02CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 6 KWH @ 0.05017 0.30  
Fuel Adjustment 6 KWH @ 0.03500 0.21  
FL Gross Receipts Tax 1.02  
State Tax 2.83  
Pasco County Tax 0.41

Total Current Charges 43.93  
Total Due Please Pay 43.93



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: 05/04/2023**

District: BP03

Use above space for address change ONLY.

**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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>43.93</b>
Total Charges Due After Due Date	<b>48.93</b>

000224602000000439300000489307



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 **05/04/2023**  
Amount Due **44.58**  
Current Charges Due **05/25/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	256	05/01	269				13

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	0
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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Previous Balance 89.96  
Payment 89.96CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 13 KWH @ 0.05017 0.65  
Fuel Adjustment 13 KWH @ 0.03500 0.46  
FL Gross Receipts Tax 1.03  
State Tax 2.87  
Pasco County Tax 0.41

Total Current Charges 44.58  
Total Due Please Pay 44.58



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: 05/04/2023

District: BP03

Use above space for address change ONLY.

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	05/25/2023
<b>TOTAL CHARGES DUE</b>	<b>44.58</b>
Total Charges Due After Due Date	49.58

000224602200000445800000495804



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 **05/04/2023**  
Amount Due **45.34**  
Current Charges Due **05/25/2023**

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				
03/31	52853	05/01	52874				21

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	1
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

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Previous Balance 90.99  
Payment 90.99CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 21 KWH @ 0.05017 1.05  
Fuel Adjustment 21 KWH @ 0.03500 0.74  
FL Gross Receipts Tax 1.05  
State Tax 2.92  
Pasco County Tax 0.42

Total Current Charges 45.34  
Total Due Please Pay 45.34



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: 05/04/2023**

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	<b>05/25/2023</b>
<b>TOTAL CHARGES DUE</b>	<b>45.34</b>
Total Charges Due After Due Date	<b>50.34</b>

000224602400000453400000503403



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 **05/04/2023**  
Amount Due **44.02**  
Current Charges Due **05/25/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/31	217	05/01	224				7

Comparative Usage Information  
Average kWh

Period	Days	Per Day
May 2023	31	0
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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Previous Balance 89.21  
Payment 89.21CR  
Balance Forward 0.00

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 44.02  
Total Due Please Pay 44.02



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: 05/04/2023

District: BP03

Use above space for address change ONLY.

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	05/25/2023
<b>TOTAL CHARGES DUE</b>	<b>44.02</b>
Total Charges Due After Due Date	49.02

000224603300000440200000490201

**Withlacoochee River Electric Cooperative, Inc**  
**for Connerton West CDD**  
**6/6/2023**

<b>Account #</b>	<b>Amount</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
1474879	\$40.16	6/23/2023	8520 Wonderment Way	53100	4301
1474880	\$46.28	6/23/2023	Westerland Drive	53100	4301
1474881	\$45.32	6/23/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$47.67	6/23/2023	Garden Party Drive	53100	4301
1474883	\$92.49	6/23/2023	Connerton Boulevard	53100	4301
1474885	\$2,015.29	6/23/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,604.85	6/23/2023	Connerton Boulevard	53100	4307
1474886	\$16,983.89	6/23/2023	Connerton Boulevard	53100	4313
1474888	\$45.67	6/23/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$42.43	6/23/2023	20515 Lace Cascade Road	53100	4301
1474892	\$927.27	6/23/2023	20920 Connerton Boulevard	53100	4301
1474893	\$41.56	6/23/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$43.49	6/23/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.56	6/23/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$42.88	6/23/2023	Forget Me Not Court	53100	4301
2004537	\$40.16	6/23/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.17	6/23/2023	8516 Wonderment Way	53100	4301
2087686	\$42.17	6/23/2023	21832 Connerton Boulevard	53100	4301
2087689	\$43.40	6/23/2023	21615 Emory Oaks Place	53100	4301
2101307	\$44.18	6/23/2023	21739 Emory Oak Place	53100	4301
2101312	\$40.16	6/23/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.93	6/23/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$44.67	6/23/2023	9475 Floursh Drive	53100	4301
2246024	\$45.16	6/23/2023	21675 Violet Periwinkle Drive	53100	4301
2246033	\$43.93	6/23/2023	21511 Violet Periwinkle Drive	53100	4301

