



Rizzetta & Company

# **Connerton West Community Development District**

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## **Board of Supervisors' Regular Meeting October 2, 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**

September 22, 2023

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, October 2, 2023, at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
  - A. Discussion Regarding Holiday Decorations
  - B. Discussion Regarding Sidewalk Pressure Washing
- 4. STAFF REPORTS**
  - A. Review of Aquatics Report .....Tab 1
  - B. Review of Field Inspection Report (*Under Separate Cover*)
  - C. Landscape Response to Field Inspection Report (*Under Separate Cover*)
  - D. Review of Irrigation Report (*Under Separate Cover*)
  - E. Review of Property Maintenance Report.....Tab 2
  - F. District Engineer
    1. Review of District Engineer Report .....Tab 3
    2. Ratification of Inlet Clearing Proposal.....Tab 4
    3. Consideration of Mail Kiosk Repair Proposals.....Tab 5
  - G. District Counsel
  - H. District Manager
    1. Review of District Manager Report & Monthly Financials.....Tab 6
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on September 11, 2023.....Tab 7
  - B. Consideration of Operation and Maintenance Expenditures for August 2023.....Tab 8
- 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



☐ Soft Rush

☐ Soft Rush







☐ Naiad
 ☐ \_\_\_\_\_

☒ Pickerelweed

☐ Soft Rush
 ☐ \_\_\_\_\_



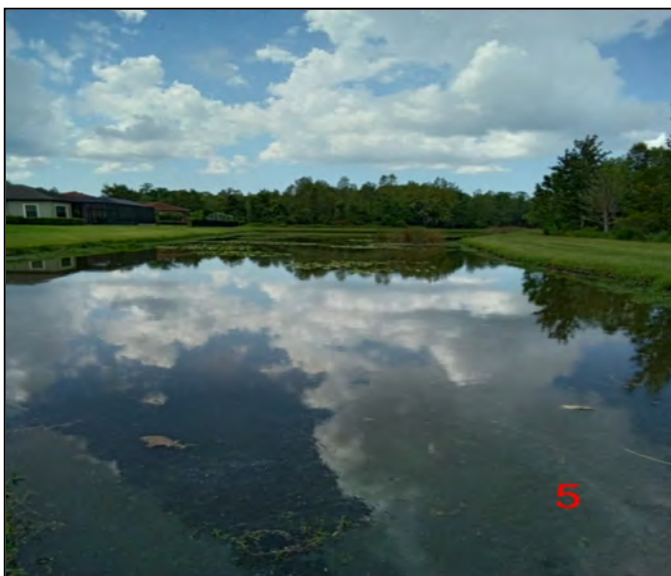








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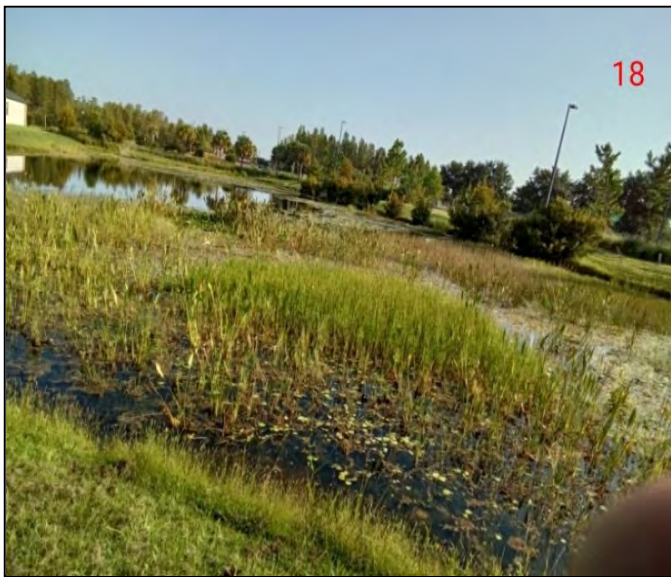




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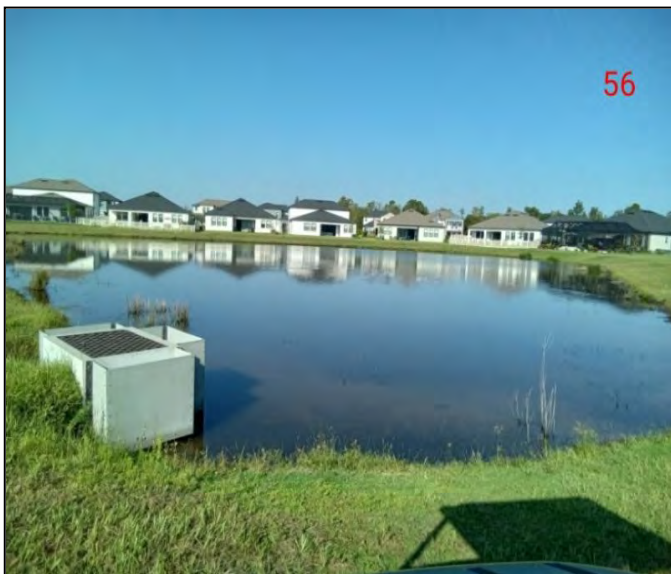


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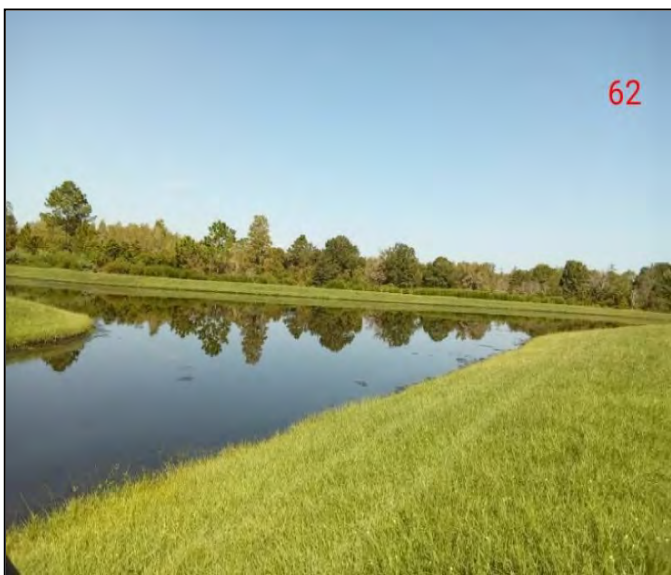




☐ Soft Rush











☐ Soft Rush

☐ Naiad
 ☐ \_\_\_\_\_

☒ Pickerelweed

☐ Soft Rush
 ☐ \_\_\_\_\_



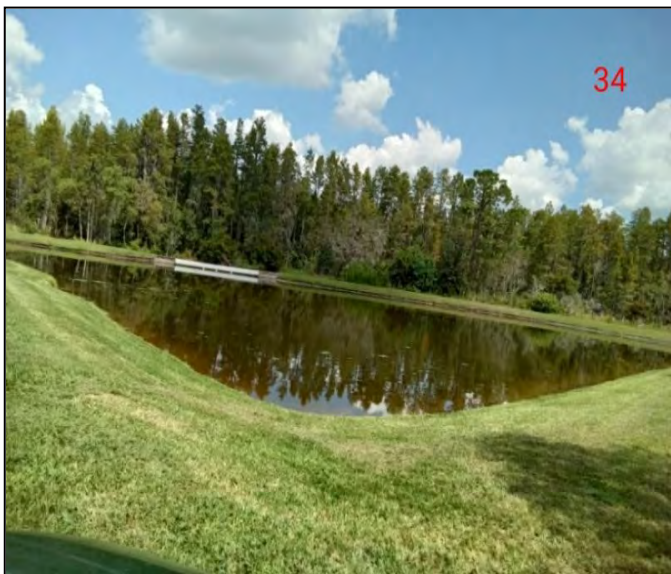




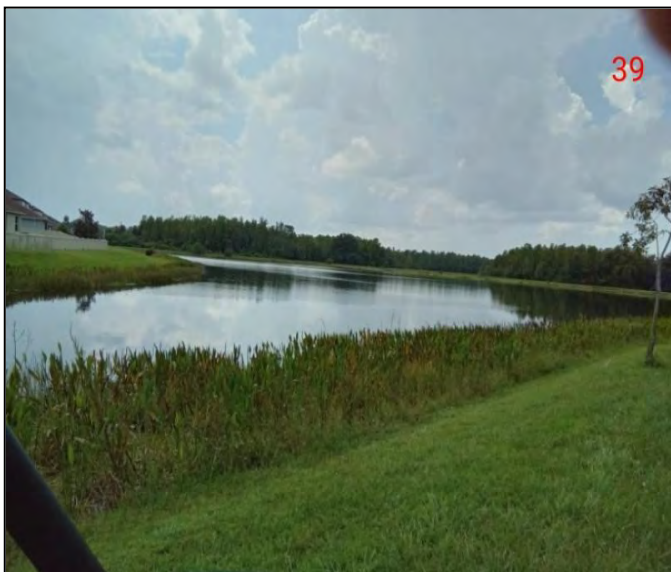
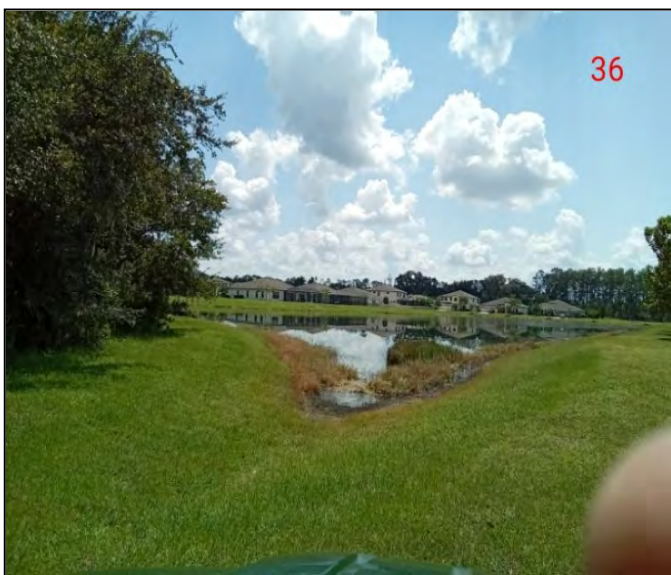


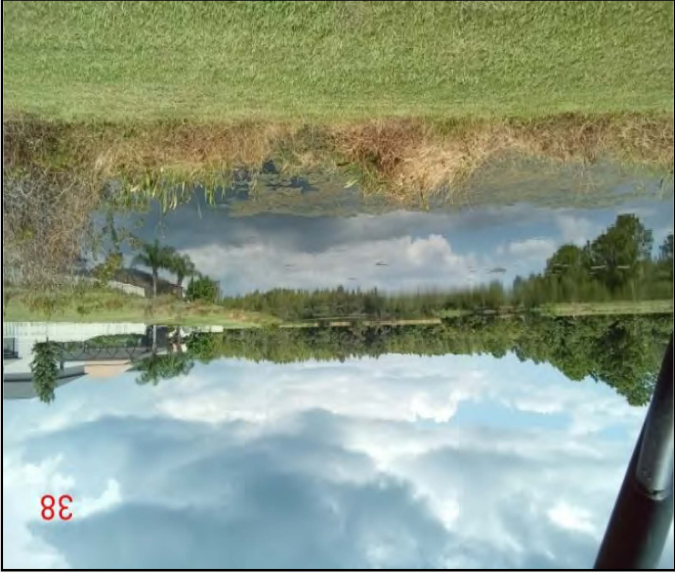


☐ Arrowhead     ☐ Bulrush     ☐ Golden Canna     ☐ Naiad     ☐ \_\_\_\_\_  
☐ Bacopa     ☐ Chara     ☐ Gulf Spikerush     ☐ Pickerelweed  
☐ Blue Flag Iris     ☐ Cordgrass     ☐ Lily     ☐ Soft Rush     ☐









## Tab 2



Connerton West CDD

Daily log for : Stan Zuercher

9/4/23 Holiday

9/5/23 Therapy

9/6/23 Check site, checked fountain, checked bike trail, empty trash, empty & fill dog waste stations, empty all playground & park trash cans, checked for wasps & fire ants at playgrounds, picked up roadway trash

9/7/23 Checked site, checked fountain, check bike trail, replace (3) bridge boards, checked playgrounds & parks, picked up roadway trash (4.0hrs)

9/8/23 Checked site, checked bike trail, empty trash, empty & fill dog waste stations, checked playgrounds, picked up trash empty all playground & park trash cans, picked up roadway trash, picked up fuel, replace hit yield sign at PPP 1st round a bout (4.0hrs)

9/11/23 Check site, checked fountain, checked bike trail, empty trash, checked playgrounds for wasps & fire ants, empty all playground & park trash caans, empty & fill all dog waste stations, picked up roadway trash (4.0hrs)

9/12/23 Checked site, checked bike trail, cut back vegetation on southe end, picked up common area & roadway trash(4.5hrs)

9/13/23 Checked site, checked fountain, checked bike trail, empty trash, empty & fill dog waste stations, check all park & playground trash cans, picked up roadway trash (3.75hrs)

9/14/23 Workmens comp reevaluation

9/15/23 Check site, check fountain & fill. check bike trail, empty trash, empty & fill all dog waste stations, empty all park & playground trash cans, checked playgrounds for fire ants & wasps, picked up roadway trash (4.25hrs)

## Tab 3



October 2nd, 2023

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

**Park Benches.** Benches were installed by Site Masters on September 14<sup>th</sup>.

**Acquisition Review**

**Current development Damage to CDD Property.**

**We have reviewed and documented damaged areas on Flourish Drive and Parcel's 208 and 209 and are currently updating the reports and will send the reports to the board and developer next week.**

**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**

**Shade Sail Project**

- The shade sail for rose cottage playground is currently being manufactured and we are awaiting a date for installation.

**Connerton Blvd. Depression**

- A standard penetration test boring proposal from Faulkner Engineering was approved at the September meeting. Stantec is coordinating a start date with Faulkner for this effort.

**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.

**Mail Kiosk – Pleasant Woods Mail Kiosk Cover**

- See report with proposals attached.

**Stormwater Inlet Clearing – Gardenia Glen and Pleasant Plains Blvd (MH 387E)**

- See reports with proposal attached.

**Wetland 387 Outfall Clearing**

- Work completed by Site Masters on September 14<sup>th</sup>. Proposal attached for ratification.

Connerton - Pleasant Woods Mail Kiosk Cover  
Proposal Summary

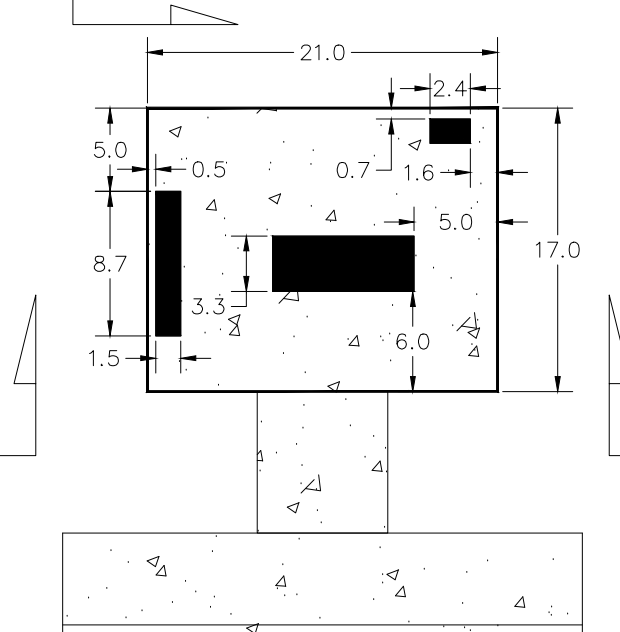


Contractor	Contact	Material Type	Proposal Amount	Notes
Metal Awnings	Chris Courtright	Custom 17'x21' Aluminum Welded Frame w/ Alumimum Standing Seam Roof	\$44,450	Includes \$750 permit allowance. Any additional permit fees would be transferred to the CDD in final billing. 1 year warranty on structure and roof against defects. Entire Frame Powdercoated. 10 weeks lead time following submittal for permit.
West Coast Awnings	Jeff Forbes	Custom 17'x21' Aluminum Welded Frame w/ Alumimum Standing Seam Roof	\$45,190	Does not include permit allowance. Any permit fees would be transferred to the CDD in final billing. 1 year warranty on aluminum posts. 30 year warranty on roof against defects. Posts powdercoated. Roof framing not powdercoated. 12-14 weeks lead time following submittal for permit.
Rep Services	Scott Brushwood	16'x24' Steel Welded Frame w/ Aluminum Multi-Rib Roof	\$57,406	Includes permitting fees and additional concrete slab installation to accommodate wider non-custom structure and associated footers for structurural support. 20 weeks lead time following submittal for permit.









## Tab 5

**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>





**4608 North Hale Avenue  
813-249-0059  
sales@metallawnings.com**

### **SUBCONTRACTOR WARRANTY AWNINGS/CANOPIES**

MetalAwnings.com Corporation, Subcontractor for \_\_\_\_\_ does hereby warrant that all labor and materials furnished and work performed conjunction with \_\_\_\_\_, are in accordance with contract documents and will be free from defects due to defective materials or workmanship for a period of one year from the date of substantial completion.

Should any defect develop during the warranty period due to improper materials, workmanship or arrangement, the defect shall be made good by the undersigned at no expense to the owner.

The owner will give the subcontractor written notice of the defective work. Should the subcontractor fail to correct defective work within 60 days after receiving written notice, the owner may at their option correct the defects and charge subcontractor costs for such correction. Subcontractor agrees to pay such charges on demand.

This warranty excludes maintenance items such as but not limited to, regular cleaning of gutter system, normal wear, and or damage caused by occupants or owners neglect, along with damages or issues caused by natural acts of god.

**MetalAwnings.com Corporation**

**Clint C Courtright  
President**



# QUOTE Q2552

"Connerton Community"

September 10, 2023

Prepared by Jeff Forbes  
Jeff@WestCoastAwnings.com  
+1 (813) 404-1026

## West Coast Awnings

1424 S Missouri Ave  
Clearwater, FL 33756  
phone (727) 447-3461  
fax (727) 447-3463  
www.WestCoastAwnings.com  
SCC-131150944

### Bill To

Frank Nolte  
Connerton Community  
8940 Pleasant Woods Dr  
Land O' Lakes, FL

### Billing Contact

Frank Nolte  
Connerton Community  
frank.nolte@santac.com  
cell (727) 608-7766

### Installation Address

8940 Pleasant Woods Dr  
Land O' Lakes, FL

Qty	Description	Price
1	<b>Standing Seam Awning</b> (gable hip structure ) <b>Dimensions</b> Width: 17', Projection: 21', Drop: 30' <b>Standing Seam Panels</b> Panel Color: stone white <b>Frame Style</b> Style: GABLE, - - Powdercoated: No <b>Installation Location</b> Notes: Powder coated posts- 4x4 satin black bolted to concrete slab Clearance of structure 8'	\$44,590.00
1	<b>Sealed Structural Engineering Drawings</b>	\$600.00
1	<b>Permitting to Be Reimbursed To WCA Upon Completion of Project</b>	\$0.00

Notes	Total	
Permitted project West Coast will apply for permit requesting reimbursement of permit at end of project		
50% <b>Deposit</b> due at time of order	<b>\$22,595.00</b>	
50% <b>Balance</b> due upon completion	<b>\$22,595.00</b>	

## Terms and Conditions

Signature below acknowledges contract and the following two pages of supplemental terms and conditions below the signature lines.

### Company Rep:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

### Customer:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Commercial projects requiring building permits will be subject to additional costs for engineering and permitting accordingly. The owner is responsible to provide West Coast Awnings with a Notice of Commencement and survey, which are required by the building department.

**Mandatory Disclosure to Residential Owners under Florida law.**

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

**50% deposit due to initiate order with balance due upon completion. Standard installation is 6-8 weeks from order date.**

The undersigned has read, understands and agrees to the provisions contained within and hereby acknowledges receipt of a copy of this contract.



