



Rizzetta & Company

Connerton West Community Development District

Board of Supervisors' Regular Meeting November 6, 2023

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

www.connertonwestcdd.org

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

Board of Supervisors
Connerton West Community
Development District

October 30, 2023

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, November 06, 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. Consideration of the Third Addendum to the Professional Amenity Services Contracts Tab 1
 - B. Consideration of Sidewalk Pressure Washing Proposals Tab 2
 - C. Discussion Regarding Adding More Mulch to Rose Playground
- 4. STAFF REPORTS**
 - A. Review of Aquatics Report Tab 3
 1. Update on Pond M20
 2. Consideration of AWC Cattail Removal Proposal Tab 4
 3. Consideration of AWC Phase Two Easement Maintenance Proposal Tab 5
 - B. Review of Field Inspection Report Tab 6
 1. Landscape Response to Field Inspection Report (**Under Separate Cover**)
 2. Yellowstone's Response for Under Staffing and Under Performance
 3. Consideration of the Second Addendum to the Field Inspection Services Proposal Tab 7
 4. Consideration of Yellowstone's Proposals Tab 8
 - C. Review of Property Maintenance Report Tab 9
 1. Consideration of ATV Proposal Tab 10
 - D. District Engineer
 1. Review of District Engineer Report Tab 11
 - E. District Counsel
 1. Update on the Trial Project
 2. Ratification of the Landscape Easement Agreement Tab 12
 3. Discussion Regarding Amending the Deferred Cost Escrow Agreement
 - F. District Manager
 1. Review of District Manager Report & Monthly Financials Tab 13
 2. Ratification of EGIS Insurance Package Tab 14
 3. Review of 3rd Quarter Website Audit Tab 15
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on October 2, 2023 Tab 16
 - B. Consideration of Operation and Maintenance Expenditures for September 2023 Tab 17
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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.

Connerton West Community Development District

October 30, 2023

Page Two

Sincerely,

Daryl Adams

Daryl Adams

District Manager

Tab 1

THIRD ADDENDUM TO THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES

This Third Addendum to the Contract for Professional Amenity Services (this “**Third Addendum**”), is made and entered into as of the 2023 day of October 1st (the “**Effective Date**”), by and between Connerton West Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Pasco County, Florida (the “**District**”), and Rizzetta & Company, Inc., a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated October 1, 2021 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend Exhibit B of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to Exhibit B attached.

The amended Exhibit B is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Third Addendum as of the Effective Date.

Rizzetta & Company, Inc.

By: _____
William J. Rizzetta, President

**Connerton West
Community Development District**

By: _____
Chairman of the Board of Supervisors



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

**EXHIBIT B
SCHEDULE OF FEES**

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2022 to September 30, 2023**.

PERSONNEL:

Full Time Personnel (40 hours per week)

Field Manager

	ANNUAL
Budgeted Personnel Total ⁽¹⁾	\$ 95,600.
General Management and Oversight ⁽²⁾	\$ 10,080.
Total Services Cost:	\$ 105,680.

(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). General Management and Oversight: The costs associated with Rizzetta & Company, Inc.'s expertise and time in the implementation of the day-to-day scope of services, management oversight, hiring, and training of staff.



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

Tab 2



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

**Connerton CDD
The Arbors
c/o Darryl Adams
Rizetta and Company
5844 old pasco rd
wesley chapel fl 33544**

Date 10/12/2023

Quote #112269

**Pressure wash all common area sidewalks
in the Arbors at connerton**

**water will need to be supplied on site
a 40% deposit is required**

**Fee \$ 10,187.30
deposit fee \$ 4,074.92
Total fee \$ 6,112.38**

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

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

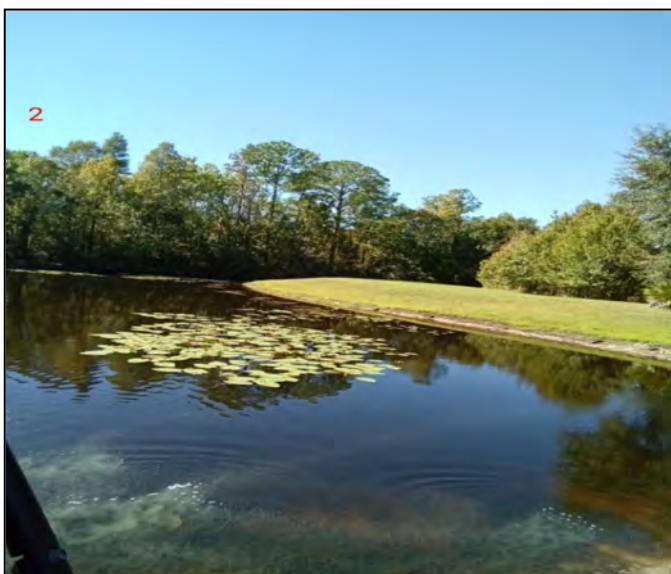
Tab 3

☐ Soft Rush





☐ Soft Rush







☐ Soft Rush

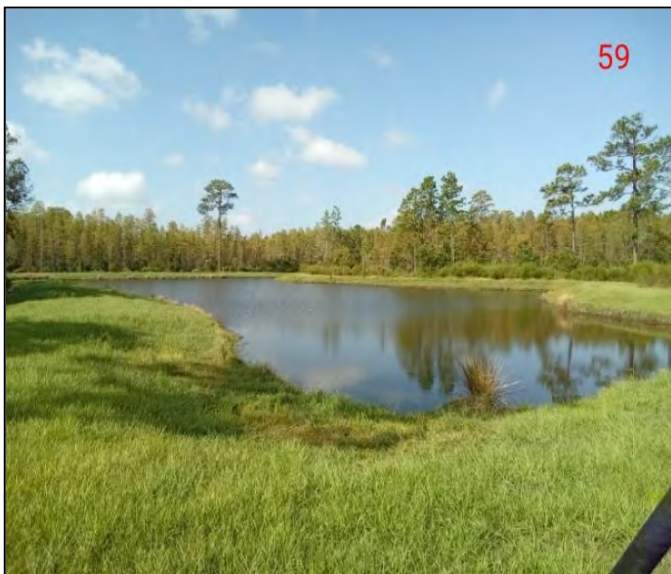
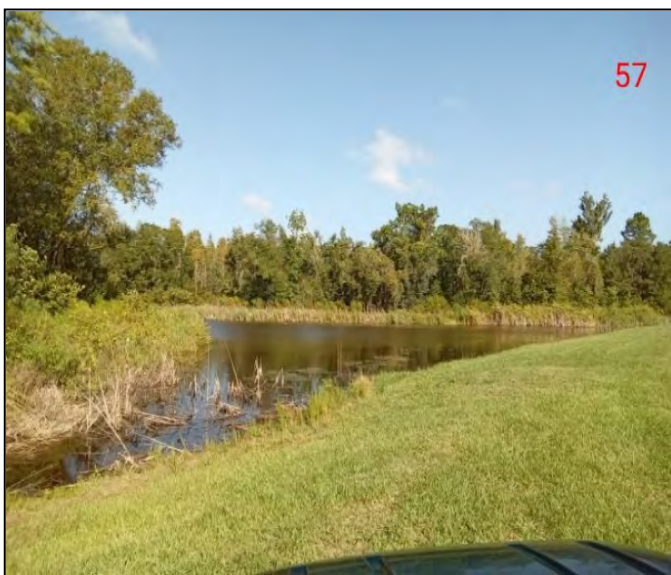
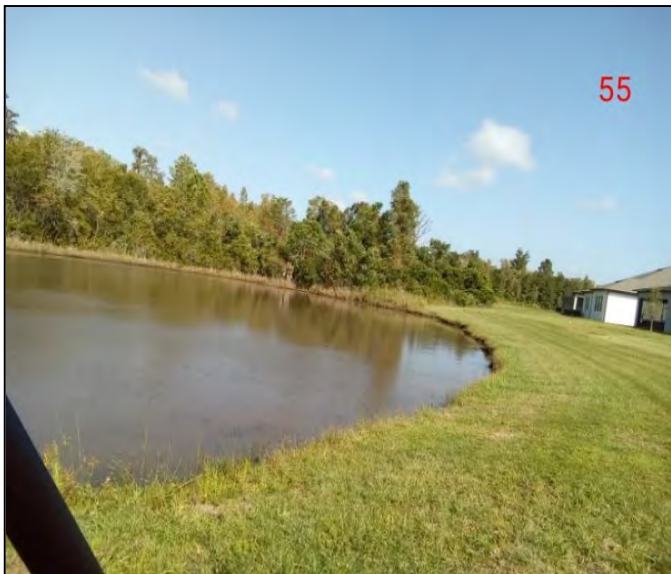


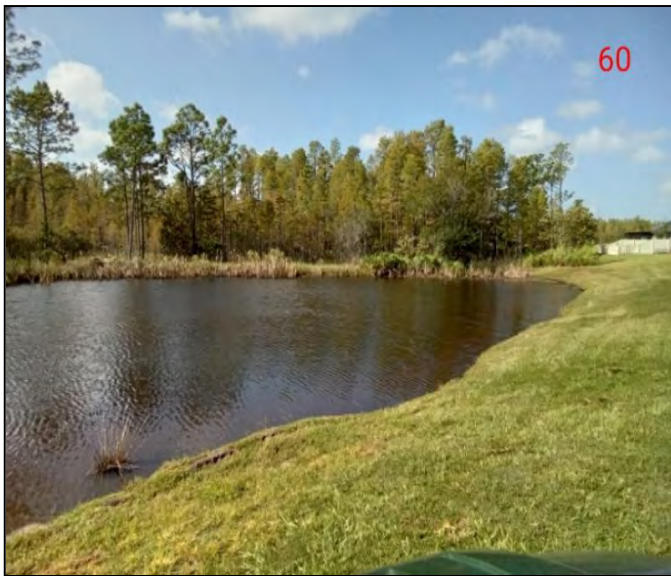




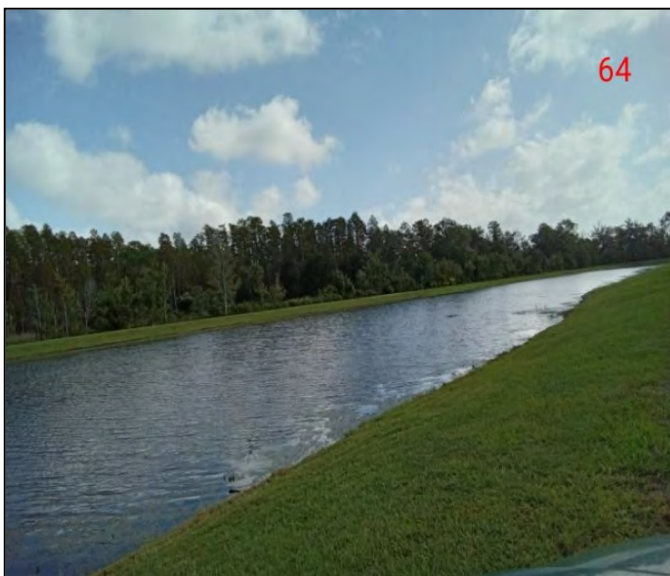
☐ Soft Rush







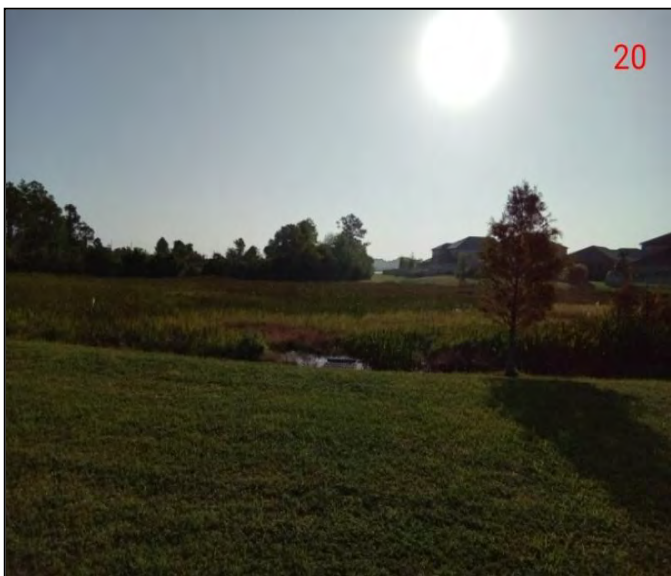
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☐ Bacopa ☐ Chara ☐ Gulf Spikerush ☐ Pickerelweed
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily ☐ Soft Rush ☐

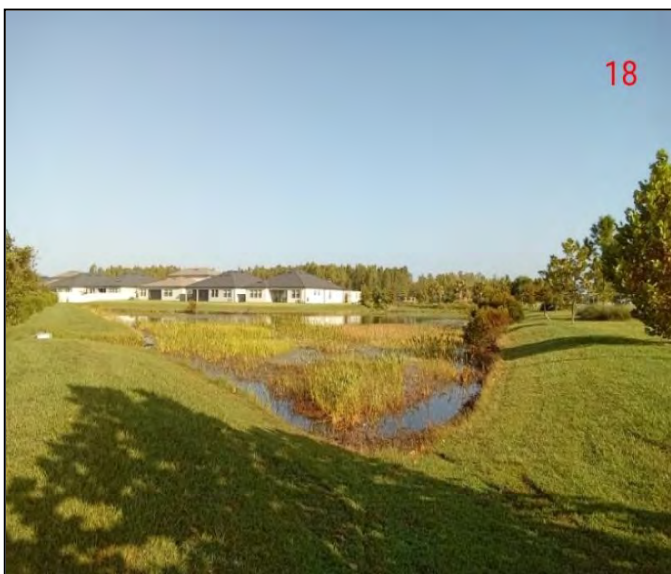


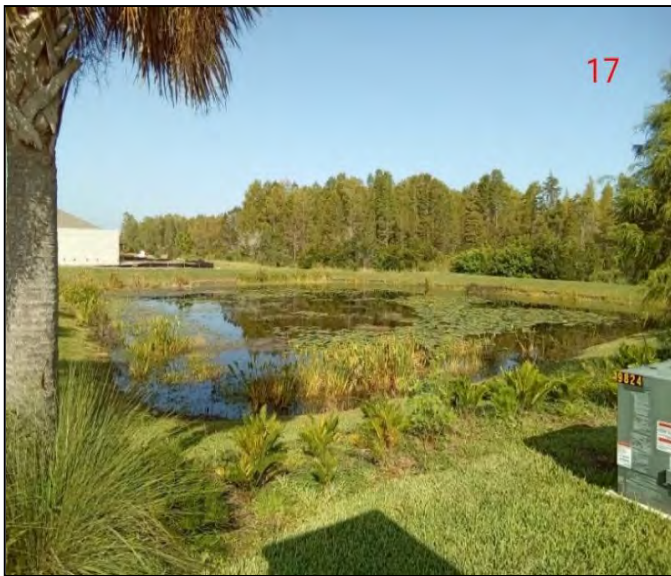




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☐ Soft Rush





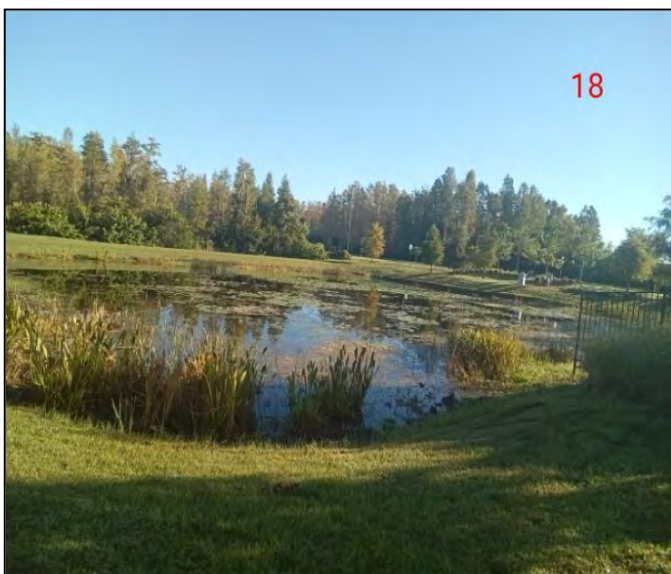
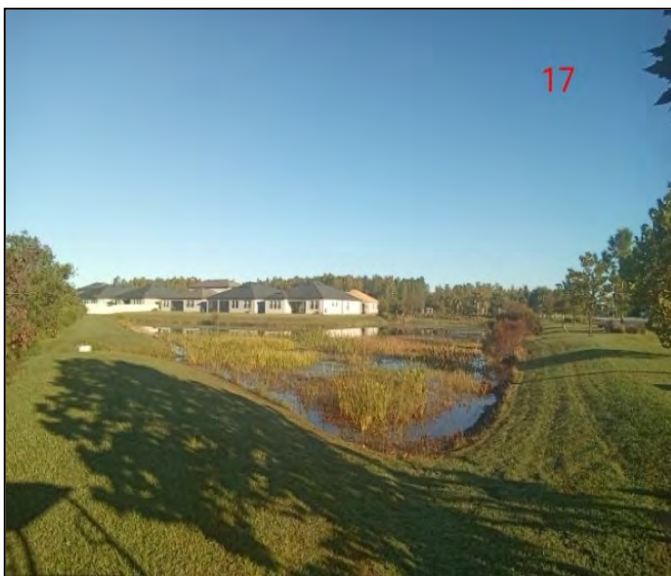




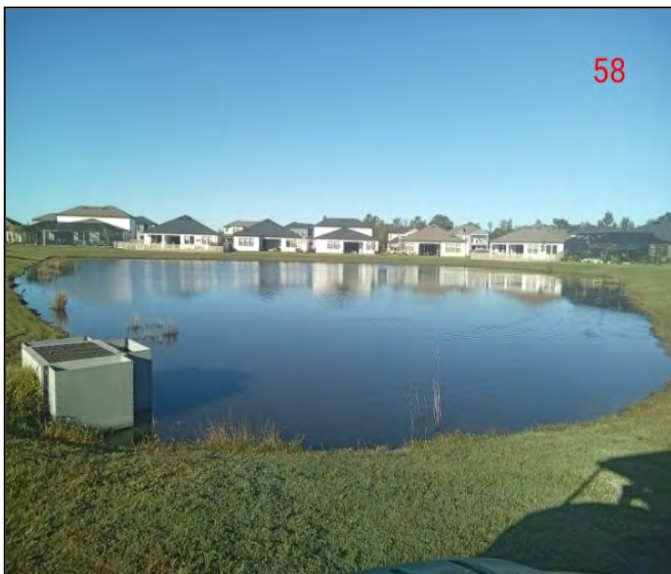
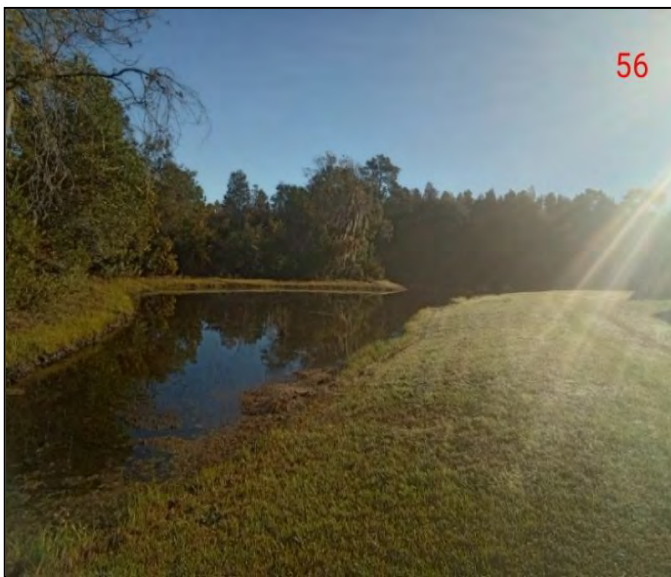
☐ Naiad ☐ _____

☐ Pickerelweed

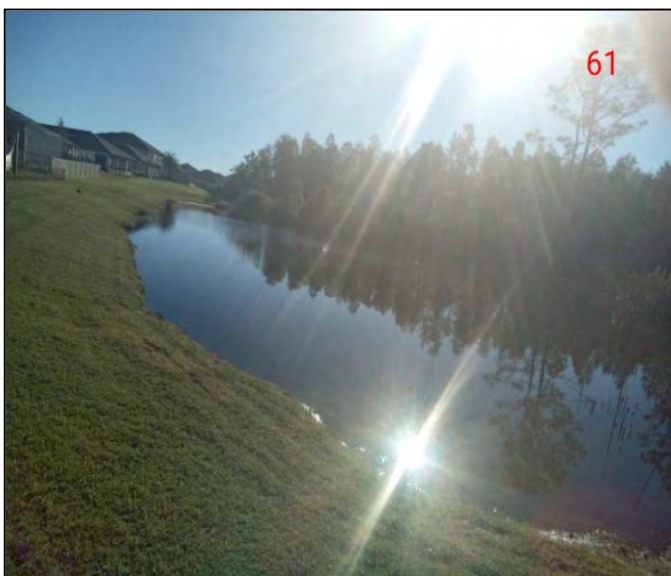
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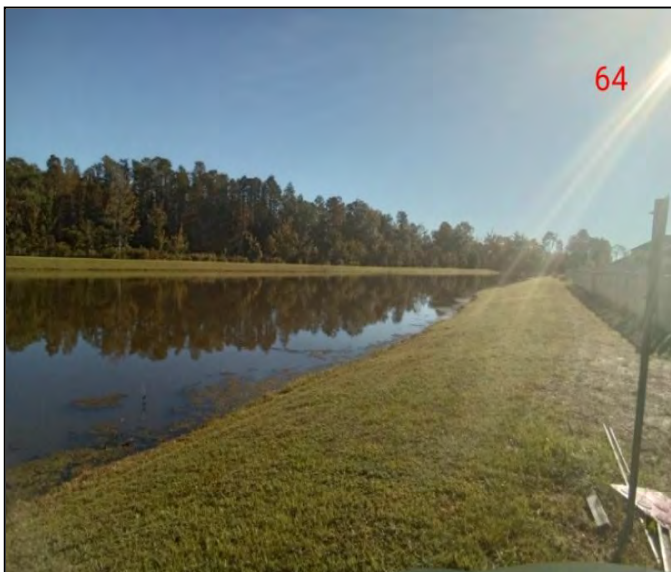
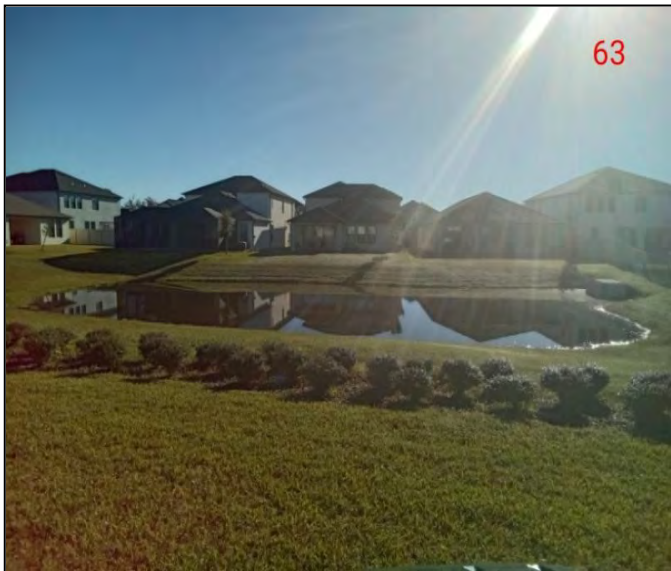






☐ Soft Rush







Tab 4



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AGREEMENT made the date set forth below, by and between Aquatic Weed Control, Inc. Hereinafter called **"AWC"**, and

Connerton West CDD
c/o Rizzetta
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33544
Darryl Adams 813-994-1001 Darryla@rizzetta.com

10/02/2023

Hereinafter called "CUSTOMER". The parties hereto agree as follows:

AWC agrees to hand cut and remove the treated cattails located in pond 37's littoral shelf in Connerton West CDD in accordance with the terms and conditions of this agreement. All cattails will be cut as close as possible to the **water's** surface and disposed of off the premises.

Customer agrees to pay AWC in the following amount and manor:

Total investment \$ 2,214.00

Payments for this service will be due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

Aquatic Weed Control, Inc. maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Customer's Signature

Title

Print Signature

Date

Print Company Name

Connerton CDD - Cattail Removal

8032 Sequester Loop
Land O' Lakes, FL

Legend

8032 Sequester Loop

Brittke Morning Ave

Pakistan Overseas Forum Mandi Bahauddin

Sequester Loop

Access

Sequester Loop

Sequester Loop



Tab 5



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AGREEMENT made the dates set forth below, by and between **Aquatic Weed Control, Inc.** hereinafter "**AWC**", and

Connerton Village Phase Two Easement Maintenance
c/o Rizzetta
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33544
Darryl Adams 813-994-1001 Darryla@rizzetta.com

11/01/2023 – 10/31/2025

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

AWC agrees for initial treatment and clean-up of trash/debris and to maintain the following twelve **(12)** CEs located at Connerton Village Phase Two located in Land O' Lakes, Florida in accordance with the terms and conditions of this agreement.

- **Initial treatment/clean-up** of all Category 1 invasive plant species in all **(12)** CE's. These species include primrose-willow, cogongrass, Brazilian peppertree, Chinese tallow tree, old world climbing fern, caesarweed, torpedo grass, air potato, and skunk-vine. All vegetation will be treated and left in place to decompose, with no removals. *All trash and debris will be removed and disposed of off the premises. (T.V. and cut trees are included in the initial treatment)
- **(11)** Total treatments over **(3)** years of CE maintenance (treatments will take place approximately every 90 days after initial treatment) We will be treated with an EPA-registered herbicides by a trained or licensed exotic species treatment technician. All vegetation will be treated and left in place.

CUSTOMER agrees to pay **AWC** in the following amount and manner:

- Initial treatment and clean-out	\$ 12,750.00 (initial)
- (11) Total quarterly treatments over 3 years @ \$ 7,500.00 per treatment	\$ 7,500.00 (quarterly)

Total investment: \$ 95,250.00

*Trash during quarterly maintenance is limited to the size of a soda can and what can fit into a trash bag. Larger debris and trash can be removed at an additional charge with the approval of CDD management.
Invoices for this service will be mailed each quarter when the treatment is scheduled. Invoices should be paid before the due date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, professional liability, pollution liability, herbicide/pesticide operations, workers compensation and 3 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature Date

Print Company Name



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

1. AWC's Water Management Agreement will be conducted in a manner consistent with good water management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.
2. It is CUSTOMER's responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages resulting from CUSTOMER's failure to follow water use restrictions.
5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.
6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.
11. CUSTOMER agrees to pay any government-imposed tax including sales tax.
12. AWC is registered with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees.

Tad Roman

Aquatic Weed Control, Inc

Customer's Signature

Date

Tab 6

CONNERTON WEST

LANDSCAPE INSPECTION REPORT



October 26, 2023
Rizzetta & Company
Jason Liggett– Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Entrance Connerton Boulevard

Summary, General Updates, Recent & Upcoming Maintenance Events

- Continue to work on detail the property has improved from last month we need to keep heading in the right direction.
- With the cooler days let's get aggressive with turf weed treatment throughout the district.

