



Rizzetta & Company

Connerton West Community Development District

Board of Supervisors' Regular Meeting December 4, 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

November 29, 2023

Revised Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, December 04, 2023, at 4:00 p.m.**, at Connerton West Clubhouse, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

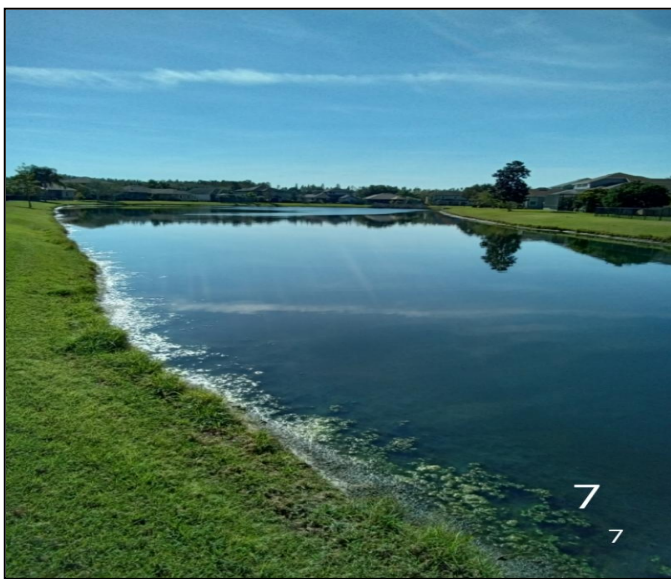
- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
- 4. STAFF REPORTS**
 - A.** Review of Aquatics Report Tab 1
 1. Update on Pond M20
 - B.** Review of Field Inspection Report..... Tab 2
 1. Landscape Response to Field Inspection Report
(Under Separate Cover)
 2. Review of Yellowstone Landscape Report..... Tab 3
 3. Consideration of Yellowstone's Proposals Tab 4
 - C.** Review of Irrigation Report..... Tab 5
 1. Review of Water Data Report..... Tab 6
 - D.** Review of Property Maintenance Report Tab 7
 - E.** Review of District Engineer Report
 1. Update on Signs
 - F.** District Counsel
 - G.** District Manager
 1. Review of District Manager Report & Monthly Financials
(Under Separate Cover)
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors'
Regular Meeting held on November 6, 2023 Tab 8
 - B.** Consideration of Operation and Maintenance
Expenditures for October 2023..... Tab 9
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNEMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,
Daryl Adams
Daryl Adams
District Manager

Tab 1

☐ Soft Rush











☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐







☐ Soft Rush





53



54



55



☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐









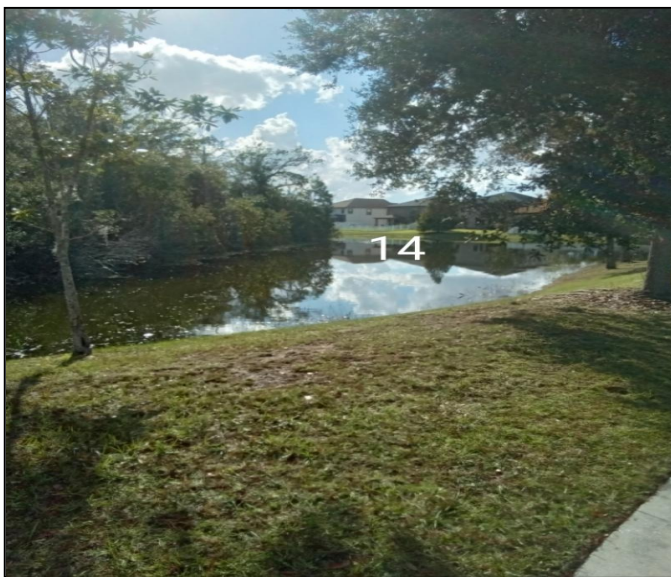




☐ Soft Rush







Tab 2

CONNERTON WEST

LANDSCAPE INSPECTION REPORT



November 28, 2023
Rizzetta & Company
Jason Liggett– Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Entrance Connerton Boulevard

Summary, General Updates, Recent & Upcoming Maintenance Events

- We need to make more progress with weed treatments in the Saint Augustine.
- Continue to work on the lifting of the oak trees in the district. This also includes the moss removal from trees in 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. During the winter months let continue to work on the moss removal and the tree lifting throughout the district.
2. Remove the vines from the Schilling Hollie near the water fountain feature at the main entrance to Connerton Blvd.(Pic 2)
6. During my inspection I noticed a lot of browning in the Parsoni Juniper in the district. Some on Connerton Blvd but a lot towards the main entrance on Pleasant Plains parkways. Please investigate this.(pic 6)

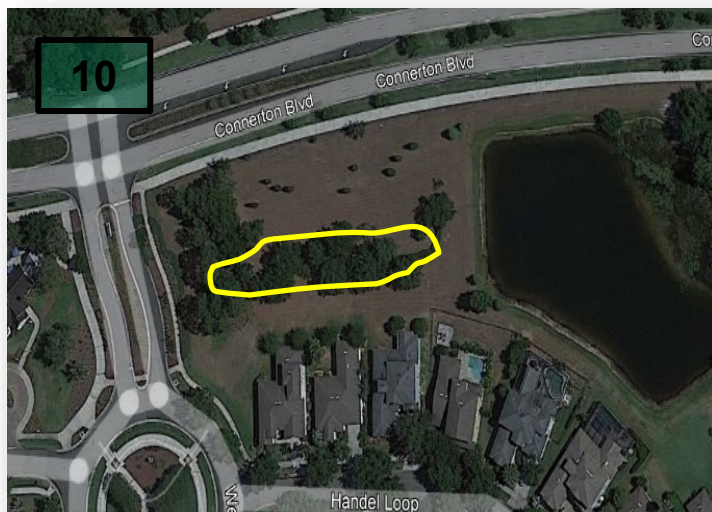


3. **Fertilization was completed in November we should see results in the coming months with turf color.**
4. **Remove the vines in the schilling hollies along the berm on the outbounds ide of connerton blvd just pass the maintenance annex.**
5. Remove the vines in the coontie palms on the inbound side of Connerton Blvd before the maintenance annex.
7. Treat the bed weeds in the center island on Connerton Blvd across from the maintenance annex in the Firecracker bed.
8. Remove the sucker growth growing in the blue daze in the center island on Connerton Blvd in front of the Arbors entrance.
9. Treat the nutsedge throughout the center island on Connerton Blvd bedspace in the front of the arbors entrance



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

10. Trim the schilling Hollie located in the field on the inbound side of Connerton Blvd just pass the Arbors entrance. Make sure this bed is being detailed.(pic 10)



11. Lift the oak tree up in the same area as above as well.

12. We still have quite a bit of turf weeds from the first round about to the second roundabout on Connerton Blvd in the center island. Have these been treated?

13. Diagnose and treat the decline in the anise hedge along the brick wall just pass Shady Pavilion Court. Trim the hedge on the farthest east side of the wall.(Pic 13)



14. Remove the vines from the second roundabout center island on Connerton Blvd.

15. During my inspection Noticed some ant mounds on Connerton Blvd treat these mounds and once eradicated rake down the mounds.

16. Treat the Japanese Blueberry on Flourish Drive for Sooty mold.

17. Eradicate the bed weeds in the schilling Hollie beds on Flourish drive going towards sagewood.

18. Trim the sabal palms along the sagewood fence line on Flourish Drive.

- 19. Treat the turf weeds along Flourish drive in the Saint Augustine.**

- 20. Treat the turf weeds in the Saint Augustine at the Sagewood entrance monument.**

- 21. Treat the turf weeds in the Sagewood mail kiosk turf areas. Improve the vigor in this turf.**

22. Remove the straps from the drake elms in the common area on the inbound side of Violet Periwinkle Drive.

23. Eradicate the turf weeds in the Violet Periwinkle and Wild Begonia Loop.(Pic 23)



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

- 24. Improve the vigor in the turf in the park at Violet Periwinkle and Wild Begonia Loop.
- 25. Eradicate the bed weeds in the beds on the outbound side of the Sagewood main entrance.
- 26. Eradicate the bed weeds at the Willow Vista entrance on Connerton Blvd. This is both the inbound and outbound side.
- 27. Treat the turf weeds in the pocket park on Pleasant wood drive.
- 28. Eradicate the turf weeds in the row on Pleasant Wood Drive to Shady side lane up to the lift station .
- 29. Pull the big hand weeds at the Willow Vista entrance on Blue Mist parkway.