1. **The Work.**  
Unless otherwise specifically noted, Contractor shall provide all labor, materials, equipment, tools, construction equipment and machinery, transportation, and other facilities and services necessary for the proper execution and completion of work.
2. **Contract Price and Payment.**
  - a. Owner shall pay the Contractor the Contract Amount as set forth above.
  - b. Payments due and unpaid shall bear interest at 1.5% per month payable to Contractor from the date the payment is due. The total price is subject to additions and deletions as set forth below.
  - c. Payment is due upon substantial completion of contracted work. Substantial completion consists of the major facets of job being completed but does NOT include "punch-list" work. Large jobs may be completed in stages, at which time payment reflective of the percentage of the job completed shall become due on a monthly basis.
  - d. Owners paying via credit card authorize Contractor to process their second half payment upon substantial completion.
  - e. Service calls found by Contractor to not be of a warrantable item will be subject to current labor service charges.
3. **Deposit.**
  - a. Customer deposits are refundable for a period of 72 hours from time of contract acceptance. Subsequent to 72 hour period, deposit shall be appropriated toward materials, labor, engineering, permitting, layout, measuring, processing, and ANY other costs incurred by Contractor related to said job.
4. **Schedule.**
  - a. Customer is assumed to be ready for installation immediately. Delays due to other contractors or subcontractors not made clear to Contractor at time of contract acceptance may result in storage/delay fees to the Owner. Unless otherwise stated in writing, installation may occur in the absence of the Owner. Any time lost by reason of changes requested by Owner, other acts of Owner, poor or difficult access to the site, strikes, weather conditions not reasonably anticipated, or any other conditions that are not within Contractor's control (including but not limited to, Acts of God or Public Enemy; war; supplier problems, shortfalls, or delays; national emergency; governmental allocation of or unavailability of or restrictions upon the use or supply of labor or materials; adverse weather; civil Insurrection; work stoppages; sabotage; disaster; catastrophe; or effects of governmental rules, regulations or actions), shall be added to the time of completion and Contractor shall not be liable for such delay. For any delays not the responsibility of Contractor, the contract price shall increase by the difference, if any, in Contractor's actual costs occasioned by such delay. Installation delays shall NOT result in any change to price of job.
5. **Selections.**
  - a. Dye Lot Variance: Contractor is not responsible for deviations in color of fabric due to mixed "dye lots" within a job or relative to sample card. Owner understands actual fabric color will likely deviate from color in sample book due to dye lot variances and alternate light situations.
  - b. Fabric: Owner understands acrylic canvas is NOT waterproof. Owner understands heavy rains may result in some water leaking through awning.
  - c. Frame finish: Owner understands custom welded frame awnings will come with mill finish aluminum frames unless otherwise stated. Awning frames are typically NOT painted or treated in any way by Contractor or others in supply chain unless stated specifically.
  - d. Unless otherwise specifically stated, Owner agrees to allow the design department of Contractor to determine the best match of fabric, thread color, graphics, awning design, awning pitch.
  - e. Actual finished measurements relative to sales contract may vary with field conditions. Drop Curtains will be installed with latitude for actual size, shape, configuration, and openings.
6. **Permits or Fees.**
  - a. Owner shall pay for any building permits, fees, or engineering fees which are required, in addition to the contract amount. If necessary, Owner agrees to assist Contractor in obtaining any permits and licenses by completing all necessary applications and forms. If a covenant or an architectural review committee requires the approval of plans and specifications. Owners shall be responsible for obtaining these approvals and paying for any fees connected with them.
7. **Owner's Obligations.**
  - a. Owner shall furnish information and services under his, her or its control to Contractor promptly to avoid delay. Owner shall provide complete access to the property at all reasonable times to Contractor and its subcontractors, without interference.
  - b. Owner warrants that the property conforms to all zoning, planning, environmental, and other building requirements.
  - c. Owner agrees that the supervision of the work performed under this Agreement is under the exclusive direction of the Contractor, and Contractor shall have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the work. Owner shall not interfere with any obligation hereunder by Contractor of any of its agents, employees, subcontractors, suppliers and delivery men. Owner shall not converse with or otherwise impeded any workmen, delivery personnel or subcontractors working on the property, but rather communicate solely with Contractor in regard to the construction in all its phases. If access is denied or unavailable, all subsequent trips to Owner's site will be billed at an increase of \$100 per visit.
8. **Acceptance.** If this Contract is not duly and properly executed by the Owner and returned to Contractor within seven (7) days of its date, it is deemed withdrawn by the Contractor. The Contract becomes binding upon Contractor only after execution by an officer of Contractor.
9. **Warranties, Exclusions, and Warnings.**
  - a. Contractor agrees to promptly make good, without cost to Owner, any and all defects due to faulty workmanship which may appear within one (1) year from the date of completion and acceptance of the work by Owner. Warranties provided by material manufacturers cover replacement of materials only and may or may not cover any costs associated with fabrication or installation of a replacement product. Contractor will not be liable for any incidental or consequential damages to the building structure or its contents, loss of time or profits, or any inconvenience. Contractor shall not be liable for any damages which are based upon negligence, strict liability or any other theory of liability other than the exclusive limited warranty liability set forth in this Limited Warranty.
  - b. **TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY PROVIDED BY CONTRACTOR. IMPLIED WARRANTIES, INCLUDING (BUT NOT LIMITED TO) WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, HABITABILITY, AND GOOD WORKMANSHIP ARE DISCLAIMED AND LIMITED TO THIS WARRANTY.**
  - c. No warranty work shall be done until Contractor is paid in full for the complete contract amount, including any and all changed orders.
  - d. This Warranty does not obligate the Contractor to repair the Work for defects, failure, or damages resulting from: natural disasters including the director or indirect effects of lightning strikes, fires, hailstorms, earthquakes, sinkholes, tornadoes, hurricanes, or other extraordinary natural occurrences; misuse, abuse, failure to maintain, or negligence; failure of materials or installations other than those involving the awning coverings; exposure of the awnings to damaging substances or damaging conditions; or changes or modifications to the components of the awnings.
  - e. Contractor is NOT an electrical contractor and is NOT responsible for any facets of job related to ANYTHING electrical implied or otherwise. Contractor is not responsible for recover jobs or retractable jobs for the frame, posts, structure, motor, or other previously installed parts and equipment, including but not limited to frames, covers, valances, scallops, appliques, threads, welded aluminum frames, welded steel frames, and slip fit pipe frames.
  - f. Retractable Awnings: Owner understands retractable awnings (including, but not limited to, Sunesta, Mitjavila, and Eastern) are designed as shade protection in "fair" weather conditions and are vulnerable to wind or rain damage when extended. Owner is responsible for keeping retractable awnings retracted during unfavorable weather conditions. Damages resulting from unfavorable weather are not warrantable items and are not covered by this limited warranty.
10. **Right to Cure. CHAPTER 558, FLORIDA STATUTES, CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY FILE A LAWSUIT FOR DEFECTIVE CONSTRUCTION AGAINST A CONTRACTOR, SUBCONTRACTOR, SUPPLIER, OR DESIGN PROFESSIONAL FOR AN ALLEGED CONSTRUCTION DEFECT IN YOUR HOME. SIXTY DAYS BEFORE YOU FILE YOUR LAWSUIT, YOU MUST DELIVER TO THE CONTRACTOR, SUBCONTRACTOR, SUPPLIER, OR DESIGN PROFESSIONAL A WRITTEN NOTICE OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE AND PROVIDE YOUR CONTRACTOR AND ANY SUBCONTRACTORS, SUPPLIERS, OR DESIGN PROFESSIONALS THE OPPORTUNITY TO INSPECT THE ALLEGED CONSTRUCTION DEFECTS AND MAKE AN OFFER TO REPAIR OR PAY FOR THE ALLEGED CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER MADE BY THE CONTRACTOR OR ANY SUBCONTRACTORS, SUPPLIERS, OR DESIGN PROFESSIONALS. THERE ARE STRICT DEADLINES AND PROCEDURES UNDER FLORIDA LAW.**
11. **Representations.**
  - a. This Contract constitutes the entire agreement between Owner and Contractor, and supersedes all prior negotiations, representations, understandings and agreements, either written or oral. This Contract may be amended only by written instrument signed by both Owner and Contractor. Owner acknowledges that Contractor has made no guarantees, warranties, understandings, nor representations (nor have any been made by any representatives of Contractor) that are not included in this Contract.
12. **Additional Mandated Disclosure.**

**CONSTRUCTION INDUSTRIES RECOVERY FUND**

PAYMENT MAY BE AVAILABLE FROM THE CONSTRUCTION INDUSTRIES RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A STATE-LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS:

FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD  
1940 N. Monroe St., Tallahassee, FL 32399-1039, (850) 487-1395
13. **Miscellaneous.**
  - a. This Contract will be construed, interpreted, and applied according to the law of Florida. This Contract shall be assigned without the written consent of all parties. Jurisdiction and venue for any legal proceeding arising from this agreement will exclusively be in the Florida county of the site of the project. Contractor and Owner agree to waive any right to jury trial in any such action. The prevailing party in any claim, demand, or legal proceeding brought against the other party to this contract shall be entitled to the full recovery of all costs and expenses incurred by such party in the prosecution of such claim, demand, or legal proceeding.



# ESTIMATE

<b>Proposed To:</b> Cardno, Inc. 10004 Park Meadows Dr Ste 300 Lone Tree, CO 80124-5444	<b>Ship To:</b> TBD at a later date	<b>Terms:</b> See below
<b>Attn:</b> Frank Nolte	<b>Attn:</b>	

<b>Project No:</b> 20092	<b>Project Name:</b> Connerton Mail Kiosk	<b>Project Contact:</b> Frank Nolte
<b>Proposal No:</b> 20092.01	<b>Proposal Name:</b> Connerton Mail Kiosk	<b>Project Location:</b> 8911 Westerland Drive Land O Lakes, FL 34637 Project County: Pasco
<b>Proposal Date:</b> 9/1/2023	<b>Proposal Expires:</b> 9/30/2023	
<b>For Questions Contact:</b> Jason Smith	☎ 407-853-3595	✉ jason@repsservices.com
<b>Consultant:</b> Scott Brushwood	☎ 407-853-3571	✉ scott@repsservices.com
		<b>Opt/Rev:</b> A/-1 <b>Printed:</b> 9/1/23 - JS

<b>Vendor:</b> Polygon	<b>Proj Drawings:</b> Engr-Permit	590779
------------------------	-----------------------------------	--------

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Shelters	8553R0	1 EA	Polygon Shelter Model: RAM 16x24 Primary Roof: Multi-Rib Secondary Roof: N/A Number of Columns: 4 Eave Height (UPB): 8.5' Upper Roof Slope: 4/12 Electrical Cutout: 2 Electrical Access: Yes Ornamentation: N/A Lightning Protection: N/A Anchor Bolts Included 2020 Florida Building Code 7th Edition Engineering to comply with HVHZ: N/A	22,755.00	22,755.00	22,755.00

Product Subtotal:	\$22,755.00
Signed & Sealed Engineering:	\$1,000.00
Florida Sales Tax:	6.00% \$1,425.30
Discretionary 1.0% Sales Surtax on the first \$5,000 for Pasco County, per Florida Statute §212.055	1.00% \$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge	\$6,898.50
<b>Polygon Total:</b>	<b>\$32,128.80</b>

<b>Installation By RSI Installer: The scope includes the following, as required:</b>	590781
--------------------------------------------------------------------------------------	--------

Item	Qty	Description
INS-POR	1 LT	Equipment Installation - RAM 16x24 Polygon Shelter by PorterCorp
INS-CON FT	4 EA	Install concrete footings for RAM shelter
INS-CON SLAB	1 SF	Install concrete slab: Extend slab by 2' on each end
OTHER	1 EA	Concrete pump, saw-cutting existing concrete

<b>RSI Installer Total:</b>	\$24,037.38
-----------------------------	-------------

<b>Installation By RSI Installer: The scope includes the following, as required:</b>	590782
--------------------------------------------------------------------------------------	--------

Item	Qty	Description
PERMIT FILING	1 EA	Charge for document preparation for building permit.
PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.

<b>RSI Installer Total:</b>	\$2,715.00
-----------------------------	------------

## General Terms of Sale and Proposal Summary

100% payment for product with the order, net 30 for install.	<b>Product:</b>	\$23,755.00
	<b>Installation:</b>	\$26,752.38
	<b>Grand Total Tax:</b>	\$1,475.30
A 3% convenience fee will be added to credit card payments.	<b>Freight:</b>	\$6,898.50
	<b>Estimate Total:</b>	\$58,881.18

## Notes

**Basis of Proposal:**

Our offer is based upon your request for a RAM 16x24 shelter to be installed over existing mail kiosk.

If a performance and payment bond is required, add 3% to the proposal total.

If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

**Estimated project completion schedule**

*(This schedule starts when all needed information to direct engineering has been gathered.)*

6 Weeks: Engineering

4 Weeks: Permitting/Submittal Approval

14 Weeks Longest manufacturing lead time. (Typical for scheduling.)

1 Week Shipping

1 Weeks Installation

26 Weeks TOTAL

*Note that RSI is committed to do all it can to meet the needs of your project.*

**Poligon by PorterCorp:**

- Porter units are designed to meet 2020 Florida Building Code 7th Edition.
- Please provide Building Department permit application requirements including Risk Category.
- The following certificates are available:
  - Miami-Dade County Certificate of Competency No. 16-1025.01
  - PCI (Powder Coating Institute) 4000 Certified
  - American Institute of steel construction quality management systems certified
- Four sets of signed and sealed drawings and calc books for building permitting will be provided. If additional sets of drawings and calc books are required, additional fees will apply.

**Electrical Cutout:** Selections to be made at time of electrical cut out submittal approval

**Color Selection:**

To be made at time of color submittal approval

Can find standard roofing and frame color selections here: <https://poligon.com/shelter-option/frame-roof-colors/>

Non-Standard colors and finishes are available at an additional charge

**Installation:**

Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

- Signed & sealed site plan or survey
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates
- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security
- Water
- Dewatering and drainage considerations
- Concrete testing

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

**Time Limitations Holding Prices Firm:**

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

If, during the performance of this contract, the price of a product increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of a product is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of a product, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).



# poligon<sup>®</sup>

PROJECT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

BUILDING TYPE: RAM-16X24 \_\_\_\_\_

ROOF TYPE: MULTI-RIB \_\_\_\_\_

**DRAWING LIST:**

SHEET NUMBER	DRAWING DESCRIPTION
CS	COVER SHEET
1	ARCHITECTURAL ELEVATIONS
2	STRUCTURAL FRAMING PLAN
3	COLUMN LAYOUT

**FABRICATOR APPROVALS:**

CITY OF PHOENIX, AZ APPROVED FABRICATOR #C08-2010  
 CITY OF LOS ANGELES, CA APPROVED FABRICATOR #1596  
 CITY OF RIVERSIDE, CA APPROVED FABRICATOR #SP06-0033  
 CITY OF HOUSTON, TX APPROVED FABRICATOR #470  
 CLARK COUNTY, NV APPROVED FABRICATOR #264  
 STATE OF UTAH APPROVED FABRICATOR 02008-14

**CERTIFICATES:**

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY NO. 16-0813.16  
 PCI (POWDER COATING INSTITUTE) 4000 CERTIFIED

**MATERIALS:**

DESCRIPTION	ASTM DESIGNATION
TUBE STEEL	A500 (GRADE B)
SCHEDULE PIPE	A53 (GRADE B)
RMT PIPE	A519
LIGHT GAGE COLD FORMED	A1003 (GRADE 50)
STRUCTURAL STEEL PLATE	A36
ROOF PANELS (STEEL)	A653

**GENERAL NOTES:**

UNLESS NOTED OTHERWISE, THIS STRUCTURE WAS DESIGNED TO ONLY SUPPORT WHAT IS SHOWN ON THESE DRAWINGS. POLIGON MUST BE CONTACTED IF ANYTHING ELSE IS TO BE ATTACHED TO THIS STRUCTURE (WALLS, COLUMN WRAPS, RAILINGS, ETC.) SO THE DESIGN OF THIS STRUCTURE CAN BE REVIEWED AND POSSIBLY REVISED.

UNLESS NOTED OTHERWISE, THIS STRUCTURE WAS DESIGNED ASSUMING A 20' SEPARATION BETWEEN ANY ADJACENT STRUCTURE WITH AN EAVE HEIGHT EQUAL TO OR GREATER THAN THE EAVE HEIGHT OF THIS STRUCTURE. IF THAT SEPARATION DOES NOT EXIST, POLIGON MUST BE CONTACTED SO THE DESIGN OF THIS STRUCTURE CAN BE REVIEWED AND POSSIBLY REVISED.

STRUCTURAL STEEL SHALL BE DETAILED, FABRICATED, AND ERECTED IN ACCORDANCE WITH THE LATEST EDITION OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) SPECIFICATION MANUAL.

ALL WELDING IS PERFORMED BY AMERICAN WELDING SOCIETY CERTIFIED WELDERS AND CONFORMS TO THE LATEST EDITION OF AWS D1.1 OR D1.3 AS REQUIRED.

PARTS SHOWN MAY BE UPGRADED DUE TO STANDARDIZED FABRICATION. REFER TO THE SHIPPING BILL OF MATERIALS FOR POSSIBLE SUBSTITUTIONS.

FOR PROPER FIELD INSTALLATION OF THE BUILDING IT IS RECOMMENDED THAT THE PRIMARY FRAME INSTALLER AND THE ROOF INSTALLER HAVE A MINIMUM FIVE (5) YEARS DOCUMENTED EXPERIENCE INSTALLING THIS TYPE OF PRODUCT.

FOR PROPER FIELD INSTALLATION OF THE BUILDING IT IS RECOMMENDED THAT ELECTRIC WIRING, IF REQUIRED, BE RUN THROUGH THE STRUCTURAL MEMBERS BEFORE THE BUILDING IS ERECTED.

**STOP!!**  
**NOT FOR CONSTRUCTION**

**USE FOR PRELIMINARY  
 PLANNING AND ESTIMATING  
 ONLY**

DRAWING: COVER SHEET		REV LEVEL: A
SCALE: 1:40		
<b>poligon</b> <small>COPYRIGHT 2016          PATENTED OR PATENTS PENDING          PORTER CORP. 4240 N. 136th AVE. HOLLAND, MI 49424</small>	(616)399-1963 www.poligon.com	
	by <b>PORTER CORP</b>	SHEET <b>CS</b>

## FIELD OBSERVATION REPORT

Date: September 21, 2022 Field Observation Report Number: 1  
Project Name: Connerton Gardenia Glen  
Project Number: 238200388  
Cardno Representative (s): Greg Woodcock, Braydon Woodcock  
Contractor: N/A  
County / Consultant / Developer Representatives on Site: N/A  
Weather Conditions: ☒ Clear ☐ Partly Cloudy ☐ Heavy Clouds ☐ Fog  
Rain: ☐ None ☐ Light ☐ Heavy ☐ Showers  
Soil Conditions: ☐ Dry ☐ Wet ☐ Extremely Wet  
Effects of Weather on Major Work Items ☒ None ☐ <50% affected ☐ >50% affected ☐ No Work

### Description of Work Activity:

Location: (Street Names/MH#s, etc.) Connerton Gardenia Glen

General: Stantec members received reports that they wanted to get these inlets cleaned up after the upcoming hurricane locations 1-2 are filling up with mulch and dirt and location 3 has a minimum of 1 foot of silt we would like to clean out and jet these locations.

**Report by: Braydon Woodcock**

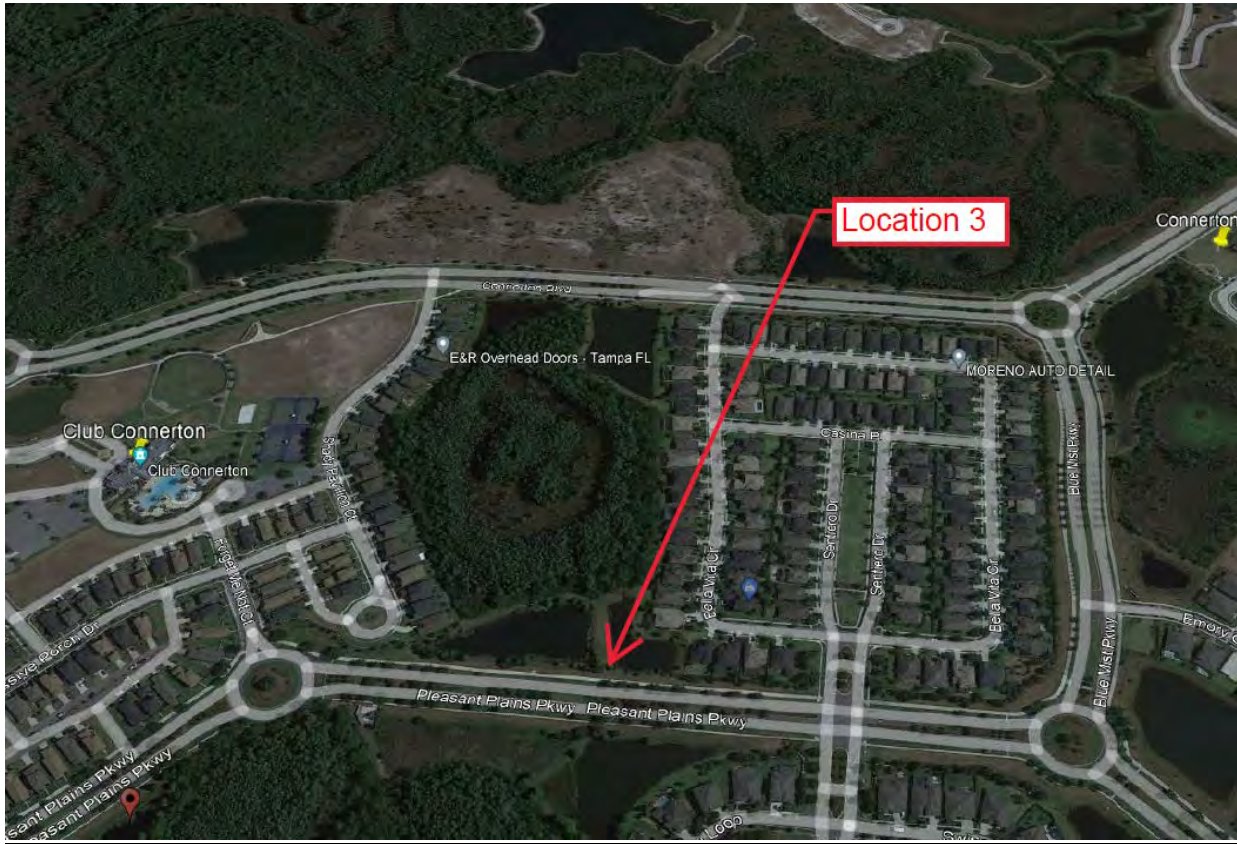
### Location Map for 1-2





# FIELD OBSERVATION REPORT

## Location map for 3:



## FIELD OBSERVATION REPORT

### Location 1: East Inlet Structure full of mulch and leaves





## FIELD OBSERVATION REPORT

Location 2: Inlet on west side of park full of mulch and leaves.





## FIELD OBSERVATION REPORT

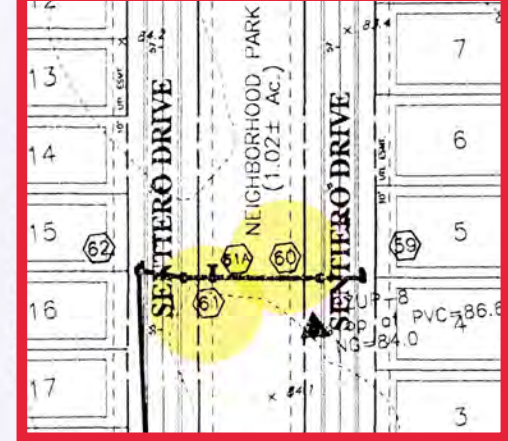
**Location 3: Has 1' min of silt in the bottom of the manhole clean out and jet the system.**





SEE SHEET 17

WETLAND 387  
11.58 AC  
Cat. II



Structure 61  
Inlet full of mulch  
and debris

Structure 60  
Inlet full of mulch  
and debris

### Structure Data Table

STRUCTURE NO.	TYPE & SIZE	TOP ELEV.	TYPE	DIAM. INCHES	LENGTH FEET	SLOPE %	LINE		FALL IN FEET	STRUCTURE LOCATION & REMARKS
							INVERT ELEV.	LOWER END		
59	2'-6" x 4'-0" CURB INLET	79.88	RCP	24	31	0.32	75.13	75.03	0.10	
60	2'-6" x 4'-0" CURB INLET	79.88	RCP	24	76	0.26	73.40	73.20	0.20	TYPE "C" CURB
61A	MANHOLE	80.15	RCP	24	21	0.26	73.20	73.15	0.05	4" DIA. STUB & 18" RCP NORTH @ INV. 73.65
61	2'-6" x 4'-0" CURB INLET	79.88	RCP	30	31	0.32	72.65	72.55	0.10	TYPE "C" CURB
62	4'-0" x 4'-0" CURB INLET	79.88	RCP	36	278	0.12	72.05	71.72	0.33	

FILE RECORD

NOTE: SEE ATTACHED DETAIL SHEET FOR MORE INFORMATION.