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

1. **Across from the maintenance annex remove the taller weeds from the beds on the inbound side of Connerton Blvd. (Pic 1)**



that anything over roadways is at 15 feet and in common areas is at 10 feet.

6. **String trim the crack weeds in the road gutters along Connerton Blvd.**
7. **Treat the turf weeds throughout the Saint Augustine in the center island before the first roundabout on Connerton Blvd.**
8. Remove the dead from the flax lilies at the first roundabout on connerton blvd.
9. Remove the dead blue daze at the first round about on Connerton Blvd. Include this area into the proposal to replace from the proposal section in the report.
10. **Treat the turf weeds in the Saint Augustine from the first traffic circle on Connerton Blvd to the second traffic circle.**
11. **Remove the taller weeds by hand along the brick fence just past shady pavilion court on Connerton blvd. Trim the anise along the wall aswell.**
12. Diagnose and treat the decline in the red cedar tree in the Gardenia wall frontage. This is about halfway up from the back entrance to gardenia glen.(Pic 12)

2. Eradicate the bed weeds in the center island just pass the maintenance annex on Connerton Blvd.
3. Remove the vines on the Schilling Hollie stand on the outbound side of Connerton Blvd just past the maintenance annex heading toward the exit.
4. Spray out the old blue daze bed on Connerton Blvd in the thumbnail island in front of the Arbors entrance.
5. Going into the cooler months do a once over on the oak trees on Connerton Blvd ensuring



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway



13. Hand pull the taller weeds in bed spaces in the center island past the second traffic circle on Connerton Blvd before Willow vista entrance.

14. Remove the dead from the African iris in the same beds as above.(Pic 14)



15. Continue to work on the turf weeds treatment on Flourish drive in the Saint Augustine from Angelstem Dr to the entrance to Sagewood.

16. Improve the vigor in the Saint Augustine along flourish Drive.

17. Treat the turf weeds on the inbound side of the Sagewood entrance. Improve the vigor in the turf in this area.

18. Treat the turf weeds in the Saint Augustine throughout the park area inside of sagewood where the mail kiosk is located.

19. Improve the vigor in the Saint Augustine in the same area as above.

20. Remove the tall weeds throughout the yellow lantana at the sagewood mail kiosk.



21. Improve the vigor in the Saint Augustine at Wild Begonia Loop and Violet Periwinkle.

22. Lift the oak trees up along Flourish drive going from Sagewood to Angelstem Drive

23. Remove the witch's broom and brasilin pepper growing in the ornamental grasses at the lift station on Shadyside lane.

24. Eradicate the bed weeds throughout the main Willow Vista park.

25. Lift the oak trees up around the main willow vista park.

26. Make sure the recently install plant material and Saint Augustine at the main willow vista park is taking off and doing well.

27. Eradicate the bed weeds at the Gibbons Grove loop island in Willow Vista.



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

28. Treat the turf weeds in the Saint Augustine in the center island on blue mist parkway.

29. Remove the tall weeds and sucker growth growing in the Azaleas in the center island on Blue mist parkway.

30. Recreate the bed spaces in the Viburnum hedge around the soccer field at Storybook park. Make sure this area is soft edged.

31. Improve the vigor in this Viburnum Suspensum around the soccer field. It is doing well in areas and struggling other areas.

32. Cutback the Fakahatchee grasses on the east side of Storybook park.

33. Lift the oak trees as you enter the Jasmin Abbey community to the contract height.

34. Prune the Schilling hollie stands around the pergola at the Jasmine Abbey park area. (Pic 34)



35. Treat the turf weeds in the first traffic circle on Pleasant plains parkway.

36. Remove the dead from the Flax Lillie's at the first traffic circle on Pleasant plains Parkway.

37. Cutback the ornament Grasses at the Savory walk drive entrance along the fence line.

38. Treat the dollar weed in the Saint Augustine in the center island as you are coming in the main entrance to Pleasant Plains parkway from us 41.

39. During my inspection I noticed browning areas in the Parsoni Juniper in the center island on Pleasant plains parkway as you enter the community diagnose and treat these areas.

40. Remove the magnolia leaf drop at the Arbors entrance on Pleasant plains parkway.

41. Remove the dead from the flax Lillie's on the outbound side of the Arbors entrance on Pleasant Plains parkway.



42. Remove the tall weeds by hand on the exit side of the Arbors entrance on Connerton Blvd.

43. Eradicate the crack weeds at the Arbors entrance on Connerton Blvd.

44. Eradicate the bed weeds in the center island going towards the clubhouse on Fountain Garden way. (Pic 44 next page)

45. Detail the Picket Fence court park. This areas doesn't look like it has been touched.





Proposals

1. Provide the district a price to replace the blue daze beds on Connerton Blvd with another type of low growing material that will produce flowers.
2. Provide the district a price to remove the oak tree that was cut in half and install another Maple tree in its place at the Northside of the main park in Willows Vista.(Pic 2)



Tab 7

Proposal for Additional Services

October 2, 2023

Connerton West Community Development District

Pursuant to contract, the below requested services are requested above and beyond the current Landscape Inspection Services agreement. Below is a description of requested services, estimated required time frame, and estimated total cost of services.

PURPOSE; SCOPE OF SERVICES:

I. The purpose of this proposal for professional Landscape Inspection Services (hereinafter referred to as “**Contract**”) is for the Consultant to provide additional professional landscape inspection services to the District. A detailed description of these services is provided below.

II. **The Service.** The Service Provider agrees to provide the following:

Perform six (6) additional landscape inspections between May & October. These inspections shall take place on, or very near to, the morning of the board of supervisors’ monthly meeting. Landscape Specialist (LS) shall attend the meeting and provide the current update to those present and distribute a written, simplified update status report to the maintenance contractor.

III. Estimated Time to Complete Services:

3.5 / Hour(s)

IV. **Payment Amount.** The Client agrees to pay the Service Provider the following compensation for the Service performed under this Agreement:

- \$125/Hour (\$437.50/mo. - \$2625/yr.) based on detailed services above – Part II. The Service.
- Plus: Mileage reimbursement based on an estimated 50-mile round trip, commensurate with IRS mileage reimbursement rate. Mileage includes travel within the community.

V. **Additional Terms & Conditions.** Fees will be billed monthly during the “Additional Services” period.



Rizzetta & Company

VI. Entire Agreement. This Agreement constitutes the entire agreement between the Parties to its subject matter and supersedes all prior contemporaneous agreements, representations, and understandings of the Parties. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing by all Parties. This agreement in no way modifies any other Contract for Professional Landscape Inspection Services or non-related Additional Services Proposals.

IN WITNESS WHEREOF, the Parties hereto agree to the above terms and have caused this Agreement to be executed in their names by their duly authorized officers.

Client's Signature _____ **Date** _____

Print Name _____

Service Provider's Signature _____ **Date** _____

Print Name _____



Rizzetta & Company

Tab 8



Proposal #353298

Date: 09/22/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

Blue Myrtle Way Park North Side

Terms: Net 30

- Remove plants from plant beds
- Install new Plants
- Install new Pine Bark Mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal, & Installation of Plant Beds	1.00	\$5,625.000	\$5,625.00
Blue Daze	447.00	\$11.250	\$5,028.75
Goldmound Duranta	230.00	\$18.750	\$4,312.50
Copper Leaf	137.00	\$17.500	\$2,397.50
Pinebark Mulch	72.00	\$10.000	\$720.00
Forotam	32.00	\$6.250	\$200.00

Client Notes



Signature

x

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

Office:
 cvanhelden@yellowstonelandscape.com

SUBTOTAL	\$18,283.75
SALES TAX	\$0.00
TOTAL	\$18,283.75

Connerton

Land O'Lakes, FL

Main Entrance

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Remove outdated plant material to expose wall as a focal point.

Add Sod



Potential



YELLOWSTONE
LANDSCAPE

Connerton

Land O'Lakes, FL

Main Entrance

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Loropetalum
Podocarpus 'Pringles'
Annuals
Sod



Potential

Connerton

Land O'Lakes, FL

Main Entrance

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Podocarpus 'Pringles'
Duranta 'Gold Mound'
Apostle Iris
Annuals
Sod



Potential



YELLOWSTONE
LANDSCAPE

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Remove outdated plant material to expose wall as a focal point.

Add Sod



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Loropetalum
Duranta 'Gold Mound'
Liriope 'Super Blue'
Pink Muhly Grass
Annuals
Sod



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Loropetalum
Duranta 'Gold Mound'
Liriope 'Super Blue'
Pink Muhly Grass



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Sod



Potential



Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Podocarpus 'Pringles'
Loropetalum
Duranta 'Gold Mound'
Liriope 'Super Blue'
Crape Myrtle
Annuals



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

*Dwarf Asiatic Jasmine
Duranta 'Gold Mound'
Knockout Rose
Annuals*



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Podocarpus 'Pringles'
Pinwheel Jasmine



Potential



Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

*Knockout Rose
Blue Daze*



Potential



Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

*Knockout Rose
Japanese Blueberry
Podocarpus 'Pringles'*



Potential



Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

*Knockout Rose
Pinwheel Jasmine
Podocarpus 'Pringles'
Sod*



Potential

Connerton

Land O'Lakes, FL

Jasmine Abbey

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Arizona Cypress
Podocarpus 'Pringles'
Duranta 'Gold Mound'
Pink Muhly Grass
Annuals
Sod



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Podocarpus 'Pringles'
Variegated Shell Ginger
Pink Muhly Grass
Annuals



Potential



Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Podocarpus 'Pringles'
Duranta 'Gold Mound'
Pink Muhly Grass
Annuals
Sod



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

*Crape Myrtle
Duranta 'Gold Mound
Pink Muhly Grass
Sod*



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Podocarpus 'Pringles'
Duranta 'Gold Mound'
Pink Muhly Grass
Annuals
Sod



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

*Crape Myrtle
Pink Muhly Grass
Duranta 'Gold Mound'
SILVERSAB PALMETTO
SOD*



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Japanese Blueberry
Podocarpus 'Pringles'
Duranta 'Gold Mound'
Pink Muhly Grass



Potential

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

*Japanese Blueberry
Podocarpus 'Pringles'
Duranta 'Gold Mound'
Pink Muhly Grass*



Potential



YELLOWSTONE
LANDSCAPE

Connerton West CDD

10/25/23, 10:17 AM

Daniel Novak

Wednesday, October 25, 2023

Prepared For Rizzetta

30 Issues Identified



Monthly Site Audit

Assigned To Community

Attendees

Chris Van Helden Account Manager



Observation

Assigned To Community

All weeds have been removed from annual beds. An 80/20 mix soil has been installed & the new fall mix installed throughout the community. (Item 2 on Rizzetta's Sep Ins.)



Observation

Assigned To Community

Jasmine at Connerton Blvd entrance has been trimmed. (Item 6 Rizzetta Sep Ins.)



Observation

Assigned To Community

Vines removed from Firecracker (Item 6 Rizzetta Sep Ins.) & all plants at entrance.



Observation
Assigned To Community
Bed Weeds Eradicated



Observation
Assigned To Community
Bed Weeds Eradicated



Observation
Assigned To Community
Crack weeds are a work in progress on boulevards



Observation
Assigned To Community
Will continue to eradicate, & pull weeds.



Observation

Assigned To Community

Fall annuals installed 11 October 2023



Observation

Assigned To Board Of Supervisors

Hog damage on pond



Observation

Assigned To Community

Weeds eradicated along brick wall at Shady Pavilion Ct.(Item 8 Rizzetta Sep Ins.)



Observation

Assigned To Community

Inspected grasses along for Spidermites & Fungus. Cut & treated grasses that were infected with Spidermites. Treated all others 1st week of October. (Item 10-11 Rizzetta Sep Ins.) All grasses will be cut in the month of November.



Observation

Assigned To Community

Bed weeds eradicated & grasses rejuvenated.(Item 12 Rizzetta Sep Ins.)



Observation

Assigned To Community

Weeds Eradicated outbound side Willow Vista on Flourish Dr.(Item 12a Rizzetta Sep Ins.)



Observation

Assigned To Community

Weeds eradicated & grasses cut at park next to home on Pleasant Wood Dr. (Item 13 Rizzetta Sep Ins.)



Observation

Assigned To Board Of Supervisors

Proposal for north end has been submitted to match the kiosk area.



Observation

Assigned To Community

Mail Kiosk enhancement has been completed.



Observation

Assigned To Community

Tall weeds have been pulled from Blue Mist/PPP Circle.(Item 18 Rizzetta Sep Ins.) Cogan will be on going until we have found all the roots



Observation

Assigned To Community

Podocarpus trimmed & weeds under have been eradicated. (Item 19 Rizzetta Sep Ins.)



Observation

Assigned To Community

Plant material has been cut back to create separation. Requesting permission to remove the first row of Fakahatchee Grass to keep the separation?



Observation

Assigned To Community

Viburnum Has Been Trimmed & hedge has been recreated.



Observation

Assigned To Community

Weeds have been eradicated at Butterfly Kiss Park. Still need to recreate bed lines(Item 22 Rizzetta.)



Observation

Assigned To Community

Connerton resident enjoying their time on a weedeated pond.



Observation

Assigned To Community

Sycamore trees across from school



Observation

Assigned To Community

First circle on PPP has had tall weeds pulled & weeds eradicated. (Item 25 Sep Ins.)



Observation

Assigned To Community

Jasmin has been treated for grassy weeds.
Awabuki has been treated for fungus. (Item 27 Rizzetta Sep Ins.)



Observation

Assigned To Committed Planter Beds at

Weed eradicated & spayed. (Item 30 Rizzetta Sep Ins.)



Observation

Assigned To Community

Weeds pull & spread the center.(Item



Observation

Assigned To Community

Trees lifted at Primrose entrance . (Item 29 Rizzetta Sep Insp.)



Observation

Assigned To Community

Planter beds weeds are eradicated (Item 32 Rizzetta Sep Ins.) and trees lifted.

A handwritten signature in black ink, appearing to read 'Christiaan Van Helden'.

Christiaan Van Helden
Yellowstone Landscape



Proposal #363850

Date: 10/27/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

Removal of 12 Various Small Trees

Terms: Net 30

- Flush cut various species of small trees
- Remove various trees from the property
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal of 12 Various Small Trees	1.00	\$995.000	\$995.00

Client Notes







Signature

x

SUBTOTAL	\$995.00
----------	----------

SALES TAX	\$0.00
-----------	--------

TOTAL	\$995.00
-------	----------

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

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

Office:

cvanhelden@yellowstonelandscape.com



Proposal #363866

Date: 10/27/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

Sabal Removal & Replacement Sagewood

Terms: Net 30

- Removal of dead Sabal Palm at Sagewood Entrance
- Stump grind to 8 inches below grade
- All debris removed
- Installation of new Sabal Palm
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Installation of new Sabal	2.00	\$115.000	\$230.00
Sabal Palm	1.00	\$375.000	\$375.00
Removal of Dead Sabal Palm	1.00	\$590.000	\$590.00
Stump Grinding of Dead Sabal Palm	1.00	\$110.000	\$110.00

Client Notes

Signature

x

SUBTOTAL \$1,305.00

SALES TAX \$0.00

TOTAL \$1,305.00

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

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden
Office:
cvanhelden@yellowstonelandscape.com



Proposal #360206

Date: 10/15/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

Winter Annual 2023 Change Out

Terms: Net 30

- Removal of old annuals
- Installation of mixed soil
- Installation of new 4" Winter Annuals
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Soil Mix(Micro Nutrient & Fert)	50.00	\$30.000	\$1,500.00
Winter 4" Red & White Mix	6102.00	\$1.850	\$11,288.70

Client Notes

Signature

x

SUBTOTAL \$12,788.70

SALES TAX \$0.00

TOTAL \$12,788.70

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

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

Office:
cvanhelden@yellowstonelandscape.com



Proposal #353400

Date: 09/22/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

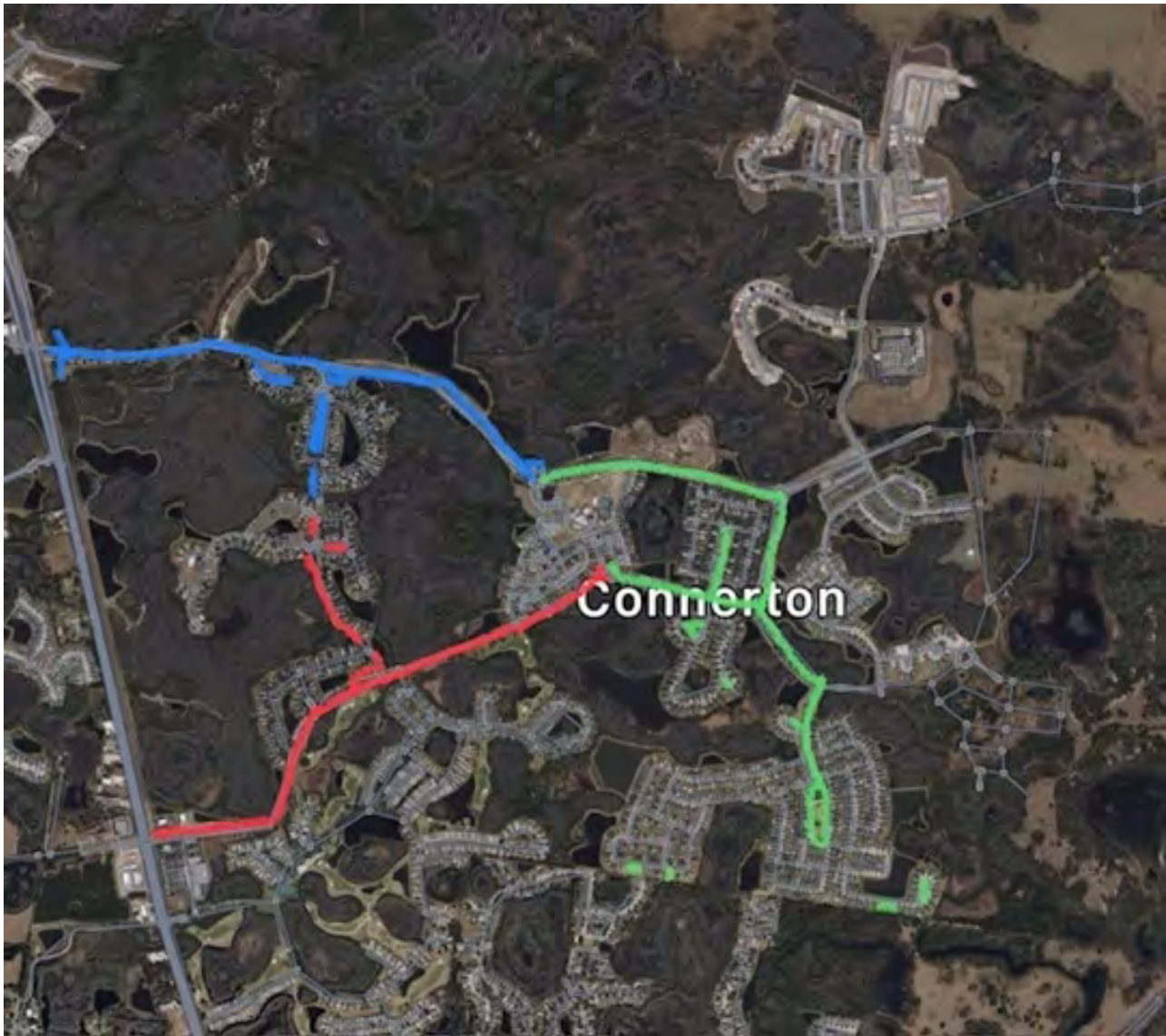
Crown Clean & Raise Zone 1

Terms: Net 30

- 456 Various Oak Trees Connerton Blvd highlighted in **Blue** on the map
- Crown Elevation of 12-16 feet
- MOT required due to roadway work zone
- Center cleaning of water sprout branches(80% clearance to 12-16 feet)
- Ariel equipment required
- Removal of deadwood over 2 inches in diameter removed
- All debris removed

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Zone 1 Crown Clean	456.00	\$130.150	\$59,348.40

Client Notes



Signature

x

SUBTOTAL	\$59,348.40
SALES TAX	\$0.00
TOTAL	\$59,348.40

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden
Office:
cvanhelden@yellowstonelandscape.com



Proposal #353415

Date: 09/22/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

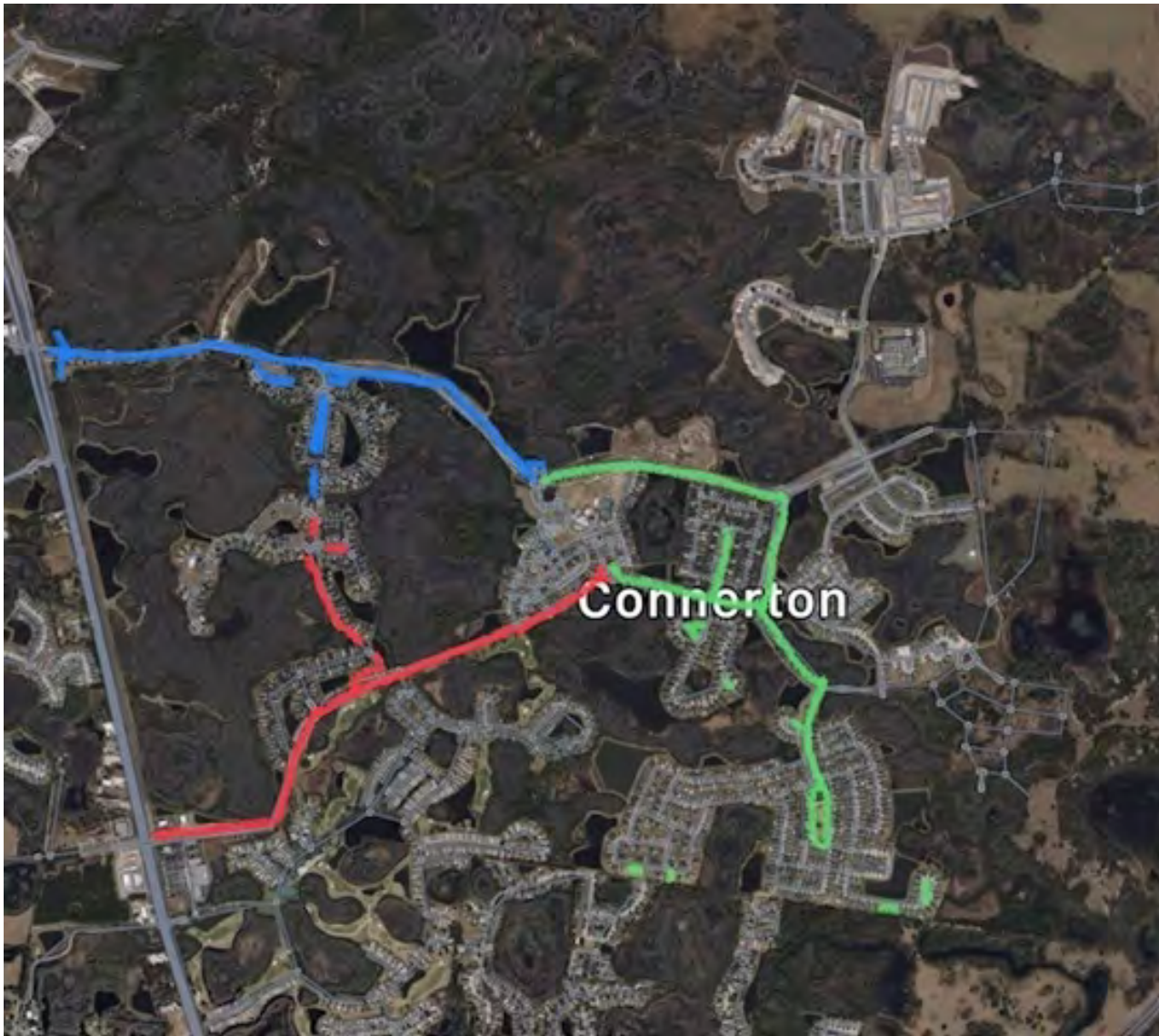
Crown Clean & Raise Zone 2

Terms: Net 30

- 419 Various Oak Trees Pleasant Plains Pkwy highlighted in Red on the map
- Crown Elevation of 12-16 feet
- MOT required due to roadway work zone
- Center cleaning of water sprout branches(80% clearance to 12-16 feet)
- Ariel equipment required
- Removal of deadwood over 2 inches in diameter removed
- All debris removed

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Zone 2 Crown Clean	419.00	\$130.150	\$54,532.85

Client Notes



Signature

x

SUBTOTAL	\$54,532.85
SALES TAX	\$0.00
TOTAL	\$54,532.85

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

Office:
cvanhelden@yellowstonelandscape.com



Proposal #353417

Date: 09/22/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

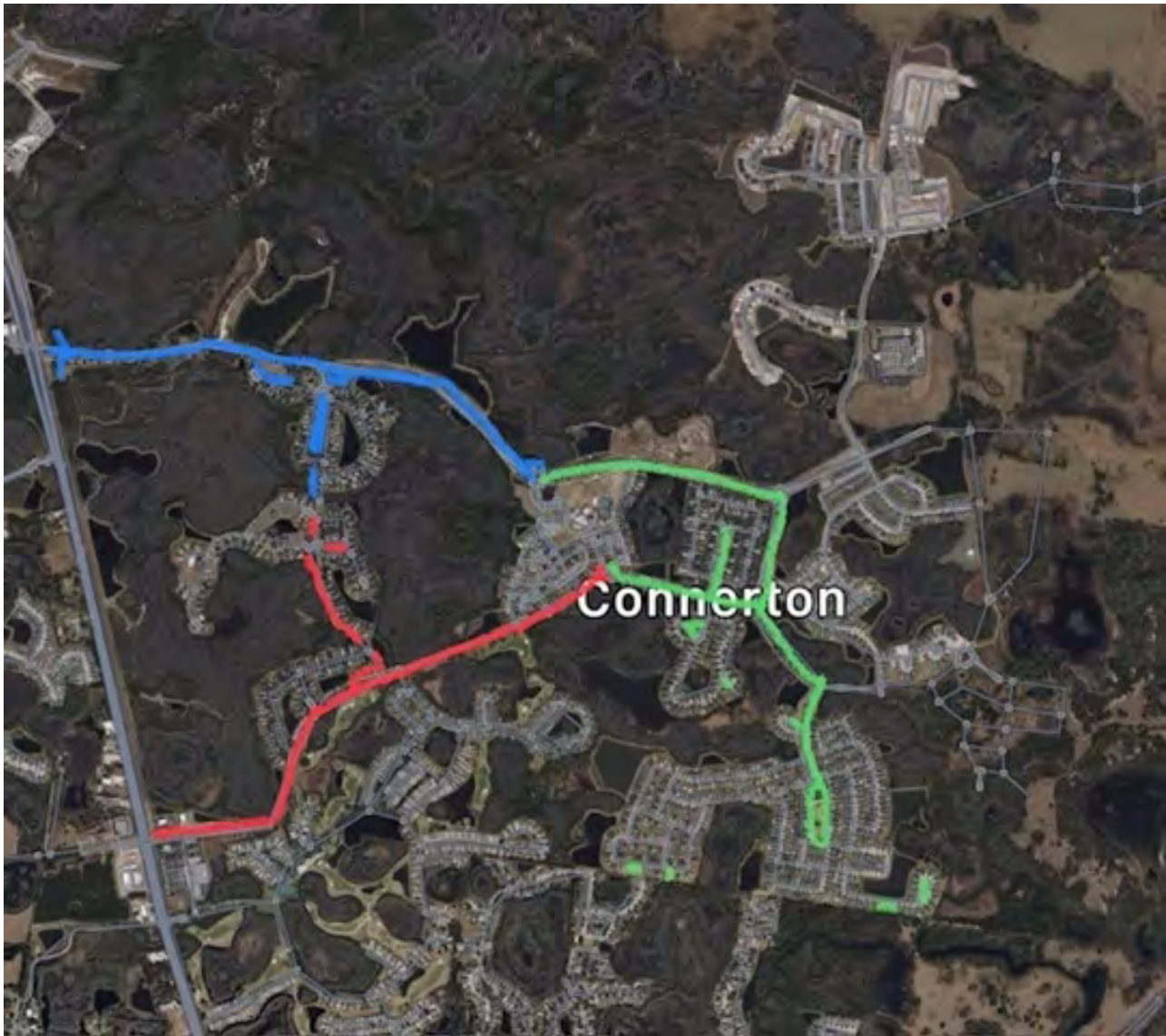
Crown Clean & Raise Zone 3

Terms: Net 30

- 419 Various Oak Trees Pleasant Plains Pkwy highlighted in **Green** on the map
- Crown Elevation of 12-16 feet
- MOT required due to roadway work zone
- Center cleaning of water sprout branches(80% clearance to 12-16 feet)
- Ariel equipment required
- Removal of deadwood over 2 inches in diameter removed
- All debris removed