30. Eradicate the turf weeds in the center island on Blue Mist parkway in the Saint Augustine. (Pic 30)



- 31. Remove the tall weeds growing in the Azaleas in the center island on Blue Mist Parkway.
- 32. Eradicate the bed weeds at the Pleasant Plains Blue mist parkway traffic circle. (pic 32>)

- 33. During my inspection we had some more material that was ran over by a vehicle at the 2nd traffic circle on pleasant plains parkway. Remove the pulled out and damaged material. (pic 33)



- 34. Improve the vigor in the turf in the island at the end of Butterfly Kiss Drive.
- 35. Treat the fakahatchee grass on the inbound side of the Jasmine Abbey entrance and perform a cutback.
- 36. Remove the tall weeds in the plant material and clean up the crinum Lilies in the Jasmine Abbey monument sign on Pleasant plains parkway.
- 37. Remove the weed in the center island at the Jasmine Abbey entrance.



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

38. Cutback the Fakahatcee grass along the Savory Walk drive fence on the Pleasant Plains parkway.
39. Remove the dead roses around the Gazebo at Magnolia Park. These keep being eaten by deer.



Tab 3



YELLOWSTONE
LANDSCAPE

Connerton West CDD

11/24/23, 11:47 AM

Daniel Novak

Friday, November 24, 2023

Prepared For Rizzetta

33 Issues Identified



Community Walk Though
Assigned To Community
Attendees
Chris Van Helden



Observation
Assigned To Board Of Supervisors
In the future will this area need to be thinned out
of the vines & small trees?



Observation
Assigned To Community
Area noted during last inspection that need
attention of vines & weeds. Area has been
completed



Observation
Assigned To Board Of Supervisors
Proposal for playground mulch has been
submitted to bring the playground back to ADA
standards.



Observation

Assigned To Community

A total of 12 small dead trees were removed within the last month.



Observation

Assigned To Community

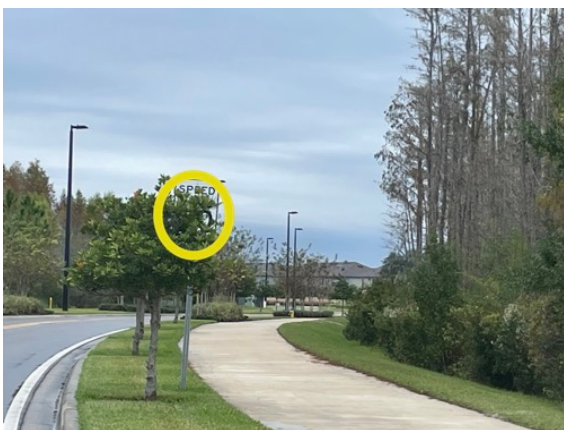
Lifting of the trees & moss removal has begun.



Observation

Assigned To Community

Traffic circle has been detailed



Observation

Assigned To Board Of Supervisors

There is a speed limit sign behind the Blueberry tree on Flourish. Question is to move the sign to be in front of the tree, or remove the tree?



Observation

Assigned To Community

Last inspection it was asked we lift the trees along the front of Sagewood. These have been lifted & straps have been removed.



Observation

Assigned To Community

Last inspection it was asked we lift the trees along the front of Sagewood. These have been lifted & straps have been removed.



Observation

Assigned To Community

Last inspection it was asked we lift the trees along the front of Sagewood. These have been lifted & straps have been removed.



Observation

Assigned To Community

During last month's inspection it was noted to remove all weeds for these beds in Willow Vista.



Observation

Assigned To Community

During last month's inspection it was noted to remove all weeds for these beds in Willow Vista.



Observation

Assigned To Board Of Supervisors

Proposal has been requested to replace this tree. I was also requested to make adjustments to the plant count & resubmit the proposal for this park enhancement.



Observation

Assigned To Community

During last inspection it was noted to lift the trees in in the park.



Observation

Assigned To Community

Last month it was made aware the weeds still had not been taken care of. Grasses were cut & the weeds were removed from both beds on Gibson.



Observation

Assigned To Community

Last month it was made aware the weeds still had not been taken care of. Grasses were cut & the weeds were removed from both beds on Gibson.



Observation

Assigned To Community

We have begun lifting trees along the pond banks.



Observation

Assigned To Community

Last month it was made aware the weeds still had not been taken care of. Grasses were cut & the weeds were removed from both beds on Gibson.



Observation

Assigned To Community

During last inspection it was noted the bed needed to be defined better around Story Book Park.



Observation

Assigned To Community

Noted during last inspection to define the hedge from the Fakahatchee Grasses. May I remove the first line of grasses so this doesn't happen again?



Observation

Assigned To Community

Jasmine Abby's trees have been lifted.



Observation

Assigned To Community

Noted in the last inspection to redefine the shrubs due to being so over grown. The walk way is now clear.



Observation

Assigned To Community

The undergrowth has been removed so not to be seen.



Observation

Assigned To Board Of Supervisors

Proposal requested to fill in hedge row so that no one could pass through private property.



Observation

Assigned To Community

Tree lifting & moss removal has begun along Westerland Dr.



Observation

Assigned To Community

Magnolia Park trees have been lifted & moss removed.



Observation

Assigned To Community

Defined bed edges though out the community.



Observation

Assigned To Community

Trees in some common areas still need to be lifted.



Observation

Assigned To Community

Tress lifted along Westerland, trees along backside still need to be lifted.



Observation

Assigned To Community

Crinum Lillies have been pruned back at Garden Party Park.



Observation

Assigned To Community

A total of 12 small dead trees were removed within the last month.



Observation

Assigned To Community

A total of 12 small dead trees were removed within the last month.

Christiaan Van Helden
Yellowstone Landscape



YELLOWSTONE
LANDSCAPE

Tampa

30319 Commerce Dr San Antonio, FL 33576

www.yellowstonelandscape.com

Fertilization & Pest Action Report

Property Connerston West

Date 11/20 - 11/22

Technician K.P. + F.P.

Treatment ☒
Service call ☐

Temperature 75°

	Actions				
	Fertilize	Insect	Disease	Weed	Other
Turf	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shrubs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Palms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Wind ☒
None ☒
Mild ☐
Strong ☐

Weather Condition

Rain	Overcast	Sunny
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Soil Conditions

Dry	Moist	Wet	Saturated	Standing Water
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Anticipated return _____

Comments

Treated all St. Augustine Turf
using a Granular Turf Fertilizer Application
with a Herbicide (Atrazine) MIX. Treated for insect
AND DISEASE control

Tab 4



Proposal #369390

Date: 11/27/2023

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

Rose Playground Mulch

Terms: Net 30

- Installation of Playground Mulch of the depth of 2 inches
- Clean area before leaving

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Playground Mulch	52.00	\$64.500	\$3,354.00

Client Notes

Signature

x

SUBTOTAL \$3,354.00

SALES TAX \$0.00

TOTAL \$3,354.00

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 #370421

Date: 11/27/2023

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

Replace Maple at Willow Vista Main Park

Terms: Net 30

- Remove the maple tree stump
- Remove maple tree root ball
- Install new maple tree
- Install tree straps
- Remove debris
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation of new Maple Tree	1.00	\$995.000	\$995.00
B & B Red Maple Tree	1.00	\$987.500	\$987.50
Tree Staking	1.00	\$62.500	\$62.50