Total                    \$27,490.74

Total by Code	4301	\$3,902.00	Electric
	4307	\$6,604.85	Collector
	4313	\$16,983.89	Village
Grand Total		<u><u>\$27,490.74</u></u>	

**RECEIVED**  
06/07/23



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 **06/06/2023**  
Amount Due **40.16**  
Current Charges Due **06/26/2023**

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
05/01	1697	06/01	1697				0

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	0
May 2023	31	0
Jun 2022	30	0

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



1 0 2 9 1 7 8 2

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Previous Balance 45.16  
Payment 50.16CR  
Balance Forward 5.00CR  
  
Late Charge 5.00  
Customer Charge 39.16  
FL Gross Receipts Tax 1.00  
  
Total Current Charges 45.16  
Total Due **E.F.T.** 40.16

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

District: BP03

Use above space for address change ONLY.

**1474879** **BP03**  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 40.16**  
**DO NOT PAY**

000147487900000401600000401602





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 **06/06/2023**  
Amount Due **46.28**  
Current Charges Due **06/26/2023**

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
05/01	25683	06/01	25753				70

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	2
May 2023	31	2
Jun 2022	30	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

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Previous Balance 46.28  
Payment 51.28CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 70 KWH @ 0.05017 3.51  
Fuel Adjustment 70 KWH @ 0.03500 2.45  
FL Gross Receipts Tax 1.16

Total Current Charges 51.28  
Total Due E.F.T. 46.28

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

District: BP03

Use above space for address change ONLY.

1474880 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 46.28**  
**DO NOT PAY**

000147488000000462800000462804



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 **06/06/2023**  
Amount Due **45.32**  
Current Charges Due **06/26/2023**

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
05/01	31298	06/01	31357				59

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jun 2023	31	2
May 2023	31	2
Jun 2022	30	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

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Previous Balance 45.40  
Payment 50.40CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 59 KWH @ 0.05017 2.96  
Fuel Adjustment 59 KWH @ 0.03500 2.07  
FL Gross Receipts Tax 1.13

Total Current Charges 50.32  
Total Due E.F.T. 45.32

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 45.32**  
**DO NOT PAY**

000147488100000453200000453203



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 **06/06/2023**  
Amount Due **47.67**  
Current Charges Due **06/26/2023**

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
05/01	25933	06/01	26019				86

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	3
May 2023	31	3
Jun 2022	30	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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 47.76  
Payment 52.76CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 86 KWH @ 0.05017 4.31  
Fuel Adjustment 86 KWH @ 0.03500 3.01  
FL Gross Receipts Tax 1.19

Total Current Charges 52.67  
Total Due E.F.T. 47.67

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

District: BP03

Use above space for address change ONLY.

1474882 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 47.67**  
**DO NOT PAY**

000147488200000476700000476701



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 **06/06/2023**  
Amount Due **92.49**  
Current Charges Due **06/26/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/01	20821	06/01	21420				599

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	19
May 2023	31	101
Jun 2022	30	121

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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Previous Balance **314.80**  
Payment **319.80CR**  
Balance Forward **5.00CR**

Late Charge **5.00**  
Customer Charge **39.16**  
Energy Charge 599 KWH @ 0.05017 **30.05**  
Fuel Adjustment 599 KWH @ 0.03500 **20.97**  
FL Gross Receipts Tax **2.31**

Total Current Charges **97.49**  
Total Due **E.F.T. 92.49**

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

District: BP03

Use above space for address change ONLY.

**1474883** **BP03**  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 92.49**  
**DO NOT PAY**

000147488300000924900000924907



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 **06/06/2023**  
Amount Due **2,015.29**  
Current Charges Due **06/26/2023**

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
05/01	72004	06/01	78169		38.44	38	6165

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	199
May 2023	31	91
Jun 2022	30	200

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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Previous Balance 1,722.14  
Payment 1,747.97CR  
Balance Forward 25.83CR

Late Charge 25.83  
Customer Charge 39.16  
Energy Charge 6,165 KWH @ 0.05017 309.30  
Fuel Adjustment 6,165 KWH @ 0.03500 215.78  
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 20.98

Total Current Charges 2,041.12  
Total Due E.F.T. 2,015.29

Lights/Poles Type/Qty Type/Qty Type/Qty  
321 47 471 12 960 59

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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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: 06/06/2023

Use above space for address change ONLY.