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Zone 3 Crown Clean	531.00	\$130.150	\$69,109.65

Client Notes



Signature

x

SUBTOTAL	\$69,109.65
SALES TAX	\$0.00
TOTAL	\$69,109.65

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

Office:
cvanhelden@yellowstonelandscape.com

Tab 9

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)

Connerton West CDD

Daily log for : Stan Zuercher

10/16/23 (stan) Therapy

(nick) Check site, checked fountain, checked bike trail & trash, empty & fill dog waste stations, check playgrounds & trash, picked up roadway trash (5.0hrs)

10/17/23 (Nick & Stan) Checked site, checked fountain, check bike trail, checked playgrounds, picked up main roadway trash, replaced (3) baby swings, re install stop sign (Westerland/ Handel loop) (4.0hrs)

10/18/23 (Stan) Therapy

(Nick) Check site, check bike trail, empty trash & blow off, check playgrounds & parks, picked up trash & empty all cans, empty & fill dog waste stations, picked up roadway trash (3.25hrs)

10/19/23 (Nick & Stan) Checked site, checked fountain & filled, checked bike trail, checked maintenance, checked cross walk signs @ Connerton/Flourish, checked PPP/Blue Mist landscape material, picked up common area & roadway trash, picked up fuel (3.25hrs)

10/20/23 (Stan) Therapy

(Nick) Checked site, checked fountain, checked bike trail, empty trash, empty & fill dog waste stations, check all park & playground trash cans, picked up roadway trash, removed front wheels from JD & take to TK for replacement (5.50hrs)

10/23/23 (Stan) Therapy, picked up new tires from tire kingdom and dropped at Connerton (1.0hrs)

(Nick) Install 2 new tires on JD, checked site, checked fountain, checked bike trail, empty trash, checked playgrounds, empty trash, empty park trash cans, empty & fill dog waste stations, picked up roadway trash (5.5hrs)

10/24/23 (Stan & Nick) Check site, checked bike trail, replaced (6) bridge boards, blow off, checked playgrounds, treat fire ants, picked up trash, checked parks, picked up common area & roadway trash, (4.5hrs)

10/25/23 (Stan) Therapy, went to everglades picked up JD parts, went to Connerton and replaced ignition switch (2.0hrs)

(Nick) Checked site, checked bike trail, empty trash, empty & fill all dog waste stations, empty playground & park trash, picked up roadway trash (4.5hrs)

10/26/23 (Stan) W/C Dr. appt

(Nick) Checked site, checked fountain, checked bike trail, empty trash, checked parks & playgrounds, empty trash, empty & fill dog waste stations, picked up roadway trash (2.75 hrs)

10/27/23 (Stan) Therapy

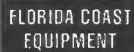
(Nick) Check site, check fountain & fill, checked bike trail, empty trash, check parks & playgrounds, picked up trash , empty trash cans, empty & fill dog waste stations, picked up roadway trash, cleaned up CC dumpster area (5.0hrs)

Yellowstone

Ballenger

10/16- 11 - 3 detail, 6 mowing, 1 bike trail edge, 1 manager	2
10/17- 11 - 1 manager, 4 detail, 6 mowing	1
10/18- 8 - 5 mowing, 2 detail, 1 manager, annuals being installed	1
10/19-14 - 6 mowing, 4 detail, 3 palm tree planting, 1 manager	0
10/20-11 - 8 mowing, 2 detail, 1 manager	1
10/23-10 - 6 men mowing & 3 detail, 1 manager	1
10/24-10 - 4 mowing, 5 detail, 1 manager	3
10/25-11 - 6 mowing, 3 detail, 1 manager	0
10/26-10 - 6 mowing, 3 detail, 1 manager	2
10/27-9 - 8 detail, 1 manager	

Tab 10



**3827 Land O Lakes Blvd
Land O Lakes, FL 34669**

Phone:813-995-2533 Ext: 1542 Email: jsmith@floridacoasteq.com

Josh Smith

Cell:813-701-4851

Email #:

State:

FL

ZIP:

COMMENTS: Prices for product quoted are good for 14 days from quote date.

ORDERING INFORMATION			PRICING INFORMATION		
QTY.	MODEL CODE	DESCRIPTION AND SERIAL NUMBER	UNIT PRICE	UNIT CUSTOMER DISCOUNT PRICE	TOTAL CUSTOMER DISCOUNT PRICE
1	RTV-X1140WL-H	Utility Vehicle	\$23,076.14	\$22,934.50	\$22,934.50
		w/DCU6700 & K6706			
1	77700-VC5043	Canopy	\$913.24	\$848.65	\$848.65
1					
1		1 yr ext warranty	\$800.00	\$800.00	\$800.00
Total Price:			\$24,789.38	Disc. Subtotal:	\$24,583.15

Total Price:	\$24,789.38	Disc. Subtotal:	\$24,583.15
---------------------	--------------------	------------------------	--------------------

Other Allowances, Discounts, Trade-Ins, Freight or Misc. Charges

Special Notes:

FCE Discount	(\$1,349.09)
--------------	--------------

Subtotal:	\$23,234.06
------------------	-------------

Applicable Sales Tax:	\$1,409.10
------------------------------	------------

Total Cash Price:	\$24,643.16
--------------------------	-------------

Payoff Amount:

Down Payment:	(\$24,678.10)
----------------------	---------------

TOTAL AMOUNT DUE	(\$34.94)
-------------------------	------------------

Balance to be paid by:	X Cash/Charge	Finance	%	Months	Insurance	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
-------------------------------	----------------------	----------------	----------	---------------	------------------	------------------------------	----------------------------------------

Purchase Order #:

CUSTOMER SIGNATURE: X **DATE** _____

DEALER SIGNATURE: X DATE

All Kubota Equipment sold are for use exclusively in the USA, not for export.

DATE _____

9/13/2022

Tab 11



November 6, 2023

Connerton West Community Development District Engineer's Report:

Entry Sign Warranty Issues

- Stantec has been in communication with the contractor who completed the work at the entry signs. Contractor stated that they were on site to review the signs earlier this month, and noted a pre-existing condition at the Arbors signs, with moisture intrusion, similar to the Connerton entrance signs. Will repair the other signs, as they are a different material than the Arbors/Connerton entrance signs.
- Original contractor recommends stripping the Arbors signs to the base, and repainting.
- Stantec will coordinate with contractor who completed work at the Connerton entry signs and request proposal for both Arbors signs.

Connerton Roundabout Striping and Signage Request

- Board member requested Stantec review the signage and striping at the roundabouts within the community and create a plan to revise current layout with updated symbology and markings for better traffic flow. Exhibits with quantities are attached. Once board reviews, Stantec will solicit proposals from striping and signage contractors.

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.

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

- Stantec has reached out to We can Shade it and requested a firm date for installation of the sail located at Rose Cottage Playground.

Connerton Blvd. Depression

- Stantec has requested a start date with Faulkner for the boring field work.

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.

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

- Waiting on direction from Board to move forward with project.



November 6, 2023

Depression behind inlet along Bluevine Sky Drive

- 8202 Bluevine Sky Drive – Depression next to stormwater inlet. The inlet has been repaired. There was an opening in the side of the structure allowing migration of silt and water into the structure. Sitemasters has repaired the structure and it is functioning as intended.

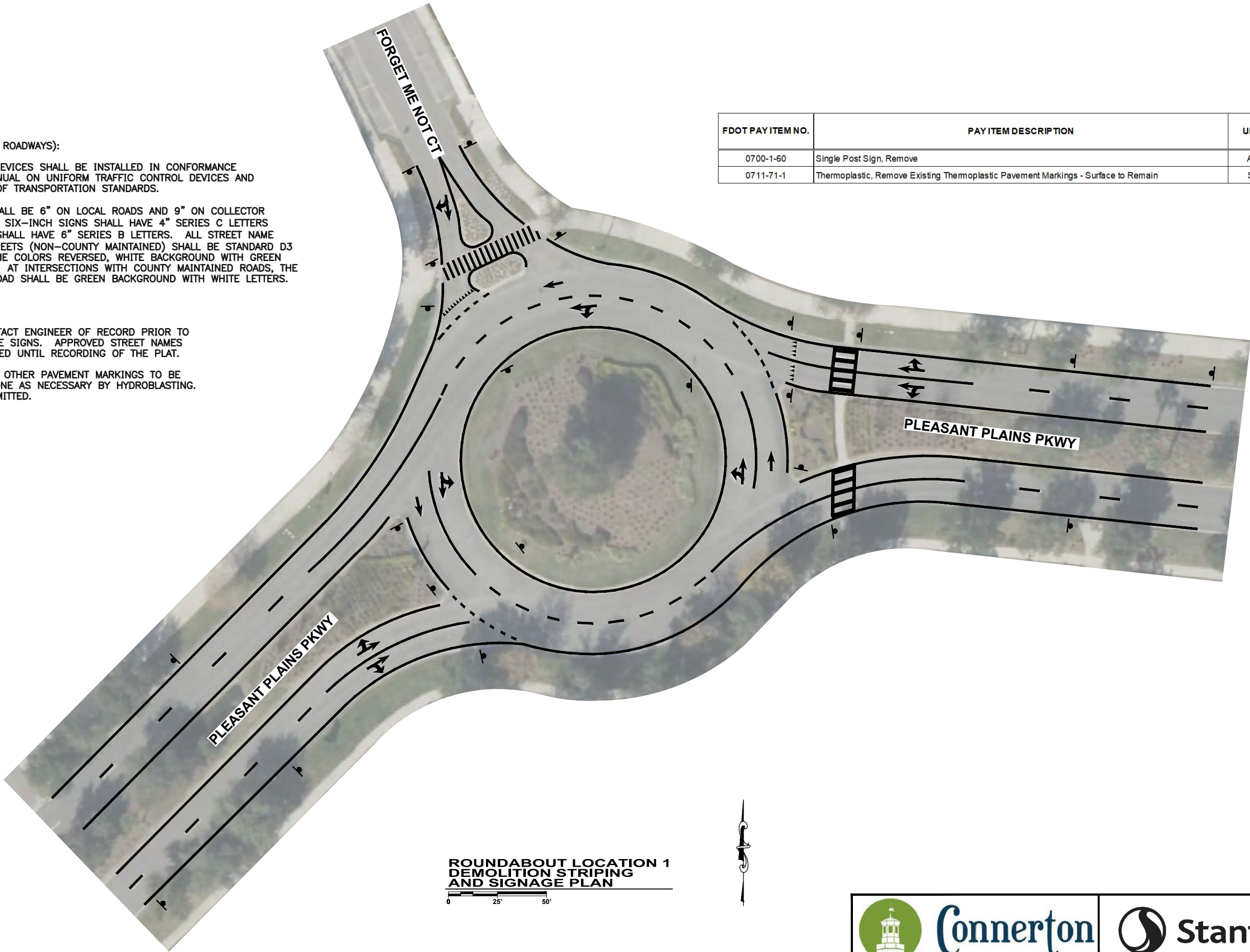
STANDARD NOTES (PRIVATE ROADWAYS):

- 1. ALL TRAFFIC CONTROL DEVICES SHALL BE INSTALLED IN CONFORMANCE WITH THE FEDERAL MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND FLORIDA DEPARTMENT OF TRANSPORTATION STANDARDS.
- 2. STREET NAME SIGNS SHALL BE 6" ON LOCAL ROADS AND 9" ON COLLECTOR AND ARTERIAL ROADS. SIX-INCH SIGNS SHALL HAVE 4" SERIES C LETTERS AND 9" SIGNS SHALL HAVE 6" SERIES B LETTERS. ALL STREET NAME SIGNS ON PRIVATE STREETS (NON-COUNTY MAINTAINED) SHALL BE STANDARD D3 STREET NAMES WITH THE COLORS REVERSED, WHITE BACKGROUND WITH GREEN LETTERS AND BORDER. AT INTERSECTIONS WITH COUNTY MAINTAINED ROADS, THE COUNTY MAINTAINED ROAD SHALL BE GREEN BACKGROUND WITH WHITE LETTERS.

NOTES:

- 1. CONTRACTOR MUST CONTACT ENGINEER OF RECORD PRIOR TO ORDERING STREET NAME SIGNS. APPROVED STREET NAMES CAN NOT BE DETERMINED UNTIL RECORDING OF THE PLAT.
- 2. EXISTING STRIPING AND OTHER PAVEMENT MARKINGS TO BE REMOVED SHALL BE DONE AS NECESSARY BY HYDROBLASTING. GRINDING IS NOT PERMITTED.

FDOT PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY
0700-1-60	Single Post Sign, Remove	AS	22
0711-71-1	Thermoplastic, Remove Existing Thermoplastic Pavement Markings - Surface to Remain	SF	2650



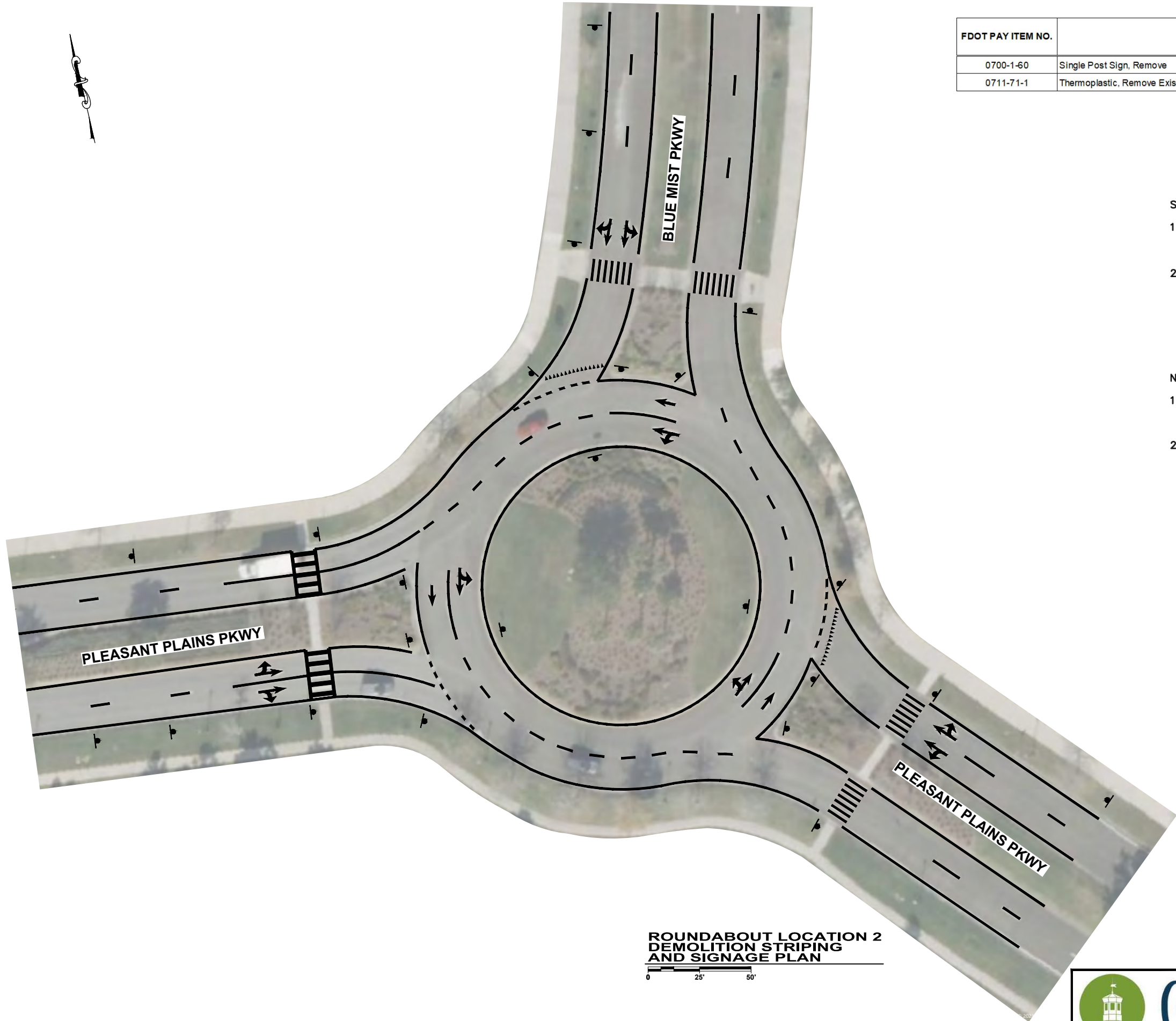
ROUNDABOUT LOCATION 1
DEMOLITION STRIPING
AND SIGNAGE PLAN



PROJECT NO:
238200388

DATE:
OCTOBER 2023

FIGURE NO:
1



ROUNDABOUT LOCATION 2
DEMOLITION STRIPING
AND SIGNAGE PLAN

FDOT PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY
0700-1-60	Single Post Sign, Remove	AS	25
0711-71-1	Thermoplastic, Remove Existing Thermoplastic Pavement Markings - Surface to Remain	SF	2755

STANDARD NOTES (PRIVATE ROADWAYS):

1. ALL TRAFFIC CONTROL DEVICES SHALL BE INSTALLED IN CONFORMANCE WITH THE FEDERAL MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND FLORIDA DEPARTMENT OF TRANSPORTATION STANDARDS.
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NOTES:

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2. EXISTING STRIPING AND OTHER PAVEMENT MARKINGS TO BE REMOVED SHALL BE DONE AS NECESSARY BY HYDROBLASTING. GRINDING IS NOT PERMITTED.

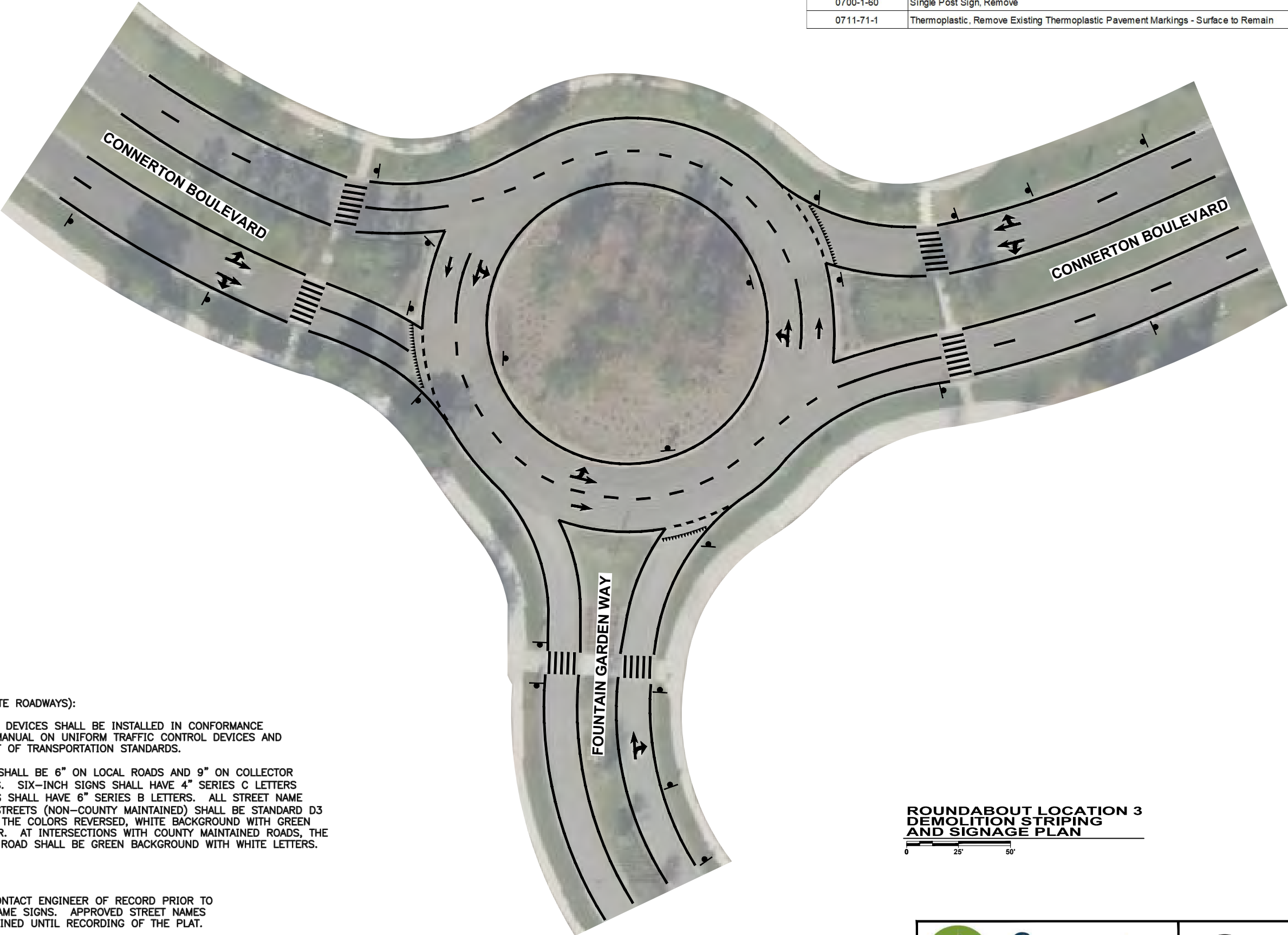


PROJECT NO:
238200388

DATE:
OCTOBER 2023

FIGURE NO:
2

FDOT PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY
0700-1-60	Single Post Sign, Remove	AS	23
0711-71-1	Thermoplastic, Remove Existing Thermoplastic Pavement Markings - Surface to Remain	SF	2477



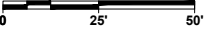
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NOTES:

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ROUNDBOUT LOCATION 3
DEMOLITION STRIPING
AND SIGNAGE PLAN



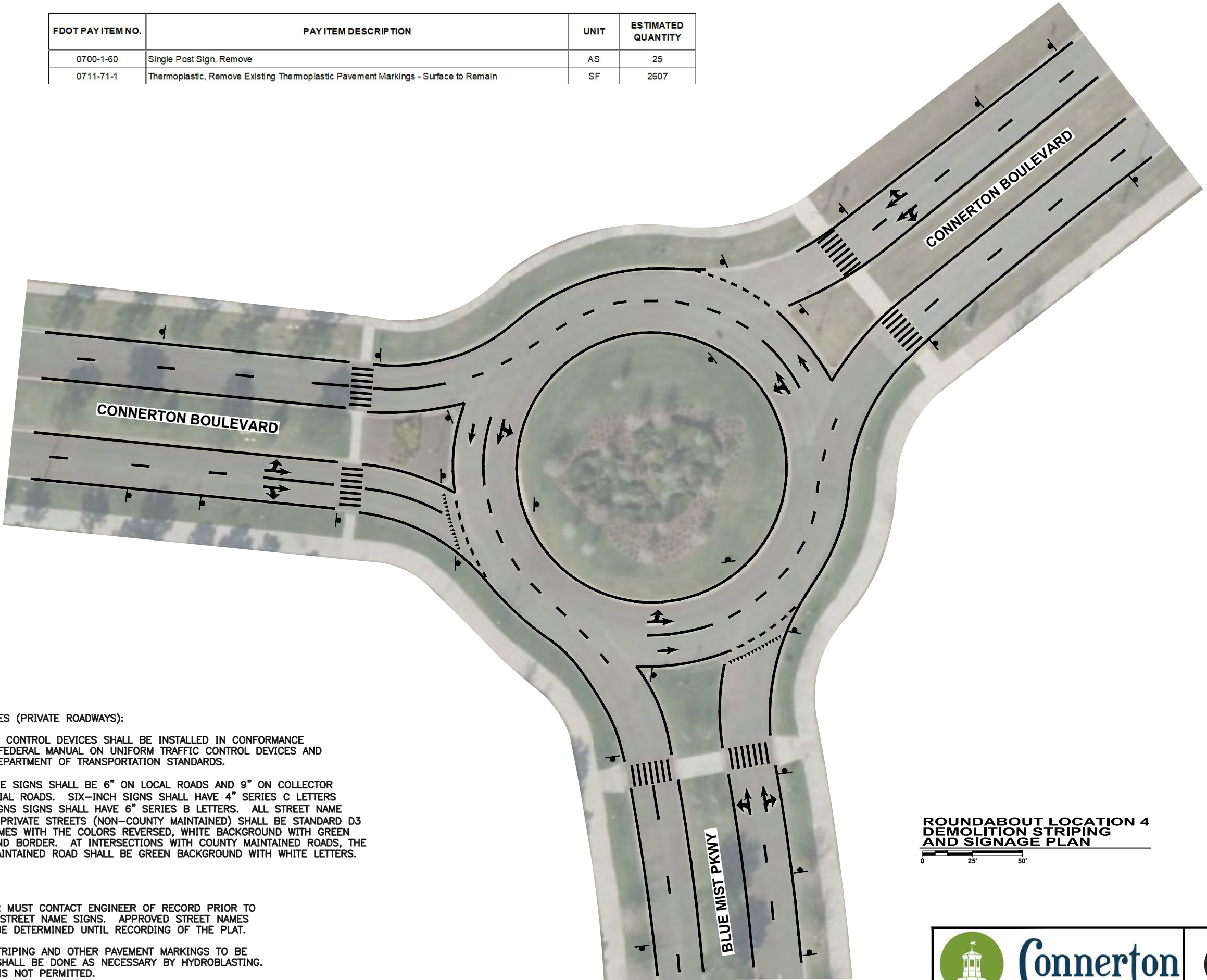
Connerton



Stantec

PROJECT NO:	238200388
DATE:	OCTOBER 2023
FIGURE NO:	3

FDOT PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY
0700-1-60	Single Post Sign, Remove	AS	25
0711-71-1	Thermoplastic, Remove Existing Thermoplastic Pavement Markings - Surface to Remain	SF	2607