Client Notes

Signature

x

SUBTOTAL \$2,045.00

SALES TAX \$0.00

TOTAL \$2,045.00

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 #353298

Date: 11/27/2023

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

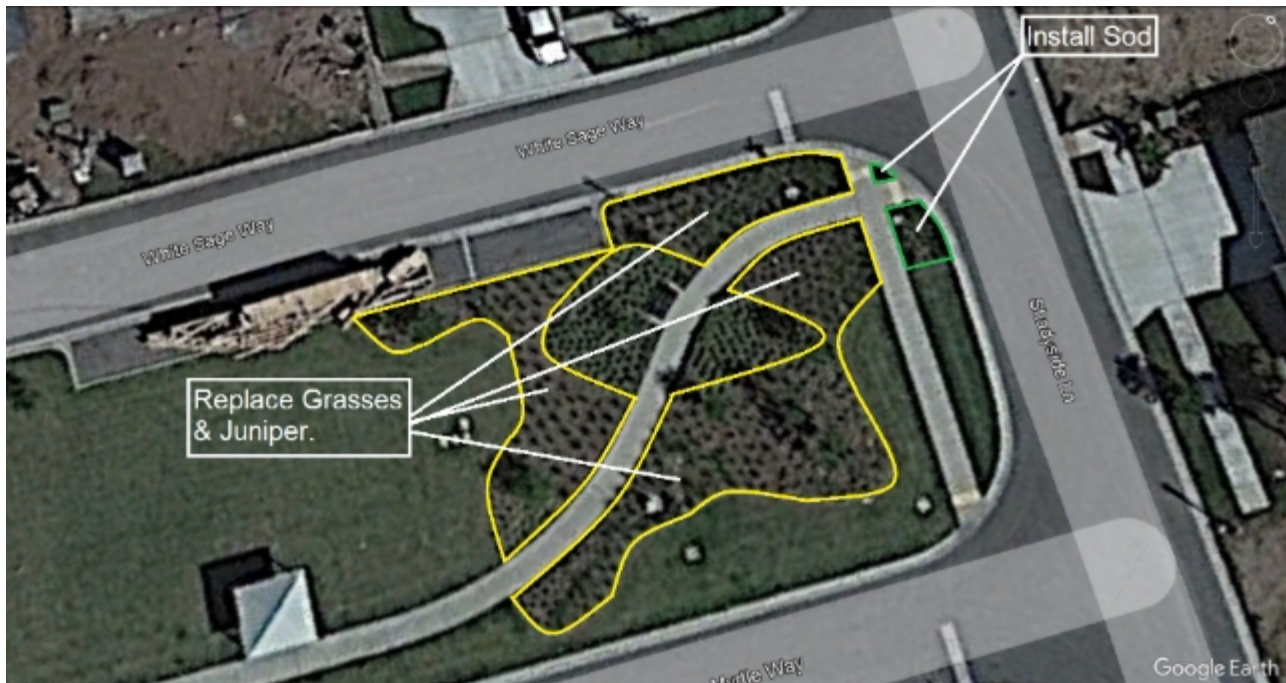
Blue Myrtle Way Park North Side Revised

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	\$3,286.000	\$3,286.00
Blue Daze	224.00	\$11.250	\$2,520.00
Goldmound Duranta	115.00	\$18.750	\$2,156.25
Copper Leaf	69.00	\$17.500	\$1,207.50
Pinebark Mulch	72.00	\$10.000	\$720.00
Florotam	32.00	\$6.250	\$200.00

Client Notes



Signature

x

SUBTOTAL	\$10,089.75
SALES TAX	\$0.00
TOTAL	\$10,089.75

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 #370417

Date: 11/27/2023

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

Dead Elm Tree on PPP

Terms: Net 30

- Remove Dead Elm Tree along PPP Blvd
- Stump grind to a minimum of 8 inches below grade.
- All debris removed
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal, Stump Gind & Remove Debris of Dead Elm Tree	1.00	\$1,175.000	\$1,175.00

Client Notes

Signature

x

SUBTOTAL \$1,175.00

SALES TAX \$0.00

TOTAL \$1,175.00

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

Tab 5



IRRIGATION REPORT

DATE: November 27, 2023

PROJECT: Connerton West – Land O’Lakes

Routine maintenance was conducted throughout the month and any alarms were addressed as quickly as possible. Between October 30th and November 26th, one single station decoder and two solenoids were replaced. The decoder and one solenoid were still under warranty.

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

- Replaced broken sprinkler reported at Primrose.
- Repaired cut drip tube in Garden Party Park.
- Investigated possible leak in new construction area next to 22127 Woodshadow Way. After looking at the area we believe the construction company broke some kind of water delivery system but completed the repair.
- Flushed snails out of mainline along PPP.
- Checked irrigation along hedge on the south side of last house on Shady Pavilion Court and all sprinklers came on. Replaced one 6” pop-up with a 12” pop-up.
- Investigated an electrical issue on E-controller that took down all zones along PPP, east of the round-about at Bluemist. Replaced bad fuse in the controller.
- Monitoring irrigation around Sagewood. We believe the lower reclaimed pressure is causing coverage issues. We are investigating the installation of a pressure data logger in the area so we can verify.
- Replaced filter flush assembly in EP1.
- Replaced damaged scanner rod in EP2 filter.

The ET sensor located on the Hunter ACC controller at the EP1 pump station recorded 2.19” of ET and 2.93” of rain between October 30th and November 26th. There was one significant rainfall event of 0.25” or more, and that occurred on November 16th, when 2.48” was recorded. Unfortunately, almost all of the monthly rainfall occurred over the course of 24 hours, meaning there was very little the remainder of the month. The site was shut down for four days to take advantage of what nature provided.

The record setting drought throughout west central Florida continues and the area is currently 9.2” behind in annual rainfall. With lower levels in water resources, the Southwest Florida Water Management District has moved to a Modified Phase I Water Shortage Order which reduces irrigation on potable and well water to one day a week. Fortunately, much of Connerton’s water comes from excess reclaimed water, so the site will be cut back to two days a week since ET rates are typically lower during the winter months. Several cool fronts have already moved down the peninsula, bringing desperately needed rainfall and cooler temperatures. The long-term forecast is for a cool, wet winter thanks to El Nino, but only time will tell.

Water Quality Tests

EP1

Date	pH	Salinity (ppm)	TDS (ppm)	Conductivity (uS)	
5/2/2022	8.8	330	490	719	
6/6/2022	8.59	290	440	635	
7/6/2022	8.75	260	390	568	
7/22/2022	8.92	270	400	577	
8/30/2022	7.82	240	360	526	
10/3/2022	8.3	230	340	492	
12/2/2022	7.87	240	360	240	
2/6/2023	7.96	190	290	425	
3/6/2023	7.57	270	390	584	
4/3/2023	7.62	270	400	578	
7/10/2023	7.97	210	310	448	
9/11/2023	7.57	210	310	445	

Acceptable pH for St. Augustine turf is 6.5-8.4

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

EP2

Date	pH	Salinity (ppm)	TDS (ppm)	Conductivity (uS)	
4/8/2022	8.2	190	210	413	
5/2/2022	8.14	100	160	228	
6/6/2022	8.83	120	170	254	
7/6/2022	8.54	110	170	258	
7/22/2022	8.33	110	160	234	
8/30/2022	7.59	110	170	251	
10/3/2022	7.8	100	160	230	
12/2/2022	7.8	90	140	216	
2/6/2023	7.43	100	150	220	
3/6/2023	7.48	90	150	216	
4/3/2023	7.54	110	150	232	
7/10/2023	7.59	120	180	260	
9/11/2023	7.8	100	160	224	

Tab 6



Ballenger Irrigation

3840 68th Avenue North Pinellas Park, Florida 33781

Telephone 727-520-1082 Fax 727-528-0788

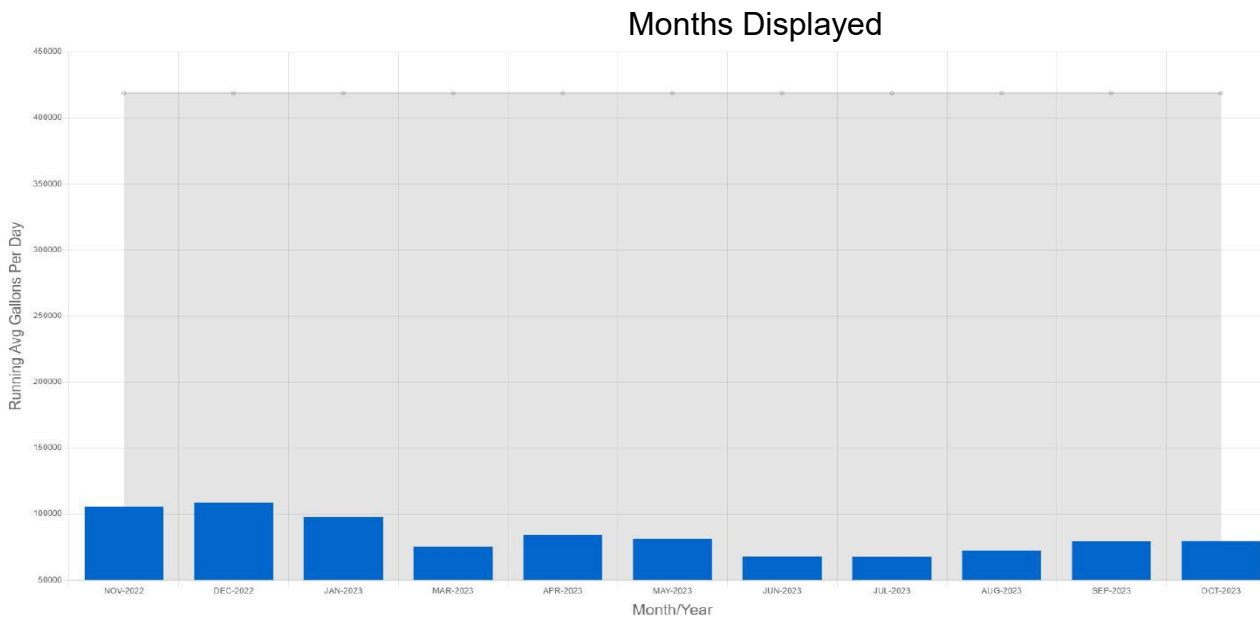
Project Name: Connerton Villages 1-4, Town Center & Employment Center