HEIDT & ASSOCIATES, INC.  
Tampa - Fort Myers - Sarasota - Manatee

Tampa Office  
2012 S. 28th Avenue  
Tampa, FL 33629  
Phone: 813-253-8011  
Fax: 813-253-8011  
P.O. Box 2000  
Tampa, FL 33629

DATE: 9-1-2005  
BY: PATRICK GARGAWAY P.E. NO. 30637  
FLORIDA PROFESSIONAL ENGINEER

MASTER DRAINAGE PLAN  
CONNERTON VILLAGE TWO  
PHASES 1A, 1B, 1C & 1D

DESIGN: WERTZ  
CHECKED: WERTZ  
APPROVED: WERTZ

PREPARED FOR: CONNERTON, L.L.C.

DATE: 4-4-2005  
Elevation based on National Geodetic Vertical Datum 1988 (NGVD 88)  
Conversion from NGVD 29 to NAVD 88 = -0.85 Feet

SHEET 18 OF 145 SHEETS

"RECORD DRAWINGS"  
PHASE 1A, 1B & 1D  
DRAWINGS SHOWN HEREIN HAVE BEEN TO THE BEST OF MY KNOWLEDGE,  
CONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH APPROVED PLANS,  
SPECIFICATIONS AND MODIFICATIONS FOR THIS PROJECT. VERIFICATION IS  
BASED ON PERIODIC CONSTRUCTION OBSERVATION AND SURVEY ACCURACY  
SHOWN ON PLANS. SURVEYED DIMENSIONS AND ELEVATIONS SHOWN AS  
DATE: 3-1-07 DATE: 3-1-07  
PHASE 1C  
DATE: 2-28-08

RECORD DRAWING LEGEND  
STORM DRAINAGE STRUCTURE  
STRUCTURE NO.  
ELEVATION  
CONTOUR  
DIRECTION OF SLOPE  
UNDERDRAIN WITH CLEANSOUT

SCALE: 1" = 100'



#### LEGEND

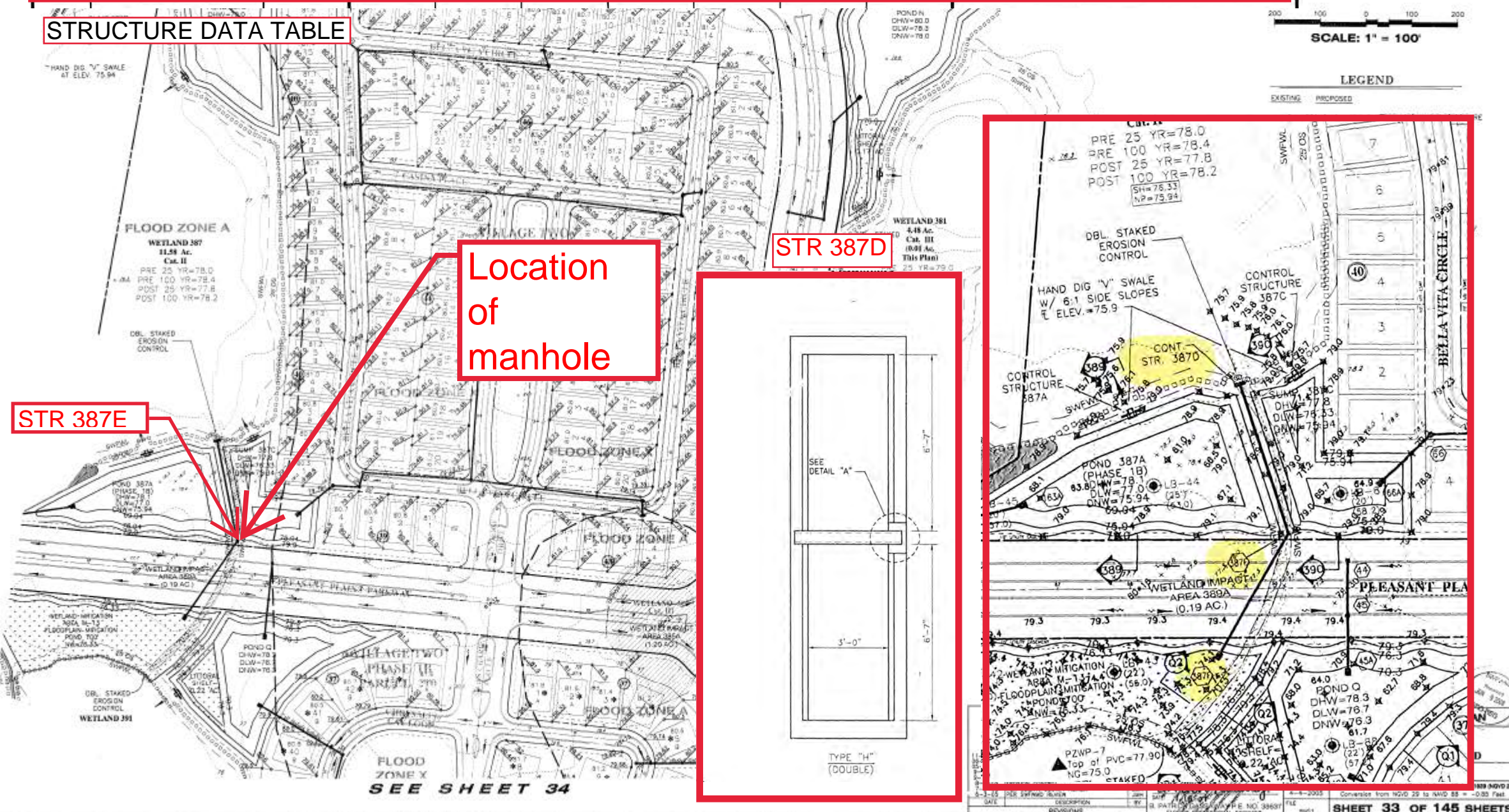
- EXISTING
- PROPOSED
- STORM DRAINAGE STRUCTURE
- STRUCTURE NO.
- ELEVATION
- CONTOUR
- DIRECTION OF SLOPE
- UNDERDRAIN WITH CLEANSOUT

SEE SHEET 20



387D	CONTROL STRUCTURE	78.30	RCP	48x76	223	0.05	72.50	72.40	0.10	SEE DETAIL
387E	MANHOLE "J"	79.20	RCP	48x76	198	0.05	72.40	72.30	0.10	8' DIA.
387F	MITERED END SECTION									W/ OUTFALL SUMP (L=5) (SEE DETAIL)

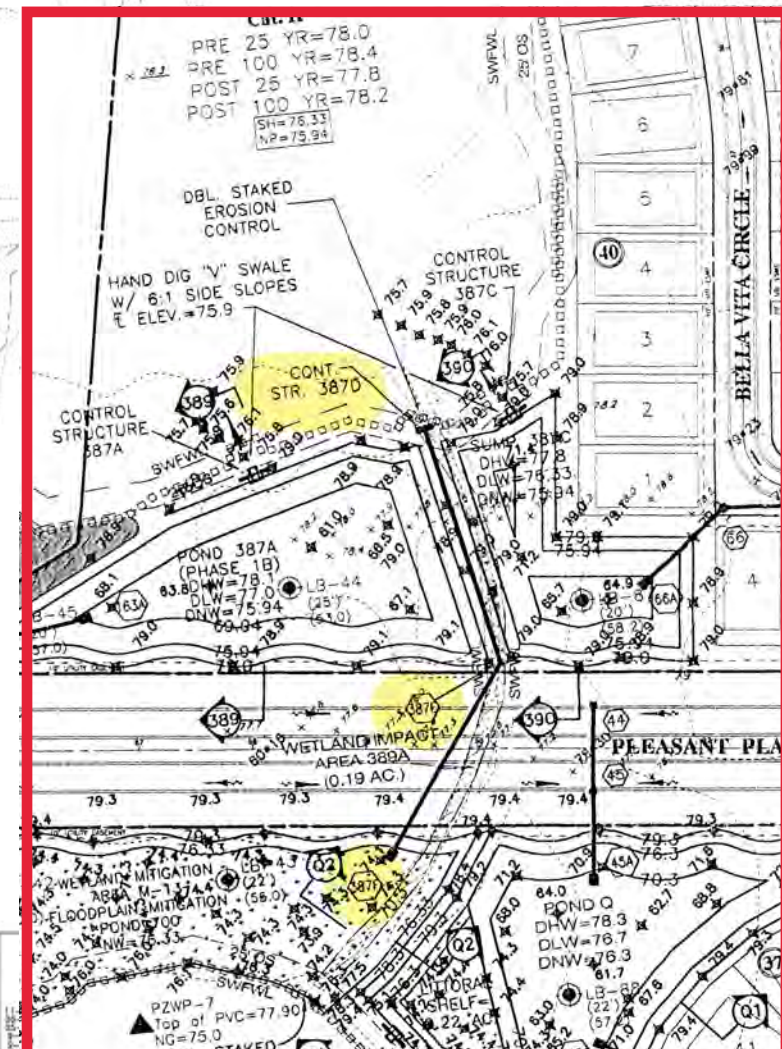
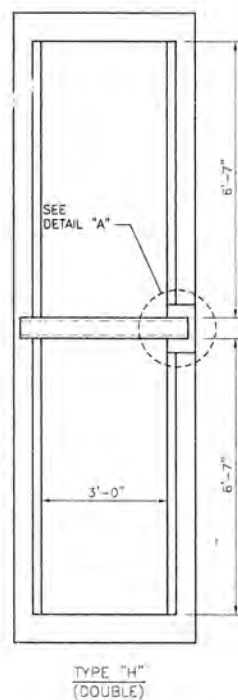
STRUCTURE DATA TABLE



Location  
of  
manhole

STR 387E

STR 387D



## Tab 4

# FLORIDA JETCLEAN

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## HIGH PRESSURE WATER JETTING – PIPELINE VIDEO INSPECTION SVCS PIPE LOCATING – NO DIG REPAIRS – VACUUM TRUCK SERVICES

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1660 Sea Breeze Drive  
Tarpon Springs, FL 34689  
www.floridajetclean.com

TEL : 800-226-8013  
FAX : 813-926-4616

### PROPOSAL

DATE : 9/14/2023  
TO : Frank Nolte - Cardno  
FROM : Ralph Calistri – (floridajetclean@yahoo.com)  
SUBJECT : Proposal for Storm Pipe/Inlet Cleaning Svcs at Connerton Gardenia Glen

Thank you for your inquiry. We confirm our capability and interest in carrying out these storm system cleaning svcs at Connerton at the following two locations in Gardenia Glen.

Based on the information that you provided in your email request, we propose as follows:

- 1) Gardenia Glen 1 – Combination jet-vac truck and crew for high-flow jetcleaning of storm piping between structures 60 & 61. Vacuum removal of mulch, debris, and trash from structures 60 & 61 after jetcleaning. Decant strained water back into structures 60 & 61 after/during cleaning services. Transportation of solids remaining in vacuum truck tank from structures 60 & 61 for offsite disposal.
- 2) Gardenia Glen 2 – Vacuum truck and crew for vacuum removal of silt accumulations from bottom of one 8' deep manhole 387E. Decant strained water back into structure 387E after/during cleaning services. Transportation of solids remaining in vacuum truck tank from structure 387E for offsite disposal.

Proposed Price = \$ 5,950.00

Subject to:

- 2WD vehicle access within 10' of each inlet for placement of truck for pipe jetting and vacuum removal.
- No vegetation cutback, trimming, or removal is included.
- Traffic control is limited to minor cone placement.
- No charge access to metered community hydrant for fill of jet-vac truck's water tanks for pipe jetting.
- Payment: Net 30 Days

Regards,



Ralph Calistri – Florida Jetclean - 800-226-8013



**Site Masters of Florida, LLC**  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
Phone: (813) 917-9567  
Email: tim.sitemastersofflorida@yahoo.com

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**PROPOSAL**

**Connerton West CDD**

**Wetland 387 Discharge Remediation**

**9/11/2023**

---

**Remove logs and built up vegetative debris which is  
inhibiting positive discharge from Wetland 387  
which is located north of Pleasant Plains Parkway  
and west of Bella Vita Circle**

**TOTAL            \$750**

## Tab 6



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 6, 2023, at 4:00pm
- **FY 2020-2021 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Seat 1-Roger); Term 11/20-11/24 (Seat 2-Tyson)

## District Manager's Report

October 2

# 2023

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#### FINANCIAL SUMMARY

8/31/2023

General Fund Cash &  
Investment Balance:

\$530,767

Reserve Fund Cash &  
Investment Balance:

\$860,122

Debt Service Fund  
Investment Balance:

\$1,057,583

**Total Cash and Investment  
Balances:**

**\$2,448,472**

**General Fund Expense  
Variance: \$67,411**

**Under  
Budget**



Rizzetta & Company

# **Connerton West Community Development District**

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**Financial Statements  
(Unaudited)**

**August 31, 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 08/31/2023

(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	410,457	0	38,757	0	449,215	0	0
Investments	120,310	860,122	1,018,826	70,802	2,070,058	0	0
Prepaid Expenses	1,943	0	0	0	1,944	0	0
Refundable Deposits	25,811	0	0	0	25,811	0	0
Fixed Assets	0	0	0	0	0	47,143,805	0
Amount Available in Debt Service	0	0	0	0	0	0	1,057,583
Amount To Be Provided Debt Service	0	0	0	0	0	0	13,592,417
<b>Total Assets</b>	<b>558,521</b>	<b>860,122</b>	<b>1,057,583</b>	<b>70,802</b>	<b>2,547,028</b>	<b>47,143,805</b>	<b>14,650,000</b>
<b>Liabilities</b>							
Accounts Payable	42,166	0	0	0	42,166	0	0
Accrued Expenses	99,700	0	0	0	99,700	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,650,000
<b>Total Liabilities</b>	<b>141,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141,866</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	47,143,805	0
Net Change in Fund Balance	219,978	151,019	31,326	(108,021)	294,303	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>416,655</b>	<b>860,122</b>	<b>1,057,583</b>	<b>70,802</b>	<b>2,405,162</b>	<b>47,143,805</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>558,521</b>	<b>860,122</b>	<b>1,057,583</b>	<b>70,802</b>	<b>2,547,028</b>	<b>47,143,805</b>	<b>14,650,000</b>

See Notes to Unaudited Financial Statements

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,329	(1,329)
Special Assessments				
Tax Roll	1,663,696	1,663,696	1,672,990	(9,294)
Off Roll	85,772	85,772	85,771	1
Other Misc. Revenues				
Miscellaneous Revenue	0	0	106	(106)
Total Revenues	<u>1,749,468</u>	<u>1,749,468</u>	<u>1,760,196</u>	<u>(10,728)</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	<u>13,000</u>	<u>11,917</u>	<u>10,000</u>	<u>1,917</u>
Total Legislative	<u>13,000</u>	<u>11,917</u>	<u>10,000</u>	<u>1,917</u>
Financial & Administrative				
Administrative Services	5,916	5,423	5,423	0
District Management	36,429	33,393	32,948	446
District Engineer	50,000	45,834	104,250	(58,418)
Disclosure Report	8,000	8,000	8,000	0
Trustees Fees	16,000	14,667	22,022	(7,355)
Assessment Roll	5,355	5,355	5,355	0
Financial & Revenue Collections	5,355	4,909	4,909	0
Tax Collector/Property Appraiser Fees	150	0	150	(150)
Accounting Services	22,440	20,570	20,570	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	1,833	1,511	322
Miscellaneous Mailings	500	459	0	459
Dues, Licenses & Fees	500	458	525	(67)
Website Hosting, Maintenance, Backup & Email	3,650	3,458	3,163	296
ADA Website Compliance	<u>0</u>	<u>0</u>	<u>300</u>	<u>(300)</u>
Total Financial & Administrative	<u>166,970</u>	<u>155,033</u>	<u>216,284</u>	<u>(61,251)</u>
Legal Counsel				
District Counsel	<u>60,000</u>	<u>55,000</u>	<u>50,852</u>	<u>4,148</u>
Total Legal Counsel	<u>60,000</u>	<u>55,000</u>	<u>50,852</u>	<u>4,148</u>
Law Enforcement				
Off Duty Deputy	9,500	8,708	9,500	(791)

See Notes to Unaudited Financial Statements

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	9,500	8,708	9,500	(791)
Electric Utility Services				
Utility Services	39,000	35,750	42,499	(6,750)
Utility - Street Lights-Neighborhood Roads	215,000	197,083	202,319	(5,235)
Utility - Street Lights-Collector Roads	80,000	73,334	78,666	(5,332)
Total Electric Utility Services	334,000	306,167	323,484	(17,317)
Water-Sewer Combination Services				
Utility Services	22,000	20,167	3,779	16,388
Total Water-Sewer Combination Services	22,000	20,167	3,779	16,388
Stormwater Control				
Aquatic Maintenance	61,368	56,254	57,164	(910)
Mitigation Area Monitoring & Maintenance	23,600	21,633	0	21,633
Stormwater Assessments	100	100	98	3
Water Quality Monitoring & Testing	5,760	5,280	0	5,280
Wetland Monitoring & Maintenance	4,000	3,667	8,000	(4,333)
Stormwater System Maintenance	10,000	9,166	0	9,166
Total Stormwater Control	104,828	96,101	65,261	30,839
Other Physical Environment				
Street Light Deposit Bond	7,400	6,783	6,004	780
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	3,667	0	3,667
Landscape Maintenance	485,000	444,583	430,700	13,883
Landscape Replacement Plants, Shrubs, Trees	22,400	20,533	15,944	4,589
Landscape Inspection Services	9,600	8,800	8,800	0
Landscape - Annuals/Flowers	40,000	36,667	31,304	5,363
Holiday Decorations	10,000	10,000	10,000	0
Landscape - Mulch	48,000	44,000	51,168	(7,167)
Irrigation Repair	30,000	27,500	47,505	(20,005)
Irrigation Maintenance	120,000	110,000	105,960	4,040
Irrigation Filters	4,000	3,667	0	3,667
Conservation Cutbacks	7,500	6,875	0	6,875
Total Other Physical Environment	801,447	736,622	719,713	16,910
Road & Street Facilities				
Sidewalk Maintenance & Repair	15,000	13,750	0	13,750
Street Sign Repair & Replacement	5,000	4,583	659	3,925
Roadway Repair & Maintenance	10,000	9,167	0	9,167
Pressure Washing Sidewalks	12,000	11,000	10,494	506
Street Light/Decorative Light Maintenance	1,500	1,375	0	1,375

See Notes to Unaudited Financial Statements



**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Road & Street Facilities	43,500	39,875	11,153	28,722
Parks & Recreation				
Management Contract	100,273	91,917	72,946	18,971
Playground Equipment & Maintenance	500	459	2,828	(2,370)
Fountain Service Repair & Maintenance	3,000	2,750	2,500	250
Vehicle Maintenance	3,500	3,208	983	2,226
Fountain Repairs	500	459	0	458
Wildlife Management Services	9,600	8,800	8,870	(70)
Miscellaneous Expense	13,000	11,917	5,857	6,060
Pedestrian Bridge/Boardwalk Maintenance	5,000	4,583	4,200	383
Total Parks & Recreation	135,373	124,092	98,184	25,908
Contingency				
Miscellaneous Contingency	58,850	53,946	32,007	21,939
Total Contingency	58,850	53,946	32,007	21,939
Total Expenditures	1,749,468	1,607,628	1,540,218	67,411
Total Excess of Revenues Over(Under) Expenditures	0	141,840	219,978	(78,139)
Fund Balance, Beginning of Period	0	0	196,677	(196,676)
Total Fund Balance, End of Period	0	141,840	416,655	(274,815)

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	13,019	(13,019)
Special Assessments				
Tax Roll	150,000	150,000	150,000	0
Total Revenues	<u>150,000</u>	<u>150,000</u>	<u>163,019</u>	<u>(13,019)</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>151,019</u>	<u>(151,019)</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>860,122</u>	<u>(860,122)</u>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	18,922	(18,922)
Special Assessments				
Tax Roll	628,029	628,029	631,248	(3,219)
Total Revenues	<u>628,029</u>	<u>628,029</u>	<u>650,170</u>	<u>(22,141)</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>(4,702)</u>	<u>4,702</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>345,902</u>	<u>(345,902)</u>



**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	22,881	(22,881)
Special Assessments				
Tax Roll	547,533	547,533	550,338	(2,806)
Off Roll	17,381	17,381	17,382	0
Total Revenues	<u>564,914</u>	<u>564,914</u>	<u>590,601</u>	<u>(25,687)</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>30,871</u>	<u>(30,871)</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>547,203</u>	<u>(547,203)</u>

See Notes to Unaudited Financial Statements

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	2,466	(2,466)
Special Assessments				
Tax Roll	160,736	160,736	161,559	(824)
Total Revenues	<u>160,736</u>	<u>160,736</u>	<u>164,025</u>	<u>(3,290)</u>
<b>Expenditures</b>				
Debt Service				
Interest	120,736	120,736	118,867	1,869
Principal	40,000	40,000	40,000	0
Total Debt Service	<u>160,736</u>	<u>160,736</u>	<u>158,867</u>	<u>1,869</u>
Total Expenditures	<u>160,736</u>	<u>160,736</u>	<u>158,867</u>	<u>1,869</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>5,158</u>	<u>(5,158)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>159,320</u>	<u>(159,320)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>164,478</u>	<u>(164,478)</u>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,329	(4,329)
Total Revenues	0	0	4,329	(4,329)
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	112,370	(112,369)
Total Other Physical Environment	0	0	112,370	(112,369)
Total Expenditures	0	0	112,370	(112,369)
Total Excess of Revenues Over(Under) Expenditures	0	0	(108,041)	108,041
Fund Balance, Beginning of Period	0	0	178,269	(178,269)
Total Fund Balance, End of Period	0	0	70,228	(70,228)



Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	19	(19)
Total Revenues	<u>0</u>	<u>0</u>	<u>19</u>	<u>(19)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>19</u>	<u>(19)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>526</u>	<u>(526)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>545</u>	<u>(545)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	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)