STANDARD NOTES (PRIVATE ROADWAYS):

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NOTES:

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ROUNDBOUT LOCATION 4
DEMOLITION STRIPING
AND SIGNAGE PLAN

0 25' 50'



Connerton



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PROJECT NO:	238200388
DATE:	OCTOBER 2023
FIGURE NO:	4

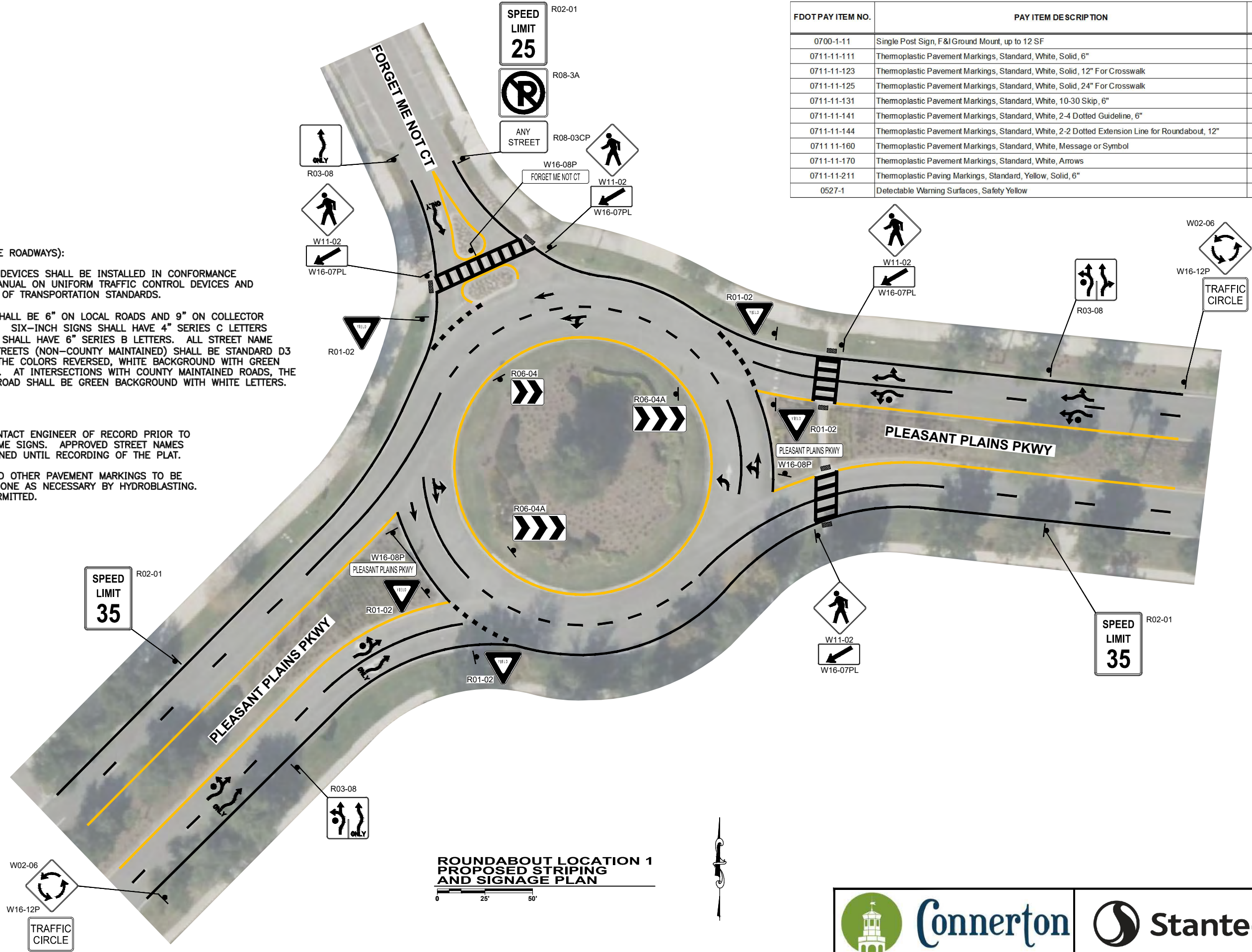
STANDARD NOTES (PRIVATE ROADWAYS):

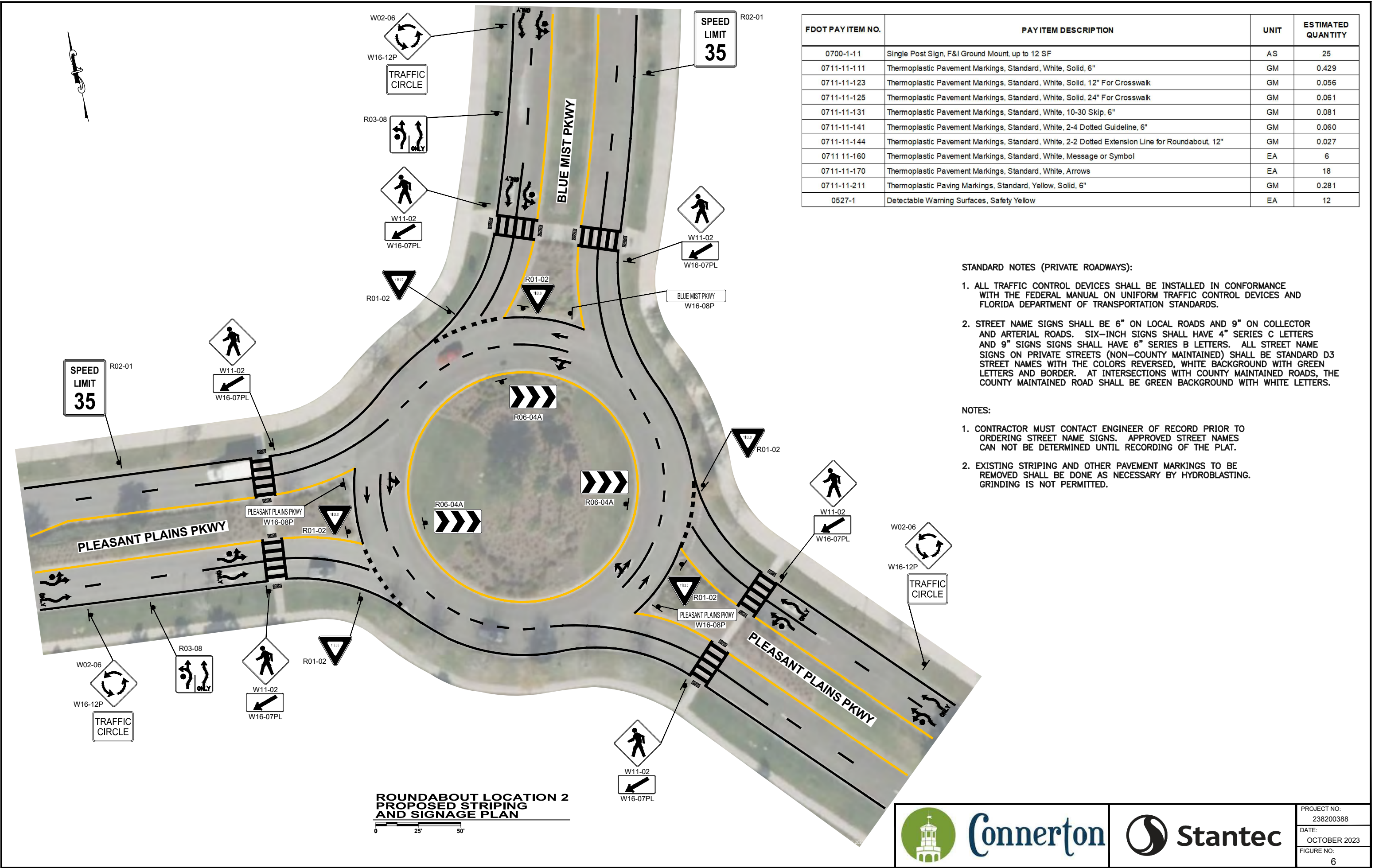
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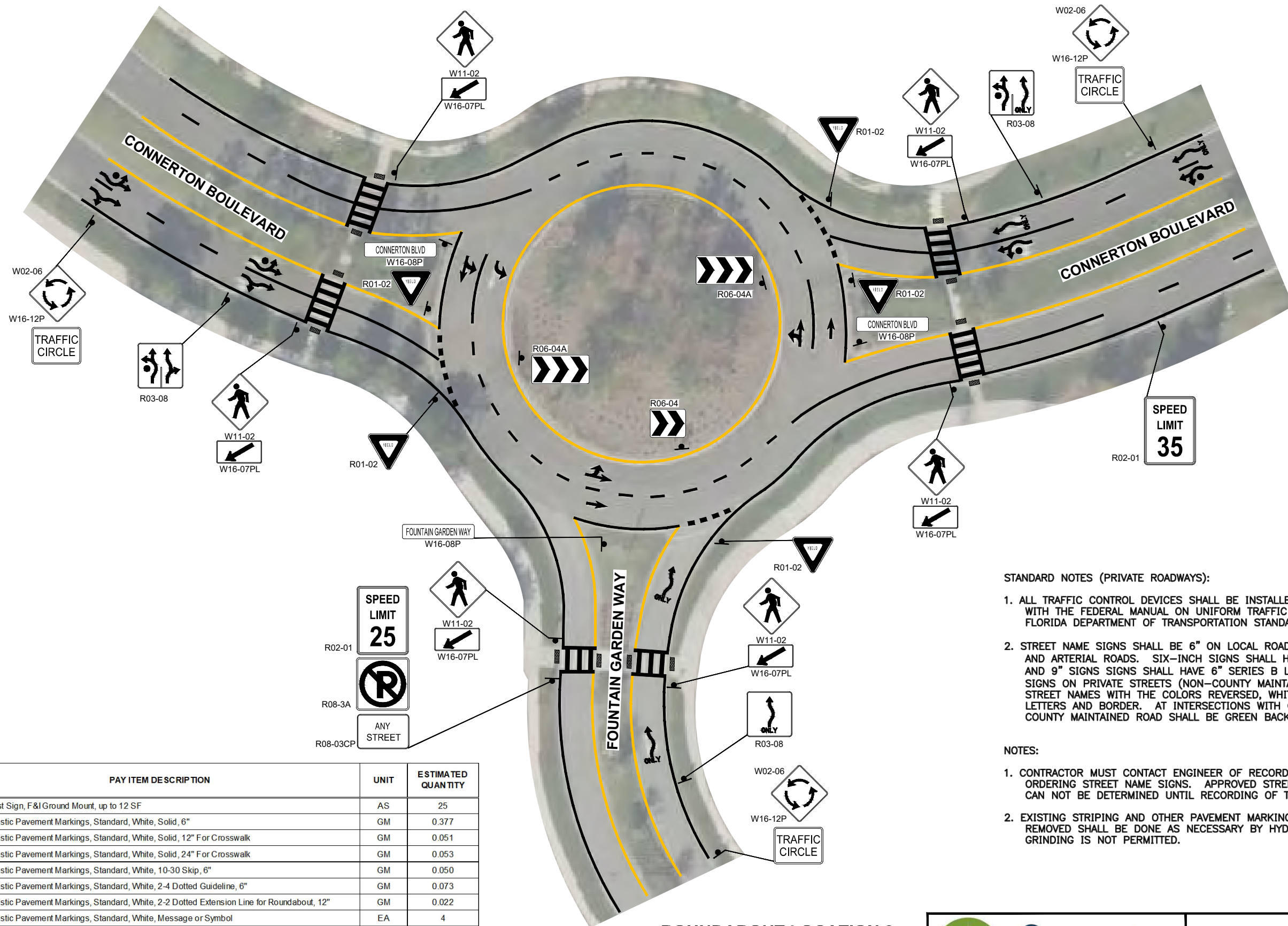
NOTES:

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FDOT PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY
0700-1-11	Single Post Sign, F&I Ground Mount, up to 12 SF	AS	23
0711-11-111	Thermoplastic Pavement Markings, Standard, White, Solid, 6"	GM	0.390
0711-11-123	Thermoplastic Pavement Markings, Standard, White, Solid, 12" For Crosswalk	GM	0.038
0711-11-125	Thermoplastic Pavement Markings, Standard, White, Solid, 24" For Crosswalk	GM	0.035
0711-11-131	Thermoplastic Pavement Markings, Standard, White, 10-30 Skip, 6"	GM	0.100
0711-11-141	Thermoplastic Pavement Markings, Standard, White, 2-4 Dotted Guideline, 6"	GM	0.047
0711-11-144	Thermoplastic Pavement Markings, Standard, White, 2-2 Dotted Extension Line for Roundabout, 12"	GM	0.023
0711-11-160	Thermoplastic Pavement Markings, Standard, White, Message or Symbol	EA	3
0711-11-170	Thermoplastic Pavement Markings, Standard, White, Arrows	EA	15
0711-11-211	Thermoplastic Paving Markings, Standard, Yellow, Solid, 6"	GM	0.195
0527-1	Detectable Warning Surfaces, Safety Yellow	EA	6







STANDARD NOTES (PRIVATE ROADWAYS):

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FDOT PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY
0700-1-11	Single Post Sign, F&I Ground Mount, up to 12 SF	AS	25
0711-11-111	Thermoplastic Pavement Markings, Standard, White, Solid, 6"	GM	0.377
0711-11-123	Thermoplastic Pavement Markings, Standard, White, Solid, 12" For Crosswalk	GM	0.051
0711-11-125	Thermoplastic Pavement Markings, Standard, White, Solid, 24" For Crosswalk	GM	0.053
0711-11-131	Thermoplastic Pavement Markings, Standard, White, 10-30 Skip, 6"	GM	0.050
0711-11-141	Thermoplastic Pavement Markings, Standard, White, 2-4 Dotted Guideline, 6"	GM	0.073
0711-11-144	Thermoplastic Pavement Markings, Standard, White, 2-2 Dotted Extension Line for Roundabout, 12"	GM	0.022
0711-11-160	Thermoplastic Pavement Markings, Standard, White, Message or Symbol	EA	4
0711-11-170	Thermoplastic Pavement Markings, Standard, White, Arrows	EA	16
0711-11-211	Thermoplastic Paving Markings, Standard, Yellow, Solid, 6"	GM	0.279
0527-1	Detectable Warning Surfaces, Safety Yellow	EA	12

**ROUNDBOUT LOCATION 3
PROPOSED STRIPING
AND SIGNAGE PLAN**

0 25' 50'

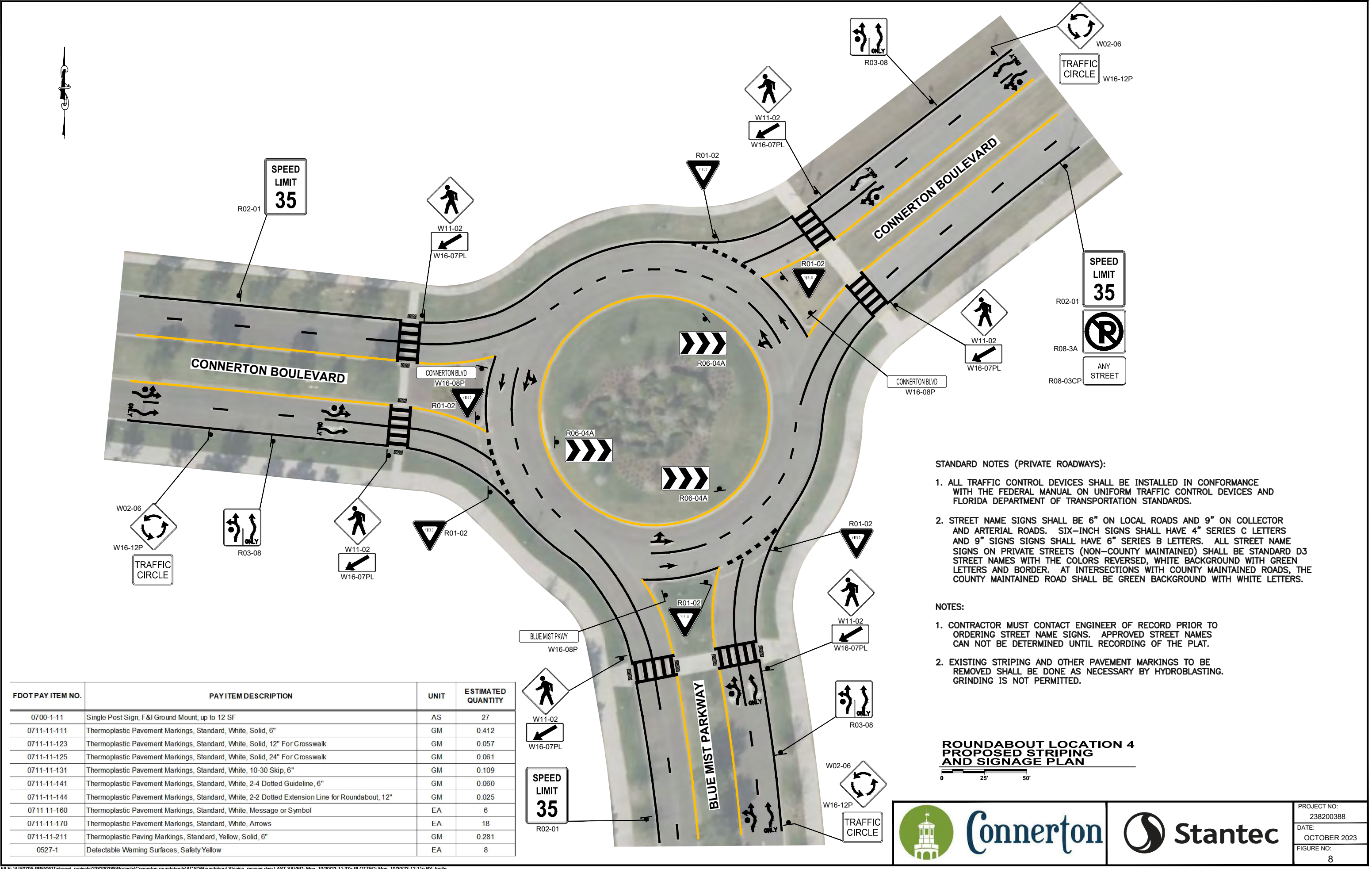


Connerton



Stantec

PROJECT NO:
238200388
DATE:
OCTOBER 2023
FIGURE NO:
7



- STANDARD NOTES (PRIVATE ROADWAYS):
- 1. ALL TRAFFIC CONTROL DEVICES SHALL BE INSTALLED IN CONFORMANCE WITH THE FEDERAL MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND FLORIDA DEPARTMENT OF TRANSPORTATION STANDARDS.
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ROUNDABOUT LOCATION 4
PROPOSED STRIPING
AND SIGNAGE PLAN

FDOT PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY
0700-1-11	Single Post Sign, F&I Ground Mount, up to 12 SF	AS	27
0711-11-111	Thermoplastic Pavement Markings, Standard, White, Solid, 6"	GM	0.412
0711-11-123	Thermoplastic Pavement Markings, Standard, White, Solid, 12" For Crosswalk	GM	0.057
0711-11-125	Thermoplastic Pavement Markings, Standard, White, Solid, 24" For Crosswalk	GM	0.061
0711-11-131	Thermoplastic Pavement Markings, Standard, White, 10-30 Skip, 6"	GM	0.109
0711-11-141	Thermoplastic Pavement Markings, Standard, White, 2-4 Dotted Guideline, 6"	GM	0.060
0711-11-144	Thermoplastic Pavement Markings, Standard, White, 2-2 Dotted Extension Line for Roundabout, 12"	GM	0.025
0711-11-160	Thermoplastic Pavement Markings, Standard, White, Message or Symbol	EA	6
0711-11-170	Thermoplastic Pavement Markings, Standard, White, Arrows	EA	18
0711-11-211	Thermoplastic Paving Markings, Standard, Yellow, Solid, 6"	GM	0.281
0527-1	Detectable Warning Surfaces, Safety Yellow	EA	8



PROJECT NO:
238200388

DATE:
OCTOBER 2023

FIGURE NO:
8

Company name: Connerton West Community Development District

Report name: General Ledger report

Reporting Bool: ACCRUAL

Created on: 10/27/2023

Location: 415--Connerton West

Object: 3103--District Engineer--

Posted dt.	Doc dt.	Doc	Memo/Description	Vendor name	Debit	Credit	Balance
51300 - Financial & Administrative (Balance forward As of 10/01/2022)							0.00
10/1/2022	10/1/2022	Reversed - 093	Reversed -- Accrued Expenses FY21-22			16,584.33	-16,584.33
10/28/2022	11/3/2022	1998886	Bill - Cardno, Inc.: District Engineering Services 10/22	Cardno, Inc.	30,789.58		14,205.25
11/11/2022	11/11/2022	2002485	Bill - Cardno, Inc.: District Engineering Services 11/22	Cardno, Inc.	2,915.00		17,120.25
11/25/2022	12/1/2022	2010983	Bill - Cardno, Inc.: District Engineering Services 11/22	Cardno, Inc.	10,392.50		27,512.75
11/25/2022	12/1/2022	2010992	Bill - Cardno, Inc.: District Engineering Services 11/22	Cardno, Inc.	5,058.76		32,571.51
12/13/2022	12/13/2022	2018869	Bill - Cardno, Inc.: District Engineering Services 12/22	Cardno, Inc.	6,332.50		38,904.01
12/14/2022	12/14/2022	2018908	Bill - Cardno, Inc.: District Engineering Services 12/22	Cardno, Inc.	2,986.88		41,890.89
1/27/2023	1/27/2023	2035147	Bill - Stantec Consulting Services, Inc.: Engineering Services 01/23	Stantec Consulting Services, Inc.	4,371.63		46,262.52
2/28/2023	2/28/2023	02282023	Accrued Expenses		4,000.00		50,262.52
3/1/2023	3/1/2023	Reversed - 022	Reversed -- Accrued Expenses			4,000.00	46,262.52
4/1/2023	4/1/2023	1998886-Rev	Bill - Cardno, Inc.: District Engineering Services 10/22	Cardno, Inc.		30,789.58	15,472.94
7/1/2023	3/21/2023	2057313	Bill - Stantec Consulting Services, Inc.: Engineering Services 10/22	Stantec Consulting Services, Inc.	28,376.44		43,849.38
7/1/2023	3/21/2023	2057746	Bill - Stantec Consulting Services, Inc.: Engineering Services 02/23	Stantec Consulting Services, Inc.	7,286.46		51,135.84
7/1/2023	4/26/2023	2073092	Bill - Stantec Consulting Services, Inc.: Engineering Services 04/23	Stantec Consulting Services, Inc.	6,252.64		57,388.48
7/1/2023	6/2/2023	2086475	Bill - Stantec Consulting Services, Inc.: Engineering Services 05/23	Stantec Consulting Services, Inc.	9,065.00		66,453.48
7/1/2023	6/28/2023	2098006	Bill - Stantec Consulting Services, Inc.: Engineering Services 05/23-06/23	Stantec Consulting Services, Inc.	5,606.32		72,059.80
7/31/2023	7/31/2023	073123	July 23 Accruals		5,000.00		77,059.80
8/1/2023	7/28/2023	FES15045	Bill - Faulkner Engineering Services, Inc.: Ground Penetrating Radar Evaluation 07/23	Faulkner Engineering Services, Inc.	2,500.00		79,559.80
8/29/2023	8/29/2023	2125013	Bill - Stantec Consulting Services, Inc.: Engineering Services 07/23	Stantec Consulting Services, Inc.	10,690.82		90,250.62

8/31/2023	8/31/2023	083123	August 23 Accruals		14,000.00		104,250.62
9/1/2023	7/26/2023	2109970	Bill - Stantec Consulting Services, Inc.: Engineering Services - Bond 06/23	Stantec Consulting Services, Inc.	2,324.37		106,574.99
9/1/2023	9/1/2023	Reversed - 073	Reversed -- July 23 Accruals			5,000.00	101,574.99
9/1/2023	9/1/2023	Reversed - 083	Reversed -- August 23 Accruals			14,000.00	87,574.99
9/30/2023	9/30/2023	093023	September 23 Accruals		10,000.00		97,574.99
Totals for 51300 - Financial & Administrative					167,948.90	70,373.91	97,574.99
Grand total					167,948.90	70,373.91	97,574.99

Tab 12

This instrument was prepared by and
upon recording should be returned to:

Kilinski Van Wyk, PLLC
PO Box 6386
Tallahassee, Florida 32314

(This space reserved for Clerk)

LANDSCAPE EASEMENT AGREEMENT

This **LANDSCAPE EASEMENT AGREEMENT** (“**Easement Agreement**”) is made and entered into this _____ day of _____, 2023, by and between:

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes, with a mailing address of c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Unit 200, Tampa, Florida 33614 (“**Grantor**” or “**District**”); and

CONNERTON COMMUNITY ASSOCIATION, INC., a Florida not-for-profit corporation, with a mailing address of c/o Greenacre Properties, Inc., 4131 Gunn Highway, Tampa, Florida 33618 (“**Grantee**”).

WITNESSETH:

WHEREAS, the District was established pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (“**Act**”), and is validly existing under the Constitution and laws of the State of Florida; and

WHEREAS, the Act authorizes the District to plan, finance, construct, install, operate and/or maintain certain systems, facilities, and infrastructure improvements, including landscaping and irrigation improvements, within the boundaries of the District; and

WHEREAS, Grantor is the owner in fee simple in and to those certain parcels of real property located in Pasco County, Florida, being more particularly described on **Exhibit A** attached hereto and by this reference incorporated herein (the “**Property**”); and

WHEREAS, Grantor desires to grant to Grantee a perpetual, non-exclusive easement over those portions of the Property more particularly described on **Exhibit B** (collectively, the “**Easement Areas**”); and

WHEREAS, the Grantee has requested that District grant to the Grantee a perpetual easement over the Easement Areas for purposes of ingress, egress, installation, repair and maintenance, and other purposes incidental thereto, by the Grantee of certain landscape and irrigation improvements located upon, within and under the Easement Areas together with the right to access the same from abutting rights-of-way, and the District is agreeable to granting such an easement on the terms and conditions set forth herein; and

WHEREAS, Grantor desires to convey and the Grantee desires to accept the landscaping and irrigation responsibilities for the Easement Areas.

NOW, THEREFORE, for good and valuable consideration and the mutual covenants of the parties, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. RECITALS. The foregoing recitals are true and correct and by this reference are incorporated as a material part of this Easement Agreement.