District: BP03

1474885 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 06/23/2023  
TOTAL CHARGES DUE 2,015.29  
DO NOT PAY

000147488500020152900020152904



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 **06/06/2023**  
Amount Due **23,588.74**  
Current Charges Due **06/26/2023**

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
05/01	46760	06/01	46812				52

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	2
May 2023	31	2
Jun 2022	30	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

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Previous Balance 23,589.00  
Payment 23,942.84CR  
Balance Forward 353.84CR

Late Charge 353.84  
Customer Charge 39.16  
Energy Charge 52 KWH @ 0.05017 2.61  
Fuel Adjustment 52 KWH @ 0.03500 1.82  
Light Energy Charge 1,545.40  
Light Support Charge 1,427.00  
Light Maintenance Charge 4,068.73  
Light Fixture Charge 4,971.19  
Light Fuel Adj 58,334 KWH @ 0.03500 2,041.70  
Poles(QTY 837) 9,361.50  
FL Gross Receipts Tax 129.63

Total Current Charges 23,942.58  
Total Due E.F.T. 23,588.74

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 152	321 59	455 1	920 141	965 114
	260 9	354 32	470 164	960 39	
	320 305	367 100	471 20	964 543	

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 23,588.74**  
**DO NOT PAY**

000147488600235887400235887406



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 **06/06/2023**  
Amount Due **45.67**  
Current Charges Due **06/26/2023**

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
05/01	2919	06/01	2982				63

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	2
May 2023	31	2
Jun 2022	30	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

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Previous Balance **45.75**  
Payment **50.75CR**  
Balance Forward **5.00CR**

Late Charge **5.00**  
Customer Charge **39.16**  
Energy Charge 63 KWH @ 0.05017 **3.16**  
Fuel Adjustment 63 KWH @ 0.03500 **2.21**  
FL Gross Receipts Tax **1.14**

Total Current Charges **50.67**  
Total Due **E.F.T. 45.67**

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 45.67**  
**DO NOT PAY**

000147488800000456700000456703



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 **06/06/2023**  
Amount Due **42.43**  
Current Charges Due **06/26/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/01	19719	06/01	19745				26

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	1
Jun 2022	30	1

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



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

Previous Balance 42.52  
Payment 47.52CR  
Balance Forward 5.00CR

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 E.F.T. 42.43

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 42.43**  
**DO NOT PAY**

000147488900000424300000424303





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 **06/06/2023**  
Amount Due **927.27**  
Current Charges Due **06/26/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/01	98515	06/01	6862		55.16	55	8347

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	269
May 2023	31	387
Jun 2022	30	326

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

Previous Balance 1,205.33  
Payment 1,223.41CR  
Balance Forward 18.08CR

Late Charge 18.08  
Customer Charge 44.16  
Demand Charge 55 KW @ 6.15000 338.25  
Energy Charge 8,347 KWH @ 0.02750 229.54  
Fuel Adjustment 8,347 KWH @ 0.03500 292.15  
FL Gross Receipts Tax 23.17

Total Current Charges 945.35  
Total Due **E.F.T.** 927.27

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 927.27**  
**DO NOT PAY**

000147489200009272700009272706



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 **06/06/2023**  
Amount Due **41.56**  
Current Charges Due **06/26/2023**

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
05/01	2763	06/01	2779				16

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	1
Jun 2022	30	1

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



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

Previous Balance 46.56  
Payment 51.56CR  
Balance Forward 5.00CR

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 E.F.T. 41.56

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 41.56**  
**DO NOT PAY**

000147489300000415600000415600



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 **06/06/2023**  
Amount Due **43.49**  
Current Charges Due **06/26/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/01	13523	06/01	13561				38

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	1
Jun 2022	30	1

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



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

Previous Balance 48.75  
Payment 53.75CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 38 KWH @ 0.05017 1.91  
Fuel Adjustment 38 KWH @ 0.03500 1.33  
FL Gross Receipts Tax 1.09

Total Current Charges 48.49  
Total Due E.F.T. 43.49

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 43.49**  
**DO NOT PAY**

000147489400000434900000434901



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 **06/06/2023**  
Amount Due **41.56**  
Current Charges Due **06/26/2023**

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
05/01	1609	06/01	1625				16

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	0
Jun 2022	30	0

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



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

Previous Balance 46.48  
Payment 51.48CR  
Balance Forward 5.00CR

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 E.F.T. 41.56

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

District: BP03

Use above space for address change ONLY.