8/31/2023

**Connerton West CDD**  
**Investment Summary**  
**August 31, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>August 31, 2023</u>
The Bank of Tampa	Money Market	\$ 5,535
The Bank of Tampa ICS:		
Merchants Bank of Indiana	Money Market	114,775
<b>Total General Fund Investments</b>		<b>\$ 120,310</b>
The Bank of Tampa ICS Reserve:		
Cathay Bank	Money Market	\$ 248,816
Merchants Bank of Indiana	Money Market	134,051
Park National Bank	Money Market	248,825
Western Alliance Bank	Money Market	228,430
<b>Total Reserve Fund Investments</b>		<b>\$ 860,122</b>
US Bank Series 2006A-2 Reserve	First American Treasury Obligation Fund Class Y	\$ 42,298
US Bank Series 2006A-2 Prepayment A-2	First American Treasury Obligation Fund Class Y	1,602
US Bank Series 2006A Revenue	First American Treasury Obligation Fund Class Y	101,803
US Bank Series 2015A-1 Reserve	US Bank Money Market 5	79,778
US Bank Series 2015A Revenue	US Bank Money Market 5	79,579
US Bank Series 2015A-1 Prepayment	US Bank Money Market 5	982
US Bank Series 2018A-1 Revenue	First American Treasury Obligation Fund Class Y	129,316
US Bank Series 2018A-1 Excess Revenue	First American Treasury Obligation Fund Class Y	11,267
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	234,199
US Bank Series 2018-1 Reserve	First American Treasury Obligation Fund Class Y	148,855
<b>Total Debt Service Fund Investments</b>		<b>\$ 1,018,826</b>
US Bank Series 2015 Construction	US Bank Money Market 5	\$ 29
US Bank Series 2018A Construction	First American Treasury Obligation Fund Class Y	70,228
US Bank Series 2018-1 Construction	First American Treasury Obligation Fund Class Y	545
<b>Total Capital Projects Fund Investments</b>		<b>\$ 70,802</b>



**Connerton West Community Development District**  
**Summary A/P Ledger**  
**From 08/1/2023 to 08/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
<b>415, 2480</b>						
	415 General Fund	08/31/2023	Aquatic Weed Control, 87970 Inc.		Quarterly Pond/Lake Maintenance 08/23	4,100.00
	415 General Fund	03/16/2023	National Traffic Signs, Inc.	281800-Credit Over pd	Custom Traffic Signs 03/23	(3.00)
	415 General Fund	08/31/2023	Pasco County Utilities	Pasco Water Summary 08/23 415	Water Summary 08/23	119.14
	415 General Fund	08/29/2023	Stantec Consulting Services, Inc.	2125013	Engineering Services 07/23	10,690.82
	415 General Fund	08/01/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary Bill 08/23 415 ACH	Electric Summary Bill 08/23	6,677.41
	415 General Fund	08/01/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary Bill 08/23 415 ACH	Electric Summary Bill 08/23	3,411.31
	415 General Fund	08/01/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary Bill 08/23 415 ACH	Electric Summary Bill 08/23	17,170.50
<b>Sum for 415, 2480</b>						<b>42,166.18</b>
<b>Sum for 415</b>						<b>42,166.18</b>
<b>Sum Total</b>						<b>42,166.18</b>

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

**Construction Account Activity Through August 31, 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>1,182.87</b>
<b>Reimbursement for O&amp;M Invoices Relating to CR#5</b>	<b>3,600.00</b>
<b>Total Inflows:</b>	<b>\$ 2,309,040.83</b>

**Outflows: Requisitions**

<b>Requisition Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status with Trustee as of 08/31/23</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 August 31, 2023**

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

**Total Requisitions :** (2,027,703.65)

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

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

**Series 2015 Construction Account Balance at August 31, 2023 \$** 28.96

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

**Construction Account Activity Through August 31, 2023**

<b>Inflows:</b>	<b>Debt Proceeds</b>	<b>\$</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>59,209.16</b>
	<b>Transfer from Interest to Construction</b>		<b>202.04</b>
	<b>Total Inflows:</b>	<b>\$</b>	<b>6,098,531.39</b>

**Outflows: Requisitions**

<b>Requisition Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status with Trustee as of 08/31/23</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 August 31, 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 August 31, 2023**

		<b>Total Outflows:</b>		<u><u>(6,097,986.89)</u></u>
<b>Series 2018 Construction Account Balance at August 31, 2023</b>		<b>\$</b>		<u><u>544.50</u></u>

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

**Construction Account Activity Through August 31, 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>28,209.80</b>
	<b>Total Inflows:</b>	<b>\$</b>	<b>1,106,017.54</b>

**Outflows: Requisitions**

<b>Requisition Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status with Trustee as of 08/31/23</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 August 31, 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
8/8/23	CR 65	Stantec Consulting	(1,876.30)	Cleared



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

**Construction Account Activity Through August 31, 2023**

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Total Requisitions :	(737,513.38)
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Total Requisitions & COI:	(1,035,789.32)
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Total Outflows:	<u>(1,035,789.32)</u>
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Series 2018A Construction Account Balance at August 31, 2023 \$	<u><u>70,228.22</u></u>
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**Connerton West Community Development District**  
**Notes to Unaudited Financial Statements**  
**August 31, 2023**

**Balance Sheet**

1. Trust statement activity has been recorded through 08/31/2023.
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 7**

**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, September 11, 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>
Chris Kawalec	<b>Board Supervisor, Vice Chairman</b>
Roger Smith	<b>Board Supervisor, Assistant Secretary</b>
Steve Wiers	<b>Board Supervisor, Assistant Secretary</b>

**Also present were:**

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

<b>Audience</b>	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Wallace opened the regular CDD Meeting in person at 4:02 p.m. and confirmed a quorum.

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

An audience member joined during the meeting. The Board entertained comments from the Audience.

**THIRD ORDER OF BUSINESS**

**Consideration of First Addendum to  
Technology Services Contract**

On a motion from Mr. Kawalec, and seconded by Mr. Smith, with all in favor, the Board
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of Supervisors approved the First Addendum to Technology Services Contract, for the Connerton West Community Development District.

**FOURTH ORDER OF BUSINESS**

**Presentation of Connerton Village  
Phase Two Wetland Conservation  
Easements Annual Monitoring Report**

The Board directed the District Engineer to collect quotes based on Phase One and Phase Two reports.

The Board directed Stan the Clubhouse Manger to pick trash.

The Board asked that the report be sent to Lennar for construction debris pick up.

**FIFTH ORDER OF BUSINESS**

**Ratification of EP2 Recharge Well  
Repair**

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Ratification of EP2 Recharge Well Repair, for the Connerton West Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Revised Resolution  
2023-07, Levying FY 23-24 O&M  
Assessment**

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the Revised Resolution 2023-07, Levying FY 23-24 O&M Assessment, for the Connerton West Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatics Report**

Nothing to report.

**B. Landscape Inspection Report**

Mr. Liggett presented the Field Inspection Report.

The Board directed Yellowstone to provide proposals for landscape design around neighborhood signs for the December meeting agenda.

**C. Proposals for Landscape Items**

District Counsel to send the Yellowstone Blue Myrtle Way Park Addendum for the Board Chair signature.

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Yellowstone Blue Myrtle Way Park proposal in the account of \$12,533.75, for the Connerton West Community Development District.

District Counsel to send the Yellowstone Community Wide Weed Clean-up Addendum for the Board Chair signature.

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the Yellowstone Community Wide Weed Clean-up proposal in the account of \$10,495, for the Connerton West Community Development District.

**D. Review of Irrigation Report**

Ms. Huff presented the Irrigation Report.

**E. Review of Property Maintenance Report**

The Board asked Stan to repair a fence that has fallen at the end of Flourish Drive located by the 8739 Flourish Drive residence.

**F. District Engineer**

Mr. Nolte presented the District Engineer report.

**1. Presentation of Updated Fishing Maps**

Mr. Nolte presented the updated fishing maps. The Board approved the updated fishing maps and authorized to add to the policies.

Mr. Nolte will update ownership to include M20 and M21 maintenance maps on the website. The District Engineer will send the updated maps to Mr. Adams.

On a motion from Mr. Kawalec, and seconded by Mr. Wiers, with all in favor, the Board of Supervisors approved the Updated Fishing Map and authorized use in the policies., for the Connerton West Community Development District.

**2. Report of Geophysical Evaluation**

Mr. Nolte presented the Geophysical Evaluation

The Board directed the District Counsel to send the Faulkner change order Addendum for the Board Chair signature.

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the Faulkner change Order in the amount of \$6,700., for the Connerton West Community Development District.

Mr. Nolte presented two proposals for Mail Kiosk repairs. Metal Awnings in the amount of \$44,450 and West Cost Awnings in the amount of \$45,190. The Board directed the District Manager to add the Mail Kiosk proposals to the October Agenda.

The Board had a brief discussion regarding the clogged drains on Gardinia Glen.

The Board approved the proposal for site Masters in the amount of \$750.

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Site Masters in the amount of \$750., for the Connerton West Community Development District.

The Board had a brief discussion on the Bench Installation update.

The Board had a brief discussion regarding the depression at the drainage inlet located near 8202 Blue Sky. Mr. Nolt will send the report and proposals to the Board Chair and District Manager.

The Board had a brief discussion regarding parcels 208 and 209 acquisition updates.

**G. District Counsel**

**1. Update on Land Ownership-Rose Point**

Ms. Hammock presented the updates regarding Land Ownership-Rose Point.

**2. Updated Amenity and Community Park Policies**

The Board approved the new Fishing maps and District Counsel to add updates to Policies.

Letters regarding dumping grass clipping in the pond have been sent to all residents.

The Board had a brief discussion regarding the Landscape Easement Agreement for Gardinia Glen.

The Board authorized District Counsel to send responses to Brightview as discussed.

On a motion from Mr. Kawalec, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the District Counsel to send responses to Brightview., for the Connerton West Community Development District.

The Board directed District Counsel to send a letter to the 9571 Blue Mist Drive residence. The Board directed Stan to get photos and send them to District Counsel.

**G. District Manager Report**

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

Ms. Wallace reminded the Board that the next meeting will be held on October 2, 2023, at 4:00 p.m. at the Club Connerton, 21100 Fountain Garden Way, Land O Lakes, FL 34638.

The Board directed the District Manager to reach out to the HOA asking them to send all ARC requests that affect CDD easements to the CDD for approval.

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**September 11, 2023 - Minutes of Meeting**  
**Page 5**

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**EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Meeting held on  
August 7, 2023**

The Board received and reviewed the minutes of the Board of Supervisors' meeting held on August 7, 2023.

On a motion from Mr. Smith and seconded by Mr. Kawalec, with all in favor, the Board approved the Minutes of the Board of Supervisors' meeting held on August 7, 2023, as presented, for the Connerton West Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Operations &  
Maintenance Expenditures for July  
2023**

On a motion from Mr. Novak and seconded by Mr. Wiers, with all in favor, the Board approved the Operations and Maintenance Expenditures for July 2023 in the amount of \$68,094.50, as presented, for the Connerton West Community Development District.

**TENTH ORDER OF BUSINESS**

**Ratification of Construction  
Requisition CR 65**

On a motion from Mr. Novak and seconded by Mr. Kawalec, with all in favor, the Board approved the Ratification of Construction Requisition CR 65 in the amount of \$1,875.30, as presented, for the Connerton West Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Wiers communicated to the Board that he will get a quote for a new utility vehicle.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On a motion from Mr. Novak and seconded by Mr. Smith, with all in favor, the Board of Supervisors adjourned the meeting at 6:39 p.m. for the Connerton West Community Development District.

## **Tab 8**



# 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**

**August 2023**

**For Board Approval**

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

The total items being presented:           **\$202,039.53**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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

## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Weed Control, Inc.	100351	86216	Pond/Lake Maintenance 08/23	\$ 3,950.00
Ballenger & Company, Inc.	100364	23407	Irrigation Maintenance 08/23	\$ 10,565.00
Ballenger & Company, Inc.	100369	23412	Irrigation Repairs 08/23	\$ 6,727.00
BrightView Landscape Services, Inc.	100347	8539612	Quarterly Annual Rotation 07/23	\$ 11,102.00
Christopher Kawalec	100352	CK080723	Board of Supervisors Meeting 08/07/23	\$ 200.00
Connerton East CDD	100341	051923 CE	Reimbursement for Legal Invoice 05/23	\$ 1,995.90
Daniel Novak	100353	DN080723	Board of Supervisors Meeting 08/07/23	\$ 200.00
Faulkner Engineering Services, Inc.	100354	FES15045	Ground Penetrating Radar Evaluation 07/23	\$ 2,500.00
Jeremy R. Cohen	100355	JC070123	Scheduler's Free 07/23	\$ 150.00
Jeremy R. Cohen	100355	JC072423	Off Duty Patrols 07/23	\$ 300.00
Jerry Richardson Trapper	100368	1785	Monthly Hog Removal Service 08/23	\$ 800.00

## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
K Johnson's Lawn & Landscaping, Inc.	100348	19145	Mow Bike Trail 07/23	\$ 700.00
Ken Avery Painting, Inc.	100365	4301	Scrape, Prime, Seal & Repaint Entrances 07/23	\$ 1,800.00
Kevin Eric Hamilton	100356	KH072723	Off Duty Patrols 07/23	\$ 300.00
Kilinski / Van Wyk, PLLC	100370	7136	General/Monthly Legal Services 07/23	\$ 4,290.55
Pasco County Utilities	100349	Pasco Water Summary 07/23	Water Summary 07/23	\$ 100.84
Patrick J. Elmore	100357	Elmore 073023	Off-Duty State Trooper 07/23	\$ 300.00
Rizzetta & Company, Inc.	100343	INV0000082232	District Management Fees 08/23	\$ 6,406.53
Rizzetta & Company, Inc.	100346	INV0000082327	Amenity Management & Oversight/ Personnel Reimbursement 08/04/23	\$ 3,563.16
Rizzetta & Company, Inc.	100350	INV0000082357	Out of Pocket Expenses 07/23	\$ 32.86
Rizzetta & Company, Inc.	100367	INV0000082986	Personnel Reimbursement 08/18/23	\$ 2,575.11
Roger H Smith	100358	RS050123	Board of Supervisors Meeting 05/01/23	\$ 200.00

## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Roger H Smith	100358	RS080723	Board of Supervisors Meeting 08/07/23	\$ 200.00
Romaner Graphics	100344	21768	Water Plants in Conservation Area 07/23	\$ 200.00
Romaner Graphics	100344	21777	Water Plants in Conservation Area 07/23	\$ 200.00
Stantec Consulting Services, Inc.	100342	2057313	Engineering Services 10/22	\$ 28,376.44
Stantec Consulting Services, Inc.	100342	2057746	Engineering Services 02/23	\$ 7,286.46
Stantec Consulting Services, Inc.	100342	2073092	Engineering Services 04/23	\$ 6,252.64
Stantec Consulting Services, Inc.	100342	2086475	Engineering Services 05/23	\$ 9,065.00
Stantec Consulting Services, Inc.	100342	2098006	Engineering Services 05/23-06/23	\$ 5,606.32
Steven Wiess	100359	SW080723	Board of Supervisors Meeting 08/07/23	\$ 200.00
Suncoast Pool Service, Inc.	100360	9527	Fountain Service 08/23	\$ 250.00
Tree Farm 2, Inc.	100361	071923-415	Tree Installation 07/23	\$ 5,575.00

## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Tyson Krutsinger	100362	TK080723	Board of Supervisors Meeting 08/07/23	\$ 200.00
U.S. Bank	100363	7000063	Trustee Fees Series 2015 07/01/23- 06/30/24	\$ 4,310.00
Wildlands Conservation, Inc.	100366	3561	Annual Conservation Easement Monitoring 08/23	\$ 4,000.00
Withlacoochee River Electric Cooperative, Inc.	082123-1	Electric Summary Bill 07/23	Electric Summary Bill 07/23	\$ 26,918.22
Yellowstone Landscape	100345	TM 565118	Landscape Enhancement 08/23	<u>\$ 44,640.50</u>
<b>Report Total</b>				<b><u>\$ 202,039.53</u></b>





## Aquatic Weed Control, Inc.

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
8/1/2023	86216

**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	8/31/2023

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

Thank you for your business.

<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 23407  
DATE 08/04/2023  
TERMS Net 30  
DUE DATE 09/03/2023

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

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 23412  
DATE 08/15/2023  
TERMS Net 30  
DUE DATE 09/14/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Connerton EP2 Recharge Well Repair	1	6,727.00	6,727.00

Please contact the Accounting Department with any questions.  
Accounting@BallengerIrrigation.com

BALANCE DUE **\$6,727.00**

A 5% late fee will be accessed for past due balances.  
Past due invoices will be placed with collections agency.



# 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 #:** 8539612  
**Invoice Date:** 7/31/2023  
**Sales Order:** 8136881  
**Cust PO #:**

**Project Name:** Quarterly Annual Rotation

**Project Description:** Quarterly annual rotation of 6100 plants

Job Number	Description	Amount
342200227	Connerton West CDD Quarterly Annual Rotation (summer rotation)	11,102.00
Total Invoice Amount		11,102.00
Taxable Amount		
Tax Amount		
Balance Due		11,102.00

**Terms: Net 15 Days**

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

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 15760045  
Invoice #: 8539612  
Invoice Date: 7/31/2023

**Amount Due: \$ 11,102.00**

*Thank you for allowing us to serve you*

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

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

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

**Connerton West CDD BOS Meeting**Meeting Date: August 7, 2023**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Roger Smith	Yes	RS080723
Daniel Novak	Yes	DN080723
Chris Kawalec	Yes	CK080723
Tyson Krutsinger	Yes	TK080723
Steve Weirs	Yes	SW080723

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.****EXTENDED MEETING TIMECARD****RECEIVED**  
08/08/23

Meeting Start Time:	4:00pm
Meeting End Time:	7:27
Total Meeting Time:	3.25

Time Over (3) Hours:

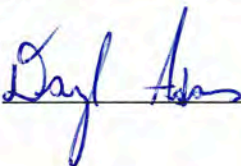
Total at \$175 per Hour:

**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 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.connertoneastcdd.org](http://www.connertoneastcdd.org)

## Check Request

Amount:

\$1,995.90

Date:

05/19/23

Payable to:

Connerton East CDD

Address:

3434 Colwell Avenue, Suite 200,  
Tampa, Florida 33614

Reason:

Reimbursement for Unnecessary Reimbursement of  
Connerton East legal invoice.

Requestor:

Nathan Poirier

Directions:

Please code to 001-51400-3107

# CONNERTON EAST 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.connertoneastcdd.org](http://www.connertoneastcdd.org)

## Check Request

Amount: \$1,995.90

Date: 05/19/23

Payable to: Connerton West CDD

Address: 3434 Colwell Avenue, Suite 200,  
Tampa, Florida 33614

Reason: Reimbursement for Connerton East legal invoice.

Requestor: Nathan Poirier

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Connerton East Community Development District

5844 Old Pasco Road, Suite 100

Wesley Chapel, FL 33544

May 03, 2023

Client: 001564

Matter: 000001

Invoice #: 23064

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
3/23/2023	JMV	REVIEW COMMUNICATION FROM K. CLARK; REVIEW CDD FINANCIAL STATEMENTS.	0.3	\$112.50
3/28/2023	JMV	REVIEW COMMUNICATION FROM D. KRONICK; REVIEW LEGAL NOTICE.	0.2	\$75.00
3/30/2023	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.6	\$225.00
4/3/2023	MS	FINALIZE AND TRANSMIT RESOLUTION SETTING HEARING AND APPROVING BUDGET FOR FY23/24 TO DISTRICT MANAGER.	0.3	\$52.50
4/10/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH D. WALLACE.	0.6	\$225.00
4/11/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.2	\$450.00
4/11/2023	WAS	COMMUNICATIONS WITH D. KRONICK AND D. WALLACE REGARDING REQUEST FOR MAINTENANCE AGREEMENT; DRAFT ADDENDUM TO LANDSCAPE MAINTENANCE AGREEMENT WITH STEADFAST.	2.1	\$640.50
4/13/2023	MS	PREPARE LEGAL NOTICES FOR BUDGET HEARING.	1.2	\$210.00
Total Professional Services			6.5	\$1,990.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
4/15/2023	Photocopies	\$5.40

May 03, 2023  
Client: 001564  
Matter: 000001  
Invoice #: 23064

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$5.40
	Total Services	\$1,990.50
	Total Disbursements	\$5.40
	Total Current Charges	\$1,995.90
	Previous Balance	\$1,655.23
	Less Payments	(\$1,655.23)
	PAY THIS AMOUNT	\$1,995.90

RECEIVED  
05/03/23

Please Include Invoice Number on all Correspondence

# Rizzetta & Company, Incorporated

## Reconciliation report

As of 06/30/2023

Account: Cash-Truist Operating Account - **Connerton West**

Statement ending balance	684,542.77
Deposits in transit	(5,444.96)
Outstanding checks and charges	(38,696.24)
Adjusted bank balance	640,401.57
Book balance	640,401.57
Adjustments*	0.00
Adjusted book balance	640,401.57

<b>Total Checks and charges Cleared</b>	<b>157,165.42</b>	<b>Total Deposits Cleared</b>	<b>16,075.91</b>
-----------------------------------------	-------------------	-------------------------------	------------------

### Deposits

Name	Memo	Date	Doc no.	Cleared	In transit
Pasco County Tax Collector	FY22-23 Tax Roll Deposit	06/06/2023	ACH	5,220.64	
Pasco County Tax Collector	FY22-23 Tax Roll Deposit	06/06/2023	ACH		(5,444.96)
Pasco County Tax Collector	FY22-23 Tax Roll Deposit	06/06/2023	ACH	5,444.96	
Connerton East CDD	Legal Invoice Reimbursement 060923	06/09/2023	060923 Ck100107	1,995.90	
Pasco County Tax Collector	FY22-23 Tax Collector Excess	06/13/2023	ACH	3,414.41	
<b>Total Deposits</b>				<b>16,075.91</b>	<b>(5,444.96)</b>

### Checks and charges

Name	Memo	Date	Check no.	Cleared	Outstanding
Messer Caparello, P.A.		11/07/2022	100087		747.53
Kilinski / Van Wyk, PLLC		05/11/2023	100260	1,995.90	
Angel Luis Alvarado		05/16/2023	100262	32,900.00	
Christopher Kawalec		05/19/2023	100268		200.00
Daniel Novak		05/19/2023	100269	200.00	
Roger H Smith		05/19/2023	100270		200.00
Tyson Krutsinger		05/19/2023	100271	200.00	
Withlacoochee River Electric Cooperative, Inc.		05/19/2023	100272		27,739.46
Jerry Richardson Trapper		05/23/2023	100277	800.00	
Kilinski / Van Wyk, PLLC		05/23/2023	100278	3,077.50	
Steven Wiess		05/23/2023	100280		200.00
Angel Luis Alvarado	Wrong Vendor	05/23/2023	Voided - 100262	(32,900.00)	
LLS Tax Solutions, Inc.		05/30/2023	100285	500.00	
Kilinski / Van Wyk, PLLC		05/31/2023	100286	3,537.78	
Withlacoochee River Electric Cooperative, Inc.	Auto Pay	06/01/2023	060123-1	28,242.21	
Tyson Krutsinger	lost	06/01/2023	Voided - 100271	(200.00)	
	Debit Card Replenishment	06/01/2023		304.07	
Aquatic Weed Control, Inc.		06/05/2023	100287	5,138.64	
BCI Entities, LLC		06/05/2023	100288	2,585.00	
BrightView Landscape Services, Inc.		06/05/2023	100289	44,662.25	
K Johnson's Lawn & Landscaping, Inc.		06/05/2023	100290	700.00	
Rizzetta & Company, Inc.		06/05/2023	100291	953.75	
BCI Entities, LLC		06/07/2023	100292	985.00	
Grau & Associates, P.A.		06/09/2023	100293	3,400.00	
Pasco County Property Appraiser		06/09/2023	100294	150.00	
Pasco County Utilities		06/09/2023	100295	297.40	
U.S. Bank		06/09/2023	100296	4,310.00	