2. GRANT OF EASEMENT. The Grantor hereby grants to the Grantee, its successors, and assigns, in perpetuity, a non-exclusive easement over, upon, under, though, and across the Easement Areas for ingress, egress, installation, repair and maintenance, and other purposes incidental thereto, by the Grantee of certain landscape and irrigation improvements located upon, within and under the Easement Areas to have and to hold the same unto the Grantee, its successors and assigns forever (the “**Easement**”).

3. INCONSISTENT USE. Grantor agrees that it shall not grant or exercise any rights in the Easement Areas inconsistent with, or which interfere with, the rights herein accorded to the Grantee.

4. MAINTENANCE OF LANDSCAPING AND IRRIGATION. Grantee shall perform all necessary maintenance and repair of the hardscaping, landscaping and irrigation improvements located on the Easement Areas. Grantee shall indemnify and hold Grantor harmless for any expenses incurred by Grantor in the event Grantee fails to perform any such necessary maintenance and repair of the landscaping or irrigation to the extent permitted by law, and without waiving any sovereign immunity protection or other limits on liability afforded by law. However, Grantor, its successors and/or assigns, shall repair at their expense any damage caused to the landscaping and irrigation located on the Easement Areas, which is caused by Grantor, its successors and/or assigns, their agents, invitees, contractors or employees.

5. INDEMNIFICATION.

- a. Grantee agrees to indemnify and hold the Grantor harmless from and against any and all damages, losses or claims, including but not limited to legal fees and expenses, to the extent that such damages, losses or claims are attributable to actions, omissions or negligence in the use of the Easement Areas by Grantee, its guests, tenants, invitees, licensees, agents, employees or independent contractors.
- b. To the extent allowed by law, the Grantor agrees to indemnify and hold Grantee harmless from and against any and all damages, losses or claims, including but not limited to legal fees and expenses, to the extent that such damages, losses or claims are attributable to actions, omissions or negligence in the use of the Easement Areas by the Grantor, its agents, or employees or independent contractors.
- c. Grantee agrees that nothing contained in this Easement Agreement shall constitute or be construed as a waiver of the District’s limitations on liability set forth in section 768.28, *Florida Statutes*, and other law.

6. DEFAULT. A default by any party under this Easement Agreement shall entitle the other party to all remedies available at law or in equity, which may include but not be limited to the right of actual damages, injunctive relief and/or specific performance.

7. ENFORCEMENT OF AGREEMENT. In the event that either the Grantor or Grantee seeks to enforce this Easement Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution or appellate proceedings.

8. THIRD PARTIES. This Easement Agreement is solely for the benefit of the formal parties hereto, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Easement Agreement. Nothing in this Easement Agreement, expressed or implied, is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy, or claim under or by reason of this Easement Agreement or any of the provisions or conditions hereof. The Grantee shall be solely responsible for enforcing its rights under this Easement Agreement against any interfering third party. Nothing contained in this Easement Agreement shall limit or impair the District's right to protect its rights from interference by a third party.

9. CONTROLLING LAW AND VENUE. This Easement Agreement shall be construed, interpreted and controlled according to the laws of the State of Florida. Venue with respect to any litigation shall be Pasco County, Florida.

10. PUBLIC RECORDS. Grantee understands and agrees that all documents of any kind provided to the District or to District staff in connection with this Easement Agreement are public records and are to be treated as such in accordance with Florida law.

11. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Easement Agreement shall not affect the validity or enforceability of the remaining portions of this Easement Agreement, or any part of this Easement Agreement not held to be invalid or unenforceable.

12. BINDING EFFECT. This Easement Agreement, and all of the provisions of this Easement Agreement, shall inure to the benefit of and be binding upon the parties set forth herein and their respective successors and permitted assigns, and the agents, employees, invitees, tenants, subtenants, licensees, lessees, mortgagees in possession and independent contractors thereof, as a covenant running with and binding upon the property burdened by the Easement Areas.

13. AUTHORIZATION. By execution below, the undersigned represent that they have been duly authorized by the appropriate body or official of their respective entity to execute this Easement Agreement, and that each party has complied with all the requirements of law and has full power and authority to comply with the terms and provisions of this instrument.

14. AMENDMENTS AND MODIFICATION.

- a. Amendments to and waivers of the provisions contained in this Easement Agreement may be made only by an instrument in writing which is executed by all parties hereto.

- b. This Easement Agreement may not be modified, amended or terminated without a written instrument, in recordable form, executed by Grantor and Grantee.

15. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Easement Agreement.

16. CAPTIONS. The captions and paragraph headings contained in this Easement Agreement are for convenience of reference only and in no way define, describe, extend or limit the scope or intent of this Easement Agreement, nor the intent of any provisions hereof.

17. COUNTERPARTS. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

[Signature pages follow]

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their duly authorized officers effective as of the day and year first above written.

WITNESSES

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Name: _____

Name: _____
Title: _____

By: _____
Name: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was sworn and subscribed before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2023, by _____ as _____ of Connerton West Community Development District, and with authority to execute the foregoing on behalf of the entity identified above, and who appeared before me this day in person, and who is either ☐ personally known to me, or ☐ produced _____ as identification.

(NOTARY SEAL)

NOTARY PUBLIC, STATE OF

Name: _____
(Name of Notary Public, Printed, Stamped or
Typed as Commissioned)

[Connerton Community Association, Inc. signature page to Landscape Easement Agreement]

WITNESSES

CONNERTON COMMUNITY ASSOCIATION, INC., a
Florida not-for-profit corporation

By: _____
Name: _____

Name: _____
Title: _____

By: _____
Name: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was sworn and subscribed before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2023, by _____ as _____ of Connerton Community Association, Inc., and with authority to execute the foregoing on behalf of the entit(ies) identified above, and who appeared before me this day in person, and who is either ☐ personally known to me, or ☐ produced _____ as identification.

(NOTARY SEAL)

NOTARY PUBLIC, STATE OF

Name: _____
(Name of Notary Public, Printed, Stamped or
Typed as Commissioned)

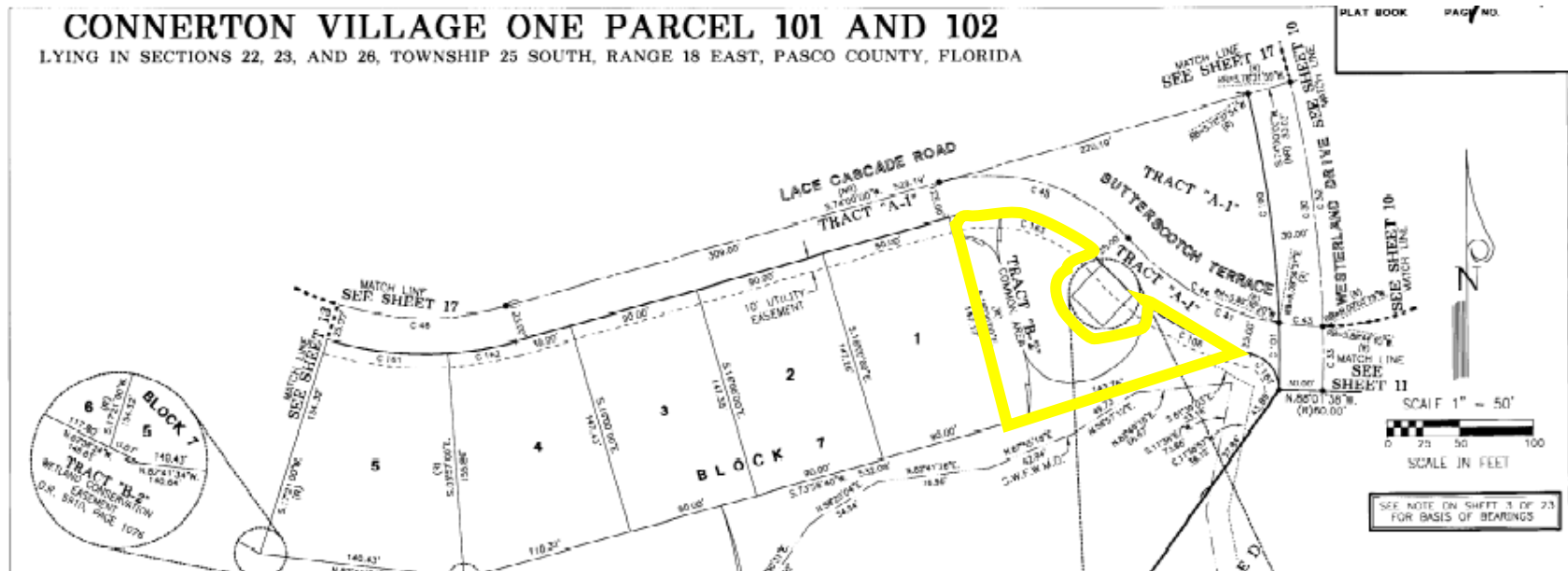
Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a), Florida Administrative Code.

EXHIBIT A
Description of the Property

Tracts B-2 and D-4, CONNERTON VILLAGE ONE PARCEL 101 AND 102, according to the plat thereof as recorded in Plat Book 51, Pages 115 through 137, inclusive, of the Public Records of Pasco County, Florida.

EXHIBIT B
Description of the Easement Areas

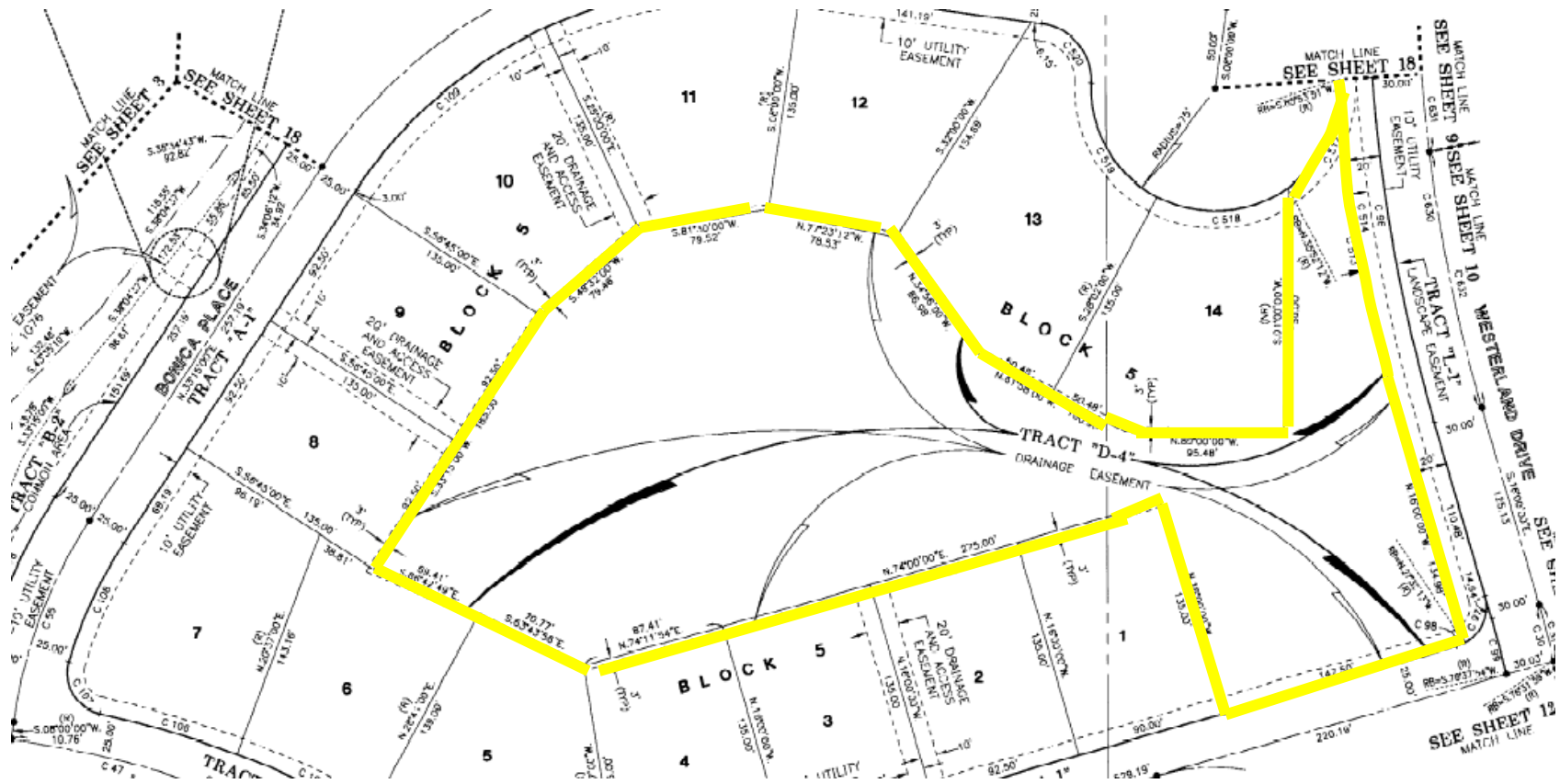
The portion of Tract B-2 designated as common area in that certain plat CONNERTON VILLAGE ONE PARCEL 101 AND 102, as recorded in Plat Book 51, Pages 115 through 137, inclusive, of the Public Records of Pasco County, Florida, as outlined in yellow below:



[Exhibit B continues on following page]

EXHIBIT B
Description of the Easement Areas

A portion of Tract D-4, less and except the stormwater pond and associated pond banks located within Tract D-4, as outlined in yellow below:



Tab 13



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** December 5, 2023 at 4:00pm
- **FY 2022-2023 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

November 6

2023

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<u>FINANCIAL SUMMARY</u>		<u>09/30/2023</u>
General Fund Cash & Investment Balance:		\$332,192
Reserve Fund Cash & Investment Balance:		\$861,714
Debt Service Fund & Investment Balance:		<u>\$1,061,914</u>
Total Cash and Investment Balances:		\$2,255,820
General Fund Expense		Under
Variance: \$128,970		Budget



Rizzetta & Company

Connerton West Community Development District

**Financial Statements
(Unaudited)**

September 30, 2023

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District

Balance Sheet

As of 09/30/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	211,661	0	38,757	0	250,419	0	0
Investments	120,531	861,714	1,023,157	71,101	2,076,502	0	0
Prepaid Expenses	24,039	0	0	0	24,039	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	1,061,914
Amount To Be Provided Debt Service	0	0	0	0	0	0	13,588,086
Total Assets	382,042	861,714	1,061,914	71,101	2,376,771	47,143,805	14,650,000
Liabilities							
Accounts Payable	3,599	0	0	0	3,599	0	0
Accrued Expenses	41,847	0	0	0	41,847	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,650,000
Total Liabilities	45,446	0	0	0	45,446	0	14,650,000
Fund Equity & Other Credits							
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	139,919	152,611	35,657	(107,722)	220,465	0	0
Total Fund Equity & Other Credits	336,596	861,714	1,061,914	71,101	2,331,324	47,143,805	0
Total Liabilities & Fund Equity	382,042	861,714	1,061,914	71,101	2,376,771	47,143,805	14,650,000

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,550	(1,550)
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	1,749,468	1,749,468	1,760,417	(10,949)
Expenditures				
Legislative				
Supervisor Fees	13,000	13,000	10,800	2,200
Total Legislative	13,000	13,000	10,800	2,200
Financial & Administrative				
Administrative Services	5,916	5,916	5,916	0
District Management	36,429	36,429	35,983	446
District Engineer	50,000	50,000	97,575	(47,575)
Disclosure Report	8,000	8,000	8,000	0
Trustees Fees	16,000	16,000	22,022	(6,022)
Assessment Roll	5,355	5,355	5,355	0
Financial & Revenue Collections	5,355	5,355	5,355	0
Tax Collector/Property Appraiser Fees	150	150	150	0
Accounting Services	22,440	22,440	22,440	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	2,000	1,511	489
Miscellaneous Mailings	500	500	0	500
Dues, Licenses & Fees	500	500	525	(25)
Website Hosting, Maintenance, Backup & Email	3,650	3,650	3,638	12
Total Financial & Administrative	166,970	166,970	215,629	(48,659)
Legal Counsel				
District Counsel	60,000	60,000	52,532	7,468
Total Legal Counsel	60,000	60,000	52,532	7,468
Law Enforcement				
Off Duty Deputy	9,500	9,500	7,850	1,650

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	9,500	9,500	7,850	1,650
Electric Utility Services				
Utility Services	39,000	39,000	43,914	(4,914)
Utility - Street Lights-Neighborhood Roads	215,000	215,000	202,489	12,511
Utility - Street Lights-Collector Roads	80,000	80,000	78,743	1,257
Total Electric Utility Services	334,000	334,000	325,146	8,854
Water-Sewer Combination Services				
Utility Services	22,000	22,000	3,579	18,421
Total Water-Sewer Combination Services	22,000	22,000	3,579	18,421
Stormwater Control				
Aquatic Maintenance	61,368	61,368	61,114	254
Mitigation Area Monitoring & Maintenance	23,600	23,600	0	23,600
Stormwater Assessments	100	100	98	2
Water Quality Monitoring & Testing	5,760	5,760	0	5,760
Wetland Monitoring & Maintenance	4,000	4,000	8,750	(4,750)
Stormwater System Maintenance	10,000	10,000	0	10,000
Total Stormwater Control	104,828	104,828	69,962	34,866
Other Physical Environment				
Street Light Deposit Bond	7,400	7,400	6,003	1,397
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	4,000	0	4,000
Landscape Maintenance	485,000	485,000	439,120	45,880
Landscape Replacement Plants, Shrubs, Trees	22,400	22,400	15,944	6,456
Landscape Inspection Services	9,600	9,600	9,600	0
Landscape - Annuals/Flowers	40,000	40,000	31,304	8,696
Holiday Decorations	10,000	10,000	10,000	0
Landscape - Mulch	48,000	48,000	90,178	(42,178)
Irrigation Repair	30,000	30,000	52,119	(22,119)
Irrigation Maintenance	120,000	120,000	115,060	4,940
Irrigation Filters	4,000	4,000	0	4,000
Conservation Cutbacks	7,500	7,500	0	7,500
Total Other Physical Environment	801,447	801,447	781,656	19,791
Road & Street Facilities				
Sidewalk Maintenance & Repair	15,000	15,000	0	15,000
Street Sign Repair, Replacement, & New In- stallations	5,000	5,000	659	4,342
Roadway Repair & Maintenance	10,000	10,000	0	10,000
Pressure Washing Sidewalks	12,000	12,000	10,494	1,506

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Street Light/Decorative Light Maintenance	1,500	1,500	0	1,500
Total Road & Street Facilities	43,500	43,500	11,153	32,347
Parks & Recreation				
Management Contract	100,273	100,273	82,599	17,674
Playground Equipment & Maintenance	500	500	2,828	(2,328)
Fountain Service Repair & Maintenance	3,000	3,000	2,750	250
Vehicle Maintenance	3,500	3,500	1,100	2,400
Fountain Repairs	500	500	0	500
Wildlife Management Services	9,600	9,600	9,670	(70)
Miscellaneous Expense	13,000	13,000	6,035	6,965
Pedestrian Bridge/Boardwalk Maintenance	5,000	5,000	4,200	800
Total Parks & Recreation	135,373	135,373	109,183	26,190
Contingency				
Miscellaneous Contingency	58,850	58,850	33,007	25,843
Total Contingency	58,850	58,850	33,007	25,843
Total Expenditures	1,749,468	1,749,468	1,620,498	128,970
Total Excess of Revenues Over(Under) Expenditures	0	0	139,919	(139,919)
Fund Balance, Beginning of Period	0	0	196,677	(196,677)
Total Fund Balance, End of Period	0	0	336,596	(336,596)

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,611	(14,611)
Special Assessments				
Tax Roll	150,000	150,000	150,000	0
Total Revenues	<u>150,000</u>	<u>150,000</u>	<u>164,611</u>	<u>(14,611)</u>
Expenditures				
Contingency				
Capital Reserve	150,000	150,000	12,000	138,000
Total Contingency	<u>150,000</u>	<u>150,000</u>	<u>12,000</u>	<u>138,000</u>
Total Expenditures	<u>150,000</u>	<u>150,000</u>	<u>12,000</u>	<u>138,000</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>152,611</u>	<u>(152,611)</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>861,714</u>	<u>(861,714)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	20,306	(20,306)
Special Assessments				
Tax Roll	628,029	628,029	631,248	(3,219)
Total Revenues	<u>628,029</u>	<u>628,029</u>	<u>651,554</u>	<u>(23,525)</u>
Expenditures				
Debt Service				
Interest	243,029	243,029	234,873	8,157
Principal	385,000	385,000	420,000	(35,000)
Total Debt Service	<u>628,029</u>	<u>628,029</u>	<u>654,873</u>	<u>(26,843)</u>
Total Expenditures	<u>628,029</u>	<u>628,029</u>	<u>654,873</u>	<u>(26,843)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(3,319)</u>	<u>3,319</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>350,605</u>	<u>(350,605)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>347,286</u>	<u>(347,286)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	25,100	(25,100)
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>592,820</u>	<u>(27,906)</u>
Expenditures				
Debt Service				
Interest	374,914	374,914	369,730	5,185
Principal	190,000	190,000	190,000	0
Total Debt Service	<u>564,914</u>	<u>564,914</u>	<u>559,730</u>	<u>5,185</u>
Total Expenditures	<u>564,914</u>	<u>564,914</u>	<u>559,730</u>	<u>5,185</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>33,090</u>	<u>(33,090)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>516,331</u>	<u>(516,331)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>549,421</u>	<u>(549,421)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,194	(3,194)
Special Assessments				
Tax Roll	160,736	160,736	161,560	(824)
Total Revenues	<u>160,736</u>	<u>160,736</u>	<u>164,754</u>	<u>(4,018)</u>
Expenditures				
Debt Service				
Interest	120,736	120,736	118,868	1,868
Principal	40,000	40,000	40,000	0
Total Debt Service	<u>160,736</u>	<u>160,736</u>	<u>158,868</u>	<u>1,868</u>
Total Expenditures	<u>160,736</u>	<u>160,736</u>	<u>158,868</u>	<u>1,868</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>5,886</u>	<u>(5,886)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>159,321</u>	<u>(159,321)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>165,207</u>	<u>(165,207)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,625	(4,625)
Total Revenues	0	0	4,625	(4,625)
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	112,369	(112,370)
Total Other Physical Environment	0	0	112,369	(112,370)
Total Expenditures	0	0	112,369	(112,370)
Total Excess of Revenues Over(Under) Expenditures	0	0	(107,744)	107,744
Fund Balance, Beginning of Period	0	0	178,269	(178,269)
Total Fund Balance, End of Period	0	0	70,525	(70,525)

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	21	(21)
Total Revenues	<u>0</u>	<u>0</u>	<u>21</u>	<u>(21)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>21</u>	<u>(21)</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>547</u>	<u>(547)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 09/30/2023	Year To Date 09/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1	(1)
Total Revenues	<u>0</u>	<u>0</u>	<u>1</u>	<u>(1)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1</u>	<u>(1)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>28</u>	<u>(28)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>29</u>	<u>(29)</u>

Connerton West CDD
Investment Summary
September 30, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>September 30, 2023</u>
The Bank of Tampa	Money Market	\$ 5,544
The Bank of Tampa ICS OP:		
Merchants Bank of Indiana	Money Market	114,987
Total General Fund Investments		\$ 120,531
The Bank of Tampa ICS Reserve:		
Cathay Bank	Money Market	\$ 248,807
Merchants Bank of Indiana	Money Market	133,823
Park National Bank	Money Market	248,810
Western Alliance Bank	Money Market	230,274
Total Reserve Fund Investments		\$ 861,714
US Bank Series 2006A-2 Reserve	First American Treasury Obligation Fund Class Y	\$ 42,476
US Bank Series 2006A-2 Prepayment A-2	First American Treasury Obligation Fund Class Y	1,609
US Bank Series 2006A Revenue	First American Treasury Obligation Fund Class Y	102,230
US Bank Series 2015A-1 Reserve	US Bank Money Market 5	79,778
US Bank Series 2015A Revenue	US Bank Money Market 5	80,303
US Bank Series 2015A-1 Prepayment	US Bank Money Market 5	987
US Bank Series 2018A-1 Revenue	First American Treasury Obligation Fund Class Y	130,652
US Bank Series 2018A-1 Excess Revenue	First American Treasury Obligation Fund Class Y	11,314
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	235,181
US Bank Series 2018-1 Reserve	First American Treasury Obligation Fund Class Y	149,480
Total Debt Service Fund Investments		\$ 1,023,157
US Bank Series 2015 Construction	US Bank Money Market 5	\$ 29
US Bank Series 2018A Construction	First American Treasury Obligation Fund Class Y	70,525
US Bank Series 2018-1 Construction	First American Treasury Obligation Fund Class Y	547
Total Capital Projects Fund Investments		\$ 71,101

Connerton West Community Development District
Summary A/P Ledger
From 09/1/2023 to 09/30/2023

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415, 2480						
	415 General Fund	10/21/2022	Messer Caparello, P.A.	493111	Legal Services-Ease-ment Enforcement 10/22	(747.53)
	415 General Fund	03/16/2023	National Traffic Signs, Inc.	281800-Credit Over pd	Custom Traffic Signs 03/23	(3.00)
	415 General Fund	09/29/2023	Rizzetta & Company, Inc.	INV0000084241	Personnel Reimburse-ment 09/29/23	3,349.07
	415 General Fund	09/29/2023	Site Masters of Florida, LLC	091823-4	Bench Installation - Wistful Yearn Park 09/23	1,000.00
Sum for 415, 2480						3,598.54
Sum for 415						3,598.54
Sum Total						3,598.54

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

Construction Account Activity Through September 30, 2023

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

	Interest Earnings	1,183.00
	Reimbursement for O&M Invoices Relating to CR#5	3,600.00
	Total Inflows:	\$ 2,309,040.96

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 09/30/23
6/10/15	COI	Underwriter's Discount	\$ (107,282.72)	Cleared
6/10/15	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(30,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(5,000.00)	Cleared
6/10/15	COI	Greenberg Traurig	(16,750.00)	Cleared
6/10/15	COI	Hopping, Green and Sams, PA	(18,375.50)	Cleared
6/10/15	COI	Holland & Knight, LLP	(6,000.00)	Cleared
6/10/15	COI	Prager, Sealy & Co., LLP	(1,000.00)	Cleared
6/10/15	COI	Bryant Miller Oliver	(40,000.00)	Cleared
6/10/15	COI	US Bank - Trustee Fees	(5,500.00)	Cleared
6/10/15	COI	Image Master	(1,400.00)	Cleared
Total COI :			(281,308.22)	
8/20/15	1	Hayman Woods, LLC	(86,514.03)	Cleared
8/25/15	2	Heidt Design	(140.00)	Cleared
8/25/15	3	Hopping, Green and Sams, PA	(1,056.50)	Cleared
8/25/15	4	RIPA & Associates, LLC	(76,071.25)	Cleared
9/30/15	5	Heidt Design	(5,025.75)	Cleared
9/30/15	6	Hopping Green & Sams	(1,579.00)	Cleared
11/30/15	7	Heidt Design	(4,071.25)	Cleared
11/30/15	8	Hopping Green & Sams	(1,514.50)	Cleared
11/30/15	9	RIPA & Associates, LLC	(57,582.82)	Cleared
11/30/15	10	RIPA & Associates, LLC	(43,078.94)	Cleared
1/14/16	11	Hayman Woods, LLC	Void	Void
Void	12	Heidt Design	Void	Void
1/14/16	13	Hopping Green & Sams	(2,923.00)	Cleared
2/5/16	14	Heidt Design	(43.13)	Cleared
2/5/16	15	RIPA & Associates, LLC	(1,200.00)	Cleared
2/5/16	16	RIPA & Associates, LLC	(69,539.20)	Cleared
4/5/16	17	Heidt Design	(2,978.79)	Cleared
4/5/16	18	Hopping Green & Sams	(1,979.89)	Cleared