1474896 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 41.56**  
**DO NOT PAY**

000147489600000415600000415603



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 **06/06/2023**  
Amount Due **42.88**  
Current Charges Due **06/26/2023**

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
05/01	2476	06/01	2507				31

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	1
Jun 2022	30	1

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



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

Previous Balance 47.96  
Payment 52.96CR  
Balance Forward 5.00CR

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 E.F.T. 42.88

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 42.88**  
**DO NOT PAY**

000200453300000428800000428800



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 **06/06/2023**  
Amount Due **40.16**  
Current Charges Due **06/26/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
05/01	1519	06/01	1519				0

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	0
May 2023	31	0
Jun 2022	30	0

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



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

Previous Balance 45.16  
Payment 50.16CR  
Balance Forward 5.00CR  
  
Late Charge 5.00  
Customer Charge 39.16  
FL Gross Receipts Tax 1.00  
  
Total Current Charges 45.16  
Total Due E.F.T. 40.16

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

District: BP03

Use above space for address change ONLY.

2004537 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 06/23/2023  
TOTAL CHARGES DUE 40.16  
DO NOT PAY

000200453700000401600000401600



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 **06/06/2023**  
Amount Due **42.17**  
Current Charges Due **06/26/2023**

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
05/01	2482	06/01	2505				23

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	1
Jun 2022	30	1

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



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

Previous Balance 47.26  
Payment 52.26CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 23 KWH @ 0.05017 1.15  
Fuel Adjustment 23 KWH @ 0.03500 0.81  
FL Gross Receipts Tax 1.05

Total Current Charges 47.17  
Total Due E.F.T. 42.17

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

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

Electronic Funds Transfer on or after 06/23/2023  
TOTAL CHARGES DUE 42.17  
DO NOT PAY

000200454400000421700000421709



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 **06/06/2023**  
Amount Due **42.17**  
Current Charges Due **06/26/2023**

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
05/01	1474	06/01	1497				23

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	1
Jun 2022	30	1

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



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

Previous Balance 42.26  
Payment 47.26CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 23 KWH @ 0.05017 1.15  
Fuel Adjustment 23 KWH @ 0.03500 0.81  
FL Gross Receipts Tax 1.05

Total Current Charges 47.17  
Total Due E.F.T. 42.17

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

District: BP03

Use above space for address change ONLY.

2087686 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 06/23/2023  
TOTAL CHARGES DUE 42.17  
DO NOT PAY

000208768600000421700000421708





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 **06/06/2023**  
Amount Due **43.40**  
Current Charges Due **06/26/2023**

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
05/01	1441	06/01	1478				37

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	1
Jun 2022	30	1

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



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

Previous Balance 43.31  
Payment 48.31CR  
Balance Forward 5.00CR

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 E.F.T. 43.40

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

District: BP03

2087689 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 43.40**  
**DO NOT PAY**

000208768900000434000000434007



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 **06/06/2023**  
Amount Due **44.18**  
Current Charges Due **06/26/2023**

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
05/01	641	06/01	687				46

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	2
Jun 2022	30	0

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



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

Previous Balance 44.45  
Payment 49.45CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 46 KWH @ 0.05017 2.31  
Fuel Adjustment 46 KWH @ 0.03500 1.61  
FL Gross Receipts Tax 1.10

Total Current Charges 49.18  
Total Due E.F.T. 44.18

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

Use above space for address change ONLY.

District: BP03

2101307 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 44.18**  
**DO NOT PAY**

000210130700000441800000441805



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 **06/06/2023**  
Amount Due **40.16**  
Current Charges Due **06/26/2023**

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
05/01	7	06/01	7				0

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	0
May 2023	31	0
Jun 2022	30	0

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



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

Previous Balance 45.26  
Payment 50.26CR  
Balance Forward 5.00CR  
  
Late Charge 5.00  
Customer Charge 39.16  
FL Gross Receipts Tax 1.00  
  
Total Current Charges 45.16  
Total Due **E.F.T.** 40.16

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

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

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 40.16**  
**DO NOT PAY**

000210131200000401600000401602



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 **06/06/2023**  
Amount Due **43.93**  
Current Charges Due **06/26/2023**

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
05/01	157	06/01	163				6

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	0
May 2023	31	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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 43.93  
Payment 48.93CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 6 KWH @ 0.05017 0.30  
Fuel Adjustment 6 KWH @ 0.03500 0.21  
FL Gross Receipts Tax 1.02  
State Tax 2.83  
Pasco County Tax 0.41

Total Current Charges 48.93  
Total Due E.F.T. 43.93

**DO NOT PAY**

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023**

District: BP03

Use above space for address change ONLY.