# Rizzetta & Company, Incorporated

## Reconciliation report

As of 06/30/2023

Account: Cash-Truist Operating Account - Connerton West

Kilinski / Van Wyk, PLLC	06/13/2023	Voided - 100260	(1,995.90)	
Daniel Novak      Lost Check	06/15/2023	Voided - 100269	(200.00)	
Aquatic Weed Control, Inc.	06/16/2023	100297	3,950.00	
Daniel Novak	06/16/2023	100298	200.00	
Suncoast Pool Service, Inc.	06/16/2023	100299	250.00	
Ballenger & Company, Inc.	06/20/2023	100300	10,565.00	
Christopher Kawalec	06/20/2023	100301	200.00	
Daniel Novak	06/20/2023	100302	200.00	
Jeremy R. Cohen	06/20/2023	100303	350.00	
Patrick J. Elmore	06/20/2023	100304	200.00	
Roger H Smith	06/20/2023	100305	200.00	
Rizzetta & Company, Inc.	06/20/2023	100306	6,700.03	
Rizzetta & Company, Inc.	06/20/2023	100307	1,547.45	
Ballenger & Company, Inc.	06/23/2023	100308	1,499.00	
Withlacoochee River      Auto Pay	06/23/2023	062323-1	27,490.74	
Electric Cooperative, Inc.				
Site Masters of Florida, LLC	06/28/2023	100309	1,800.00	
Withlacoochee River      Auto Pay	06/28/2023	062823-1	340.00	
Electric Cooperative, Inc.				
Rizzetta & Company, Inc.	06/29/2023	100310	2,029.60	
Ballenger & Company, Inc.	06/29/2023	100311		926.00
Jerry Richardson Trap-per	06/29/2023	100312		985.00
Ken Avery Painting, Inc.	06/29/2023	100313		800.00
Kilinski / Van Wyk, PLLC	06/29/2023	100314		3,532.25
National Outdoor Furniture, Inc.	06/29/2023	100315		3,366.00
<b>Total Checks and charges</b>			<b>157,165.42</b>	<b>38,696.24</b>

Faulkner Engineering Services, LLC  
2734 Causeway Center Drive  
Tampa, FL 33619 US  
813-621-8168

Invoice

BILL TO
Stantec 20215 Cortez Blvd Brooksville, FL 34601

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
FES15045	07/28/2023	\$2,500.00	08/27/2023	Net 30	

P.O. NUMBER  
P23-9054

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Ground Penetrating Radar (GPR)	Connerton Community Depression Geophysical Evlauation (GPR)	1	2,500.00	2,500.00

FES Project No. 23-5916

BALANCE DUE

\$2,500.00

# **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: July Scheduler's Fee  
START TIME:  
END TIME:

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

DATE: 07/01/2023  
TROOPER NAME: Jeremy Cohen  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN :  
TIME TROOPER OUT:

TOTAL AMOUNT DUE TO TROOPER: \$150 July scheduler's fee

ADDRESS TO REMIT PAYMENT TO: On File

# **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: 7/24/2023  
START TIME: 5:00 AM  
END TIME: 9:00 AM

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

DATE: 7/24/2023  
TROOPER NAME: Jeremy Cohen  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 5:00 AM  
TIME TROOPER OUT: 9:00 AM

TOTAL AMOUNT DUE TO TROOPER: \$300.00

ADDRESS TO REMIT PAYMENT TO: On File

4 Traffic Stops  
3 Speed  
1 Stop sign

Patrolled community, construction areas, all playgrounds and tunnel.

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 # 1785

DATE 08/16/2023

DUE DATE 08/31/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service Service for August 2023	1	800.00	800.00

5 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 237  
YTD: Hogs Removed: 35  
MTD: Hogs Removed: 3

#### Notes:

Hogs were caught in remote area north of  
Connerton Blvd.

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

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	800.00
TAX	0.00
TOTAL	800.00
BALANCE DUE	<b>\$800.00</b>





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

# Invoice

Date	Invoice #
7/3/2023	19145

<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>
July

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</b>	<b>\$700.00</b>	

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 #
7/20/2023	4301

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

Property Name & Address

[illegible]

# **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: 7/27/23  
START TIME: 10:45AM  
END TIME: 2:45PM

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

DATE: 7/27/23  
TROOPER NAME: Kevin Hamilton  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 10:45AM  
TIME TROOPER OUT: 2:45PM

TOTAL AMOUNT DUE TO TROOPER: \$300

ADDRESS TO REMIT PAYMENT TO: On File

Total Contacts-6  
Speeding Violations-2  
Other Violations-3  
Citizen Assist - 1



**KILINSKI | VAN WYK**

## Kilinski | Van Wyk, PLLC

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

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

### CWCDD-01

## INVOICE

Invoice # 7136  
Date: 08/11/2023  
Due On: 09/10/2023

### CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	07/05/2023	Review and respond to correspondence from landscape vendor regarding services agreement.	0.30	\$295.00	\$88.50
Service	MH	07/07/2023	Confer with Supervisor Smith and District Manager regarding request for community event on District property.	0.90	\$295.00	\$265.50
Service	MH	07/10/2023	Prepare for and attend Board meeting; confer with resident regarding easement license request.	5.60	\$295.00	\$1,652.00
Expense	AL	07/10/2023	Mileage: Travel MH	110.00	\$0.655	\$72.05
Service	MH	07/11/2023	Confer with District staff and resident regarding easement license agreement.	0.30	\$295.00	\$88.50
Service	MH	07/12/2023	Confer with District staff regarding agenda matters.	0.20	\$295.00	\$59.00
Service	GK	07/13/2023	Confer with District Manager regarding website compliance pursuant to Chapter 189.069.	0.20	\$0.00	\$0.00
Service	MH	07/14/2023	Analyze LOR and confer with District staff regarding same.	0.70	\$295.00	\$206.50
Service	MH	07/17/2023	Prepare and send license agreement for Willow Vista community event.	0.50	\$295.00	\$147.50
Service	MH	07/17/2023	Confer with Supervisor Kawalec, District staff and insurance carrier regarding	1.80	\$295.00	\$531.00

LOR.						
Service	MH	07/17/2023	Prepare and send license agreement for community event; confer with Supervisor Smith and resident regarding same.	1.30	\$295.00	\$383.50
Service	MH	07/21/2023	Confer with Supervisor Smith regarding license for community event.	0.20	\$295.00	\$59.00
Service	MH	07/26/2023	Prepare and send resolutions regarding FY 2024 budget and assessments.	0.50	\$295.00	\$147.50
Service	MH	07/27/2023	Revise park policy; confer with District staff regarding same.	0.50	\$295.00	\$147.50
Service	MH	07/28/2023	Confer with District staff regarding FY 2024 budget and assessment resolution legal requirements.	0.20	\$295.00	\$59.00
Service	MH	07/31/2023	Finalize and send revised amenity and park policies and resolution regarding same; confer with District staff accordingly.	1.10	\$295.00	\$324.50
Service	MH	07/31/2023	Confer with District Manager regarding status of easement license agreement.	0.20	\$295.00	\$59.00
<b>Total</b>						<b>\$4,290.55</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7136	09/10/2023	\$4,290.55	\$0.00	\$4,290.55
<b>Outstanding Balance</b>				<b>\$4,290.55</b>
<b>Total Amount Outstanding</b>				<b>\$4,290.55</b>

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

Please pay within 30 days.

Pasco County Utilities Services							
Connerton West CDD							
Water Summary 07/23							
06/19/23 to 07/18/23							
Account #	Amount	Bill Date	Due Date	Service Address	Credits	GL Code	Object Code
0325440	\$27.41	8/3/2023	8/21/2023	00000 Connerton Blvd		53600	4301
0939485	\$20.93	8/3/2023	8/21/2023	21736 Billowy Jaunt		53600	4301
0945935	\$6.75	8/3/2023	8/21/2023	8114 Swiss Chard Cir		53600	4301
0980230	\$6.75	8/3/2023	8/21/2023	21852 Briske Morning Ave		53600	4301
0980235	\$9.75	8/3/2023	8/21/2023	21318 Wistful Yearn Dr		53600	4301
0980240	\$12.75	8/3/2023	8/21/2023	21212 Wistful Yearn Dr		53600	4301
0980245	\$0.00	8/3/2023	8/21/2023	21379 Southern Charm Dr		53600	4301
0980250	\$4.50	8/3/2023	8/21/2023	21915 Butterfly Kiss Dr		53600	4301
0986210	\$3.75	8/3/2023	8/21/2023	21990 Butterfly Kiss Dr		53600	4301
1004720	\$8.25	8/3/2023	8/21/2023	21922 Butterfly Kiss Dr		53600	4301
1022185	\$0.00	8/3/2023	8/21/2023	8775 Birchleaf	\$(175.00)	53600	4301
1022195	\$0.00	8/3/2023	8/21/2023	22018 Emory Oak	\$(354.00)	53600	4301
1022205	\$0.00	8/3/2023	8/21/2023	8583 Gibbon Grove	\$(177.75)	53600	4301
1022230	\$0.00	8/3/2023	8/21/2023	8788 white Sage	\$(321.75)	53600	4301
1022320	\$0.00	8/3/2023	8/21/2023	8611 Acadia Reclaim	\$(177.00)	53600	4301
1146145	\$0.00	8/3/2023	8/21/2023	Connerton Pond#1 Reclaim		53600	4301
1146150	\$0.00	8/3/2023	8/21/2023	Connerton Pond#2 Reclaim		53600	4301
Total	\$100.84						
Grand Total	\$100.84	001-53600-4301					

RECEIVED  
08/07/23





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

LAND O' LAKES  
NEW PORT RICHEY  
DADE CITY

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

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

RECEIVED  
AUG - 7 2023



157 1 1  
22-85062

# CONNERTON WEST CDD

Service Address: 0 CONNERTON BOULEVARD

Bill Number: 18825798

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	6/19/2023	26	7/18/2023	28	29	2

Usage History	
Water	Irrigation
July 2023	2
June 2023	1
May 2023	0
April 2023	3
March 2023	5
February 2023	4
January 2023	2
December 2022	2
November 2022	2
October 2022	3
September 2022	0
August 2022	0

Transactions	
Previous Bill	24.17
Payment 07/17/23	-24.17 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	20.93
Water Charges	2.0 Thousand Gals X \$3.24 = 6.48
<b>Total Current Transactions</b>	<b>27.41</b>
<b>TOTAL BALANCE DUE</b>	<b>\$27.41</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)

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

Account # 0325440  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 27.41

<b>Total Balance Due</b>	<b>\$27.41</b>
<b>Due Date</b>	<b>8/21/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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010443389032544081882579880000027416



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CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**

Bill Number: 18834417

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

**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	
093948501497438	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	6/19/2023	60	7/18/2023	60	29	0

Usage History

	Water
July 2023	0
June 2023	0
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

Transactions

Previous Bill	20.93
Payment 07/17/23	-20.93 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	20.93
<b>Total Current Transactions</b>	<b>20.93</b>
<b>TOTAL BALANCE DUE</b>	<b>\$20.93</b>

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

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

<b>Total Balance Due</b>	<b>\$20.93</b>
<b>Due Date</b>	<b>8/21/2023</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 CIRCLE**

Bill Number: 18834579

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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	6/19/2023	1113	7/18/2023	1122	29	9

Usage History  
Water

July 2023	9
June 2023	9
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

Transactions

Previous Bill	6.75
Payment 07/17/23	-6.75 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75 6.75
<b>Total Current Transactions</b>	<b>6.75</b>
<b>TOTAL BALANCE DUE</b>	<b>\$6.75</b>

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Account #	0945935
Customer #	01044338
Balance Forward	0.00
Current Transactions	6.75

<b>Total Balance Due</b>	<b>\$6.75</b>
<b>Due Date</b>	<b>8/21/2023</b>

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

Round-Up Donations to Charity

Amount Enclosed

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010443389094593591883457970000006752





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CONNERTON VILLAGE II PARCEL 212

Service Address: 21852 BRISKE MORNING AVENUE

Bill Number: 18835471

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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

Please visit [bit.ly/pourates](http://bit.ly/pourates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	6/19/2023	2219	7/18/2023	2228	29	9

Usage History  
Water

July 2023	9
June 2023	13
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

Transactions

Previous Bill	9.75
Payment 07/17/23	-9.75 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75
<b>Total Current Transactions</b>	6.75
<b>TOTAL BALANCE DUE</b>	<b>\$6.75</b>

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Account # 0980230

Customer # 01362419

Balance Forward 0.00

Current Transactions 6.75

**Total Balance Due \$6.75**

**Due Date 8/21/2023**

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 213

Service Address: 21318 WISTFUL YEARN DR

Bill Number: 18835472

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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 16-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	6/19/2023	1581	7/18/2023	1594	29	13

#### Usage History

Water

July 2023	13
June 2023	16
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

#### Transactions

Previous Bill	12.00
Payment 07/17/23	-12.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.75
Total Current Transactions	9.75
<b>TOTAL BALANCE DUE</b>	<b>\$9.75</b>

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Account # 0980235  
Customer # 01362420

Balance Forward 0.00  
Current Transactions 9.75

**Total Balance Due \$9.75**  
**Due Date 8/21/2023**

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21212 WISTFUL YEARN DR**

Bill Number: 18835473

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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 16-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	6/19/2023	3098	7/18/2023	3115	29	17

Usage History

Water

July 2023	17
June 2023	25
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

Transactions

Previous Bill	18.75
Payment 07/17/23	-18.75 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$0.75
	12.75
<b>Total Current Transactions</b>	<b>12.75</b>
<b>TOTAL BALANCE DUE</b>	<b>\$12.75</b>

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Account #	0980240
Customer #	01362420
Balance Forward	0.00
Current Transactions	12.75

<b>Total Balance Due</b>	<b>\$12.75</b>
<b>Due Date</b>	<b>8/21/2023</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: **21379 SOUTHERN CHARM DR**

Bill Number: 18835474

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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	6/19/2023	1860	7/18/2023	1860	29	0

#### Usage History

Water

July 2023	0
June 2023	0
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

#### Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

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Account # 0980245

Customer # 01362420

Balance Forward 0.00

Current Transactions 0.00

**Total Balance Due \$0.00**

**Due Date 8/21/2023**

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 212

Service Address: 21915 BUTTERFLY KISS DR

Bill Number: 18835475

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.  
Please visit [bit.ly/pourates](http://bit.ly/pourates) 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	6/19/2023	1736	7/18/2023	1742	29	6

Usage History  
Water

July 2023	6
June 2023	8
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

Transactions

Previous Bill	6.00
Payment 07/17/23	-6.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75
Total Current Transactions	4.50
<b>TOTAL BALANCE DUE</b>	<b>\$4.50</b>

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Account # 0980250  
Customer # 01362419

Balance Forward 0.00  
Current Transactions 4.50

<b>Total Balance Due</b>	<b>\$4.50</b>
<b>Due Date</b>	<b>8/21/2023</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: 18835614

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	6/19/2023	1222	7/18/2023	1227	29	5

#### Usage History

##### Water

July 2023	5
June 2023	7
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

#### Transactions

Previous Bill	5.25
Payment 07/17/23	-5.25 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
<b>Total Current Transactions</b>	<b>3.75</b>
<b>TOTAL BALANCE DUE</b>	<b>\$3.75</b>

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Account # 0986210  
Customer # 01366666

Balance Forward 0.00  
Current Transactions 3.75

**Total Balance Due \$3.75**  
**Due Date 8/21/2023**

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON WEST CDD

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

Bill Number: 18835966

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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 16-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	6/19/2023	2167	7/18/2023	2178	29	11

Usage History  
Water

July 2023	11
June 2023	15
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

Transactions

Previous Bill	11.25
Payment 07/17/23	-11.25 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.75 8.25
<b>Total Current Transactions</b>	8.25
<b>TOTAL BALANCE DUE</b>	<b>\$8.25</b>

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Account # 1004720  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 8.25

**Total Balance Due \$8.25**  
**Due Date 8/21/2023**

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

PASCO COUNTY UTILITIES  
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010443389100472021883596660000008253





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DADE CITY

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(352) 521-4285

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Pay By Phone: 1-855-786-5344

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186 1 1  
22-65082

CONNERTON WEST CDD

Service Address: 8775 BIRCHLEAF RECLAIM CT

Bill Number: 18836299

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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 #
1022185	01403801
Please use the 16-digit number below when making a payment through your bank.	
102218501403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	6/19/2023	598	7/18/2023	604	29	6

Usage History  
Water

July 2023	6
June 2023	7
May 2023	17
April 2023	8
March 2023	9
February 2023	8
January 2023	7
December 2022	13
November 2022	7
October 2022	9
September 2022	7
August 2022	10

Transactions

Previous Bill	5.25
Payment 07/17/23	-5.25 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75 4.50
Adjustments	
Deposit Refund	-180.00 CR
<b>Total Current Transactions</b>	<b>-175.50 CR</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$175.50 CR</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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☐ Check this box if entering change of mailing address on back.

Account #	1022185
Customer #	01403801
Balance Forward	0.00
Current Transactions	-175.50 CR
<b>Total Balance Due</b>	<b>-\$175.50 CR</b>

CREDIT - DO NOT PAY

CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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014038013102218511883629900000000000



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167 1 1  
22-65062

CONNERTON WEST CDD

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

Bill Number: 18836300

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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	6/19/2023	804	7/18/2023	812	29	8

Usage History

Water

July 2023	8
June 2023	9
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

Transactions

Previous Bill	6.75
Payment 07/17/23	-6.75 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.75 6.00
Adjustments	
Deposit Refund	-360.00 CR
<b>Total Current Transactions</b>	-354.00 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$354.00 CR</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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☐ Check this box if entering change of mailing address on back.

Account #	1022195
Customer #	01403801
Balance Forward	0.00
Current Transactions	-354.00 CR
<b>Total Balance Due</b>	<b>-\$354.00 CR</b>

CREDIT - DO NOT PAY

CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**

Bill Number: 18836301

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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 16-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	6/19/2023	445	7/18/2023	448	29	3

Usage History			Transactions		
Water					
July 2023	3		Previous Bill		2.25
June 2023	3		Payment 07/17/23		-2.25 CR
May 2023	8		Balance Forward		0.00
April 2023	4		Current Transactions		
March 2023	6		Reclaimed		
February 2023	4		Reclaimed	3 Thousand Gals X \$0.75	2.25
January 2023	3		Adjustments		
December 2022	5		Deposit Refund		-180.00 CR
November 2022	7		Total Current Transactions		-177.75 CR
October 2022	7		TOTAL BALANCE DUE		-\$177.75 CR
September 2022	4				
August 2022	9				

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

Account #	1022205
Customer #	01403801
Balance Forward	0.00
Current Transactions	-177.75 CR
<b>Total Balance Due</b>	<b>-\$177.75 CR</b>

CREDIT - DO NOT PAY

CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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CONNERTON WEST CDD

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

Bill Number: 18836303

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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	6/19/2023	1966	7/18/2023	2017	29	51

Usage History

Water

July 2023	51
June 2023	40
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

Transactions

Previous Bill	30.00
Payment 07/17/23	-30.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	51 Thousand Gals X \$0.75 38.25
Adjustments	
Deposit Refund	-360.00 CR
<b>Total Current Transactions</b>	-321.75 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$321.75 CR</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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☐ Check this box if entering change of mailing address on back.

Account #	1022230
Customer #	01403801
Balance Forward	0.00
Current Transactions	-321.75 CR
<b>Total Balance Due</b>	<b>-\$321.75 CR</b>

CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: 8611 ACADIA RECLAIM LOOP

Bill Number: 18836304

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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

Please visit [bit.ly/pourates](http://bit.ly/pourates) for additional details.

Account #	Customer #
1022320	01403801
Please use the 16-digit number below when making a payment through your bank	
102232001403801	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	19044408	6/19/2023	395	7/18/2023	399	29	4

Usage History  
Water

July 2023	4
June 2023	5
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

Transactions

Previous Bill	3.75
Payment 07/17/23	-3.75 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75 3.00
Adjustments	
Deposit Refund	-180.00 CR
<b>Total Current Transactions</b>	<b>-177.00 CR</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$177.00 CR</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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☐ Check this box if entering change of mailing address on back.

Account #	1022320
Customer #	01403801
Balance Forward	0.00
Current Transactions	-177.00 CR
<b>Total Balance Due</b>	<b>-\$177.00 CR</b>

CREDIT - DO NOT PAY

CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

PASCO COUNTY UTILITIES  
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# CONNERTON WEST CDD

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

Bill Number: 18837214

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	6/19/2023	21757	7/18/2023	21757	29	0

## Usage History Water

July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	30
February 2023	588
January 2023	2614
December 2022	260
November 2022	251
October 2022	302
September 2022	367
August 2022	254

## Transactions

**TOTAL BALANCE DUE**

0.00  
**\$0.00**

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

Account # 1146145  
Customer # 01044338

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 8/21/2023**

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up

CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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# CONNERTON WEST CDD

Service Address: **CONNERTON POND#2 RECLAIM**

Bill Number: 18837217

Billing Date: 8/3/2023

Billing Period: 6/19/2023 to 7/18/2023

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	6/19/2023	924	7/18/2023	924	29	0

## Usage History Water

July 2023	0
June 2023	0
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

## Transactions

**TOTAL BALANCE DUE**

0.00  
**\$0.00**

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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Account # 1146150  
Customer # 01044338

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 8/21/2023**

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up

CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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NEW PORT RICHEY, FL 34656-2139

010443389114615061883721790000000000



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

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

DATE: 07/30/2023  
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: \$ 300.00

ADDRESS TO REMIT PAYMENT TO:

Performed traffic enforcement on Connerton Blvd and Pleasant Plains PKWY. Also checked all streets in the neighborhood. Had 5 contacts.