Permit: 347

Permittee: Pasco Investment Land, LLC/Attn: Ashley Becker

Pumpage Compared to Permitted Amounts

Month- Year	Pumped(GPD)	Permitted(GPD)	Percentage Over Pumpage
Nov.-22	105,409	419,000	0%
Dec.-22	108,480	419,000	0%
Jan.-23	97,524	419,000	0%
Feb.-23	n/a	419,000	0%
Mar-23	253,649	419,000	0%
Apr-23	458,308	419,000	9%
May-23	645,401	419,000	54%
Jun-23	632,142	419,000	50%
Jul-23	644,622	419,000	53%
Aug-23	72,183	419,000	0%
Sep-23	79,484	419,000	0%
Oct-23	79,561	419,000	0%



Tab 7

Connerton West CDD

Daily log for : Stan Zuercher

11/13/23 (Nick & Stan) Check site, checked fountain, checked bike trail & trash, empty & fill dog waste stations, check parks & playgrounds, picked up & empty trash, picked up roadway trash (4.75 hrs)

11/14/23 (Stan) Checked site, checked fountain, check bike trail, checked playgrounds, picked up main roadway trash (4.25hrs)

(Nick) Out

11/15/23 (Stan & Nick) Checked site, checked fountain, checked bike trail, empty trash & blow off, checked maintenance, checked playgrounds & empty trash, empty & fill dog waste stations, picked up common area & roadway trash (3.75hrs)

11/16/23 (Nick & Stan) Checked site, checked fountain, checked bike trail & blow off, checked playgrounds, picked up roadway trash, put up 5 light pole banners (3.5hrs)

11/17/23 (Nick) Check site, checked bike trail, empty trash, checked playgrounds, treat fire ants, picked up trash, checked parks, empty & fill dog waste stations picked up

common area & roadway trash, staked off depression area on Conn Blvd(4.75hrs)

(Stan) Out sick

11/20/23 (Nick & Stan) Checked site, checked fountain, checked bike trail, empty trash, empty & fill all dog waste stations, empty playground & park trash, picked up roadway trash (4.25hrs)

11/21/23 (Stan) Checked site, checked fountain, checked bike trail, checked parks & playgrounds, picked up roadway trash (4.25 hrs)

(Nick) Out sick

11/22/23 (Nick & Stan) 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, went to Lowes & picked up supplies, checked Rose Point entry lights (4.25hrs)

11/23/23 (Stan)(Holiday)

(Nick) Checked site, picked up trash (3.5hrs)

11/24/23 (Stan) (Holiday)

(Nick) Checked site, checked fountain & filled, checked bike trail, empty trash & blow off, empty & fill dog waste stations, checked playgrounds, picked up trash, empty layground & park trash cans, picked up roadway trash (4.0hrs)

Yellowstone

Ballenger

11/13- 14 - 4 detail, 6 mowing, 3 tree trimming 1 manager
11/14 -13 1 manager, 3 detail, 6 mowing, 3 tree trimming
11/15- 13 - 6 mowing, 3 detail, 3 tree trimming 1 manager
11/16-10 - 6 mowing, 3 detail, 1 manager - after mowing CC
11/17- 0

3
2
0
1
1

11/20-12 - 6 men mowing, 3 detail, 2 fertilize, 1 manager

2

11/21-16 - 10 mowing, 3 detail, 2 fertilize, 1 manager

1

11/22-12 - 6 mowing, 3 detail, 2 fertilize 1 manager

0

11/23- 0

0

11/24- 0

0

Connerton West CDD

Daily log for : Stan Zuercher

10/28/23 (Stan) Shut down EP2 & isolate from main line (Breakage 8 pm) (2.0hrs)

10/30/23 (Stan) Therapy - Picked up paint & granuals from National Sign (Clearwater) (2.0hrs)

(Nick) Check site, checked fountain, checked bike trail & trash, empty & fill dog waste stations, Nick was rear ended while on JD, went to doctor, he will be out the remainder of week (3.0hrs)

10/31/23 (Stan) Checked John Deere damage, removed bent rear sway bar, checked site, checked fountain, check bike trail, checked playgrounds, picked up main roadway trash, completed trash at parks & playgrounds, completed dog waste empty & fill, went to golf cart shops re: rental (5.75hrs)

11/1/23 (Stan) Therapy

(Nick) Out due to injury

11/2/23 (Stan) Checked site, checked fountain, checked bike trail, empty trash & blow off, checked maintenance, checked playgrounds & empty trash, empty & fill dog waste stations, picked up common area & roadway trash (4.5hrs)

11/3/23 (Stan) Therapy

(Nick) Out due to injury

11/6/23 (Nick & Stan) Checked site, checked fountain & fill, reset all light timers, checked bike trail, empty trash, checked playgrounds, empty trash, empty park trash cans, empty & fill dog waste stations, picked up roadway trash (4.5hrs)

11/7/23 (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, (4.25hrs)

11/8/23 (Stan) WC - FCE appt.

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

11/9/23 (Nick & Stan) Checked site, checked fountain, checked bike trail, empty trash, checked parks & playgrounds, picked up roadway trash, met w/ insurance adjuster for John Deere (Nick helped unload panels @ CC)(4.25 hrs)

11/10/23 (Nick & Stan) 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, picked up fuel(4.25hrs)

Yellowstone

Ballenger

10/30- 9 - 3 detail, 5 mowing, 1 manager

2

10/31- 9 - 1 manager, 3 detail, 5 mowing

2

11/1- 9 - 5 mowing, 3 detail, 1 manager

0

11/2-10 - 9 detail, 1 manager - after mowing CC

1

11/3-0

11/6-10 - 5 men mowing, 4 detail, 1 manager

2

11/7-10 - 5 mowing, 4 detail, 1 manager

1

11/8-10 - 5 mowing, 4 detail, 1 manager

1

11/9-8 - 7 tree branch pruning, 1 manager

1

11/10-8 - 7 tree branch pruning, 1 manager

2

Tab 8

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, November 06, 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.
Wesley Elias	Associate District Manager, Rizzetta & Company, Inc
Michael Rodriguez	Amenities Manager, Rizzetta & Company, Inc
Greg Woodcock	District Engineer, Stantec
Meredith Hammock	District Counsel, Kilinski/Van Wyk (via Phone)
Gail Huff	Ballenger Irrigation (via Phone)
Tad Roman	Aquatic Weed Control Representative
Alex Solano	Aquatic Weed Control Representative
Dakota Smith	Aquatic Weed Control Representative
Christiaan Helden	Yellowstone Representative
Carlos	Yellowstone Representative
John Sours	Yellowstone Representative
Craig Baddorf	Down and Dirty Pressure Washing Representative
Jason Liggett	Landscaping Inspection Specialist, Rizzetta & Company, Inc (via Phone)

Audience

Present

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

No comments from the audience.

THIRD ORDER OF BUSINESS

Business Items

A. Consideration of the Third Addendum to the Professional Amenity Service Contract

Mr. Rodriguez went over the amenity service contract and the scope of work. The Board asked Mr. Rodriguez to review the scope of work with onsite maintenance staff Stan Zuercher and Nick Bowen.

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the Third Addendum to the Professional Amenity Service Contract, for the Connerton West Community Development District.