**2246020** **BP03**  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **06/23/2023**  
**TOTAL CHARGES DUE 43.93**  
**DO NOT PAY**

000224602000000439300000439302



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 **06/06/2023**  
Amount Due **44.67**  
Current Charges Due **06/26/2023**

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
05/01	269	06/01	283				14

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	0
May 2023	31	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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 44.58  
Payment 49.58CR  
Balance Forward 5.00CR

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  
State Tax 2.88  
Pasco County Tax 0.41

Total Current Charges 49.67  
Total Due E.F.T. 44.67

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

District: BP03

Use above space for address change ONLY.

2246022 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 06/23/2023  
TOTAL CHARGES DUE 44.67  
DO NOT PAY

000224602200000446700000446709



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 **06/06/2023**  
Amount Due **45.16**  
Current Charges Due **06/26/2023**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/01	52874	06/01	52893				19

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	1
May 2023	31	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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 45.34  
Payment 50.34CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 19 KWH @ 0.05017 0.95  
Fuel Adjustment 19 KWH @ 0.03500 0.67  
FL Gross Receipts Tax 1.05  
State Tax 2.91  
Pasco County Tax 0.42

Total Current Charges 50.16  
Total Due E.F.T. 45.16

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

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

Electronic Funds Transfer on or after 06/23/2023  
**TOTAL CHARGES DUE 45.16**  
**DO NOT PAY**

000224602400000451600000451600



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 **06/06/2023**  
Amount Due **43.93**  
Current Charges Due **06/26/2023**

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
05/01	224	06/01	230				6

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jun 2023	31	0
May 2023	31	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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 44.02  
Payment 49.02CR  
Balance Forward 5.00CR

Late Charge 5.00  
Customer Charge 39.16  
Energy Charge 6 KWH @ 0.05017 0.30  
Fuel Adjustment 6 KWH @ 0.03500 0.21  
FL Gross Receipts Tax 1.02  
State Tax 2.83  
Pasco County Tax 0.41

Total Current Charges 48.93  
Total Due E.F.T. 43.93

DO NOT PAY

Total amount will be electronically transferred on or after 06/23/2023.



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: 06/06/2023

District: BP03

Use above space for address change ONLY.

2246033 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 06/23/2023  
TOTAL CHARGES DUE 43.93  
DO NOT PAY

000224603300000439300000439308

**From:** [Nathan Poirier](#)  
**To:** [Alexis Davis](#)  
**Subject:** FW: [EXTERNAL]Payment Confirmation  
**Date:** Tuesday, June 27, 2023 12:57:54 PM  
**Attachments:** [image001.png](#)

---

Please find the invoice attached for Connerton West regarding the account transfer.

Thank you,

**Nathan Poirier**  
CDD Staff Accountant

Rizzetta & Company  
Phone: 813.533.2950 ext. 8023  
[npoirier@rizzetta.com](mailto:npoirier@rizzetta.com)  
-  
[rizzetta.com](http://rizzetta.com)



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**From:** withlacoochee@smarthub.coop <withlacoochee@smarthub.coop>  
**Sent:** Tuesday, June 27, 2023 12:56 PM  
**To:** Nathan Poirier <NPoirier@rizzetta.com>  
**Subject:** [EXTERNAL]Payment Confirmation

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## Payment Confirmation

CONNERTON WEST CDD,

Your payment, totaling \$340.00, has been processed and will be applied. Thank you.

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**Transaction ID: 9994242**

**Paid With:** Bank Account ending in 2879

**Authorization Code:** 10170384

**Payment Date:** Tuesday, June 27, 2023 12:54:01 PM -04:00

**Account:** 2264394

**Amount:** \$340.00

**Service:** WREC



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Withlacoochee River Electric Cooperative 14651 21st St Dade City FL 33523