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

Construction Account Activity Through September 30, 2023

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

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

Total Outflows: (2,309,011.87)

Series 2015 Construction Account Balance at September 30, 2023 \$ 29.09

CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018

Construction Account Activity Through September 30, 2023

Inflows:	Debt Proceeds	\$	5,869,520.19
	Underwriter's Discount		169,600.00
	Total Debt Proceeds:		6,039,120.19
	Interest Earnings		59,211.44
	Transfer from Interest to Construction		202.04
	Total Inflows:	\$	6,098,533.67

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 09/30/23
8/8/18	COI	Underwriter's Discount	\$ (169,600.00)	Cleared
8/8/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
8/8/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
8/8/18	COI	Rizzetta & Co., Inc.	(26,000.00)	Cleared
8/8/18	COI	Greenberg Traurig	(13,000.00)	Cleared
8/8/18	COI	US Bank - Trustee Fees	(4,755.15)	Cleared
8/8/18	COI	Image Master	(1,750.00)	Cleared
8/8/18	COI	Hopping, Green and Sams, PA	(50,000.00)	Cleared
		Total COI :	(352,605.15)	
8/31/18	CR1	Clearview Land Design, PL	(3,837.50)	Cleared
8/31/18	CR2	Stahl & Associates	(5,035.00)	Cleared
8/31/18	CR3	Deeb Construction & Development Co	(243,808.32)	Cleared
8/31/18	CR4	Ferguson Enterprises, Inc.	(3,533.41)	Cleared
8/31/18	CR5	Hopping, Green and Sams, PA	(1,453.70)	Cleared
8/31/18	CR6	Mack Concrete Industries, Inc.	(25,907.00)	Cleared
8/31/18	CR7	M.C Building Services, LLC	Void	Void
9/30/18	CR8	Deeb Construction & Development Co	(273,786.14)	Cleared
9/30/18	CR9	Ferguson Enterprises, Inc.	(4,693.04)	Cleared
9/30/18	CR10	Hopping, Green and Sams, PA	(1,641.50)	Cleared
9/30/18	CR11	Mack Concrete Industries, Inc.	(1,749.00)	Cleared
10/31/18	CR12	Clearview Land Design, PL	(1,817.50)	Cleared
10/31/18	CR13	Deeb Construction & Development Co	(357,360.97)	Cleared
10/31/18	CR14	Ferguson Enterprises, Inc.	(30,078.72)	Cleared
10/31/18	CR15	Hopping, Green and Sams, PA	(1,550.60)	Cleared
11/30/18	CR16	Clearview Land Design, PL	(425.00)	Cleared
11/30/18	CR17	Deeb Construction & Development Co	(428,747.81)	Cleared
11/30/18	CR18	Ferguson Enterprises, Inc.	(66,294.32)	Cleared
11/30/18	CR19	Hopping, Green and Sams, PA	(1,097.50)	Cleared
11/30/18	CR20	Mack Concrete Industries, Inc.	(21,472.00)	Cleared

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

Construction Account Activity Through September 30, 2023

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

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

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

Construction Account Activity Through September 30, 2023

		Total Outflows:	<u>(6,097,986.89)</u>
Series 2018 Construction Account Balance at September 30, 2023		\$	<u>546.78</u>

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

Construction Account Activity Through September 30, 2023

Inflows:	Debt Proceeds	\$	957,207.74
	Underwriter's Discount		120,600.00
	Total Debt Proceeds:		1,077,807.74
	Interest Earnings		28,506.52
	Total Inflows:	\$	1,106,314.26

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 09/30/23
4/3/18	COI	Underwriter's Discount	\$ (120,600.00)	Cleared
4/3/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
4/3/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
4/3/18	COI	Rizzetta & Co., Inc.	(20,000.00)	Cleared
4/3/18	COI	Greenberg Traurig	(2,750.00)	Cleared
4/3/18	COI	Causey Demgen & Moore P.C	(2,000.00)	Cleared
4/3/18	COI	US Bank - Trustee Fees	(5,500.05)	Cleared
4/3/18	COI	MBS Capital Markets	(10,000.00)	Cleared
4/3/18	COI	Image Master	(1,250.00)	Cleared
4/3/18	COI	Hopping, Green and Sams, PA	(42,175.89)	Cleared
8/31/18	COI	Standards & Poor's Financial Services, LLC	(6,500.00)	Cleared
Total COI :			(298,275.94)	
2/28/19	CR1	Clearview Land Design, PL	(6,706.95)	Cleared
2/28/19	CR2	Hopping, Green and Sams, PA	(1,055.50)	Cleared
3/31/19	CR3	Clearview Land Design, PL	(53.74)	Cleared
3/31/19	CR4	Hopping, Green and Sams, PA	(344.50)	Cleared
3/31/19	CR5	Connerton West 2018-1 Bond	(4,925.00)	Cleared
4/30/19	CR6	Cardno, Inc	(5,105.00)	Cleared
4/30/19	CR7	Hopping, Green and Sams, PA	(595.50)	Cleared
5/31/19	CR8	Clearview Land Design, PL	(2,354.06)	Cleared
5/31/19	CR9	Connerton West CDD	(39,500.00)	Cleared
5/31/19	CR10	Hopping, Green and Sams, PA	(662.50)	Cleared
5/31/19	CR11	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
6/30/19	CR12	Cardno, Inc	(3,638.00)	Cleared
6/30/19	CR13	Clearview Land Design, PL	(2,202.89)	Cleared
6/30/19	CR14	M.C Building Services LLC	(4,623.23)	Cleared
7/31/19	CR15	Clearview Land Design, PL	(1,102.00)	Cleared
7/31/19	CR16	Hopping, Green and Sams, PA	(503.50)	Cleared
7/31/19	CR17	M.C Building Services LLC	VOID	VOID
9/30/19	CR18	Clearview Land Design, PL	(1,112.02)	Cleared

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

Construction Account Activity Through September 30, 2023

9/30/19	CR19	Hopping, Green and Sams, PA	(1,374.00)	Cleared
11/30/19	CR20	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
11/30/19	CR21	Clearview Land Design, PL	(18.13)	Cleared
11/30/19	CR22	Connerton West CDD	(5,600.00)	Cleared
11/30/19	CR23	Hopping, Green and Sams, PA	(212.00)	Cleared
11/30/19	CR24	Mortensen Engineering, Inc	(1,066.00)	Cleared
11/30/19	CR25	Play Space Services, Inc.	(28,573.20)	Cleared
12/31/19	CR26	Cardno, Inc	(8,025.27)	Cleared
12/31/19	CR27	Clearview Land Design, PL	(1,778.20)	Cleared
12/31/19	CR28	Play Space Services, Inc.	(3,174.80)	Cleared
1/31/20	CR29	Cardno, Inc	(1,010.06)	Cleared
1/31/20	CR30	Hopping, Green and Sams, PA	(265.00)	Cleared
3/31/20	CR31	Cardno, Inc	(1,780.48)	Cleared
3/31/20	CR32	Clearview Land Design, PL	(25.11)	Cleared
3/31/20	CR33	Connerton West CDD	(390.00)	Cleared
3/31/20	CR34	Hopping, Green and Sams, PA	(577.50)	Cleared
9/9/20	CR35	Hopping, Green and Sams, PA	(834.00)	Cleared
1/31/21	CR36	Cardno, Inc	(12,116.70)	Cleared
1/31/21	CR37	Connerton West CDD	(15,462.50)	Cleared
7/12/21	CR38	Blue Wave Lighting	(895.00)	Cleared
7/12/21	CR39	Cardno, Inc	(32,573.19)	Cleared
7/12/21	CR40	Site Master	(1,400.00)	Cleared
11/30/21	CR41	Cardno, Inc	(7,032.50)	Cleared
11/30/21	CR42	Connerton West CDD	(11,454.20)	Cleared
4/6/22	CR43	Cardno, Inc	(11,873.02)	Cleared
4/25/22	CR44	Turf Pro Synthetics	(4,738.05)	Cleared
5/11/22	CR45	Rep Services Inc	(1,017.95)	Cleared
5/11/22	CR46	Site Master	(64,905.00)	Cleared
5/27/22	CR47	Cardno, Inc	(6,346.10)	Cleared
5/27/22	CR48	Rep Services Inc	(8,340.00)	Cleared
5/27/22	CR49	Site Master	(19,065.00)	Cleared
6/13/22	CR50	Cardno, Inc	(6,650.48)	Cleared
6/13/22	CR51	Rep Services Inc	(28,025.00)	Cleared
7/19/22	CR52	Turf Pro Synthetics	(4,738.05)	Cleared
7/19/22	CR53	Site Master	(65,760.00)	Cleared
8/22/22	CR54	BCI	(1,336.00)	Cleared
8/30/22	CR55	Site Master	(27,236.00)	Cleared
12/12/22	CR56	Site Master	(33,214.00)	Cleared
1/11/23	CR57	Cardno, Inc	(11,689.71)	Cleared
1/11/23	CR58	Ke Law	(40.75)	Cleared
1/11/23	CR59	Tierra Inc	(7,250.00)	Cleared
2/8/23	CR60	Stantec Consulting	(3,907.63)	Cleared
2/10/23	CR61	Yellowstone Landscape	(45,530.93)	Cleared
3/1/23	CR62	Site Master	(8,950.00)	Cleared
6/8/23	CR 63	Stantec Consulting	(16,605.04)	Cleared
6/30/23	CR 64	Yellowstone Landscape	(1,757.14)	Cleared
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 September 30, 2023

Total Requisitions :	(737,513.38)
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Total Requisitions & COI:	(1,035,789.32)
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Total Outflows:	(1,035,789.32)
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Series 2018A Construction Account Balance at September 30, 2023	\$ 70,524.94
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Connerton West Community Development District
Notes to Unaudited Financial Statements
September 30, 2023

Balance Sheet

1. Trust statement activity has been recorded through 09/30/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 14



PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2023, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Connerton West Community Development District

(Name of Local Governmental Entity)
By: [Signature]
Signature

[Signature]
Print Name

Witness By: _____
Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2023

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION


Connerton West Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

<input checked="" type="checkbox"/>	Building and Content TIV	\$901,000	As per schedule attached
<input checked="" type="checkbox"/>	Inland Marine	\$125,329	As per schedule attached
<input type="checkbox"/>	Auto Physical Damage	Not Included	

Signature:  Date: 9-21-23

Name: Daniel Novak

Title: Chair



Property Schedule

Schedule Items Effective As of: 10/01/2023

Connerton West Community Development District

Policy No.: 100123738
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
1	Entry Wall Perimeter - Concrete		2005	10/01/2023	\$250,000	\$250,000	
	20421 Rose Cottage Way Land O Lakes FL 34637		Non combustible	10/01/2024			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
2	Waterpumps Controller Irrigation		2005	10/01/2023	\$25,000	\$25,000	
	20421 Rose Cottage Way Land O Lakes FL 34637		Non combustible	10/01/2024			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
3	Boardwalk Trails		2005	10/01/2023	\$50,000	\$50,000	
	20421 Rose Cottage Way Land O Lakes FL 34637		Non combustible	10/01/2024			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
4	Gazebo Trellis Shelter		2005	10/01/2023	\$350,000	\$350,000	
	20421 Rose Cottage Way Land O Lakes FL 34637		Frame	10/01/2024			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
5	Park at Welcome Center		2005	10/01/2023	\$30,000	\$30,000	
	20421 Rose Cottage Way Land O Lakes FL 34637		Non combustible	10/01/2024			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
6	Fountain		2005	10/01/2023	\$85,000	\$85,000	
	20421 Rose Cottage Way Land O Lakes FL 34637		Non combustible	10/01/2024			
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
7	Playground Equipment		2005	10/01/2023	\$45,000	\$45,000	
	20421 Rose Cottage Way Land O Lakes FL 34637		Non combustible	10/01/2024			

Sign:

Print Name:

Daniel Novak

Date:

9-21-23



Schedule Items Effective As of: 10/01/2023

Property Schedule

Connerton West Community Development District

Policy No.: 100123738

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value		
			Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt		
8	Playground Equipment		2005	10/01/2023	\$46,000		\$46,000		
	20421 Rose Cottage Way Land O Lakes FL 34637		Non combustible	10/01/2024					
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value		
			Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt		
9	Shade Structure		2005	10/01/2023	\$20,000		\$20,000		
	20421 Rose Cottage Way Land O Lakes FL 34637		Non combustible	10/01/2024					
			Total:	Building Value \$901,000		Contents Value \$0		Insured Value \$901,000	

Sign:



Print Name:



Date:

9-21-23



Schedule Items Effective As of: 10/01/2023

Inland Marine Schedule

Connerton West Community Development District

Policy No.: 100123738
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department	Serial Number	Classification Code	Eff. Date	Value	Deductible
	Description			Term Date		
1	Equipment to Build Playground - Max Any One Item - \$15,000		Other inland marine	10/01/2023	\$125,329	\$1,000
				10/01/2024		
				Total	\$125,329	

Sign:

Print Name:

Daniel Novick

Date:

4-21-23

Tab 15



Quarterly Compliance Audit Report

Connerton West

Date: October 2023 - 3rd Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

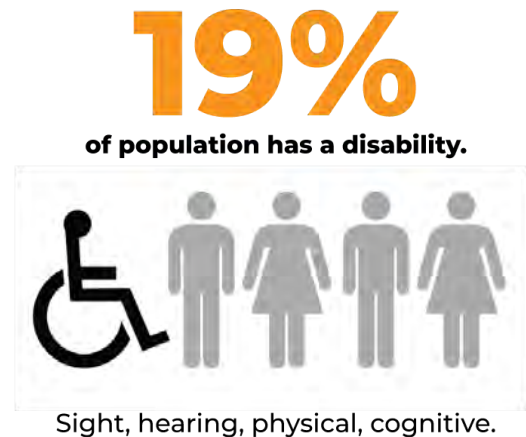
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 16

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, October 2, 2023, at 4:00 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

Present and constituting a quorum:

Daniel Novak	Board Supervisor, Chairman
Chris Kawalec	Board Supervisor, Vice Chairman
Roger Smith	Board Supervisor, Assistant Secretary
Tyson Krutsinger	Board Supervisor, Assistant Secretary

Also present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Jason Liggett	Landscape Specialist
Greg Woodcock	District Engineer, Cardno
Meredith Hammock	District Counsel, Kilinski/Van Wyk
Gail Huff	Ballenger Irrigation
Matthew Minette	Brightview (via phone)
Tad Roman	Aquatic Weed Control
Christiaan Helden	Yellowstone Representative
Carlos	Yellowstone Representative
Will Bulter	American Illuminations

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

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams opened the regular CDD Meeting at 4:01 p.m. and confirmed a quorum.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

The Board entertained comments from the Audience.

Will Bulter introduced himself to the Board and the audience.

Resident Jay raised concerns about the condition of the Pond M20 behind his residence at 8716 Windsome Way.

THIRD ORDER OF BUSINESS

Business Items

A. Discussion Regarding Holiday Decorations

The Board requested to use of "Happy Holidays" and "Season Greetings" as verbiage for the holiday decorations.

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved American Illumination's Multi-year proposal for \$8,500 (not to exceed \$10,000), for the Connerton West Community Development District.

American Illumination will work on providing the District Banner proposals.

B. Discussion Regarding Sidewalk Pressure Washing

The Board requested sidewalk pressure washing proposals for Arbors.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Review of Aquatics Report

Tad Roman presented the Aquatics Report.

Tad Roman will investigate Pond M20 on behalf of the resident's concerns.

The Board requested Tad Roman to provide proposals for the shallow ponds.

B. Review of Field Inspection Report

Jason Liggett went over the Field Inspection Report.

Jason Liggett raised concerns about the poor quality of work provided by Yellowstone Landscaping. The Board wants a resolution from Yellowstone Landscape on understaffing and poor quality of work. Yellowstone breached the contract by not having the contracted 12-member staff onsite.

The Board directed the District Manager, Jason Liggett, and Christiaan Helden to have a conference call regarding withholding payment for Yellowstone not following the contract.

C. Landscape Response to Field Inspection Report

Yellowstone gave their feedback under the Field Inspection report right behind Jason Liggett.

D. Review of Irrigation Report

Gail Huff presented the Irrigation Report and stated the water will be turned on by tomorrow.

Gail Huff will provide proposals on Grove Entrance Irrigation.

E. Review Property Maintenance Report

The Board asked Stan to include the number of staff onsite daily in his report.

The Board requested Nick Bown to provide a report to include in the property

94 maintenance report.

95
96 The Board requested 5 gallons of paint from National Traffic for painting
97 throughout the community.

98
99 **F. District Engineer**

100
101 **1. Review of District Engineer Report**

102 Greg Woodcock presented the District Engineer Report.

103
104 The Board requested Mr. Adams to send over the District Engineer Gutter
105 Report to the HOA and have the HOA cover the inlet repair cost.

106
107 District Manager and District Counsel will work on this project.
108

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved Site Masters of Florida for the Inlet Repair located on 8202 Bluevine Sky Drive for \$8,400, for the Connerton West Community Development District.

109
110 **2. Ratification of Inlet Clearing Proposal**

111 Item tabled.

112
113 **3. Consideration of Mail Kiosk Repair Proposal**

114 Item tabled.

115
116 **G. District Counsel**

117 The Board discussed the past landscaping service provided by Brightview.
118 They discussed not paying the entire amount of the last invoice.

119 The Board requested notices sent to Brightview along with 6 months of past
120 Field Service Reports. Brightview Representative Matthew Minnitte was
121 presented via conference call.

122
123 The Board discussed the fence division in the community which is managed by
124 the HOA. The Board wants District Counsel to give the HOA two options,
125 Remove the fence, or keep the fence and landscape maintenance
126 responsibility.

127
128 The District Counsel will provide an update on the Trial Project in the next BOS
129 meeting in November.
130

On a motion from Mr. Kawalec, and seconded by Mr. Smith, with all in favor, the Board of Supervisors allowed the Chairman to work with the District Counsel regarding easement, for the Connerton West Community Development District.

131
132 **H. District Manager**

133 **1. Review of District Manager Report & Monthly Financials**

134 Mr. Adams presented the DM report and monthly financials.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
October 2, 2023 - Minutes of Meeting
Page 4

Mr. Adams will provide proposals to replace the no soliciting signs in the community.

The Board wants Mr. Adams to pull all the District Engineer Invoices.

FIFTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on September 11, 2023**

On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on September 11, 2023, for the Connerton West Community Development District.

SIXTH ORDER OF BUSINESS

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

The Board requested Mr. Adams to check the Water bill credits.

On a motion from Mr. Krutsinger, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved Operations & Maintenance Expenditures for August 2023 (\$202,039.53), for the Connerton West Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Smith raised concerns about a resident cutting out spots on CDD property to fish around the pond. Mr. Smith will send this to the District Counsel.

EIGHTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Smith and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors adjourned the meeting at 7:12 p.m. for the Connerton West Community Development District.

Assistant Secretary

Chairman / Vice-Chairman

Tab 17

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

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

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

www.connertonwestcdd.org

Operation and Maintenance Expenditures

September 2023

For Board Approval

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

The total items being presented: **\$199,361.26**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Weed Control, Inc.	100377	87290	Pond/Lake Maintenance 09/23	\$ 3,950.00
Aquatic Weed Control, Inc.	100381	87970	Quarterly Pond/Lake Maintenance 08/23	\$ 4,100.00
Ballenger & Company, Inc.	100378	23445	Irrigation Maintenance 09/23	\$ 10,565.00
Ballenger & Company, Inc.	100378	23447	Irrigation Repairs 09/23	\$ 1,262.00
Ballenger & Company, Inc.	100378	23448	Irrigation Repairs 08/23	\$ 1,887.00
Christopher Kawalec	100373	CK091123	Board of Supervisors Meeting 09/11/23	\$ 200.00
Connerton West CDD			Debit Card Replenishment 09/23	\$ 860.80
Daniel Novak	100374	DN091123	Board of Supervisors Meeting 09/11/23	\$ 200.00
Egis Insurance Advisors, LLC	100379	19819	Policy #100122738 10/01/2023-10/01/2024 Florida Insurance	\$ 18,380.00
Jeremy R. Cohen	100382	JC080123	Scheduler's Free 08/23	\$ 150.00
Jeremy R. Cohen	100382	JC080923	Off Duty Patrols 08/23	\$ 300.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jerry Richardson Trapper	100375	1795	Monthly Hog Removal Service 09/23	\$ 800.00
Kilinski / Van Wyk, PLLC	100380	7521	General/Monthly Legal Services 08/23	\$ 4,428.59
Mulch Blowers of Florida, Inc	100381	2419	2nd Deposit - Pine Bark Mini Nugget Mulch 08/23	\$ 32,900.00
Mulch Blowers of Florida, Inc	100381	2861	Add'l Mulch - Pine Bark Mini Nugget Mulch 08/23	\$ 6,110.00
Pasco County Utilities	100373	Pasco Water Summary 08/23	Water Summary 08/23	\$ 119.14
Patrick J. Elmore	100383	Elmore 082723	Off-Duty State Trooper 08/23	\$ 300.00
Rizzetta & Company, Inc.	100371	INV0000083216	District Management Fees 09/23	\$ 6,820.03
Rizzetta & Company, Inc.	100372	INV0000083302	Personnel Reimbursement 09/01/23	\$ 3,513.98
Rizzetta & Company, Inc.	100376	INV0000083388	Personnel Reimbursement 09/15/23	\$ 2,790.28
Roger H Smith	100376	RS091123	Board of Supervisors Meeting 09/11/23	\$ 200.00
Site Masters of Florida, LLC	100382	091823-3	Log & Vegetation Debris Removal 09/23	\$ 750.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Stahl & Associates	100384	091123	Utility Bond For WREC Renewal Effective 10/30/2023	\$ 3,716.00
Stantec Consulting Services, Inc.	100374	2125013	Engineering Services 07/23	\$ 10,690.82
Stantec Consulting Services, Inc.	100385	2109970	Engineering Services - Bond 06/23	\$ 2,324.37
Steven Wiess	100377	SW091123	Board of Supervisors Meeting 09/11/23	\$ 200.00
Suncoast Pool Service, Inc.	100379	9610	Fountain Service 09/23	\$ 250.00
Withlacoochee River Electric Cooperative, Inc.	092523-4	Electric Summary Bill B 08/23 415	Electric Summary Bill B 08/23	\$ 28,173.75
Yellowstone Landscape	100380	TM 578396	Landscape Maintenace 09/23	\$ 44,640.50
Yellowstone Landscape	100383	TM 588963	Soil Installation & Push Back 09/23	\$ <u>8,779.00</u>
Report Total				\$ <u>199,361.26</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/1/2023	87290

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	10/1/2023

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

Thank you for your business.

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



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
8/31/2023	87970

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	9/30/2023

Qty	Item	Description	Unit Price	Amount
1	WETLAND	Quarterly maintenance service for (30) wetland mitigation areas associated with Connerton West CDD @ \$4,100/qtr - 3rd quarter. Service completed 08/27/23.	4,100.00	4,100.00

Thank you for your business.