B. Consideration of Sidewalk Pressure Washing Proposals

The Board requested Mr. Adams to reach out to HOA to inform the community about the sidewalk pressure washing.

On a motion from Mr. Kawalec, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors approved the Down and Dirty Pressure Washing proposal in the amount of \$10,187.30, for the Connerton West Community Development District.

C. Discussion Regarding Adding More Mulch to Rose Playground

The Board asked Mr. Adams to get mulch proposal for the entire Rose Playground.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Review of Aquatics Report

Mr. Solano presented the Aquatics Report. Mr. Solano commented on the extremely low pond water levels.

1. Update on Pond M20

Mr. Solano reported on Pond M20. They're treating the pond to fight off the algae.

2. Consideration of AWC Cattail Removal Proposal

The Board tabled item.

3. Consideration of AWC Phase Two Easement Maintenance

The Board tabled item until January 2024.

B. Review of Field Inspection Report

Jason Liggett went over the Field Inspection Report.

1. Yellowstone's Response for Under Staffing and Under Performance

Mr. Sours response to under staffing and work performance.

The Board explained the expectations for the landscapers going forward.

The Board asked that the hours, days, and number of staff onsite to be included in

the RFP contract.

Mr. Smith asked Yellowstone regarding the weekly reports.

Mr. Smith asked Mr. Liggett and Mr. Adams to send the Board Yellowstone's response to the Board.

Mr. Helden will provide the revised RFP contract to include the number of staff, hours per day and days per week.

2. Consideration of the Second Addendum to the Field Inspection Service Proposal

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Rizzetta and Company Inc. Second Addendum to the Field Inspection Service Proposal, for the Connerton West Community Development District.

C. Review of Irrigation Report

Ms. Huff presented the Irrigation Report.

D. Consideration of Yellowstone's Proposals

Mr. Helden presented the Yellowstone's proposals.

The Board requested revised proposals for Blue Myrtle Way Park North Side plantings.

The Board tabled the Crown Clean & Raise proposals for Zone 1, Zone 2, and Zone 3. The Board requested revised proposal excluding the run in Gardenia.

Mr. Helden will work on getting a new proposal.

On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the Yellowstone Tree Removal Proposal in the amount of \$995, for the Connerton West Community Development District.

On a motion from Mr. Krutsinger, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the Yellowstone Winter Annuals 2023 Change Out Proposal in the amount of \$12,788.70, for the Connerton West Community Development District.

E. Review Property Maintenance Report

The Board reviewed the Property Maintenance Report.

1. Consideration of the ATV Proposal

The Board approved proposal not to exceed \$25,000 and take off sale's tax.

On a motion from Mr. Krutsinger, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the Florida Coast Equipment Utility Vehicle Proposal not to exceed \$25,000, for the Connerton West Community Development District.

F. District Engineer

1. Review of District Engineer Report

Mr. Woodcock presented the District Engineer Report. Mr. Woodcock went over the entrance sign contract warranty. He will provide feedback to the vendor for the warranty work.

The Board directed the District Engineer to work with the manufacturer to help with the painting of the signs and to provide feedback in the next BOS Meeting.

District Counsel and District Engineer will work together on the Roundabout Project. The shade sail will be completed by next Friday.

The Board directed the District Engineer to bill his expense to the county for the work he did on the Stormwater Inlet Clearing. The Board mention if the County wanted the CDD permission to use their land they must send a representative to a CDD meeting.

G. District Counsel

1. Update on the Trail Project

District Counsel asked the Board for permission to move forward with the Trail Agreement. District Counsel will send agreement to the Chair and District Manager for approval signature and include in the next BOS meeting for ratification.

2. Ratification of the Landscape Easement Agreement

On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified the Landscape Easement Agreement, for the Connerton West Community Development District.

3. Discussion Regarding Amending the Deferred Cost Escrow Agreement

The Board accepted the change to the Deferred Cost Escrow Agreement.

Ms. Hammock will provide the agreement to the Chair and District Manager for approval signature. The agreement will be provided in the next BOS meeting for ratification.

H. District Manager

1. Review of District Manager Report & Monthly Financials

Mr. Adams presented the DM report and monthly financials.

2. Ratification of EGIS Insurance Package

On a motion from Mr. Kawalec, and seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified the EGIS Insurance package, for the Connerton West Community Development District.

3. Review of 3rd Quarter Website Audit

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
November 6, 2023 - Minutes of Meeting
Page 5

Mr. Adams presented the 3rd Quarter Website Audit and reported no issues.

FIFTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on October 2, 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 October 2, 2023, for the Connerton West Community Development District.

SIXTH ORDER OF BUSINESS

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

The Board asked Mr. Adams to double check the Yellowstone's invoice for sod.
The Board wants feedback at the next BOS meeting.

On a motion from Mr. Krutsinger, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved Operations & Maintenance Expenditures for September 2023 (\$199,361.26), for the Connerton West Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Novak received a letter for a tax return in the amount of \$11,248 in excess CDD fees from the county.

Mr. Novak wants Jerry to investigate and remove the Hogs that are in Sagewood.

The Board requested Ms. Hammock to send an email to the residents reinforcing the towing warning.

EIGHTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Smith and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors adjourned the meeting at 7:02 p.m. for the Connerton West Community Development District.

Assistant Secretary

Chairman / Vice-Chairman

Tab 9

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

October 2023

For Board Approval

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

The total items being presented: **\$142,168.37**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
American Illuminations & Decor	100399	339	Holiday Decorations Deposit 10/23	\$ 7,500.00
Aquatic Weed Control, Inc.	100397	88381	Pond/Lake Maintenance 10/23	\$ 3,950.00
Ballenger & Company, Inc.	100406	23465	Irrigation Repairs 08/23	\$ 200.00
Ballenger & Company, Inc.	100409	23491	Irrigation Maintenance 10/23	\$ 10,565.00
Ballenger & Company, Inc.	100409	23494	Irrigation Repairs 09/23	\$ 2,105.00
Ballenger & Company, Inc.	100409	23495	Irrigation Repairs 09/23	\$ 1,579.00
Christopher Kawalec	100400	CK100223	Board of Supervisors Meeting 10/02/23	\$ 200.00
Connerton West CDD			Debit Card Replenishment 10/23	\$ 295.66
Daniel Novak	100401	DN100223	Board of Supervisors Meeting 10/02/23	\$ 200.00
Grau & Associates, P.A.	100410	101023-415	Audit Confirmation FYE 09/30/23	\$ 140.00
Innersync Studio, Ltd	100389	21695	Website & Compliance Services 10/23	\$ 384.38
Jeremy R. Cohen	100390	JC090123	Scheduler's Free 09/23	\$ 150.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jeremy R. Cohen	100390	JC090523	Off Duty Patrols 09/23	\$ 300.00
Jerry Richardson Trapper	100402	1804	Monthly Hog Removal Service 10/23	\$ 800.00
Kevin Eric Hamilton	100391	KH092123	Off Duty Patrols 09/23	\$ 300.00
Kilinski / Van Wyk, PLLC	100411	7764	General/Monthly Legal Services 09/23	\$ 3,323.08
Pasco County Utilities	100394	Pasco Water Summary 09/23	Water Summary 09/23	\$ 81.73
Patrick J. Elmore	100392	Elmore 092923	Off-Duty State Trooper 09/23	\$ 300.00
Rizzetta & Company, Inc.	100385	INV0000084148	District Management Fees 10/23	\$ 6,845.00
Rizzetta & Company, Inc.	100386	INV0000084051	Assessment Roll Preparation FY 23/24	\$ 5,355.00
Rizzetta & Company, Inc.	100387	INV0000084241	Personnel Reimbursement 09/29/23	\$ 3,349.07
Rizzetta & Company, Inc.	100403	INV0000084329	Amenity Management & Oversight/ Personnel Reimbursement	\$ 3,532.84