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

# Invoice

Date	Invoice #
8/1/2023	INV0000082232

**Bill To:**

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
August	Upon Receipt	00415

[illegible]

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

# Invoice

Date	Invoice #
8/4/2023	INV0000082327

**Bill To:**

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
August	Upon Receipt	00057

[illegible]

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

# Invoice

Date	Invoice #
7/31/2023	INV0000082357

**Bill To:**

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]

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

# Invoice

Date	Invoice #
8/18/2023	INV0000082986

**Bill To:**

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
August	Upon Receipt	00057

[illegible]



**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:

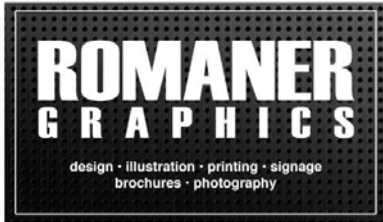
**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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: \_\_\_\_\_





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

INVOICE # 21768

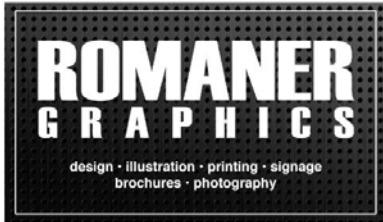
TO: \_\_\_\_\_  
COMPANY NAME: Connerton West CDD  
DATE: 7/12/23

Water plants in conservation area behind 8736  
Birchleaf St.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Total: \$200.00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ROMANER  
GRAPHICS  
Thank You,



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

INVOICE # 21777

TO: \_\_\_\_\_  
COMPANY NAME: Connerton West CDD  
DATE: 7/19/23

Water plants in conservation area behind  
8736 Birchleaf St.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Total: \$200.00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ROMANER  
GRAPHICS  
Thank You,



## INVOICE

Page 1 of 2

<b>Invoice Number</b>	2057313
<b>Invoice Date</b>	March 21, 2023
<b>Customer Number</b>	182812
<b>Project Number</b>	238200388

**Bill To**

Connerton West Community Development District  
Accounts Payable  
12750 Citrus Park Lane  
Suite 115  
Tampa FL 33625  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

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**Project Description:** 0794700105 - WTR Connerton West CDD

**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$28,376.44

**For Period Ending:**

October 31, 2022

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Due upon receipt or in accordance with terms of the contract

## INVOICE

Page 2 of 2

Invoice Number

2057313

Project Number

238200388

## Top Task 000A

## General

Professional Services

## Category/Employee

Hours

Rate

Current  
Amount

Kostakis, Vasili

1.50

135.00

202.50

**1.50****202.50**

Menichino, Angela

11.75

69.00

810.75

**11.75****810.75**

Nolte, Robert (Frank)

116.00

110.00

12,760.00

**116.00****12,760.00**

Woodcock, Braydon

77.00

85.00

6,545.00

**77.00****6,545.00**

Woodcock, Gregory (Greg)

58.50

130.00

7,605.00

**58.50****7,605.00**

## Professional Services Subtotal

**264.75****27,923.25**DisbursementsCurrent  
Amount

Direct - Meals &amp; Entertainment

50.66

Direct - Vehicle (mileage)

402.53

## Disbursements Subtotal

**453.19**

## Top Task 000A Total

**28,376.44**

Total Fees &amp; Disbursements

\$28,376.44

INVOICE TOTAL (USD)

**\$28,376.44****RECEIVED**  
03/22/23



Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-09-27	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	CHRYSLIS CAY AND SWISS CHARD REAR EASEMENT CLEARING REPORT. SENDING TO CONTRACTORS FOR PROPOSALS	
2022-09-29	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	6.00	110.00	660.00	OWNERSHIP MAP	
2022-09-30	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	7.00	110.00	770.00	OWNERSHIP MAP	
2022-10-03	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REVIEWING WALL REPAIR REPORT AND COORDINATION WITH CONTRACTORS FOR PROPOSALS	
2022-10-05	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	6.00	110.00	660.00	CDD OWNERSHIP MAP	
2022-10-06	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REQUESTING MULCH FROM ADDITIONAL CONTRACTOR FOR PLAYGROUNDS, COORDINATION WITH CONTRACTORS FOR CUTBACKS	
2022-10-07	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	5.00	110.00	550.00	CDD OWNERSHIP MAP	
2022-10-10	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.50	110.00	385.00	FINALIZING OWNERSHIP MAP, ADDING POND NAMES AND FLOW DIRECTION. REQUESTING PROPOSAL AND COORDINATION WITH BRIGHTVIEW FOR 15' CUTBACK AT CHRYSLIS CAY LOOP	
2022-10-11	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	HIGH WATER LEVEL SITE REVIEW, REVIEWING TREES ON 209 CDD PROPERTY	
2022-10-12	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REQUESTING PROPOSALS AND COORDINATING WITH CONTRACTORS FOR WALL REPAIRS	
2022-10-17	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH NEW PAINTING CONTRACTOR FOR TAX DOCUMENTS AND ACCEPTANCE LETTER	
2022-10-19	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.50	110.00	275.00	COORDINATION WITH CONTRACTOR FOR VEGETATION CUTBACK PROPOSAL, COORDINATION WITH MULCH CONTRACTOR FOR MULCH PROPOSAL FOR PLAYGROUNDS, DOG PARK LAYOUT AND COST ESTIMATE	
2022-10-20	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	DOG PARK LAYOUT AND COST ESTIMATE	
2022-10-21	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	OBTAINING US41/FDOT ROADWAY CONSTRUCTION PLANS, COORDINATION WITH BOARD MEMBER AND DISTRICT MANAGER	
2022-10-24	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	PROPOSAL REQUESTS FOR BROKEN TEETER TOTTER	
2022-10-25	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	COORDINATION WITH WALL REPAIR CONTRACTORS, AND SIGN PAINTING CONTRACTOR FOR AGREEMENT SIGNATURE AND SCHEDULE, CONNERTON AGENDA ITEM PREPARATION	
2022-10-26	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	DOG PARK LAYOUT AND COST ESTIMATE, COORDINATION WITH MULCH CONTRACTOR FOR REVISED PROPOSAL	
2022-10-27	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	6.00	110.00	660.00	DOG PARK LAYOUT AND COST ESTIMATE, COORDINATION WITH COUNTY FOR METER SIZING.	
2022-10-06	238200388	000A.000A	Direct - Regular	Engineer	KOSTAKIS, VASILI	1.00	135.00	135.00	208/209 STORMWATER MAINTENANCE COMPLETION REVIEW AND CERTIFICATION DOCUMENTS	
2022-10-07	238200388	000A.000A	Direct - Regular	Engineer	KOSTAKIS, VASILI	0.50	135.00	67.50	208/209 STORMWATER MAINTENANCE COMPLETION REVIEW AND CERTIFICATION DOCUMENTS	
2022-06-06	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	PREPARE FOR AND ATTEND CDD MEETING	
2022-06-21	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	4.00	130.00	520.00	REVIEW OF GARDEN PARTY PARK.	
2022-06-23	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.50	130.00	325.00	PARCEL 208 AND 209 REVIEW AND UPDATE PUNCH LIST REPORT.	
2022-07-06	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW AMENITY CENTER POND WALL OWNERSHIP.	
2022-07-07	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	REVIEW BLOCK WALL AT AMENITY CENTER POND.	
2022-07-11	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.00	130.00	390.00	PREPARE FOR AND ATTEND CDD MEETING. PREPARE AND SEND EMAIL TO CHRIS G REGARDING MODULAR BLOCK WALL REPAIR. DISCUSS OPTIONS FOR REPAIR.	
2022-07-13	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	PREPARE EXHIBITS AND PLANS AND MEET WITH STAFF TO REVIEW PROJECT AND ONSITE REVIEWS NEEDED.	

## Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-07-14	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	PREPARE WALL EXHIBITS FOR REVIEW OF EXISTING WALL TO VERIFY MATCHES CLUBHOUSE WALL. COORDINATE WITH STAFF IN THE FIELD DURING REVIEW	
2022-07-25	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	UPDATE ENGINEERS REPORT AND PROJECT REPORTS AND SEND FOR AGENDA.	
2022-07-27	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	COORDINATE WITH CDD AND STAFF REGARDING POOL LOCATION AND EASEMENT ENCROACHMENT	
2022-08-01	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.50	130.00	325.00	ONSITE REVIEW OF SIGN PAINTING. PREPARE FOR AND ATTEND CDD MEETING.	
2022-08-02	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW PUNCHLIST ITEMS AND SEND SUMMARY OF OUTSTANDING PUNCHLIST ITEMS TO KELLY EVANS AND DARRYL	
2022-08-03	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	CALL WITH PAINTING CONTRACTOR TO DISCUSS PROCESS AND UNEVEN LINES ON MONUMENTS. CALL WITH STAFF DURING ONSITE REVIEW OF SIGNS.	
2022-08-04	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	COORDINATE WITH STAFF, PAINTER, DARRYL REGARDING ISSUES RECEIVED.	
2022-08-05	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	CALL WITH KELLY EVANS REGARDING 208 AND 209 TURNOVER. CALLS WITH PAINTER AND DISTRICT.	
2022-08-08	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	COORDINATE WITH DARRYL AND PAINTING CONTRACTOR REGARDING STOP WORK AND SIGNS THAT WERE PAINTED OUT OF CONTRACT.	
2022-08-23	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	COORDINATE WITH STAFF AND SHADE SAIL CONTRACTOR REGARDING PAINT PEELING AND SAG IN SAILS.	
2022-08-26	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.25	130.00	32.50	COORDINATE REPAIR	
2022-08-29	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.25	130.00	32.50	COORDINATE WITH STAFF IN FIELD REGARDING POND REVIEWS FOR 208 AND 209	
2022-08-31	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	CALL WITH SITEMASTERS REGARDING SCHEDULE AND INSTALL OF GAMES.	
2022-09-06	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	CALL WITH DARRYL AND KELLY REGARDING 208 AND 209 TURNOVER. CALL WITH STAFF REGARDING POND CONDITION	
2022-09-07	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.25	130.00	32.50	AGENDA ITEM UPDATES AND SEND TO DARRYL. REVIEW DRAINAGE ISSUE WITH STAFF TO LOOK AT TOMORROW.	
2022-09-07	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.25	130.00	32.50	REVIEW AND UPDATE FLOODING REPORT AND SEND TO DARRYL.	
2022-09-12	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	5.25	130.00	682.50	MEETING PREPARATION AND ATTEND MEETING. PROJECT REVIEW AND SUMMARIZE.	
2022-09-16	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	CALL WITH MEREDITH TO DISCUSS 208 AND 209 TRANSFER AND OTHER CONNERTON ISSUES.	
2022-09-19	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	COORDINATE WITH STAFF TO OBTAIN PROPOSALS TO MULCH 3 PLAYGROUNDS.	
2022-09-21	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.50	130.00	455.00	REVIEW GARDENIA GLEN DRAINAGE DUE TO REPORT OF FLOODING.	
2022-09-28	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	ACQUISITION REVIEW OF 208 AND 209 TRACTS. REVIEW PLAT INFORMATION RELATED TO TRACTS OWNED BY THE CDD	
2022-09-30	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.50	130.00	455.00	208 AND 209 REPORTS REVIEW AND UPDATE AND SEND TO DA. REVIEW DRAINAGE PLANS WITH BRAYDON AND OUTLINE DRAINAGE OUTFALL LOCATIONS TO REVIEW.	
2022-10-03	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	4.50	130.00	585.00	ONSITE REVIEW OF OUTFALL LOCATIONS ASSOCIATED WITH HIGH WATER LEVELS.	
									CALL WITH STAFF REGARDING MODULAR BLOCK WALL REPAIRS AND CONTRACTORS QUESTIONS. TAKE PHOTOS OF THE CURRENT CONDITION OF THE MODULAR BLOCK WALL. PREPARE FOR AND ATTEND CDD MEETING. 208 AND 209 COORDINATION WITH STAFF	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-10-04	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	CALL WITH STAFF AND SEND FOLLOW UP ITEMS TO STAFF. CALL WITH STAFF IN FIELD REVIEWING REPORT OF DRAINAGE INLET BLOCKAGE. CALL WITH SHADE SAIL CONTRACTOR TO DISCUSS SCHEDULING AND ISSUES WITH SAILS. REVIEW PIPE CLEANING REPORTS AND UPDATE	
2022-10-07	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	208 AND 209 COORDINATION AND CERTIFICATION.	
2022-10-10	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	ONSITE REVIEW OF SHADE SAILS WITH CONTRACTOR	
2022-10-12	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	208 AND 209 ACQUISITION COORDINATION AND UPDATE 209 PUNCHLIST AND SEND TO DC.	
2022-10-17	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	PROJECT REVIEW WITH FRANK AND UPDATE PROPOSAL REQUESTS AND PROJECT STATUS. CALL WITH SHADE SAIL CONTRACTOR REGARDING THE SHIPMENT AND INSTALLATION OF NEW SAILS.	
2022-10-24	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	COORDINATE WITH SHADE SAIL CONTRACTOR AND DM REGARDING SHADE SAIL NEW MATERIAL AND INSTALLATION.	
2022-10-25	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	REVIEW PROPOSALS FOR INLET CLEANING WITH STAFF TO PREPARE SUMMARY AND SEND TO DARRYL AND DANIEL FOR REVIEW AND APPROVAL	
2022-10-26	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	REVIEW TRAIL FILES AND COMPIL PERMITS AND DRAWINGS AND SEND TO MERRIDITH.	
2022-10-27	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	REVIEW AND MARK UP EASEMENT ON NORTH SIDE OF PASEO AL MAR. COORDINATE WITH FRANK TO DRAFT EXHIBIT.	
2022-10-28	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	CALL WITH DA TO DISCUSS TRAIL PROJECT AND OTHER DEVELOPMENT RELATED ITEMS. REVIEW MAPS AND BEGIN TO PREPARE ROW MAINTENANCE MAP FOR COUNTY MAINTENANCE AGREEMENT	
2022-10-31	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.50	130.00	455.00	AGENDA AND MEETING PREPARATION. COORDINATE WITH MEREDITH REGARDING PAINTING CONTRACT.	
2022-06-29	238200388	000A.000A	Direct - Regular		MENICHINO, ANGELA	1.00	69.00	69.00	SWFWMD O&M PERMIT RENEWAL REVIEW	
2022-07-06	238200388	000A.000A	Direct - Regular		MENICHINO, ANGELA	0.50	69.00	34.50	PREPARE CDD MEETING SCHEDULES AND AGENDA ITEMS FOR TEAM	
2022-07-13	238200388	000A.000A	Direct - Regular		MENICHINO, ANGELA	4.00	69.00	276.00	ADDRESS PLACEMENT	
2022-08-10	238200388	000A.000A	Direct - Regular		MENICHINO, ANGELA	4.00	69.00	276.00	ON SITE FOR ISSUE	
2022-08-11	238200388	000A.000A	Direct - Regular		MENICHINO, ANGELA	2.00	69.00	138.00	REPORT FOR INLET CONCERN	
2022-08-16	238200388	000A.000A	Direct - Regular		MENICHINO, ANGELA	0.25	69.00	17.25	PROJECT LIST ACTION ITEMS	
2022-07-13	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.50	85.00	42.50	REVIEW SIGNAGE PROJECT STATUS.	
2022-07-14	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	REVIEW BLOCK WALLS AND TAKE MEASUREMENTS OF BLOCK TO VERIFY USE.	
2022-07-19	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	3.00	85.00	255.00	ONSITE REVIEW OF STORYBROOK PARK, MONUMENT SIGN PAINTING AND STREET SIGN INSTALLATION STATUS.	
2022-07-20	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.50	85.00	42.50	REVIEW SWFWMD O AND M INSPECTION SCHEDULE	
2022-07-28	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.50	85.00	42.50	REVIEW PARCEL 8 AND PARCEL 9 INSPECTION REPORTS AND PREPARE FOR ONSITE REVIEW TOMORROW	
2022-07-29	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.00	85.00	340.00	ONSITE REVIEW OF PARCEL 208 AND 209 PUNCHLIST. PREPARE REPORT UPDATE AND SEND TO GREG FOR REVIEW.	
2022-08-01	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.00	85.00	340.00	208-209 CONNERTON POND AND AREA INSPECTIONS.	
2022-08-02	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.50	85.00	382.50	208-209 CONNERTON POND AND AREA REPORTS.	
2022-08-03	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	REVIEW MONUMENTS, STREET SIGN VERIFICATION.	
2022-08-23	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	CONNERTON PARCEL 208 AND 209 PUNCHLIST INSPECTION REPORTS	
2022-08-26	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.00	85.00	340.00	CONNERTON PARCEL 208 AND 209 POND INSPECTIONS AND REPORTS.	
2022-08-29	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	CONNERTON PARCEL 208 AND 209 POND POLLUTION.	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-08-31	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	COMPLETION OF INSTALLING SPORTS EQUIPMENT INSPECTION.	
2022-09-07	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	3.00	85.00	255.00	CONNERTON DRAINAGE FLOODING INSPECTION	
2022-09-08	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	CONNERTON DRAINAGE INSPECTION PLANS REVIEW WITH GREG. PREPARE REPORT.	
2022-09-12	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.25	85.00	21.25	UPDATE TEAMS SCHEDULES FOR AGENDA ITEMS AND MEETINGS.	
2022-09-15	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.00	85.00	85.00	CONNERTON PARKS SQUARE FOOTAGE SO THEY CAN LAY DOWN NEW MULCH	
2022-09-19	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.50	85.00	382.50	CONNERTON PARCEL 208,209, AND GARDENIA GLEN DRAINAGE REPORTS AND PLANS. PREPARE FOR ONSITE REVIEW.	
2022-09-21	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	3.00	85.00	255.00	CONNERTON GARDENIA GLEN DRAINAGE INSPECTION	
2022-09-23	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	UPDATE 208 AND 209 PUNCHLIST DOCUMENT TO ONLY INCLUDE LANDSCAPE, IRRIGATION AND PONDS FOR ACQUISITION AGREEMENT	
2022-09-26	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	3.50	85.00	297.50	CONNERTON PARCEL 208 AND 209 ACQUISITION REPORTS	
2022-09-27	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.50	85.00	212.50	CONNERTON WENT TO LOOK AT RECENT JOB SITES BEFORE STORM TO MAKE SURE EVERYTHING WAS SAFE. REVIEW SHADE SAIL AND CALL WITH INSTALLER TO DISCUSS STORM PLAN.	
2022-09-29	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	CONNERTON DRAINAGE AND PARK SAILS REVIEW AFTER HURRICANE. REVIEW HIGH WATER LEVEL IN POND AND CONTROL STRUCTURE.	
2022-09-30	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	7.50	85.00	637.50	CONNERTON GARDENIA GLEN DRAINAGE REPORT, PLEASANT PLAINS PKWY DRAINAGE REVIEW, PERMIT 23534.011 CONTROL AND DRAINAGE REVIEW AND REPORT. AND SENT OUT PROPOSALS FOR INLET CLEANING	
2022-10-03	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	CONNERTON ONSITE INSPECTION OF LAGERFIELD SIDEWALKS	
2022-10-04	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	7.00	85.00	595.00	CONNERTON BIRCHLEAF STORMWATER INSPECTION AND CONNNERTON PARCEL 208 AND 209 BUILD OUT OR OWNERSHIP TRANSFER	
2022-10-06	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.50	85.00	212.50	CONNERTON BIRCHLEAF STORMWATER DRAINAGE REPORT.	
2022-10-12	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	3.00	85.00	255.00	CONNERTON LAGERFIELD SIDEWALK REPORT	
2022-10-24	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	REACHED OUT TO CONTRACTORS AND OBTAINED PROPOSALS FOR STORMWATER INLET CLEANING.	
2022-10-25	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.75	85.00	63.75	MEETING WITH GREG AND PREPARE FOR ONSITE INSPECTION.	
2022-10-27	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.50	85.00	42.50	CONNERTON WHITE SAGE WAY ROADWAY INSPECTION REPORT	
<b>Total Labor:</b>						<b>268.25</b>		<b>\$28,378.25</b>		
2022-07-25	238200388	000A.000A	Direct - Meals & Entertainment		NOLTE, ROBERT (FRANK)	11.58	1.00	11.58	SITE VISIT LUNCH - FRANK NOLTE	US3892126
2022-10-11	238200388	000A.000A	Direct - Meals & Entertainment		NOLTE, ROBERT (FRANK)	14.00	1.00	14.00	CONNERTON HIGH WATER REVIEW LUNCH EXPENSE FRANK NOLTE	US3987700
2022-06-21	238200388	000A.000A	Direct - Meals & Entertainment		WOODCOCK, GREGORY (GREG)	25.08	1.00	25.08	LUNCH DURING CONNNERTON PARCEL 208 AND 209 INSPECTION	US3835149
<b>Total Direct - Meals &amp; Entertainment</b>						<b>50.66</b>		<b>\$50.66</b>		
2022-07-11	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	31.88	1.00	31.88	CONNERTON ONSITE REVIEW	US3861649
2022-07-13	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	18.75	1.00	18.75	CONNERTON ONSITE PROJECT REVIEW	US3861649
2022-07-20	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	31.88	1.00	31.88	CONNERTON ONSITE PROJECT REVIEW	US3861649
2022-07-29	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	30.63	1.00	30.63	CONNERTON ONSITE PROJECT REVIEW	US3877607
2022-08-03	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	31.88	1.00	31.88	CONNERTON ONSITE PROJECT REVIEW	US3877607
2022-08-11	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.13	1.00	28.13	CONNERTON ONSITE PROJECT REVIEW	US3899524
2022-08-19	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	26.25	1.00	26.25	CONNERTON ONSITE PROJECT REVIEW	US3899524
2022-08-29	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	13.75	1.00	13.75	CONNERTON ONSITE PROJECT REVIEW	US3913811
2022-08-31	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	20.00	1.00	20.00	CONNERTON ONSITE PROJECT REVIEW	US3923812
2022-09-08	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	27.50	1.00	27.50	CONNERTON ONSITE PROJECT REVIEW	US3927334
2022-09-16	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.75	1.00	28.75	CONNERTON ONSITE PROJECT REVIEW	US3927334