Total	\$4,100.00
Payments/Credits	\$0.00
Balance Due	\$4,100.00

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 23445
DATE 09/01/2023
TERMS Net 30
DUE DATE 10/01/2023

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

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



INVOICE

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

INVOICE 23447
DATE 09/08/2023
TERMS Net 30
DUE DATE 10/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Connerton Blvd Extension irrigation renovations	1	1,262.00	1,262.00

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

BALANCE DUE **\$1,262.00**

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

Ballenger & Co., Inc

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



INVOICE

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

INVOICE 23448
DATE 09/08/2023
TERMS Net 30
DUE DATE 10/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2023	Irrigation Repairs	Mainline Leak in Storybook Park	1	1,499.00	1,499.00
	Irrigation Repairs	V-Controller Electrical Issues	1	388.00	388.00

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

BALANCE DUE

\$1,887.00

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

Connerton West CDD BOS MeetingMeeting Date: September 11, 2023**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if paid	
Roger Smith	<input checked="" type="checkbox"/>	RS091123
Daniel Novak	<input checked="" type="checkbox"/>	DN091123
Chris Kawalec	<input checked="" type="checkbox"/>	CK091123
Tyson Krutsinger	<input type="checkbox"/>	
Steve Weirs	<input checked="" type="checkbox"/>	SW091123

(*) Does not get paid

*NOTE: Supervisors are only paid if checked.***EXTENDED MEETING TIMECARD****RECEIVED**
09/14/23

Meeting Start Time:	4:02pm
Meeting End Time:	6:39pm
Total Meeting Time:	2hrs 37min

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____



Connerton West CDD
Debit Card (\$1,500 Limit)
08/31/23

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec
				Misc. Expenses	Vehicle Maintenance
Date	Vendor Name	Description	Amount	57200-4785	57200-4660
8/2/2023	Lowes	Primer	(\$412.84)	(\$412.84)	
8/2/2023	Lowes	Hardware	(\$65.14)	(\$65.14)	
8/8/2023	Circle K	Gas for vehicle	(\$39.05)		(\$39.05)
8/16/2023	Circle K	Gas for vehicle	(\$34.42)		(34.42)
8/21/2023	Lowes	LED Light bulbs	(\$22.98)	(\$22.98)	
8/22/2023	Amazon	Pet Waste Station Bags	(\$197.76)	(197.76)	
8/22/2023	Amazon	Outdoor Lighting (light bulbs)	(\$53.64)	(53.64)	
8/24/2023	Circle K	Gas for vehicle	(\$34.97)		(34.97)
	TOTAL	001-10201	(860.80)	(752.36)	(108.44)

DM Approval: Darryl Adams

Date: 9-5-23



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

- SALE -

SALES#: S22380J8 4750840 TRANS#: 53590967 08-01-23

57868 RH SLT/PH HS 1/4-20X1 4-C	1.38
58124 FLT USHRS SAE 1/4 16-CT	1.38
388026 LOC PREMIUM POLY FAST GRA	32.94
3 @ 10.98	
2132065 1/4X1-1/4 HEX TITENTURBO	5.98
5116635 FLEXON 10-FT UNIVERSAL LE	19.98
3632126 RB 1.5-IN MB CORNER BRACE	3.48

SUBTOTAL: 65.14
TOTAL TAX: 0.00
INVOICE 90707 TOTAL: 65.14
DEBITVISA: 65.14
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX6365 AMOUNT: 65.14 AUTHCD: 066389

CHIP REFID: 223809707777 08/01/23 11:55:59

*PIN VERIFIED

TRACE : 707777 RETRIEVAL: 223809707777

PURCHASE	CASH BACK	TOTAL DEBIT
65.14	0.00	65.14

TVR : 8080048800

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 09 08/01/23 11:56:11

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S

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

- SALE -

SALES#: S2238AF2 2027389 TRANS#: 88904158 08-01-23

278248 2-8-8 TC TREATED #2 PRIME	311.40
30 @ 10.38	
[DELIVERY]	
312521 5/4X6X8 PREMIUM DECKING	22.44
3 @ 7.48	
[DELIVERY]	
2 DELIVERY FEE	79.00

ORDER#: 469157946

SUBTOTAL: 412.84
TAX: 0.00
INVOICE 90602 TOTAL: 412.84
DEBIT: 412.84

DEBIT: XXXXXXXXXXXX6365 AMOUNT: 412.84 AUTHCD: 075024

CHIP REFID: 223801081073 08/01/23 11:31:20

*PIN VERIFIED

TRACE: 00540617

PURCHASE	CASH BACK	TOTAL DEBIT
412.84	0.00	412.84

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 2238 TERMINAL: 01 08/01/23 11:35:58

OF ITEMS PURCHASED: 33

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN02 4286102 TRANS#: 719320122 08-18-

2565453 GE LED 32W T8/12A 4FI CCT 22.98

SUBTOTAL: 22.98
TOTAL TAX: 0.00
INVOICE 77424 TOTAL: 22.98
DEBITVISA: 22.98
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX6365 AMOUNT: 22.98 AUTHCD: 0

CHIP REFID: 223839424562 08/18/23 11:19:22

*PIN VERIFIED

TRACE : 424562 RETRIEVAL: 223839424562

PURCHASE	CASH BACK	TOTAL DEBIT
22.98	0.00	22.98

TVR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 39 08/18/23 11:19:59

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



8/8/2023 7:48:50 AM
Order Number: 636273
Circle K 2707575
7767 Land O'Lakes Blvd
Land O'Lakes, FL 34638
(813) 929-8788
Register: 100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)
Pay at Pump Sale
Pump # 2 UNL-REG
8.829 Gallons @ \$3.899/Gal \$34.42
Sub. Total: \$34.42
Tax: \$0.00
Total: \$34.42
Discount Total: \$0.00
Debit: \$34.42
Change \$0.00
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read
USD\$ 39.05
US DEBIT
AID: A00000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
DOC0EB8BB14A581B

8/8/2023 7:48:50 AM
Order Number: 636273
Circle K 2707575
7767 Land O'Lakes Blvd
Land O'Lakes, FL 34638
(813) 929-8788
Register: 100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)
Pay at Pump Sale
Pump # 2 UNL-REG
8.829 Gallons @ \$3.899/Gal \$34.42
Sub. Total: \$34.42
Tax: \$0.00
Total: \$34.42
Discount Total: \$0.00
Debit: \$34.42
Change \$0.00
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read
USD\$ 34.42
US DEBIT
AID: A00000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
DOC0EB8BB14A581B

8/24/2023 7:48:50 AM
Order Number: 636273
Circle K 2707575
7767 Land O'Lakes Blvd
Land O'Lakes, FL 34638
(813) 929-8788
Register: 100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)
Pay at Pump Sale
Pump # 2 UNL-REG
8.829 Gallons @ \$3.899/Gal \$34.42
Sub. Total: \$34.42
Tax: \$0.00
Total: \$34.42
Discount Total: \$0.00
Debit: \$34.42
Change \$0.00
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read
USD\$ 39.05
US DEBIT
AID: A00000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
DOC0EB8BB14A581B

8/24/2023 7:48:50 AM
Order Number: 636273
Circle K 2707575
7767 Land O'Lakes Blvd
Land O'Lakes, FL 34638
(813) 929-8788
Register: 100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)
Pay at Pump Sale
Pump # 2 UNL-REG
8.829 Gallons @ \$3.899/Gal \$34.42
Sub. Total: \$34.42
Tax: \$0.00
Total: \$34.42
Discount Total: \$0.00
Debit: \$34.42
Change \$0.00
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read
USD\$ 34.97
US DEBIT
AID: A00000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
FCBAD40E0E6846F2

Details for Order #114-9742801-4017866

Print this page for your records.

Order Placed: August 19, 2023

Amazon.com order number: 114-9742801-4017866

Order Total: \$197.76

Not Yet Shipped

Items Ordered

Price

4 of: Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker & Stronger Than Mini Roll Bags - Fit's Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total) \$45.99

Sold by: ZW USA Inc ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

stan

17310 DARBY LN

LUTZ, FL 33558-4856

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6365

Billing address

stan

17310 DARBY LN

LUTZ, FL 33558-4856

United States

Item(s) Subtotal: \$183.96

Shipping & Handling: \$26.67

Free Shipping: -\$26.67

Total before tax: \$183.96

Estimated tax to be collected: \$13.80

Grand Total: \$197.76

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

Details for Order #114-5457883-1884217
Print this page for your records.

Order Placed: August 18, 2023
Amazon.com order number: 114-5457883-1884217
Order Total: \$53.64

Not Yet Shipped

Items Ordered

2 of: Arrownine PAR36 LED Landscape Bulb, 9-17V AC/DC Water Resistant IP67
Dimmable for Landscape Lighting Outdoor Well Lights Tree Flagpole Uplight 10Watts
Warm White 2700K
Sold by: Arrownine ([seller profile](#))
Supplied by: Other

Price
\$24.95

Condition: New

Shipping Address:

stan
17310 DARBY LN
LUTZ, FL 33558-4856
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6365

Billing address

stan
17310 DARBY LN
LUTZ, FL 33558-4856
United States

Item(s) Subtotal: \$49.90
Shipping & Handling: \$7.64
Free Shipping: -\$7.64

Total before tax: \$49.90
Estimated tax to be collected: \$3.74

Grand Total: \$53.64

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



Connerton West Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE

Customer	Connerton West Community Development District
Acct #	905
Date	09/18/2023
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 18,380.00
Payment Amount	
Payment for:	Invoice#19819
100123738	

Thank You

Please detach and return with payment



Customer: Connerton West Community Development District

Invoice	Effective	Transaction	Description	Amount
19819	10/01/2023	Renew policy	Policy #100123738 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/18/2023	18,380.00

RECEIVED
09/21/23

Total

\$ 18,380.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

sclimer@egisadvisors.com

09/18/2023

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: 08/01/2023
START TIME:
END TIME:

TO BE COMPLETED AT DETAIL:

DATE:
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN :
TIME TROOPER OUT:

TOTAL AMOUNT DUE TO TROOPER: \$150 August 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: 8/9/2023
START TIME: 6:00 AM
END TIME: 10:00 AM

TO BE COMPLETED AT DETAIL:

DATE: 8/9/2023
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 6:00 AM
TIME TROOPER OUT: 10:00 AM

TOTAL AMOUNT DUE TO TROOPER: \$300.00

ADDRESS TO REMIT PAYMENT TO: On File

6 Traffic Stops
4 Speed
2 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 # 1795

DATE 09/15/2023

DUE DATE 09/30/2023

TERMS Net 15

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

State Wildlife Service

1

800.00

800.00

Service for September 2023

5 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 237

YTD: Hogs Removed: 35

MTD: Hogs Removed: 0

Notes:

IMPORTANT:

Please be aware there is standing water in some areas of the property and snakes have been seen in these areas.

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 **\$800.00**

RECEIVED
09/15/23



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 General

CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	08/01/2023	Analyze legal matters related to landscape services; confer with District staff regarding the same.	0.30	\$295.00	\$88.50
Service	MH	08/02/2023	Finalize draft landscape easement agreement with community association for Rose Pointe landscaping.	0.80	\$295.00	\$236.00
Service	MH	08/07/2023	Prepare for and attend Board meeting.	6.50	\$295.00	\$1,917.50
Expense	AL	08/07/2023	Mileage: Travel MH	110.00	\$0.655	\$72.05
Service	MH	08/08/2023	Analyze legal matters related to maintenance services deficiencies and final payment. Prepare notice letters to residents regarding unauthorized conservation area clearing.	0.70	\$295.00	\$206.50
Service	MH	08/08/2023	Analyze legal matters related to maintenance services deficiencies and final payment.	0.30	\$295.00	\$88.50
Service	MH	08/10/2023	Confer with District staff regarding July landscape services; revise notice letter accordingly.	0.70	\$295.00	\$206.50
Expense	AL	08/11/2023	Certified Mail: 21559 Violet Perwinkle	1.00	\$5.01	\$5.01
Expense	AL	08/11/2023	Certified Mail: 21571 Violet Perwinkle	1.00	\$5.01	\$5.01
Expense	AL	08/11/2023	Certified Mail: 21565 Violet Perwinkle	1.00	\$5.01	\$5.01

INVOICE

Invoice # 7521
Date: 09/11/2023
Due On: 10/11/2023

Service	MH	08/11/2023	Finalize draft letter to landscape vendor regarding final payment; confer with District staff and Chair regarding same. Finalize and send letters regarding conservation area clearing.	0.90	\$295.00	\$265.50
Service	MH	08/14/2023	Confer with District Management staff regarding revised policies. Confer with Chair and staff regarding notice letter to prior landscape vendor; revise letter accordingly.	0.70	\$295.00	\$206.50
Expense	AL	08/14/2023	Certified Mail: Certified mail to BrightView.	1.00	\$5.01	\$5.01
Service	MH	08/16/2023	Analyze legal matters related to withholding payment; conference calls with Supervisors and District staff regarding same.	2.70	\$295.00	\$796.50
Service	MH	08/21/2023	Review and respond to resident correspondence regarding easement license agreement; confer with District staff regarding same.	0.30	\$295.00	\$88.50
Service	MH	08/29/2023	Analyze legal requirements regarding District maintenance obligations.	0.80	\$295.00	\$236.00
Total						\$4,428.59

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7136	09/10/2023	\$4,290.55	\$0.00	\$4,290.55

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7521	10/11/2023	\$4,428.59	\$0.00	\$4,428.59
Outstanding Balance				\$8,719.14
Total Amount Outstanding				\$8,719.14

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

Please pay within 30 days.

Mulch Blowers of Florida, Inc.

5311 36th Ave East

Palmetto, FL 34221

(941) 721-3505

Invoice

Date	Invoice #
8/18/2023	2419

RECEIVED

AUG 24 2023

Bill To
Connerton West CDD c/o Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

P.O. No. / Project Name	Terms
Connerton Common Areas	Due on receipt

Description	Quantity	Rate	Amount
Installed pine bark mulch - per cubic yard	1,400	47.00	65,800.00
* The balance due on this invoice is \$32,900			
Remit check payment to: Mulch Blowers of Florida 5311 36th Ave. E Palmetto FL 34221 OR Call the office to pay by Credit Card			
Terms: Payment is Due Upon Receipt. A 1.5% PER MONTH (APR 18%) will be added to all balances 30 DAYS past due. All Credit Card charges will incur a 3.5% convenience fee per charge.			Total
			\$65,800.00

Mulch Blowers of Florida, Inc.

5311 36th Ave East

Palmetto, FL 34221

(941) 721-3505

Invoice

Date	Invoice #
8/31/2023	2861

RECEIVED
SEP - 5 2023

Bill To
Connerton West CDD c/o Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

P.O. No. / Project Name		Terms
Connerton Extra		Due on receipt
Quantity	Rate	Amount
130	47.00	6,110.00

Pasco County Utilities Services							
Connerton West CDD							
Water Summary 08/23							
07/18/23 to 08/17/23							
Account #	Amount	Bill Date	Due Date	Service Address	Credits	GL Code	Object Code
0325440	\$24.17	9/6/2023	9/25/2023	00000 Connerton Blvd		53600	4301
0939485	\$22.97	9/6/2023	9/25/2023	21736 Billowy Jaunt		53600	4301
0945935	\$6.00	9/6/2023	9/25/2023	8114 Swiss Chard Cir		53600	4301
0980230	\$9.00	9/6/2023	9/25/2023	21852 Briske Morning Ave		53600	4301
0980235	\$18.00	9/6/2023	9/25/2023	21318 Wistful Yearn Dr		53600	4301
0980240	\$17.25	9/6/2023	9/25/2023	21212 Wistful Yearn Dr		53600	4301
0980245	\$0.00	9/6/2023	9/25/2023	21379 Southern Charm Dr		53600	4301
0980250	\$7.50	9/6/2023	9/25/2023	21915 Butterfly Kiss Dr		53600	4301
0986210	\$5.25	9/6/2023	9/25/2023	21990 Butterfly Kiss Dr		53600	4301
1004720	\$9.00	9/6/2023	9/25/2023	21922 Butterfly Kiss Dr		53600	4301
1022185	\$0.00	9/6/2023	9/25/2023	8775 Birchleaf	\$(169.50)	53600	4301
1022195	\$0.00	9/6/2023	9/25/2023	22018 Emory Oak	\$(347.25)	53600	4301
1022205	\$0.00	9/6/2023	9/25/2023	8583 Gibbon Grove	\$(174.75)	53600	4301
1022230	\$0.00	9/6/2023	9/25/2023	8788 white Sage	\$(294.00)	53600	4301
1022320	\$0.00	9/6/2023	9/25/2023	8611 Acadia Reclaim	\$(174.00)	53600	4301
1146145	\$0.00	9/6/2023	9/25/2023	Connerton Pond#1 Reclaim		53600	4301
1146150	\$0.00	9/6/2023	9/25/2023	Connerton Pond#2 Reclaim		53600	4301
Total	\$119.14						
Grand Total	\$119.14	001-53600-4301					

RECEIVED
09/07/23



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

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

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

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 19002790

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	7/18/2023	28	8/17/2023	29	30	1

Usage History	
Water	Irrigation
August 2023	1
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

Transactions	
Previous Bill	27.41
Payment 08/14/23	-27.41 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Charges 1.0 Thousand Gals X \$3.24	3.24
Total Current Transactions	24.17
TOTAL BALANCE DUE	\$24.17



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0325440
Customer # 01044338
Balance Forward 0.00
Current Transactions 24.17

Total Balance Due	\$24.17
Due Date	9/25/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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



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

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

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

1 1 1
22-65062

CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**

Bill Number: 19015091

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	7/18/2023	60	8/17/2023	61	30	1

Usage History		Transactions	
Water		Previous Bill	
August 2023	1	Payment 08/14/23	20.93
July 2023	0		-20.93 CR
June 2023	0	Balance Forward	0.00
May 2023	1	Current Transactions	
April 2023	0	Water	
March 2023	0	Water Base Charge	20.93
February 2023	1	Water Tier 1	1.0 Thousand Gals X \$2.04
January 2023	0		2.04
December 2022	0	Total Current Transactions	22.97
November 2022	1		
October 2022	0	TOTAL BALANCE DUE	\$22.97
September 2022	1		



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

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

Total Balance Due	\$22.97
Due Date	9/25/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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



PASCO COUNTY UTILITIES
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CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIRCLE**

Bill Number: 19015436

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	7/18/2023	1122	8/17/2023	1130	30	8

Usage History		
Water		
August 2023	8	
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	

Transactions		
Previous Bill		6.75
Payment 08/14/23		-6.75 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	8 Thousand Gals X \$0.75	6.00
Total Current Transactions		6.00
TOTAL BALANCE DUE		\$6.00



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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0945935
Customer # 01044338
Balance Forward 0.00
Current Transactions 6.00

Total Balance Due	\$6.00
Due Date	9/25/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 19017673

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	7/18/2023	2228	8/17/2023	2240	30	12

Usage History		
Water		
August 2023	12	
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	

Transactions		
Previous Bill		6.75
Payment 08/14/23		-6.75 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X \$0.75	9.00
Total Current Transactions		9.00
TOTAL BALANCE DUE		\$9.00



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

Account # 0980230
Customer # 01362419
Balance Forward 0.00
Current Transactions 9.00

Total Balance Due	\$9.00
Due Date	9/25/2023

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: 19017670

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	7/18/2023	1594	8/17/2023	1618	30	24

Usage History		
Water		
August 2023		24
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

Transactions		
Previous Bill		9.75
Payment 08/14/23		-9.75 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	24 Thousand Gals X \$0.75	18.00
Total Current Transactions		18.00
TOTAL BALANCE DUE		\$18.00



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

Account # 0980235
Customer # 01362420
Balance Forward 0.00
Current Transactions 18.00

Total Balance Due	\$18.00
Due Date	9/25/2023

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: 19017676

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	7/18/2023	3115	8/17/2023	3138	30	23

Usage History		
Water		
August 2023	23	
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	

Transactions		
Previous Bill		12.75
Payment 08/14/23		-12.75 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X \$0.75	17.25
Total Current Transactions		17.25
TOTAL BALANCE DUE		\$17.25



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

Account # 0980240
Customer # 01362420
Balance Forward 0.00
Current Transactions 17.25

Total Balance Due	\$17.25
Due Date	9/25/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 19017680

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	7/18/2023	1742	8/17/2023	1752	30	10

Usage History		
Water		
August 2023	10	
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	

Transactions		
Previous Bill		4.50
Payment 08/14/23		-4.50 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X \$0.75	7.50
Total Current Transactions		7.50
TOTAL BALANCE DUE		\$7.50



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3434 COLWELL AVENUE STE 200
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Account # 0980250
Customer # 01362419
Balance Forward 0.00
Current Transactions 7.50

Total Balance Due	\$7.50
Due Date	9/25/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21990 BUTTERFLY KISS DR**

Bill Number: 19018094

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	7/18/2023	1227	8/17/2023	1234	30	7

Usage History		
Water		
August 2023	7	
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	

Transactions		
Previous Bill		3.75
Payment 08/14/23		-3.75 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	7 Thousand Gals X \$0.75	5.25
Total Current Transactions		5.25
TOTAL BALANCE DUE		\$5.25



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CONNERTON VILLAGE II PARCEL 212
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Account # 0986210
Customer # 01366666
Balance Forward 0.00
Current Transactions 5.25

Total Balance Due	\$5.25
Due Date	9/25/2023

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: 19018879

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580271	7/18/2023	2178	8/17/2023	2190	30	12

Usage History		
Water		
August 2023	12	
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	

Transactions		
Previous Bill		8.25
Payment 08/14/23		-8.25 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X \$0.75	9.00
Total Current Transactions		9.00
TOTAL BALANCE DUE		\$9.00



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CONNERTON WEST CDD
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Account # 1004720
Customer # 01044338
Balance Forward 0.00
Current Transactions 9.00

Total Balance Due	\$9.00
Due Date	9/25/2023

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

Round-Up Donations to Charity	
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CONNERTON WEST CDD

Service Address: **8775 BIRCHLEAF RECLAIM CT**

Bill Number: 19019675

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	7/18/2023	604	8/17/2023	612	30	8

Usage History		
Water		
August 2023	8	
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	

Transactions		
Previous Bill		-175.50 CR
Balance Forward		-175.50 CR
Current Transactions		
Reclaimed		
Reclaimed	8 Thousand Gals X \$0.75	6.00
Total Current Transactions		6.00
TOTAL BALANCE DUE		-\$169.50 CR

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Account #	1022185
Customer #	01403801
Balance Forward	-175.50 CR
Current Transactions	6.00
Total Balance Due	-\$169.50 CR

CREDIT - DO NOT PAY

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
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CONNERTON WEST CDD

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

Bill Number: 19019679

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
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Account #	Customer #
1022195	01403801
Please use the 15-digit number below when making a payment through your	
102219501403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	7/18/2023	812	8/17/2023	821	30	9

Usage History		
Water		
August 2023	9	
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	

Transactions		
Previous Bill		-354.00 CR
Balance Forward		-354.00 CR
Current Transactions		
Reclaimed		
Reclaimed	9 Thousand Gals X \$0.75	6.75
Total Current Transactions		6.75
TOTAL BALANCE DUE		-\$347.25 CR



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Account #	1022195
Customer #	01403801
Balance Forward	-354.00 CR
Current Transactions	6.75
Total Balance Due	-\$347.25 CR

CONNERTON WEST CDD
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CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**

Bill Number: 19019681

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
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Account #	Customer #
1022205	01403801
Please use the 15-digit number below when making a payment through your	
102220501403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	7/18/2023	448	8/17/2023	452	30	4

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

Transactions		
Previous Bill		-177.75 CR
Balance Forward		-177.75 CR
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X \$0.75	3.00
Total Current Transactions		3.00
TOTAL BALANCE DUE		-\$174.75 CR



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Account # 1022205
Customer # 01403801
Balance Forward -177.75 CR
Current Transactions 3.00

Total Balance Due - \$174.75 CR

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CONNERTON WEST CDD

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

Bill Number: 19019684

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	7/18/2023	2017	8/17/2023	2054	30	37

Usage History		
Water		
August 2023		37
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

Transactions		
Previous Bill		-321.75 CR
Balance Forward		-321.75 CR
Current Transactions		
Reclaimed		
Reclaimed	37 Thousand Gals X \$0.75	27.75
Total Current Transactions		27.75
TOTAL BALANCE DUE		-\$294.00 CR



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Account # 1022230
Customer # 01403801
Balance Forward -321.75 CR
Current Transactions 27.75

Total Balance Due - \$294.00 CR

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

CREDIT - DO NOT PAY

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



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

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

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

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**

Bill Number: 19019685

Billing Date: 9/6/2023

Billing Period: 7/18/2023 to 8/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	7/18/2023	399	8/17/2023	403	30	4

Usage History		
Water		
August 2023	4	
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	

Transactions		
Previous Bill		-177.00 CR
Balance Forward		-177.00 CR
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X \$0.75	3.00
Total Current Transactions		3.00
TOTAL BALANCE DUE		-\$174.00 CR



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1022320
Customer # 01403801
Balance Forward -177.00 CR
Current Transactions 3.00

Total Balance Due - \$174.00 CR

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

CREDIT - DO NOT PAY

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

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

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: 08/27/2023
START TIME: 07:30 PM
END TIME: 11:30 PM

TO BE COMPLETED AT DETAIL:

DATE: 08/27/2023
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: ON FILE

Performed traffic enforcement on Connerton Blvd and Pleasant Plains PKWY. Also checked all streets in the neighborhood. Had 5 contacts. Caught 2 kids messing with construction equipment.

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

Invoice

Date	Invoice #
9/1/2023	INV0000083216

Bill To:

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

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

[illegible]

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

Invoice

Date	Invoice #
9/1/2023	INV0000083302

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
9/15/2023	INV0000083388

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$2,790.28	\$2,790.28
		Subtotal	\$2,790.28
		Total	\$2,790.28

RECEIVED
09/14/23

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

INVOICE
#091823-3

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

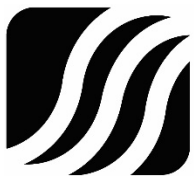
Date: September 18, 2023

Wetland 387 Discharge Remediation

Removed log and vegetative debris to
improve discharge from Wetland 387

TOTAL DUE \$ 750

RECEIVED
09/19/23



STAHL

& ASSOCIATES
INSURANCE

3939 Tampa Road, Oldsmar, Florida 34677

Connerton West CDD

C/o Rizzetta & Co., Inc.

12750 Citrus Park Lane, Suite #115

Tampa, FL 33625

INVOICE

CLIENT	Connerton West CDD
DATE	September 11, 2023
CLIENT SERVICE	Sandie Grimes Stefanie HoTung, ACIL, CRIS
PAGE	1 of 1

PAYMENT INFORMATION

INVOICE SUMMARY	\$3,716.00
PAYMENT AMOUNT	

PAYMENT FOR: Utility Bond #41372939, Renewal 10/30/2023-2024, Withlacoochee River Electric, Limit \$148,640.