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Roger H Smith	100404	RS100223	Board of Supervisors Meeting 10/02/23	\$ 200.00
Site Masters of Florida, LLC	100388	091823-4	Bench Installation - Wistful Yearn Park 09/23	\$ 1,000.00
Site Masters of Florida, LLC	100408	101123-1	Stormwater Inlet Repair Deposit 10/23 (1 of 2)	\$ 4,200.00
Site Masters of Florida, LLC	100408	101923-1	Stormwater Inlet Repair Deposit 10/23 (2 of 2)	\$ 4,200.00
Suncoast Pool Service, Inc.	100396	9706	Fountain Service 10/23	\$ 250.00
Times Publishing Company	100393	0000301027 09/24/23	Acct #119853 Legal Advertising 09/24/23	\$ 179.00
Tyson Krutsinger	100405	TK100223	Board of Supervisors Meeting 10/02/23	\$ 200.00
U.S. Bank	100407	7067628	Trustee Fees Series 2018 09/01/23- 08/31/24	\$ 4,310.00
Wildlands Conservation, Inc.	100395	3561	Annual Conservation Easement Monitoring 08/23	\$ 4,000.00
Withlacoochee River Electric Cooperative, Inc.	102023-3	Electric Summary Bill 09/23 415 ACH	Electric Summary Bill 09/23	\$ 27,533.11
Yellowstone Landscape	100398	TM 578396	Landscape Maintenance 09/23	\$ <u>44,640.50</u>

Report Total

\$ 142,168.37



American Illuminations & Decor

Connerton West CDD
21100 Fountain Gdn Wy
Land O' Lakes, FL 34637

☎ (813) 928-9099
✉ darryla@rizzetta.com

INVOICE	#339
DUE	Upon receipt
DEPOSIT DUE	\$7,500.00

CONTACT US

4737 Mile Stretch Dr, Suite 4103
Holiday, FL 34690

☎ (813) 716-5999
✉ william@american-powerwashing.com

INVOICE

Services	qty	unit price	amount
Connerton West 2-Year Holiday Program	1.0	\$10,000.00	\$10,000.00
Connerton Blvd			
Entrance Sign w/ (2) 24" Pre-Lit Wreaths w/ Bows			
(2) Brick Wall lined with Warm White C9 Lights			
Both Archways w/ Warm White C9 Lights and (1) 36" Pre-Lit Wreath w/ Bow under each Archway			
(8) Swagged Warm White Pre-Lit Garland on Fountain			
60" Pre-Lit Wreath w/ Bow			
Oak Tree wrapped w/ Warm White 5mm Mini Lights			
(6) Banners on 3 Median Light Poles near Fountain			
(8) Banners on every other Light Pole along Connerton Blvd near Fountain			
Pleasant Plains Pkwy			
Entrance Sign w/ (2) 24" Pre-Lit Wreaths w/ Bows			
Oak Tree w/ Warm White 5mm Mini Lights			
(6) Banners on every Light Pole along Pleasant Plains Pkwy near McDonald's			
2-Year Agreement			
This pricing is based upon a 2-year agreement to secure pricing for the 2023 and 2024 Holiday Seasons. The same program will be implemented next year for the same price.			

Total	\$10,000.00
Deposit	\$7,500.00

Approval Signature x_____



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
10/1/2023	88381

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	10/31/2023

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

Thank you for your business.

RECEIVED
10/03/23

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

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 23465
DATE 10/04/2023
TERMS Net 30
DUE DATE 11/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Emergency Site Visit 8-11-23	1	200.00	200.00

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

BALANCE DUE

\$200.00

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

RECEIVED
10/04/23

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23491
DATE 10/06/2023
TERMS Net 30
DUE DATE 11/05/2023

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

Monthly Irrigation Maintenance
Monthly Pump Maintenance

BALANCE DUE

\$10,565.00

RECEIVED
10/06/23

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



INVOICE

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

INVOICE 23494
DATE 10/06/2023
TERMS Net 30
DUE DATE 11/05/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/19/2023	Irrigation Repairs	B59-60 Decoder	1	395.00	395.00
09/19/2023	Irrigation Repairs	U4 Decoder Solenoid	1	145.00	145.00
09/21/2023	Irrigation Repairs	A-Controller Facepack	1	475.00	475.00
	Irrigation Repairs	218 Drip Renovation	1	1,090.00	1,090.00

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

BALANCE DUE \$2,105.00

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

RECEIVED
10/06/23

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



INVOICE

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

INVOICE 23495
DATE 10/06/2023
TERMS Net 30
DUE DATE 11/05/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/07/2023	Irrigation Repairs	Connerton Blvd Mainline Leak	1	950.00	950.00
	Irrigation Repairs	B-Controller Electrical Issue	1	629.00	629.00

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

BALANCE DUE

\$1,579.00

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

RECEIVED
10/06/23

Connerton West CDD BOS MeetingMeeting Date: October 2, 2023**SUPERVISOR PAY REQUEST****Name of Board Supervisor****Check if paid**

Roger Smith	Yes
Daniel Novak	Yes
Chris Kawalec	Yes
Tyson Krutsinger	Yes
Steve Weirs	No

RS100223

DN100223

CK100223

TK100223

SW100223

(*) Does not get paid

NOTE: Supervisors are only paid if checked.**EXTENDED MEETING TIMECARD****RECEIVED**
10/06/23

Meeting Start Time:	4:01pm
Meeting End Time:	7:12pm
Total Meeting Time:	3.11

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: Darryl Adams

Connerton West CDD
Debit Card (\$1,500 Limit)
09/30/23

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
9/4/2023	Lowe's	Clubhouse Supplies	(\$103.36)	(\$103.36)	
9/26/2023	Lowe's	Clubhouse Supplies	(\$74.84)	(\$74.84)	
9/8/2023	Circle K	Gas	(\$40.01)		(\$40.01)
9/19/2023	Circle K	Gas	(\$37.92)		(37.92)
9/28/2023	Circle K	Gas	(\$39.53)		(\$39.53)
	TOTAL	001-10201	(295.66)	(178.20)	(117.46)

DM Approval: Darryl Adams

Date: 10-2-23



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

- SALE -

SALES#: FSTLAN05 107774 TRANS#: 363109490 09-04-23

203386 SPEC 3.5-LB FIRE ANT MOUN	19.92
4 @ 4.98	
735501 32-GAL RCP BRUTE TRASH CA	40.98
3700434 LIBMAN LOBBY BROOM W/ DUS	19.48
783530 FISKARS 28-IN BYPASS LPPR	22.98

SUBTOTAL:	103.36
TOTAL TAX:	0.00
INVOICE 98461 TOTAL:	103.36
DEBITVISA:	103.36
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX6365 AMOUNT: 103.36 AUTHCD: 02445

2

CHIP REFID:223832461500 09/04/23 10:05:45

*PIN VERIFIED

TRACE : 461500 RETRIEVAL: 223832461500

PURCHASE CASH BACK TOTAL DEBIT		
103.36	0.00	103.36

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 32 09/04/23 10:06:11

OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN01 4286102 TRANS#: 444022131 09-26-23

4909212 MOXIE W/MINT-X 13-GAL (-2	16.98
203386 SPEC 3.5-LB FIRE ANT MOUN	19.92
4 @ 4.98	
650819 BLASTR 11-OZ WHITE LITHIU	7.98
4909211 MOXIE W/MINT-X 33-GAL (-23	29.96
2 @ 14.98	

SUBTOTAL:	74.84
TOTAL TAX:	0.00
INVOICE 82240 TOTAL:	74.84
DEBITVISA:	74.84
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX6365 AMOUNT: 74.84 AUTHCD: 054792

CHIP REFID:223832240058 09/26/23 12:07:04

*PIN VERIFIED

TRACE : 240058 RETRIEVAL: 223832240058

PURCHASE CASH BACK TOTAL DEBIT		
74.84	0.00	74.84

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 32 09/26/23 12:07:36

OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

9/8/2023 8:45:38 AM
Order Number: 667402
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 # 10 UNL-REG
11.178 Gallons @ \$3.579/Gal \$40.01
Sub. Total: \$40.01
Tax: \$0.00
Total: \$40.01
Discount Total: \$0.00
Debit: \$40.01
Change \$0.00

SALE
Debit
Card Num : (C)

9/19/2023 10:08:1
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788
Term: 102
Appr : 033890
Trace: 00089269
UNL-REG
PUMP No. 05
Gallons 10.393
PRICE/G \$3.649
TOTAL FUEL \$37.92
TOTAL SALE \$37.92
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read
USD\$ 37.92

US DEBIT
AID: A00000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:

9/28/2023 10:56:1
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788
Term: 102
Appr : 055860
Trace: 00109710
UNL-REG
PUMP No. 09
Gallons 11.362
PRICE/G \$3.479
TOTAL FUEL \$39.53
TOTAL SALE \$39.53
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 39.53

US DEBIT
AID: A00000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
1E0C1D31359C2D1C