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-05-31	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.50	110.00	385.00	COORDINATION WITH AP AT RIZZETTA AND CREATIVE MAILBOXES FOR W9 AND DEPOSIT. COORDINATION WITH DANIEL NOVAK AND RIZZETTA FOR W9 AT PATRIOT SERVICES GROUP REGARDING DEPOSIT AND MEET UP DATE IN FIELD TO GO OVER PAINT SCHEME AND LAYOUT. REVI	
2022-06-21	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	5.00	110.00	550.00	PARCEL 208 AND 209 PUNCH LIST REVIEW. CREATING PREAPPLICATION REQUEST FOR DOG PARK	
2022-06-30	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	COORDINATION WITH SIGN CONTRACTOR FOR SIGN INSTALL SCHEDULE. AGENDA ITEMS	
2022-07-05	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	REVIEWING PUNCH LIST ITEMS, PARCEL 208 & 209	
2022-07-07	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	UPDATING PUNCH LIST REPORT FOR 208 AND 209 TURNOVER. REVIEWING BOND SUMMARY REPORT	
2022-07-21	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	CREATING REPORT FOR WESTERLAND DRIVE SIDEWALK UNDERMINING REPAIRS	
2022-07-22	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REATING REPORT FOR WESTERLAND DRIVE SIDEWALK UNDERMINING REPAIRS, COORDINATING WITH CONTRACTORS FOR PROPOSALS	
2022-07-25	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	MEETING WITH CONTRACTOR ON SITE TO REVIEW WESTERLAND DRIVE EROSION. COORDINATION WITH ADDITIONAL CONTRACTORS FOR PROPOSALS	
2022-07-26	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REVIEWING POOL PLANS AGAINST EASEMENT INFORMATION FOR 8604 GIBBONS GROVE LOOP	
2022-07-29	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH PAINT CONTRACTOR FOR PAINT COLORS OF MONUMENTS	
2022-08-01	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.50	110.00	275.00	COORDINATION WITH PAINTER AND CDD FOR PAINT CODES OF SIGN AND SCHEDULE	
2022-08-02	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH NATURAL RESOURCES FOR REVISED PLANTING PLAN. COORDINATION WITH STREET SIGN CONTRACTOR FOR OUTSTANDING INVOICE BALANCE	
2022-08-05	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	CONFERENCE CALL WITH NATURAL RESOURCES FOR REVISED PLANTING PLAN AT CUTBACK AREAS	
2022-08-08	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.50	110.00	165.00	COORDINATION WITH NATURAL RESOURCES REGARDING UPDATED PLANTING PLANS FOR CUTBACK AREAS	
2022-08-10	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	INLET REVIEW AT 8011 SEQUESTER LOOP AND SURROUNDING AREAS	
2022-08-11	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	INLET REVIEW REPORT	
2022-08-17	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.50	110.00	275.00	COORDINATING PAYMENT WITH DM FOR SIGN REPLACEMENT CONTRACTOR. COORDINATION WITH DM AND RICK WELCH REGARDING STORMWATER REVIEW FINDINGS. COORDINATION WITH NATURAL RESOURCES REGARDING REVISED PLANTING PLAN	
2022-08-18	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	COORDINATION WITH NATURAL RESOURCES REGARDING REVISED PLANTING PLAN.	
2022-09-06	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	COORDINATION WITH HOMEOWNER REGARDING SEQUESTER LOOP INLET DRAINAGE. REVIEWING PROVIDED VIDEOS AND SURVEY	
2022-09-15	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REVIEWING PARCEL ON SWISS CHARD FOR CUT BACK REQUEST	
2022-09-19	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	CUTBACK REVIEW ALONG SWISS CHARD CIRCLE REAR EASEMENT. REVIEWING SHADE SAIL CONDITION, AND MULCH LEVELS OF PLAYGROUNDS	
2022-09-21	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	PREPARING REPORT AND REQUESTING PROPOSAL FOR MULCH IN PLAYGROUNDS. COORDINATION WITH VISUAL ENHANCEMENTS FOR REVISED WALL PAINTING PROPOSAL	
2022-09-26	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	CHRYSLIS CAY AND SWISS CHARD REAR EASEMENT CLEARING REPORT	



## Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-09-30	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	15.00	1.00	15.00	CONNERTON ONSITE REVIEW	US3953788
2022-10-03	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	9.38	1.00	9.38	CONNERTON ONSITE PROJECT REVIEW	US3953788
2022-10-04	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	33.75	1.00	33.75	CONNERTON ONSITE PROJECT REVIEW	US3953788
2022-08-01	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	27.50	1.00	27.50	CONNERTON WEST CDD MEETING	US3883296
2022-10-03	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	27.50	1.00	27.50	CONNERTON CDD MEETING	US3964998
Total Direct - Vehicle (mileage)						402.53		\$402.53		
Total Project 238200388						721.44		\$28,831.44		



## INVOICE

Page 1 of 2

<b>Invoice Number</b>	2057746
<b>Invoice Date</b>	March 21, 2023
<b>Customer Number</b>	182812
<b>Project Number</b>	238200388

**Bill To**

Connerton West Community Development District  
Accounts Payable  
12750 Citrus Park Lane  
Suite 115  
Tampa FL 33625  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

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**Project Description:** 0794700105 - WTR Connerton West CDD

**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$7,286.46

**For Period Ending:**

March 17, 2023

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Due upon receipt or in accordance with terms of the contract

## INVOICE

Page 2 of 2

Invoice Number

2057746

Project Number

238200388

## Top Task 000A

## General

Professional Services

## Category/Employee

Hours

Rate

Current  
Amount

Nolte, Robert (Frank)

19.50

110.00

2,145.00

**19.50****2,145.00**

Woodcock, Braydon

35.00

85.00

2,975.00

**35.00****2,975.00**

Woodcock, Gregory (Greg)

16.00

130.00

2,080.00

**16.00****2,080.00**

## Professional Services Subtotal

**70.50****7,200.00**DisbursementsCurrent  
Amount

Direct - Vehicle (mileage)

86.46

## Disbursements Subtotal

**86.46**

## Top Task 000A Total

**7,286.46**

Total Fees &amp; Disbursements

\$7,286.46

INVOICE TOTAL (USD)

**\$7,286.46****RECEIVED**  
03/22/23

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-02-06	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	9 BUTTON SIGN REPLACEMENT REPORT AND PROPOSAL REQUEST FROM CONTRACTORS	
2023-02-08	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	SIGN REVIEW	
2023-02-14	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.50	110.00	165.00	STORYBROOK PARK LANDSCAPE AND IRRIGATION PUNCHLIST REPORT WRITE UP	
2023-02-23	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	COORDINATION WITH RESTORATION ECOLOGY GROUP REGARDING PROPOSAL FOR POND 218D PLANTING PLAN. PARCEL 208 AND 209 MAINTENANCE MAP UPDATES	
2023-02-27	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	SIGN PAINTING STATUS UPDATE	
2023-02-28	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTOR FOR SIGN REPLACEMENT PROPOSAL	
2023-03-01	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH RESTORATION ECOLOGY GROUP FOR PROPOSAL UPDATE FOR CUTBACK AT POND 218D	
2023-03-02	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	INLET REVIEW AND ACCESS ROUTE DOCUMENTATION	
2023-03-03	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	INLET MEASUREDOWN REPORTREVIEW	
2023-03-06	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	COORDINATION WITH FIELD REP REGARDING MEASURE DOWNS FOR INLETS NEAR CONSTRUCTION AREA. COMPILING DESIGN PLANS. SIGN REPLACEMENT EXHIBIT. COORDINATION FOR PLANTING PLAN REVISED COSTS.	
2023-03-09	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH GEO POINT SURVEYING REGARDING SIDEWALK PATCHES ALONG VERONA AND PLEASANT PLAINS.	
2023-01-27	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.25	130.00	162.50	AGENDA PREPARATION. REVIEW NEW DEVELOPMENT CONTRUCTION ENTRANCE EMAIL AND CORRESPONDENCE. SUGGEST MEREDITH CHIME IN ON LEGAL MATTERS. REVIEW SOD BEHIND PERIWINKLE HOMES AND SEND EMAIL TO LENNAR TO ADD ADDITIONAL SOD TO POND BANK.	
2023-02-03	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	COORDINATE WITH LENAR REGARDING LIGHTS AND SOD AT PERIWINKLE DRIVE	
2023-02-06	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	4.00	130.00	520.00	PREPARE FOR AND ATTEND CDD MEETING.	
2023-02-07	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	REVIEW SIGN QUESTION FROM STAN. CALL WITH STAN TO DISCUSS.	
2023-02-08	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	UPDATE COSTS FOR TRAIL AND SEND DEVELOPER IMPACTS REPORT TO MEREDITH.	
2023-02-21	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	REVIEW MAPS WITH FRANK AND DISCUSS SET UP FOR FUTURE MAPS AND CHANGES.	
2023-02-27	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	CALL WITH FRANK TO DISCUSS PAINTING PROJECT AND UPDATE. PREPARE ENGINEERS SUMMARY AND AGENDA ITEM AND SEND TO DARRYL	
2023-03-06	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	4.00	130.00	520.00	PREPARE FOR AND ATTEND CDD MEETING.	
2023-03-09	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.50	130.00	325.00	REVIEW 2022 AND 2023 INVOICE AND BREAK DOWN BY FY AND BOND VS GEN FUND. CALL WITH MEREDITH TO REVIEW ACTION ITEMS FROM CDD MEETING AND COORDINATE MOVING FORWARD.	
2023-03-16	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	REVIEW FLOURISH DRIVE PHOTOS AND COORDINATE WITH STAFF TO REVIEW IN FIELD. COORDINATE WITH DARRYL AND KELLY TO REPAIR DAMAGED TURF DUE TO CONSTRUCTION.	
2023-01-24	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	LOOKING UP PLANS AND PLATS FOR REPORT AND CONNERTON EAST PROPERTY LINE REPORT	
2023-01-27	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	CONNERTON EAST PROPERTY LINE REPORT	
2023-02-09	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.50	85.00	212.50	DRAINAGE AND ROAD WAY ASSESSMENT ON FLOURISH	
2023-02-10	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	CONNERTON STORM WATER DRAINAGE INSPECTION.	
2023-02-14	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	5.50	85.00	467.50	CONNERTON FLOURISH DRAINAGE INSPECTION REPORT AND ONSITE MEETING WITH LANDSCAPER	
2023-03-02	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.00	85.00	340.00	CONNERTON ROADWAY AND SIDEWALK INSPECTION AND FLOURISH ROAD DRAINAGE INLET INSPECTION.	

## Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-03-03	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	CONNERTON ROADWAY INSPECTION RESEARCH	
2023-03-06	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.50	85.00	212.50	FLOURISH ROAD REPORT	
2023-03-07	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	6.00	85.00	510.00	CONNERTON FLOURISH ROAD FINAL REVIEW HIGH WATER LEVEL INSPECTION AND CONNERTON BLVD GRATE INSPECTION.	
2023-03-09	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	CONNERTON GRATE REVIEW REPORT.	
2023-03-16	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.00	85.00	340.00	CONNERTON FLOURISH DR GAS LINE INSPECTION AND STORY BROOK PARK	
2023-03-17	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	CONNERTON FLOURISH ROAD GAS LINE REPORT.	
<b>Total Labor:</b>						<b>70.50</b>		<b>\$7,200.00</b>		
2023-01-07	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.82	1.00	28.82	CONNERTON ONSITE REVIEW	US4129002
2023-01-17	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.82	1.00	28.82	CONNERTON ONSITE REVIEW	US4129002
2023-02-06	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	28.82	1.00	28.82	CONNERTON CDD MEETING	US4164021
<b>Total Direct - Vehicle (mileage)</b>						<b>86.46</b>		<b>\$86.46</b>		
<b>Total Project 238200388</b>						<b>156.96</b>		<b>\$7,286.46</b>		





## INVOICE

Page 1 of 2

<b>Invoice Number</b>	2073092
<b>Invoice Date</b>	April 26, 2023
<b>Customer Number</b>	182812
<b>Project Number</b>	238200388

**Bill To**

Connerton West Community Development District  
Accounts Payable  
12750 Citrus Park Lane  
Suite 115  
Tampa FL 33625  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

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**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$6,252.64

**For Period Ending:**

April 21, 2023

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Due upon receipt or in accordance with terms of the contract

## Page 2 of 2

2073092

238200388

### Professional Services

### Disbursements

<b>Top Task 000A Total</b>	<b>6,252.64</b>
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Total Fees & Disbursements	\$6,252.64
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**\$6,252.64**



Billing Backup - Roster

Date	Hold	Item Date	Task	Expnd Type	Employee/Supplier	Quantity	Rate	Bill Amount	Bill Amt	Comment
		3/2/2023	000A.000A	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	23.75	1.00	23.75		Site Visit Lunch - Frank Nolte and Braydon Woodcock
		3/27/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	5.00	110.00	550.00		Pond 218B Plat and Rose Pointe Property Ownership Review. Coresponding with Chris K for maintenance responsibilities
		4/3/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00		Coordination with Greg regarding meeting agenda items
		4/4/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00		Overall Landscape and Ownership Map
		4/10/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00		coordination with landscaper for updated landscape maps of parcel 208 and 209
		4/13/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00		Overall CDD landscape and ownership map
		4/14/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	5.00	110.00	550.00		Overall CDD landscape and ownership map
		4/17/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	7.50	110.00	825.00		Landscape Maintenance Map
		4/18/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	3.50	110.00	385.00		Requesting information from County. Landscape Maintenance Map regarding speed control devices ahead of roundabouts

## Billing Backup - Roster

Date	Hold	Item Date	Task	Expend Type	Employee/Supplier	Quantity	Rate	Bill Amount	Bill Amt	Comment
		4/19/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	1.50	110.00	165.00		Landscape Maintenance Map
		4/20/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	4.50	110.00	495.00		Landscape Maintenance Map
		4/21/2023	000A.000A	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00		Landscape Maintenance Map
		4/3/2023	000A.000A	Direct - Regular	WOODCOCK, BRAYDON	4.50	85.00	382.50		helping Greg get ready for his meeting and pond 21 inspection and report and sending out grate report for proposals
		4/12/2023	000A.000A	Direct - Regular	WOODCOCK, BRAYDON	0.75	85.00	63.75		Coordinating with contractor on grate proposal
		4/19/2023	000A.000A	Direct - Regular	WOODCOCK, BRAYDON	1.00	85.00	85.00		Printing plats and plans for inspection.
		4/20/2023	000A.000A	Direct - Regular	WOODCOCK, BRAYDON	3.50	85.00	297.50		mail kiosk inspection, pond 64 inspection, storybrook park plant inspection, and looked at a report of back flowing water out of a wet land
		4/21/2023	000A.000A	Direct - Regular	WOODCOCK, BRAYDON	2.50	85.00	212.50		mail kiosk inspection report, pond 64 inspection report, and looked at a report of back flowing water out of a wet land
		3/6/2023	000A.000A	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	28.82	1.00	28.82		Connerton CDD Meeting

Billing Backup - Roster

Date	Hold	Item Date	Task	Expnd Type	Employee/Supplier	Quantity	Rate	Bill Amount	Bill Amt	Comment
		3/21/2023	000A.000A	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00		Modify wetland planting scope to remove costs and send to pond vendor to obtain proposal.
		4/3/2023	000A.000A	Direct - Regular	WOODCOCK, GREGORY (GREG)	5.75	130.00	747.50		Review ownership reports with Frank. Prepare for and attend CDD meeting.
		4/3/2023	000A.000A	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	28.82	1.00	28.82		Connerton CDD Meeting
		4/17/2023	000A.000A	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	130.00	162.50		Prepare for and attend budget workshop via conference call.
		4/20/2023	000A.000A	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00		Call with Stan regarding pond by bridge high water levels and mail kiosk covering locations. Prepare exhibit of drainage flow and areas for staff to review.
Total 000A.000A						138.64		\$6,252.64		
Total Project No						138.64		\$6,252.64		



## INVOICE

Page 1 of 2

<b>Invoice Number</b>	2086475
<b>Invoice Date</b>	June 2, 2023
<b>Customer Number</b>	182812
<b>Project Number</b>	238200388

**Bill To**

Connerton West Community Development District  
Accounts Payable  
12750 Citrus Park Lane  
Suite 115  
Tampa FL 33625  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

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**Project Description:** 0794700105 - WTR Connerton West CDD

**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$9,065.00

**For Period Ending:**

May 26, 2023

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Due upon receipt or in accordance with terms of the contract







## INVOICE

Page 1 of 3

<b>Invoice Number</b>	2098006
<b>Invoice Date</b>	June 28, 2023
<b>Customer Number</b>	182812
<b>Project Number</b>	238200388

**Bill To**

Connerton West Community Development District  
Accounts Payable  
12750 Citrus Park Lane  
Suite 115  
Tampa FL 33625  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

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**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$5,606.32

**For Period Ending:**

June 23, 2023

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**Invoice Email:**

CDDinvoice@rizzetta.com

**CC:**

darryla@rizzetta.com

**Due upon receipt or in accordance with terms of the contract**

## INVOICE

Invoice Number

2098006

Project Number

238200388

Top Task 000A General

Low Task 000A.000A Default

Professional Services

## Billing Level

	Date	Hours	Rate	Current Amount
Designer				
Nolte, Robert (Frank)	2023-06-06	3.00	110.00	330.00
Nolte, Robert (Frank)	2023-06-12	1.00	110.00	110.00
Nolte, Robert (Frank)	2023-06-13	1.00	110.00	110.00
Nolte, Robert (Frank)	2023-06-14	1.50	110.00	165.00
Nolte, Robert (Frank)	2023-06-16	2.00	110.00	220.00
Nolte, Robert (Frank)	2023-06-19	3.00	110.00	330.00
Nolte, Robert (Frank)	2023-06-21	4.00	110.00	440.00
Nolte, Robert (Frank)	2023-06-22	2.00	110.00	220.00
		<b>17.50</b>		<b>1,925.00</b>
Level 06				
Woodcock, Braydon	2023-05-22	1.00	85.00	85.00
Woodcock, Braydon	2023-06-21	3.00	85.00	255.00
Woodcock, Braydon	2023-06-22	2.50	85.00	212.50
Woodcock, Braydon	2023-06-23	5.50	85.00	467.50
		<b>12.00</b>		<b>1,020.00</b>
Project Manager				
Woodcock, Gregory (Greg)	2023-05-22	1.25	130.00	162.50
Woodcock, Gregory (Greg)	2023-05-24	1.75	130.00	227.50
Woodcock, Gregory (Greg)	2023-05-25	1.00	130.00	130.00
Woodcock, Gregory (Greg)	2023-05-26	0.50	130.00	65.00
Woodcock, Gregory (Greg)	2023-05-30	1.00	130.00	130.00
Woodcock, Gregory (Greg)	2023-05-31	1.00	130.00	130.00
Woodcock, Gregory (Greg)	2023-06-05	3.25	130.00	422.50
Woodcock, Gregory (Greg)	2023-06-13	1.00	130.00	130.00
Woodcock, Gregory (Greg)	2023-06-14	0.50	130.00	65.00
Woodcock, Gregory (Greg)	2023-06-16	1.00	130.00	130.00
Woodcock, Gregory (Greg)	2023-06-19	0.75	130.00	97.50
Woodcock, Gregory (Greg)	2023-06-20	1.50	130.00	195.00
Woodcock, Gregory (Greg)	2023-06-21	1.50	130.00	195.00
Woodcock, Gregory (Greg)	2023-06-22	3.50	130.00	455.00
Woodcock, Gregory (Greg)	2023-06-23	0.75	130.00	97.50
		<b>20.25</b>		<b>2,632.50</b>
<b>Professional Services Subtotal</b>		<b>49.75</b>		<b>5,577.50</b>

INVOICE

Invoice Number  
Project Number

2098006  
238200388

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Gregory (Greg)	2023-06-05			28.82
US4259538 44 MILES				
Disbursements Subtotal				28.82

Low Task 000A.000A Subtotal	5,606.32
Top Task 000A Total	5,606.32

Total Fees & Disbursements	\$5,606.32
INVOICE TOTAL (USD)	\$5,606.32

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-06-06	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	MAIL KIOSK PROPOSAL REQUEST. COORDINATION WITH CONTRACTORS FOR SIGN PAINTING.	
2023-06-12	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH SIGN PAINTING CONTRACTOR FOR PROPOSAL, AND REQUIRED DOCUMENTS FOR PROCESSING.	
2023-06-13	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH SIGN PAINTING CONTRACTOR AND BALLENGER FOR TURNING OFF IRRIGATION IN PREPARATION FOR PAINTING.	
2023-06-14	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.50	110.00	165.00	COORDINATION WITH METAL AWNINGS ON PROPOSAL REVISIONS FOR MAIL KIOSK COVER.	
2023-06-16	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	MAINTENANCE/OWNERSHIP MAP EDITS, COORDINATION WITH SIGN PAINTER. COORDINATION WITH BENCH CONTRACTOR FOR REVISED PROPOSAL.	
2023-06-19	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	ON SITE REVIEW OF POTENTIAL OBSTRUCTIONS ALONG PLEASANT PLAINS PKWY AND DIAMONTE DRIVE. REVIEWING ENTRY SIGN PAINTING.	
2023-06-21	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	LINE OF SIGHT DIAGRAM REPORT FOR CUTBACKS AT DIAMONTE DRIVE AND PLEASANT PLAINS PKWY.	
2023-06-22	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REVIEWING POND CONNECTIVITY AND REQUESTING NODE DIAGRAM PLANS FROM SWFWMD. COORDINATING INVOICE AND DELIVERY FOR BENCH ORDER.	
2023-05-22	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.25	130.00	162.50	COORDINATE WITH STAFF REGARDING STORYBROOK PARK EQUIPMENT DAMAGE. REVIEW ROUND A BOUT SIGNAGE REPORT AND UPDATE AND COORDINATE WITH STAFF TO SEND FOR PROPOSALS.	
2023-05-24	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.75	130.00	227.50	PROJECT COORDINATION WITH STAFF AND PREPARE AGENDA ITEMS. REVIEW REQUISITION AND CALL WITH RIZZETTA TO REVIEW.	
2023-05-25	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	208 AND 209 O AND M ENTITY REVIEW. COORDINATE WITH KAYL REGARDING 2018A BOND PROJECT STATUS	
2023-05-26	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	CONNERTON AGENDA ITEMS PREPARATION AND COORDINATION WITH STAFF AND RIZZETTA.	
2023-05-30	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW REQUISITION AND SEND TO MERIDETH TO REVIEW AND PROVIDE INPUT ON SIGNING REQUISITION.	
2023-05-31	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW AND SIGN REQUISITIONS. CALL WITH STAFF TO REVIEW PROJECT LIST AND UPDATES. COORDINATE WITH MERIDITH REGARDING REQUISITE CR 34 S2015	
2023-06-05	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.25	130.00	422.50	PREPARE FOR AND ATTEND CDD MEETING.	
2023-06-13	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW OWNERSHIP AND MAINTENANCE OF GARDENIA GLEN AND ROSE POINTE SEND EMAIL TO DARRYL	
2023-06-14	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	CALL WITH HOA TO REVIEW MAINTENANCE AT GARDENIA GLEN.	
2023-06-16	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	PREPARE FOR AND ATTEND MEETING WITH MEREDITH TO REVIEW OWNERSHIP AND MAINTENANCE OF AREAS WITHIN COMMUNITY.	
2023-06-19	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	REVIEW PLEASANT PLAINS CUT BACK AREA WITH FRANK TO PREPARE EXHIBITS SHOWING PLAT AND CUTBACK AREA. REVIEW SIGN PAINTING WITH STAFF. COORDINATE WITH CDD BOARD AND STAFF TO REVIEW FOR PAYMENT.	
2023-06-20	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.50	130.00	195.00	CONNERTON SINK HOLE COORDINATION AND COORDINATE WITH PASCO COUNTY AND STAFF REGARDING IRRIGATION BREAK.	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-06-21	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.50	130.00	195.00	REVIEW DEPRESSION EMAIL AND PHOTOS ON CONNERTON BLVD. COORDIANTE WITH STAFF TO REVIEW CONDITION IN FIELD AND CALL WITH SITEMASTERS TO OBTAIN PROPOSAL.	
2023-06-22	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.50	130.00	455.00	REVIEW DEPRESSION ON CONNERTON BLVD.COORDINATE WITH SITEMASTERS AND STAFF REGARDING FILLING THE HOLE. CALL WITH FAULKNER TO OBTAIN PROPOSAL FOR GPR.	
2023-06-23	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	CALL WITH SITEMASTERS REGARDING WATER MAIN PROTECTION AND BACKFILL OF DEPRESSION. CALL WITH STAFF TO REVIEW INLET STRUCTURES FOR SILT. COORDINATE WITH STAFF TO PREPARE FOR HIGH WATER LEVEL REVIEW.	
2023-05-22	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.00	85.00	85.00	SENDING SIGN REPORTS OUT FOR PROPOSALS.	
2023-06-21	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	3.00	85.00	255.00	SINK HOLE AND IRRIGATION MAIN INSPECTION	
2023-06-22	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.50	85.00	212.50	SINK HOLE INSPECTION.	
2023-06-23	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	5.50	85.00	467.50	SINKHOLE REPAIR AND IRRIGATION BREAK ON LAGERFIELD	
Total Labor:						49.75		\$5,577.50		
2023-06-05	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	28.82	1.00	28.82	CONNERTON CDD MEETING	US4259538
Total Direct - Vehicle (mileage)						28.82		\$28.82		
Total Project 238200388						78.57		\$5,606.32		



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

Invoice

Date	Invoice #
8/1/2023	9527

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

P.O. No.	Terms	Project
Aug 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.		Total	\$250.00

Phone #
(727) 271-1395

# 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.com](http://www.connertonwestcdd.com)

## Check Request

Amount: \$5,575.00

Project: Connerton West CDD

Date: 07/19/2023

Payable to: Tree Farms 2, Inc.