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
	10/30/2023	Renewal	Utility Bond #41372939, Withlacoochee River Electric – Limit \$148,640.	\$3,716.00
To make an electronic payment, please go to: https://stahl-associates.epaypolicy.com There will be a 1% up to \$8 max. fee from ePay for this service. A/c no. 31070				
Please make check payable to Stahl & Associates Insurance and remit directly to our office or pay electronically as noted above.				TOTAL
				\$3,716.00
				Thank You

	DATE
Stahl & Associates Insurance	September 11, 2023
813.818.5300	



INVOICE

Page 1 of 2

Invoice Number	2125013
Invoice Date	August 29, 2023
Customer Number	182812
Project Number	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

Project Description: 0794700105 - WTR Connerton West CDD

Stantec Project Manager:

Woodcock, Greg

Current Invoice Due:

\$10,690.82

For Period Ending:

August 25, 2023

Net Due in 30 Days or in accordance with terms of the contract

INVOICE

Page 2 of 2

Invoice Number

2125013

Project Number

238200388

Top Task 000A

General

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	43.50	110.00	4,785.00
	43.50		4,785.00
Woodcock, Braydon	31.00	85.00	2,635.00
	31.00		2,635.00
Woodcock, Gregory (Greg)	23.25	130.00	3,022.50
	23.25		3,022.50
Professional Services Subtotal	97.75		10,442.50

Disbursements

	Current Amount
Direct - Meals & Entertainment	42.65
Direct - Vehicle (mileage)	205.67
Disbursements Subtotal	248.32

Top Task 000A Total	10,690.82
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Total Fees & Disbursements	\$10,690.82
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INVOICE TOTAL (USD)	\$10,690.82
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Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-06-26	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REVIEWING DEVELOPMENT PLANS FOR POND CONNECTIVITY IN PREPARATION FOR SITE VISIT	
2023-06-27	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	5.00	110.00	550.00	HIGH WATER LEVEL REVIEW, ENTRY SIGN REVIEW, DEPRESSION FILLING REVIEW ALONG CONNERTON BLVD.	
2023-06-28	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	HIGH WATER LEVEL REVIEW REPORT WRITE UP	
2023-07-10	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	5.00	110.00	550.00	PREPARING FOR AND ATTENDING MONTHLY CDD MEETING.	
2023-07-11	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	MEETING MINUTES AND FOLLOW UP WITH CONTRACTORS	
2023-07-12	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	MAIL CLUSTER BOX COVER COORDINATION WITH ADDITIONAL CONTRACTORS FOR PROPOSALS. REVIEWING PERMITS AND PREVIOUS PLANS FOR DEVELOPER RESPONSIBILITIES.	
2023-07-17	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REQUESTING PROPOSAL FROM SIGN PAINTER FOR ADDITIONAL SIGN WORK AND ANTI-GRAFFITI COATING.	
2023-07-19	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	SITE VISIT FOR MAIL KIOSK PAD MEASUREMENTS, REVIEWING SHADE SAIL AND MAKING MEASUREMENTS OF EXISTING PLAYGROUND EQUIPMENT FOR CLEARANCE. REVIEWING ENTRY SIGN CONDITIONS, REVIEWING WATER LEVELS IN PONDS	
2023-07-20	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	COORDINATION WITH SIGN PAINTING CONTRACTOR, DM AND IRRIGATION MANAGER FOR SIGN PAINTING, AND PROPOSAL. HIGH WATER LEVEL PLANS REVIEW.	
2023-07-24	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	REVIEWING POND OWNERSHIP MAINTENANCE MAP. CHANGING MAP TO INCLUDE ADDITIONAL POND MAINTENANCE AREAS.	
2023-07-26	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.50	110.00	385.00	COORDINATION WITH CONTRACTORS FOR SHADE STRUCTURE SIZING. CREATING STRUCTURE LAYOUT AND SPACING BASED ON POLYGON STANDARD SIZING.	
2023-07-27	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	AGENDA ITEM COORDINATION AND PREPARATION.	
2023-08-01	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REQUESTING AND REVIEWING NODE REACH SHAPEFILES, COORDINATION WITH GIS FOR CONVERSION	
2023-08-07	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	MAIL KIOSK PROPOSAL REVIEW AND DISCUSSION WITH GIW. PROVIDING PROJECT UPDATES FOR CDD MEETING.	
2023-08-08	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	COORDINATION FOR FISHING EXHIBIT	
2023-08-09	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH SIGN CONTRACTOR FOR SCHEDULE. COORDINATION WITH IRRIGATION CONTRACTOR FOR SHUTOFF DURING PAINTING.	
2023-08-14	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REVIEWING AND COMPILING DEVELOPMENT PLANS FOR POND 218C. COORDINATION WITH CDD FOR PAINTING INVOICE PAYMENT	
2023-08-18	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	FISHING EXHIBIT	
2023-08-22	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	POND 30 WATER LEVEL REVIEW, HIGH WATER LEVEL REVIEW AT SURROUNDING PONDS ALONG PLEASANT PLAINS PKWY	
2023-08-23	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	REQUESTING ADDITIONAL PROPOSALS FROM CONTRACTORS FOR MAIL KIOSK SHADE STRUCTURE. POND 30 WATER LEVEL SUMMARY REPORTING TO DISTRICT CHAIRMAN. REVIEWING NODE REACH DIAGRAMS FOR CONNERTON	
2023-08-25	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTOR FOR VEGETATION REMOVAL AROUND CONTROL STRUCTURE AND WETLAND. SCHEDULING BENCH INSTALLATION LOCATIONS. WETLAND SETBACK REVIEW AT POND 30	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-06-26	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.25	130.00	422.50	CALL WE CAN SHADE IT REGARDING SHADE SAIL ISSUES. SEND FOLLOW UP EMAIL OUTLINING ISSUES WITH PHOTOS. FOLLOW UP WITH HOA REGARDING GARDENIA GLEN LANDSCAPE AND IRRIGATION MAINTENANCE. CONNERTON BLVD DEPRESSION COORDINATION.	
2023-06-29	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.50	130.00	195.00	AGENDA PREPARATION FOR JULY 10 CDD MEETING. COORDINATE WITH WE CAN SHADE IT REGARDING SHADE SAIL ISSUES AND REMEDY.	
2023-06-30	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	FINALIZE AGENDA ITEMS AND REPORT AND SENT TO DM AND STAFF. CALL SITEMASTERS REGARDING PROPOSAL FOR DECKING REPLACEMENT. CALL WITH FAULKNER TO SCHEDULE ONSITE GPR. SCHEDULE STAFF ONSITE DURING TESTING.	
2023-07-05	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.25	130.00	162.50	CALL WITH FAULKNER REGARDING GPR. COORDINATE WITH STAFF TO MEET ONSITE. REVIEW AGENDA.	
2023-07-10	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	MEETING WITH FRANK TO PREPARE FOR CONNERTON CDD MEETING TONIGHT.	
2023-07-18	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	CALL WITH SHADE SAIL CONTRACTOR REGARDING REPAIRS AT PARKS. CALL WITH FAULKNER REGARDING GPR RESULTS REPORT. CALL WITH TIM TO REPLACE WALL BLOCKS AT AMENITY CENTER POND	
2023-07-24	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	CALL WITH FRANK TO REVIEW MAIL KIOSK COVER LAYOUT AND PROVIDE INPUT. COORDINATE WITH SHADE SAIL CONTRACTOR TO MEET ONSITE THIS WEEK.	
2023-07-27	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.50	130.00	195.00	PREPARE ENGINEERS REPORT FOR AGENDA. COORDINATE WITH FAULKNER TO OBTAIN GPR REPORT. REVIEW REPORT AND CALL FAULKER TO REVIEW FINDINGS AND PROPOSAL FOR ADDITIONAL BORING.	
2023-07-28	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.25	130.00	292.50	MEETING WITH CONTRACTOR REGARDING SHADE SAIL REPAIRS/REMEDIATION	
2023-07-31	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	COORDINATE WITH DISTRICT AND SHADE SAIL CONTRACTOR REGARDING REPLACEMENT AND REPAIRS TO SHADE SAILS. COORDINATE WITH SWFWMD TO OBTAIN DRAINAGE MAPS FOR CONNERTON AND SURROUNDING AREA FOR ONSITE DRAINAGE HIGH WATER REVIEW.	
2023-08-01	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	CALL WITH FAULKNER TO CHECK ON STATUS OF PROPOSAL FOR DRILLING DEPRESSED AREA. SEND SITE PLAN TO FAULKNER PER THERE REQUEST.	
2023-08-04	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	AGENDA REVIEW AND MEETING PREPARATION. REVIEW DOCUMENTS AND COORDINATE WITH FAULKNER REGARDING CONNERTON ROAD OWNERSHIP. SEND DOCUMENTS OUTLINING CONNERTON MAINTAINED ROADS.	
2023-08-07	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	4.00	130.00	520.00	PREPARE EXHIBITS AND PRINT REPORT FOR STAFF ONSITE REVIEW OF DEVELOPER DAMAGE TO INFRASTRUCTURE. PREPARE FOR AND ATTEND CDD MEETING.	
2023-08-10	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW STAFF REPORTS FOR DEVELOPER DAMAGE AND PROVIDE COMMENTS AND ADDITIONAL INFORMATION NEEDED TO PROVIDE TO DEVELOPER. REVIEW CLEARING LETTERS FROM MEREDITH AND PROVIDE COMMENTS.	
2023-08-14	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.25	130.00	32.50	REVIEW PHOTOS OF STORYBROOK PARK LANDSCAPE AND PROVIDE RESPONSE TO CURRENT CONDITION OF PLANTER AREAS.	
2023-08-22	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	ONSITE REVIEW OF HIGH WATER LEVELS WITH STAFF	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-06-27	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	6.50	85.00	552.50	SINK HOLE AND IRRIGATION VALVE INSPECTION AND HIGH- WATER LEVEL INSPECTION.	
2023-07-06	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.50	85.00	212.50	MEETING WITH ENGINEER FOR GEOTECHNICAL TEST ON DEPRESSION AND HIGH WATER LEVEL INSPECTION.	
2023-07-25	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.50	85.00	42.50	MEETING CALENDAR UPDATE	
2023-08-07	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	6.50	85.00	552.50	ONSITE REVIEW OF DEVELOPER DAMAGE ON FLOURISH DRIVE AND POND DAMAGE	
2023-08-08	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.00	85.00	340.00	DEVELOPER DAMAGE REPORT	
2023-08-22	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	3.00	85.00	255.00	HIGHWATER LEVEL INSPECTION	
2023-08-24	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	7.00	85.00	595.00	CONNERTON PARCEL 208 AND 209 INSPECTION AND REPORT.	
2023-08-25	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.00	85.00	85.00	DEVELOPER REPORT	
Total Labor:						97.75		\$10,442.50		
2023-06-19	238200388	000A.000A	Direct - Meals & Entertainment		NOLTE, ROBERT (FRANK)	12.65	1.00	12.65	SITE VISIT LUNCH - FRANK NOLTE	US4363193
2023-06-27	238200388	000A.000A	Direct - Meals & Entertainment		NOLTE, ROBERT (FRANK)	30.00	1.00	30.00	SITE VISIT LUNCH - FRANK NOLTE AND BRAYDON WOODCOCK	US4381428
Total Direct - Meals & Entertainment						42.65		\$42.65		
2023-06-27	238200388	000A.000A	Direct - Vehicle (mileage)		NOLTE, ROBERT (FRANK)	52.40	1.00	52.40	RFN SITE VISIT MILEAGE - CONNERTON HIGH WATER LEVEL REVIEW	US4363193
2023-07-10	238200388	000A.000A	Direct - Vehicle (mileage)		NOLTE, ROBERT (FRANK)	55.02	1.00	55.02	NO FLEET VEHICLES AVAILABLE. ATTENDING CONNERTON CDD MEETING	US4381428
2023-06-23	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.82	1.00	28.82	CONNERTON ONSITE INSPECTION	US4323977
2023-06-27	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.82	1.00	28.82	CONNERTON ONSITE INSPECTION	US4323977
2023-07-28	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	40.61	1.00	40.61	CONNERTON-MEETING WITH SHADE SAIL CONTRACTOR	US4367519
Total Direct - Vehicle (mileage)						205.67		\$205.67		
Total Project 238200388						346.07		\$10,690.82		



INVOICE

Page 1 of 2

Invoice Number	2109970
Invoice Date	July 26, 2023
Customer Number	182812
Project Number	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

Stantec Project Manager:

Woodcock, Greg

Current Invoice Due:

\$2,324.37

For Period Ending:

July 21, 2023

Net Due in 30 Days or in accordance with terms of the contract

INVOICE

Invoice Number2109970

Project Number238200388

Top Task BOND BOND

Professional Services

Category/Employee	Hours	Rate	Current Amount
Kostakis, Vasili	1.00	135.00	135.00
	1.00		135.00
Nolte, Robert (Frank)	15.00	110.00	1,650.00
	15.00		1,650.00
Professional Services Subtotal	16.00		1,785.00

Subconsultants

	Date	Cost	%	Current Amount
Direct - Subconsultant Fees				
Oona Johnsen Landscape Architecture	2023-02-27	526.72	0.00	526.72
6215				
Subconsultants Subtotal				526.72

Disbursements

	Current Amount
Direct - Meals & Entertainment	
	12.65
Disbursements Subtotal	12.65

Top Task BOND Total

2,324.37

Total Fees & Disbursements

\$2,324.37

INVOICE TOTAL (USD)

\$2,324.37

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-06-05	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	STORYBROOK PARK CLOSEOUT DOCUMENTS	
2023-06-16	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTOR FOR STORYBROOK PARK SURVEY AS-BUILT.	
2023-06-23	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	AS-BUILT SURVEY AND STORYBROOK PARK CLOSEOUT DOCUMENTS	
2023-06-26	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	STORYBROOK PARK AS-BUILT AND CLOSEOUT DOCUMENTS	
2023-06-28	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	STORYBROOK PARK AS-BUILT AND CLOSEOUT DOCUMENTS	
2023-07-06	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	FINALIZING CLOSEOUT DOCUMENTS, COORDINATION WITH ENGINEER FOR SIGNING DOCUMENTS. SENDING DOCS TO PASCO ENGINEERING INSPECTIONS	
2023-07-07	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	FINALIZING CLOSEOUT DOCUMENTS. MAILING HARD COPIES OF DOCUMENTS TO ENGINEERING INSPECTIONS.	
2023-07-18	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	FINAL COORDINATION WITH PASCO COUNTY FOR INSPECTION OF STORYBROOK PARK PROJECT CLOSEOUT.	
2023-06-30	238200388	BOND.000A	Direct - Regular	Engineer	KOSTAKIS, VASILI	1.00	135.00	135.00	AS-BUILT CERTIFICATION	
Total Labor:						16.00		\$1,785.00		
2023-02-27	238200388	BOND.SUB	Direct - Subconsultant Fees		OONA JOHNSEN LANDSCAPE ARCHITECTURE	526.72	1.00	526.72	6215	6215
Total Direct - Subconsultant Fees						526.72		\$526.72		
2023-05-17	238200388	BOND.000A	Direct - Meals & Entertainment		NOLTE, ROBERT (FRANK)	12.65	1.00	12.65	SITE VISIT LUNCH - FRANK NOLTE	US4333857
Total Direct - Meals & Entertainment						12.65		\$12.65		
Total Project 238200388						555.37		\$2,324.37		

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
9/2/2023	9610

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

P.O. No.	Terms	Project
Sept 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

Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD
9/7/2023

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1474879	\$40.16	9/27/2023	8520 Wonderment Way	53100	4301
1474880	\$46.36	9/27/2023	Westerland Drive	53100	4301
1474881	\$44.70	9/27/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$44.51	9/27/2023	Garden Party Drive	53100	4301
1474883	\$1,399.53	9/27/2023	Connerton Boulevard	53100	4301
1474885	\$1,623.11	9/27/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,677.41	9/27/2023	Connerton Boulevard	53100	4307
1474886	\$17,170.50	9/27/2023	Connerton Boulevard	53100	4313
1474888	\$45.99	9/27/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$42.47	9/27/2023	20515 Lace Cascade Road	53100	4301
1474892	\$440.33	9/27/2023	20920 Connerton Boulevard	53100	4301
1474893	\$41.46	9/27/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$42.29	9/27/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$40.90	9/27/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$42.94	9/27/2023	Forget Me Not Court	53100	4301
2004537	\$40.35	9/27/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.19	9/27/2023	8516 Wonderment Way	53100	4301
2087686	\$43.77	9/27/2023	21832 Connerton Boulevard	53100	4301
2087689	\$42.19	9/27/2023	21615 Emory Oaks Place	53100	4301
2101307	\$44.51	9/27/2023	21739 Emory Oak Place	53100	4301
2101312	\$40.16	9/27/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.96	9/27/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$44.55	9/27/2023	9475 Floursh Drive	53100	4301
2246024	\$45.35	9/27/2023	21675 Violet Periwinkle Drive	53100	4301
2246033	\$44.06	9/27/2023	21511 Violet Periwinkle Drive	53100	4301

Total \$28,173.75

Total by Code	4301	\$4,325.84	Electric
	4307	\$6,677.41	Collector
	4313	\$17,170.50	Village
Grand Total		<u><u>\$28,173.75</u></u>	

REVISED

3:06 pm, Sep 20, 2023



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 **09/07/2023**
Amount Due **40.16**
Current Charges Due **09/27/2023**

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
08/01	1697	09/01	1697				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	0
Aug 2023	32	0
Sep 2022	31	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 40.16
Payment 40.16CR
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 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 09/22/2023
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 **09/07/2023**
Amount Due **46.36**
Current Charges Due **09/27/2023**

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				
08/01	25890	09/01	25957				67

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	2
Aug 2023	32	2
Sep 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 **46.82**
Payment **46.82CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 67 KWH @ 0.05017 **3.36**
Fuel Adjustment 67 KWH @ 0.04000 **2.68**
FL Gross Receipts Tax **1.16**

Total Current Charges **46.36**
Total Due **E.F.T. 46.36**

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 46.36
DO NOT PAY

000147488000000463600000463600



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 **09/07/2023**
Amount Due **44.70**
Current Charges Due **09/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	31473	09/01	31522				49

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	2
Aug 2023	32	2
Sep 2022	31	2

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



1 0 2 9 1 7 8 2

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

Previous Balance 45.71
Payment 45.71CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 49 KWH @ 0.05017 2.46
Fuel Adjustment 49 KWH @ 0.04000 1.96
FL Gross Receipts Tax 1.12

Total Current Charges 44.70
Total Due E.F.T. 44.70

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 44.70
DO NOT PAY

000147488100000447000000447009



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 **09/07/2023**
Amount Due **44.51**
Current Charges Due **09/27/2023**

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
08/01	26188	09/01	26235				47

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	2
Aug 2023	32	3
Sep 2022	31	4

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



1 0 2 9 1 7 8 2

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Previous Balance 48.30
Payment 48.30CR
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 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 44.51
DO NOT PAY

000147488200000445100000445107

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **1474883** Cycle **03**
Meter Number **354459493**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/07/2023**
Amount Due **485.00**
Current Charges Due **09/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **CONNERTON BLVD**
Service Description **FOUNTAIN**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To	Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/07	08/01	31861	09/07	36671				4810

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2023	37	130
Aug 2023	32	0
Sep 2022	31	133

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



1 0 2 9 1 7 8 2

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

Previous Balance
Payment
Balance Forward

40.16
SEP 15 2023
0.00

*** Adjusted Bill ***

Adjustment **914.53**
Customer Charge **39.16**
Energy Charge 4,810 KWH @ 0.05017 **241.32**
Fuel Adjustment 4,810 KWH @ 0.04000 **192.40**
FL Gross Receipts Tax **12.12**

Total Current Charges **1,399.53**
Total Due **E.F.T. 1,399.53**

*** Adjusted due to meter stopped recording ***

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 09/22/2023
TOTAL CHARGES DUE 1,399.53
DO NOT PAY



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 **09/07/2023**
Amount Due **1,623.11**
Current Charges Due **09/27/2023**

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
08/01	89967	09/01	91369		24.07	24	1402

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	45
Aug 2023	32	188
Sep 2022	31	102

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



1 0 2 9 1 7 8 2

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

Previous Balance 2,048.52
Payment 2,048.52CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,402 KWH @ 0.05017 70.34
Fuel Adjustment 1,402 KWH @ 0.04000 56.08
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 11.17

Total Current Charges 1,623.11
Total Due E.F.T. 1,623.11

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 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 09/22/2023
TOTAL CHARGES DUE 1,623.11
DO NOT PAY

000147488500016231100016231102



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 **09/07/2023**
Amount Due **23,847.91**
Current Charges Due **09/27/2023**

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
08/01	46914	09/01	46965				51

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	2
Aug 2023	32	2
Sep 2022	31	2

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



1 0 2 9 1 7 8 2

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

Previous Balance 23,860.56
Payment 23,860.56CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 51 KWH @ 0.05017 2.56
Fuel Adjustment 51 KWH @ 0.04000 2.04
Light Energy Charge 1,523.71
Light Support Charge 1,427.00
Light Maintenance Charge 4,073.57
Light Fixture Charge 4,975.05
Light Fuel Adj 57,686 KWH @ 0.04000 2,307.44
Poles(QTY 837) 9,361.50
FL Gross Receipts Tax 135.88

Total Current Charges 23,847.91
Total Due E.F.T. 23,847.91

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	470 172	960 39	
	320 297	367 100	471 20	964 543	

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 09/22/2023
TOTAL CHARGES DUE 23,847.91
DO NOT PAY

000147488600238479100238479108



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 **09/07/2023**
Amount Due **45.99**
Current Charges Due **09/27/2023**

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
08/01	3107	09/01	3170				63

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	2
Aug 2023	32	2
Sep 2022	31	2

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



1 0 2 9 1 7 8 2

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

Previous Balance **46.17**
Payment **46.17CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 63 KWH @ 0.05017 **3.16**
Fuel Adjustment 63 KWH @ 0.04000 **2.52**
FL Gross Receipts Tax **1.15**

Total Current Charges **45.99**
Total Due **E.F.T. 45.99**

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 45.99
DO NOT PAY

000147488800000459900000459905



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 **09/07/2023**
Amount Due **42.47**
Current Charges Due **09/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	19792	09/01	19817				25

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	1
Aug 2023	32	1
Sep 2022	31	1

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



1 0 2 9 1 7 8 2

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

Previous Balance 42.38
Payment 42.38CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 25 KWH @ 0.05017 1.25
Fuel Adjustment 25 KWH @ 0.04000 1.00
FL Gross Receipts Tax 1.06

Total Current Charges 42.47
Total Due E.F.T. 42.47

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 42.47
DO NOT PAY

000147488900000424700000424703



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 **09/07/2023**
Amount Due **440.33**
Current Charges Due **09/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 20920 CONNERTON BLVD
Service Description IRRIGATION CONTROL BOX/PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	8501	09/01	12828		32.24	32	4327

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	140
Aug 2023	32	20
Sep 2022	31	298

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



1 0 2 9 1 7 8 2

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

Previous Balance 98.15
Payment 98.15CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,327 KWH @ 0.05017 217.09
Fuel Adjustment 4,327 KWH @ 0.04000 173.08
FL Gross Receipts Tax 11.00

Total Current Charges 440.33
Total Due E.F.T. 440.33

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **09/22/2023**
TOTAL CHARGES DUE 440.33
DO NOT PAY

000147489200004403300004403306



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 **09/07/2023**
Amount Due **41.46**
Current Charges Due **09/27/2023**

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
08/01	2811	09/01	2825				14

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	0
Aug 2023	32	1
Sep 2022	31	1

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



1 0 2 9 1 7 8 2

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

Previous Balance 41.73
Payment 41.73CR
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

Total Current Charges 41.46
Total Due E.F.T. 41.46

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 41.46
DO NOT PAY

000147489300000414600000414604



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 **09/07/2023**
Amount Due **42.29**
Current Charges Due **09/27/2023**

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				
08/01	13608	09/01	13631				23

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	1
Aug 2023	32	1
Sep 2022	31	1

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



1 0 2 9 1 7 8 2

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

Previous Balance 42.38
Payment 42.38CR
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

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 42.29
DO NOT PAY

000147489400000422900000422905



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 **09/07/2023**
Amount Due **40.90**
Current Charges Due **09/27/2023**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	1656	09/01	1664				8

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	0
Aug 2023	32	1
Sep 2022	31	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 41.73
Payment 41.73CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 8 KWH @ 0.05017 0.40
Fuel Adjustment 8 KWH @ 0.04000 0.32
FL Gross Receipts Tax 1.02

Total Current Charges 40.90
Total Due E.F.T. 40.90

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 40.90
DO NOT PAY

000147489600000409000000409005



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 **09/07/2023**
Amount Due **42.94**
Current Charges Due **09/27/2023**

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
08/01	2568	09/01	2598				30

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	1
Aug 2023	32	1
Sep 2022	31	1

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



1 0 2 9 1 7 8 2

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

Previous Balance 43.13
Payment 43.13CR
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 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **09/22/2023**
TOTAL CHARGES DUE 42.94
DO NOT PAY

000200453300000429400000429404



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 **09/07/2023**
Amount Due **40.35**
Current Charges Due **09/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address PICKET FENCE CT
Service Description SIGN LIGHT
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	1520	09/01	1522				2

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	0
Aug 2023	32	0
Sep 2022	31	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 40.16
Payment 40.16CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2 KWH @ 0.05017 0.10
Fuel Adjustment 2 KWH @ 0.04000 0.08
FL Gross Receipts Tax 1.01

Total Current Charges 40.35
Total Due E.F.T. 40.35

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 40.35
DO NOT PAY

000200453700000403500000403506



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 **09/07/2023**
Amount Due **42.19**
Current Charges Due **09/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8516 WONDERMENT WAY
Service Description UP-LIGHT SIGN/LOW VOLT SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	2549	09/01	2571				22

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	1
Aug 2023	32	1
Sep 2022	31	1

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



1 0 2 9 1 7 8 2

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

Previous Balance 42.29
Payment 42.29CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 22 KWH @ 0.05017 1.10
Fuel Adjustment 22 KWH @ 0.04000 0.88
FL Gross Receipts Tax 1.05

Total Current Charges 42.19
Total Due E.F.T. 42.19

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 09/22/2023
TOTAL CHARGES DUE 42.19
DO NOT PAY

000200454400000421900000421901



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 **09/07/2023**
Amount Due **43.77**
Current Charges Due **09/27/2023**

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
08/01	1571	09/01	1610				39

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	1
Aug 2023	32	1
Sep 2022	31	1

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



1 0 2 9 1 7 8 2

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

Previous Balance 44.14
Payment 44.14CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 39 KWH @ 0.05017 1.96
Fuel Adjustment 39 KWH @ 0.04000 1.56
FL Gross Receipts Tax 1.09

Total Current Charges 43.77
Total Due E.F.T. 43.77

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 09/22/2023
TOTAL CHARGES DUE 43.77
DO NOT PAY

000208768600000437700000437700



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 **09/07/2023**
Amount Due **42.19**
Current Charges Due **09/27/2023**

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
08/01	1542	09/01	1564				22

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	1
Aug 2023	32	1
Sep 2022	31	1

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



1 0 2 9 1 7 8 2

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

Previous Balance **42.94**
Payment **42.94CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 22 KWH @ 0.05017 **1.10**
Fuel Adjustment 22 KWH @ 0.04000 **0.88**
FL Gross Receipts Tax **1.05**

Total Current Charges **42.19**
Total Due **E.F.T. 42.19**

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
TOTAL CHARGES DUE 42.19
DO NOT PAY

000208768900000421900000421903



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 **09/07/2023**
Amount Due **44.51**
Current Charges Due **09/27/2023**

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
08/01	777	09/01	824				47

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	2
Aug 2023	32	1
Sep 2022	31	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 44.51
Payment 44.51CR
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 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
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 **09/07/2023**
Amount Due **40.16**
Current Charges Due **09/27/2023**

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
08/01	7	09/01	7				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	0
Aug 2023	32	0
Sep 2022	31	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 40.16
Payment 40.16CR
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 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 **09/22/2023**
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 **09/07/2023**
Amount Due **43.96**
Current Charges Due **09/27/2023**

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
08/01	174	09/01	180				6

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	0
Aug 2023	32	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 43.96
Payment 43.96CR
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 09/22/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/07/2023

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 09/22/2023
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 **09/07/2023**
Amount Due **44.55**
Current Charges Due **09/27/2023**

District Office Serving You
Bayonet Point

Service Address 9475 FLOURISH DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	309	09/01	321				12

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	0
Aug 2023	32	0
Mar 2023	0	0

BILLS ARE DUE
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A 1.5 percent, but not
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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 44.75
Payment 44.75CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 12 KWH @ 0.05017 0.60
Fuel Adjustment 12 KWH @ 0.04000 0.48
FL Gross Receipts Tax 1.03
State Tax 2.87
Pasco County Tax 0.41

Total Current Charges 44.55
Total Due E.F.T. 44.55

DO NOT PAY

Total amount will be electronically transferred on or after 09/22/2023.



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: 09/07/2023

District: BP03

2246022 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **09/22/2023**
TOTAL CHARGES DUE 44.55
DO NOT PAY

000224602200000445500000445503



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 **09/07/2023**
Amount Due **45.35**
Current Charges Due **09/27/2023**

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
08/01	52930	09/01	52950				20

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	1
Aug 2023	32	1
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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Previous Balance 45.35
Payment 45.35CR
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 09/22/2023.



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: 09/07/2023

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 **09/22/2023**
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 **09/07/2023**
Amount Due **44.06**
Current Charges Due **09/27/2023**

District Office Serving You
Bayonet Point

Service Address 21511 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	244	09/01	251				7

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	31	0
Aug 2023	32	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 44.06
Payment 44.06CR
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 09/22/2023.



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: 09/07/2023

District: BP03

2246033 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **09/22/2023**
TOTAL CHARGES DUE 44.06
DO NOT PAY

000224603300000440600000440608



INVOICE

INVOICE #	INVOICE DATE
TM 578396	9/1/2023
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: October 1, 2023

Invoice Amount: \$44,640.50

Description	Current Amount
Monthly Landscape Maintenance September 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.



INVOICE

INVOICE #	INVOICE DATE
TM 588963	9/7/2023
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: October 7, 2023

Invoice Amount: \$8,779.00

Description	Current Amount
Groves Entrance(PPP) Push Back	
Installation of Soil	\$1,350.00
Removal & Push Back	\$7,429.00

Invoice Total **\$8,779.00**

EXCELLENCE
IN COMMERCIAL LANDSCAPING

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