09/28/2023 10:53:44

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Rizzetta & Company
12750 Citrus Park Lane, Suite 115
Tampa FL 33625

Date 10/10/2023

SERVICE	AMOUNT
Audits FYE 09/30/2022 - confirmation.com.	\$ <u>2,520.00</u>
See cost break-out per District on page 2.	
Current Amount Due	\$ <u>2,520.00</u>

RECEIVED
10/11/23

Client Name	Date	Amount	Bond Series
Bahia Lakes CDD	02/14/2023	35.00	2016
Bridgewater CDD	01/31/2023	70.00	2015A-1, 2015A-2
Connerton West CDD	02/16/2023	140.00	2006, 2015, 2018 A, 2018-1
Copperspring CDD	02/13/2023	35.00	2019
Country Walk CDD	02/16/2023	105.00	2015A-1, 2015A-2
Cross Creek North CDD	02/14/2023	35.00	2018
Eagle Pointe CDD	02/16/2023	35.00	2020
Entrada CDD CDD	02/13/2023	35.00	2021
Glen St. Johns CDD	01/31/2023	35.00	2016
Grand Hampton CDD	02/16/2023	140.00	2014, 2016
Harbourage at Braden River CDD	02/14/2023	35.00	2014
Highland Meadows CDD	02/14/2023	35.00	2006A
K-Bar Ranch CDD	02/17/2023	140.00	2016, 2011, 2014(Parcel O-1), 2014 (Parcel Q)
K-Bar Ranch CDD II	02/13/2023	140.00	2021, 2017, 2017 A2, 2017 A3
Lakeside CDD	02/16/2023	140.00	2015, 2018
LTC Ranch West Residential CDD	02/14/2023	70.00	2021 A, 2021B
Meadow Point III CDD	02/14/2023	140.00	2007, 2013, 2015, 2021
Meadow Pointe IV CDD	02/28/2023	280.00	2004, 2005, 2007, 2012, 2014, 2015, 2022 A-1, 2022 A-2
Mitchell Ranch CDD	02/13/2023	35.00	2019
Palma Sola Trace CDD	02/14/2023	35.00	2013
Paseo CDD	02/16/2023	35.00	2018
Portico CDD	02/13/2023	70.00	2020-1, 2020-2
Seven Oaks CDD	02/16/2023	175.00	2016 A, 2016 B, 2016 A-1, 2016 B1 &2, 2021
Somerset CDD	02/14/2023	35.00	2004
Summit View CDD	02/16/2023	70.00	2021 A, 2021B
Tara CDD 1	02/14/2023	140.00	2012 A-1, 2012 A-2
The Groves CDD	02/13/2023	35.00	2007
Two Creeks CDD	02/16/2023	70.00	2016 A-1, 2016 A-2
Veranda II CDD	02/14/2023	70.00	2021 AA4, 2021 AA5
Wesbridge CDD	02/13/2023	35.00	2019
World Commerce CDD	02/23/2023	70.00	2004, 2007
Total		<u>\$ 2,520.00</u>	

INVOICE

BILL TO

Connerton West CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21695**DATE** 10/01/2023**DUE DATE** 10/16/2023**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38

Quarterly service

BALANCE DUE

\$384.38

RECEIVED
10/02/23

INVOICE FOR OFF-DUTY STATE TROOPER

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

NAME OF CONTACT: Darryl Adams
CELL PHONE #: 813 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE #: 352 573-8520
DATE WORKED: 09/01/2023
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:

RECEIVED
09/30/23

TOTAL AMOUNT DUE TO TROOPER: \$150 September 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: 9/5/2023
START TIME: 6:00 AM
END TIME: 10:00 AM

TO BE COMPLETED AT DETAIL:

DATE: 9/5/2023
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

4 Traffic Stops
3 Speed
1 Stop sign

Patrolled community, construction areas, all playgrounds and tunnel.

RECEIVED
09/30/23

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



INVOICE

BILL TO

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

INVOICE # 1804

DATE 10/16/2023

DUE DATE 10/31/2023

TERMS Net 15

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

5 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 240
YTD: Hogs Removed: 38
MTD: Hogs Removed: 3

Notes:

IMPORTANT:

3 hogs were removed south of Connerton Blvd.
We are using all means possible in order to
eliminate the hog population in your area.

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

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

SUBTOTAL	800.00
TAX	0.00
TOTAL	800.00
BALANCE DUE	\$800.00

RECEIVED
10/16/23

INVOICE FOR OFF-DUTY STATE TROOPER

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

NAME OF CONTACT: Darryl Adams
CELL PHONE #: 813 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE #: 352 573-8520
DATE WORKED: 9/21/23
START TIME: 8:30AM
END TIME: 12:30PM

TO BE COMPLETED AT DETAIL:

DATE: 9/21/23
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN: 8:30AM
TIME TROOPER OUT: 12:30PM

RECEIVED
09/30/23

TOTAL AMOUNT DUE TO TROOPER: \$300

ADDRESS TO REMIT PAYMENT TO: On File

Total Contacts-7
Speeding Violations-3
Other Violations-2
Citizen Assist - 2



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

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

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

CWCDD-01 General

CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	09/05/2023	Prepare and send resolution regarding FY 2024 assessments.	0.30	\$295.00	\$88.50
Service	MH	09/05/2023	Review and respond to HOA correspondence regarding landscape maintenance easement.	0.20	\$295.00	\$59.00
Service	MH	09/07/2023	Analyze agreement and legal matters related to HOA correspondence regarding ownership and maintenance requirements; confer with District Manager and respond accordingly.	0.80	\$295.00	\$236.00
Expense	AL	09/11/2023	Certified Mail: Certified mail to Edenfield	1.00	\$6.03	\$6.03
Service	MH	09/11/2023	Prepare for and attend Board meeting.	6.50	\$295.00	\$1,917.50
Service	MH	09/11/2023	Analyze legal matters related to unauthorized debris disposal on District property; prepare and send notice letter to resident regarding the same.	0.50	\$295.00	\$147.50
Service	MH	09/11/2023	Review propose revisions to HOA easement agreement; confer with HOA counsel regarding same.	0.30	\$295.00	\$88.50
Expense	AL	09/11/2023	Mileage: Travel MH	110.00	\$0.655	\$72.05
Service	MH	09/12/2023	Prepare and send agreements for wetland remediation and work authorizations for additional landscape services; prepare and send revised park	1.40	\$295.00	\$413.00

INVOICE

Invoice # 7764
Date: 10/09/2023
Due On: 11/08/2023

			and recreation policies; confer with District staff regarding same.			
Service	MH	09/13/2023	Confer with District Manager regarding status of license agreement with resident at 8604 Gibbons Grove Loop.	0.30	\$295.00	\$88.50
Service	MH	09/14/2023	Review and respond to correspondence from Chair and landscape vendor regarding work authorizations.	0.30	\$295.00	\$88.50
Service	MH	09/20/2023	Analyze HOA counsel revisions to easement agreement and revise accordingly.	0.40	\$295.00	\$118.00

Total \$3,323.08

RECEIVED
10/09/23

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7764	11/08/2023	\$3,323.08	\$0.00	\$3,323.08
Outstanding Balance				\$3,323.08
Total Amount Outstanding				\$3,323.08

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

Please pay within 30 days.