Address: 14620 Bellamy Brothers Blvd.  
Dade City, FL 33525

Reason: Tree Installation 07/23

Requestor: Alexis Davis

Special Instructions:

DM Signature: *Darryl Adams*

Tree Farm 2, Inc.  
Dade City, FL, 33525  
US



# Cornerstone

## Estimate

Name / Address
Connerton West C/O Wetlands Landscaping Project Riverview, FL 33578

Date	Estimate #
Jun-15-2023	EST-3924

Project
HBW1483 - Connerton Village 2 Total

Description	Qty	U/M	Cost	Village 2 Total
Cornerstone Solutions Group proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:	1		\$0.00	\$0.00 Non
7-Gal Walters Viburnum Installed	10		\$56.25	\$562.50 Non
7-Gal Firebush Installed	10		\$50.00	\$500.00 Non
15-Gal Wax Myrtle Installed	20		\$56.25	\$1,125.00 Non
15-Gal Common Persimmon Installed	10		\$112.50	\$1,125.00 Non
15-Gal Red Maple Installed	10		\$120.00	\$1,200.00 Non
15-Gal Sweetgum Tree Installed	10		\$106.25	\$1,062.50 Non
Customers has been advised of the watering needs of newly planted material. The customer has declined irrigation adjustments and/or installation, installation of Gator bags, and watering truck. For this reason, there will be no warranty implied or written on plant materials installed against this proposal.	1		\$0.00	\$0.00 Non
			0.00%	\$0.00
<b>Total</b>			\$5,575.00	



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

RECEIVED  
AUG - 7 2023

7000063



000001755 02 SP 106481799010431 P

CONNERTON WEST COMMUNITY DEV DIST  
ATTN DISTRICT MANAGER  
3434 COLWELL AVE STE 200  
TAMPA FL 33614





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

Invoice Number: 7000063  
Account Number: 236165000  
Invoice Date: 07/25/2023  
Direct Inquiries To: LEANNE DUFFY  
Phone: 407-835-3807

CONNERTON WEST COMMUNITY DEV DIST  
ATTN DISTRICT MANAGER  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

CONNERTON WEST CDD 2015

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 2015

Invoice Number:	7000063
Account Number:	236165000
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 # 236165000  
Invoice # 7000063  
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: 7000063  
Invoice Date: 07/25/2023  
Account Number: 236165000  
Direct Inquiries To: LEANNE DUFFY  
Phone: 407-835-3807

3/3

CONNERTON WEST CDD 2015

Accounts Included 236165000 236165001 236165003 236165006 236165008 236165010  
In This Relationship:

**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 07/01/2023 - 06/30/2024</b>				<b>\$4,000.00</b>
Incidental Expenses 07/01/2023 to 06/30/2024	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>







**Wildlands Conservation Inc**  
15310 Amberly Dr Ste 185  
Tampa, FL 33647

**BILL TO**

Connerton West Development  
Dist  
5844 Old Pasco Rd Suite 100  
Wesley Chapel, FL 33544

**INVOICE #** 3561

**DATE** 08/08/2023

**DUE DATE** 09/01/2023

**TERMS** Due on receipt

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DESCRIPTION	QTY	RATE	AMOUNT
Connerton Conservation Easement			
Annual Conservation Easement Monitoring Report	1	4,000.00	4,000.00

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PLEASE REMIT PAYMENT TO:  
Wildlands Conservation, Inc.  
15310 Amberly Drive, Ste. 250  
Tampa, FL 33647

**BALANCE DUE**

**\$4,000.00**

**Withlacoochee River Electric Cooperative, Inc**  
**for Connerton West CDD**  
**8/4/2023**

<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	8/28/2023	8520 Wonderment Way	53100	4301
1474880	\$46.82	8/28/2023	Westerland Drive	53100	4301
1474881	\$45.71	8/28/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$48.30	8/28/2023	Garden Party Drive	53100	4301
1474883	\$40.16	8/28/2023	Connerton Boulevard	53100	4301
1474885	\$2,048.52	8/28/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,680.96	8/28/2023	Connerton Boulevard	53100	4307
1474886	\$17,179.60	8/28/2023	Connerton Boulevard	53100	4313
1474888	\$46.17	8/28/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$42.38	8/28/2023	20515 Lace Cascade Road	53100	4301
1474892	\$98.15	8/28/2023	20920 Connerton Boulevard	53100	4301
1474893	\$41.73	8/28/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$42.38	8/28/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.73	8/28/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$43.13	8/28/2023	Forget Me Not Court	53100	4301
2004537	\$40.16	8/28/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.29	8/28/2023	8516 Wonderment Way	53100	4301
2087686	\$44.14	8/28/2023	21832 Connerton Boulevard	53100	4301
2087689	\$42.94	8/28/2023	21615 Emory Oaks Place	53100	4301
2101307	\$44.51	8/28/2023	21739 Emory Oak Place	53100	4301
2101312	\$40.16	8/28/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.96	8/28/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$44.75	8/28/2023	9475 Floursh Drive	53100	4301
2246024	\$45.35	8/28/2023	21675 Violet Periwinkle Drive	53100	4301
2246033	\$44.06	8/28/2023	21511 Violet Periwinkle Drive	53100	4301

Total                    \$26,918.22

Total by Code	4301	\$3,057.66	Electric
	4307	\$6,680.96	Collector
	4313	\$17,179.60	Village
Grand Total		<u><u>\$26,918.22</u></u>	



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 **08/04/2023**  
Amount Due **40.16**  
Current Charges Due **08/28/2023**

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
06/30	1697	08/01	1697				0

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	0
Jul 2023	29	0
Aug 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 40.16  
Payment 40.16 CR  
Balance Forward 0.00  
  
Customer Charge 39.16  
FL Gross Receipts Tax 1.00  
  
Total Current Charges 40.16  
Total Due E.F.T. 40.16

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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 **08/18/2023**  
**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 **08/04/2023**  
Amount Due **46.82**  
Current Charges Due **08/28/2023**

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				
06/30	25818	08/01	25890				72

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	2
Jul 2023	29	2
Aug 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 45.85  
Payment 45.85CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 72 KWH @ 0.05017 3.61  
Fuel Adjustment 72 KWH @ 0.04000 2.88  
FL Gross Receipts Tax 1.17

Total Current Charges 46.82  
Total Due E.F.T. 46.82

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 46.82**  
**DO NOT PAY**

000147488000000468200000468202



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 **08/04/2023**  
Amount Due **45.71**  
Current Charges Due **08/28/2023**

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						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/30	31413	08/01	31473				60

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	2
Jul 2023	29	2
Aug 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 45.06  
Payment 45.06 CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 60 KWH @ 0.05017 3.01  
Fuel Adjustment 60 KWH @ 0.04000 2.40  
FL Gross Receipts Tax 1.14

Total Current Charges 45.71  
Total Due E.F.T. 45.71

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 45.71**  
**DO NOT PAY**

000147488100000457100000457105



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 **08/04/2023**  
Amount Due **48.30**  
Current Charges Due **08/28/2023**

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
06/30	26100	08/01	26188				88

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	3
Jul 2023	29	3
Aug 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

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 47.24  
Payment 47.24CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 88 KWH @ 0.05017 4.41  
Fuel Adjustment 88 KWH @ 0.04000 3.52  
FL Gross Receipts Tax 1.21

Total Current Charges 48.30  
Total Due E.F.T. 48.30

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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

Electronic Funds Transfer on or after 08/18/2023  
**TOTAL CHARGES DUE 48.30**  
**DO NOT PAY**

000147488200000483000000483007





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 **08/04/2023**  
Amount Due **40.16**  
Current Charges Due **08/28/2023**

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				
06/30	21617	08/01	21617				0

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Aug 2023	32	0
Jul 2023	29	7
Aug 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

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Previous Balance 57.37  
Payment 57.37 CR  
Balance Forward 0.00

Customer Charge 39.16  
FL Gross Receipts Tax 1.00

Total Current Charges 40.16  
Total Due E.F.T. 40.16

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 40.16**  
**DO NOT PAY**

000147488300000401600000401609



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 **08/04/2023**  
Amount Due **2,048.52**  
Current Charges Due **08/28/2023**

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
06/30	83965	08/01	89967		38.14	38	6002

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	188
Jul 2023	29	200
Aug 2022	31	88

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 1,983.06  
Payment 1,983.06CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 6,002 KWH @ 0.05017 301.12  
Fuel Adjustment 6,002 KWH @ 0.04000 240.08  
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 @ 0.04000 130.32  
Poles(QTY 59) 590.00  
FL Gross Receipts Tax 21.80

Total Current Charges 2,048.52  
Total Due E.F.T. 2,048.52

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 08/18/2023.



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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: 08/04/2023

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 **08/18/2023**  
**TOTAL CHARGES DUE 2,048.52**  
**DO NOT PAY**

000147488500020485200020485208



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 **08/04/2023**  
Amount Due **23,860.56**  
Current Charges Due **08/28/2023**

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
06/30	46860	08/01	46914				54

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	2
Jul 2023	29	2
Aug 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 23,577.11  
Payment 23,577.11CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 54 KWH @ 0.05017 2.71  
Fuel Adjustment 54 KWH @ 0.04000 2.16  
Light Energy Charge 1,530.94  
Light Support Charge 1,427.00  
Light Maintenance Charge 4,071.47  
Light Fixture Charge 4,973.25  
Light Fuel Adj 57,902 KWH @ 0.04000 2,316.08  
Poles(QTY 837) 9,361.50  
FL Gross Receipts Tax 136.29

Total Current Charges 23,860.56  
Total Due E.F.T. 23,860.56

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 152	321 59	455 2	920 141	965 114
	260 9	354 32	470 169	960 39	
	320 300	367 100	471 20	964 543	

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

District: BP03

1474886 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 23,860.56**  
**DO NOT PAY**

000147488600238605600238605608



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 **08/04/2023**  
Amount Due **46.17**  
Current Charges Due **08/28/2023**

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
06/30	3042	08/01	3107				65

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Aug 2023	32	2
Jul 2023	29	2
Aug 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 45.40  
Payment 45.40CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 65 KWH @ 0.05017 3.26  
Fuel Adjustment 65 KWH @ 0.04000 2.60  
FL Gross Receipts Tax 1.15

Total Current Charges 46.17  
Total Due E.F.T. 46.17

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 46.17**  
**DO NOT PAY**

000147488800000461700000461703



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 **08/04/2023**  
Amount Due **42.38**  
Current Charges Due **08/28/2023**

District Office Serving You  
Bayonet Point

Service Address 20515 LACE CASCADE RD  
Service Description ENTRANCE LIGHTS  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/30	19768	08/01	19792				24

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	1
Aug 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 42.17  
Payment 42.17 CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 24 KWH @ 0.05017 1.20  
Fuel Adjustment 24 KWH @ 0.04000 0.96  
FL Gross Receipts Tax 1.06

Total Current Charges 42.38  
Total Due E.F.T. 42.38

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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

Electronic Funds Transfer on or after 08/18/2023  
**TOTAL CHARGES DUE 42.38**  
**DO NOT PAY**

000147488900000423800000423801



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 **08/04/2023**  
Amount Due **98.15**  
Current Charges Due **08/28/2023**

District Office Serving You  
Bayonet Point

Service Address 20920 CONNERTON BLVD  
Service Description IRRIGATION CONTROL BOX/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
06/30	7874	08/01	8501		6.47	6	627

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	20
Jul 2023	29	35
Aug 2022	31	252

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 128.56  
Payment 128.56CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 627 KWH @ 0.05017 31.46  
Fuel Adjustment 627 KWH @ 0.04000 25.08  
FL Gross Receipts Tax 2.45

Total Current Charges 98.15  
Total Due E.F.T. 98.15

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

District: BP03

1474892 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 08/18/2023  
**TOTAL CHARGES DUE 98.15**  
**DO NOT PAY**

000147489200000981500000981502





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 **08/04/2023**  
Amount Due **41.73**  
Current Charges Due **08/28/2023**

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
06/30	2794	08/01	2811				17

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	1
Aug 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 41.48  
Payment 41.48CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 17 KWH @ 0.05017 0.85  
Fuel Adjustment 17 KWH @ 0.04000 0.68  
FL Gross Receipts Tax 1.04

Total Current Charges 41.73  
Total Due E.F.T. 41.73

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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 **08/18/2023**  
**TOTAL CHARGES DUE 41.73**  
**DO NOT PAY**

000147489300000417300000417308



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 **08/04/2023**  
Amount Due **42.38**  
Current Charges Due **08/28/2023**

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				
06/30	13584	08/01	13608				24

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	1
Aug 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 42.17  
Payment 42.17 CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 24 KWH @ 0.05017 1.20  
Fuel Adjustment 24 KWH @ 0.04000 0.96  
FL Gross Receipts Tax 1.06

Total Current Charges 42.38  
Total Due E.F.T. 42.38

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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 **08/18/2023**  
**TOTAL CHARGES DUE 42.38**  
**DO NOT PAY**

000147489400000423800000423805



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 **08/04/2023**  
Amount Due **41.73**  
Current Charges Due **08/28/2023**

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
06/30	1639	08/01	1656				17

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	0
Aug 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 41.38  
Payment 41.38CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 17 KWH @ 0.05017 0.85  
Fuel Adjustment 17 KWH @ 0.04000 0.68  
FL Gross Receipts Tax 1.04

Total Current Charges 41.73  
Total Due E.F.T. 41.73

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 41.73**  
**DO NOT PAY**

000147489600000417300000417301



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 **08/04/2023**  
Amount Due **43.13**  
Current Charges Due **08/28/2023**

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
06/30	2536	08/01	2568				32

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	1
Aug 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 42.70  
Payment 42.70CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 32 KWH @ 0.05017 1.61  
Fuel Adjustment 32 KWH @ 0.04000 1.28  
FL Gross Receipts Tax 1.08

Total Current Charges 43.13  
Total Due E.F.T. 43.13

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

District: BP03

2004533 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 43.13**  
**DO NOT PAY**

000200453300000431300000431300



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 **08/04/2023**  
Amount Due **40.16**  
Current Charges Due **08/28/2023**

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
06/30	1520	08/01	1520				0

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	0
Jul 2023	29	0
Aug 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 40.26  
Payment 40.26 CR  
Balance Forward 0.00  
  
Customer Charge 39.16  
FL Gross Receipts Tax 1.00  
  
Total Current Charges 40.16  
Total Due E.F.T. 40.16

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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

Electronic Funds Transfer on or after **08/18/2023**  
**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 **08/04/2023**  
Amount Due **42.29**  
Current Charges Due **08/28/2023**

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
06/30	2526	08/01	2549				23

Previous Balance 42.00  
Payment 42.00CR  
Balance Forward 0.00

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

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

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	1
Aug 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.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 42.29**  
**DO NOT PAY**

000200454400000422900000422907





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 **08/04/2023**  
Amount Due **44.14**  
Current Charges Due **08/28/2023**

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
06/30	1528	08/01	1571				43

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	1
Aug 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 42.88  
Payment 42.88CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 43 KWH @ 0.05017 2.16  
Fuel Adjustment 43 KWH @ 0.04000 1.72  
FL Gross Receipts Tax 1.10

Total Current Charges 44.14  
Total Due E.F.T. 44.14

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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

Electronic Funds Transfer on or after 08/18/2023  
TOTAL CHARGES DUE 44.14  
DO NOT PAY

000208768600000441400000441406



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 **08/04/2023**  
Amount Due **42.94**  
Current Charges Due **08/28/2023**

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
06/30	1512	08/01	1542				30

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	1
Aug 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 43.14  
Payment 43.14CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 30 KWH @ 0.05017 1.51  
Fuel Adjustment 30 KWH @ 0.04000 1.20  
FL Gross Receipts Tax 1.07

Total Current Charges 42.94  
Total Due E.F.T. 42.94

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

District: BP03

Use above space for address change ONLY.

2087689 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 08/18/2023  
TOTAL CHARGES DUE 42.94  
DO NOT PAY

000208768900000429400000429407



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 **08/04/2023**  
Amount Due **44.51**  
Current Charges Due **08/28/2023**

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
06/30	730	08/01	777				47

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	1
Aug 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 43.93  
Payment 43.93CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 47 KWH @ 0.05017 2.36  
Fuel Adjustment 47 KWH @ 0.04000 1.88  
FL Gross Receipts Tax 1.11

Total Current Charges 44.51  
Total Due E.F.T. 44.51

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 44.51**  
**DO NOT PAY**

000210130700000445100000445103



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 **08/04/2023**  
Amount Due **40.16**  
Current Charges Due **08/28/2023**

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
06/30	7	08/01	7				0

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	0
Jul 2023	29	0
Aug 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 40.16  
Payment 40.16 CR  
Balance Forward 0.00  
  
Customer Charge 39.16  
FL Gross Receipts Tax 1.00  
  
Total Current Charges 40.16  
Total Due E.F.T. 40.16

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

District: BP03

2101312 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **08/18/2023**  
**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 **08/04/2023**  
Amount Due **43.96**  
Current Charges Due **08/28/2023**

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
06/30	168	08/01	174				6

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	0
Jul 2023	29	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 43.83  
Payment 43.83 CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 6 KWH @ 0.05017 0.30  
Fuel Adjustment 6 KWH @ 0.04000 0.24  
FL Gross Receipts Tax 1.02  
State Tax 2.83  
Pasco County Tax 0.41

Total Current Charges 43.96  
Total Due E.F.T. 43.96

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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

Electronic Funds Transfer on or after 08/18/2023  
TOTAL CHARGES DUE 43.96  
DO NOT PAY

000224602000000439600000439608



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 **08/04/2023**  
Amount Due **44.75**  
Current Charges Due **08/28/2023**

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
06/30	295	08/01	309				14

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	0
Jul 2023	29	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 44.48  
Payment 44.48CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 14 KWH @ 0.05017 0.70  
Fuel Adjustment 14 KWH @ 0.04000 0.56  
FL Gross Receipts Tax 1.04  
State Tax 2.88  
Pasco County Tax 0.41

Total Current Charges 44.75  
Total Due E.F.T. 44.75

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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

Electronic Funds Transfer on or after 08/18/2023  
TOTAL CHARGES DUE 44.75  
DO NOT PAY

000224602200000447500000447507





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 **08/04/2023**  
Amount Due **45.35**  
Current Charges Due **08/28/2023**

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
06/30	52910	08/01	52930				20

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Aug 2023	32	1
Jul 2023	29	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 44.96  
Payment 44.96CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 20 KWH @ 0.05017 1.00  
Fuel Adjustment 20 KWH @ 0.04000 0.80  
FL Gross Receipts Tax 1.05  
State Tax 2.92  
Pasco County Tax 0.42

Total Current Charges 45.35  
Total Due E.F.T. 45.35

DO NOT PAY

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023

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

Electronic Funds Transfer on or after 08/18/2023  
**TOTAL CHARGES DUE 45.35**  
**DO NOT PAY**

000224602400000453500000453506



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 **08/04/2023**  
Amount Due **44.06**  
Current Charges Due **08/28/2023**

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
06/30	237	08/01	244				7

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Aug 2023	32	0
Jul 2023	29	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 44.02 CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 7 KWH @ 0.05017 0.35  
Fuel Adjustment 7 KWH @ 0.04000 0.28  
FL Gross Receipts Tax 1.02  
State Tax 2.84  
Pasco County Tax 0.41

Total Current Charges 44.06  
Total Due E.F.T. 44.06

**DO NOT PAY**

Total amount will be electronically transferred on or after 08/18/2023.



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: 08/04/2023**

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

Electronic Funds Transfer on or after **08/18/2023**  
**TOTAL CHARGES DUE 44.06**  
**DO NOT PAY**

000224603300000440600000440608



## INVOICE

INVOICE #	INVOICE DATE
TM 565118	8/1/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Connerton West CDD

**Invoice Due Date:** August 31, 2023

**Invoice Amount:** \$44,640.50

Description	Current Amount
Monthly Landscape Maintenance August 2023	\$44,640.50

**Invoice Total** **\$44,640.50**

*Excellence*

IN COMMERCIAL LANDSCAPING

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