Pasco County Utilities Services							
Connerton West CDD							
Water Summary 09/23							
08/17/23 to 09/18/23							
Account #	Amount	Bill Date	Due Date	Service Address	Credits	GL Code	Object Code
0325440	\$20.30	10/4/2023	10/23/2023	00000 Connerton Blvd		53600	4301
0939485	\$20.93	10/4/2023	10/23/2023	21736 Billowy Jaunt		53600	4301
0945935	\$3.75	10/4/2023	10/23/2023	8114 Swiss Chard Cir		53600	4301
0980230	\$4.50	10/4/2023	10/23/2023	21852 Briske Morning Ave		53600	4301
0980235	\$8.25	10/4/2023	10/23/2023	21318 Wistful Yearn Dr		53600	4301
0980240	\$10.50	10/4/2023	10/23/2023	21212 Wistful Yearn Dr		53600	4301
0980245	\$0.00	10/4/2023	10/23/2023	21379 Southern Charm Dr		53600	4301
0980250	\$3.75	10/4/2023	10/23/2023	21915 Butterfly Kiss Dr		53600	4301
0986210	\$3.75	10/4/2023	10/23/2023	21990 Butterfly Kiss Dr		53600	4301
1004720	\$6.00	10/4/2023	10/23/2023	21922 Butterfly Kiss Dr		53600	4301
1022185	\$0.00	10/4/2023	10/23/2023	8775 Birchleaf	\$(166.50)	53600	4301
1022195	\$0.00	10/4/2023	10/23/2023	22018 Emory Oak	\$(342.00)	53600	4301
1022205	\$0.00	10/4/2023	10/23/2023	8583 Gibbon Grove	\$(173.25)	53600	4301
1022230	\$0.00	10/4/2023	10/23/2023	8788 white Sage	\$(243.75)	53600	4301
1022320	\$0.00	10/4/2023	10/23/2023	8611 Acadia Reclaim	\$(172.50)	53600	4301
1146145	\$0.00	10/4/2023	10/23/2023	Connerton Pond#1 Reclaim		53600	4301
1146150	\$0.00	10/4/2023	10/23/2023	Connerton Pond#2 Reclaim		53600	4301
Total	\$81.73						
Grand Total	\$81.73	001-53600-4301					

RECEIVED
10/09/2023



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

Pasco County Utilities

OCT 6 2023



174 1 1
22-65062

CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 19154489

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit: bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	8/17/2023	29	9/18/2023	29	32	0

Usage History

Water

Irrigation

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

0
1
2
1
0
3
5
4
2
2
2
3

Transactions

Previous Bill 24.17
Payment 09/15/23 -24.17 CR
Balance Forward 0.00
Current Transactions
Water
Water Base Charge 20.93
Total Current Transactions 20.93
TOTAL BALANCE DUE \$20.93



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0325440
Customer # 01044338

Balance Forward 0.00
Current Transactions 20.93

Total Balance Due \$20.93
Due Date 10/23/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

010443389032544081915448910000020938



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: 19160614

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

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	8/17/2023	61	9/18/2023	61	32	0

Usage History

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

Transactions

Previous Bill	22.97
Payment 09/15/23	-22.97 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Total Current Transactions	20.93
TOTAL BALANCE DUE	\$20.93



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Total Balance Due	\$20.93
Due Date	10/23/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES
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NEW PORT RICHEY
DADE CITY

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(352) 521-4285

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

OCT 6 2023



163 1 1
22-65062

CONNERTON WEST CDD

Service Address: 8114 SWISS CHARD CIRCLE

Bill Number: 19160693

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pccurates for details.

Account #	Customer #
0945935	01044338
Please use the 16-digit number below when making a payment through your bank.	
094593501044338	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11020289	8/17/2023	1130	9/18/2023	1135	32	5

Usage History
Water

September 2023	5
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

Transactions

Previous Bill	6.00
Payment 09/15/23	-6.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0945935
Customer # 01044338
Balance Forward 0.00
Current Transactions 3.75

Total Balance Due \$3.75
Due Date 10/23/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

010443389094593591916069350000003753



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-788-5344

OCT 6 2023

168 1 1

22-65062

CONNERTON VILLAGE II PARCEL 212

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 19161307

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcirates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	8/17/2023	2240	9/18/2023	2246	32	6

Usage History			Transactions		
Water					
September 2023	6		Previous Bill	9.00	
August 2023	12		Payment 09/15/23	-9.00 CR	
July 2023	9		Balance Forward	0.00	
June 2023	13		Current Transactions		
May 2023	23		Reclaimed		
April 2023	24		Reclaimed	6 Thousand Gals X \$0.75	4.50
March 2023	18		Total Current Transactions	4.50	
February 2023	11				
January 2023	9				
December 2022	12		TOTAL BALANCE DUE	\$4.50	
November 2022	12				
October 2022	14				



Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net

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

Account # 0980230
Customer # 01362419
Balance Forward 0.00
Current Transactions 4.50

Total Balance Due \$4.50
Due Date 10/23/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

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

013624198098023061916130760000004507



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

OCT 6 2023

170 1 1

22-65062

CONNERTON VILLAGE II PARCEL 213

Service Address: 21318 WISTFUL YEARN DR

Bill Number: 19161308

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11020279	8/17/2023	1618	9/18/2023	1629	32	11

Usage History Water

September 2023	11
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

Transactions

Previous Bill	18.00
Payment 09/15/23	-18.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.75 8.25
Total Current Transactions	8.25
TOTAL BALANCE DUE	\$8.25



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Account # 0980235
Customer # 01362420
Balance Forward 0.00
Current Transactions 8.25

Total Balance Due \$8.25
Due Date 10/23/2023

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: 19161309

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	8/17/2023	3138	9/18/2023	3152	32	14

Usage History Water

September 2023	14
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

Transactions

Previous Bill	17.25
Payment 09/15/23	-17.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.75
Total Current Transactions	10.50
TOTAL BALANCE DUE	\$10.50



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Account # 0980240
Customer # 01362420
Balance Forward 0.00
Current Transactions 10.50

Total Balance Due	\$10.50
Due Date	10/23/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 213

Service Address: 21379 SOUTHERN CHARM DR

Bill Number: 19161310

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

Account #	Customer #
0980245	01362420
Please use the 15-digit number below when making a payment through your bank.	
098024501362420	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399008	8/17/2023	1860	9/18/2023	1860	32	0

Usage History
Water

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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00



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Account # 0980245
Customer # 01362420

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/23/2023

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 19161311

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11020285	8/17/2023	1752	9/18/2023	1767	32	5

Usage History Water

September 2023	5
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

Transactions

Previous Bill	7.50
Payment 09/15/23	-7.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75



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Account # 0980250
Customer # 01362419
Balance Forward 0.00
Current Transactions 3.75

Total Balance Due \$3.75
Due Date 10/23/2023

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: 19161452

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

Account #	Customer #
0986210	01366666
Please use the 16-digit number below when making a payment through your bank	
098621001366666	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2023.

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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	08399011	8/17/2023	1234	9/18/2023	1239	32	5

Usage History
Water

September 2023	5
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

Transactions

Previous Bill	5.25
Payment 09/15/23	-5.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75



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Account # 0986210
Customer # 01366666
Balance Forward 0.00
Current Transactions 3.75

Total Balance Due \$3.75
Due Date 10/23/2023

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: 19161802

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Account #	Customer #
1004720	01044338
Please use the 15-digit number below when making a payment through your bank.	
100472001044338	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17580271	8/17/2023	2190	9/18/2023	2198	32	8

Usage History Water

September 2023	8
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

Transactions

Previous Bill	9.00
Payment 09/15/23	-9.00 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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Account # 1004720
Customer # 01044338

Balance Forward 0.00
Current Transactions 6.00

Total Balance Due \$6.00
Due Date 10/23/2023

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

Round-Up Donations to Charity
Amount Enclosed

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CONNERTON WEST CDD

Service Address: 8775 BIRCHLEAF RECLAIM CT

Bill Number: 19162135

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	8/17/2023	612	9/18/2023	616	32	4

Usage History
Water

September 2023	4
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

Transactions

Previous Bill	-169.50 CR
Balance Forward	-169.50 CR
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75 3.00
Total Current Transactions	3.00
TOTAL BALANCE DUE	-\$166.50 CR



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Account #	1022185
Customer #	01403801
Balance Forward	-169.50 CR
Current Transactions	3.00
Total Balance Due	-\$166.50 CR

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CONNERTON WEST CDD

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

Bill Number: 19162136

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

Account #	Customer #
1022195	01403801
Please use the 16-digit number below when making a payment through your bank.	
102219501403801	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pdurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	8/17/2023	821	9/18/2023	828	32	7

Usage History
Water

September 2023	7
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

Transactions

Previous Bill	-347.25 CR
Balance Forward	-347.25 CR
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75 5.25
Total Current Transactions	5.25
TOTAL BALANCE DUE	-\$342.00 CR



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Account #	1022195
Customer #	01403801
Balance Forward	-347.25 CR
Current Transactions	5.25
Total Balance Due	-\$342.00 CR

CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**

Bill Number: 19162137

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

Account #	Customer #
1022205	01403801
Please use the 16-digit number below when making a payment through your bank.	
102220501403801	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	8/17/2023	452	9/18/2023	454	32	2

Usage History Water

September 2023	2
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

Transactions

Previous Bill	-174.75 CR
Balance Forward	-174.75 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75 1.50
Total Current Transactions	1.50
TOTAL BALANCE DUE	-\$173.25 CR



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Account #	1022205
Customer #	01403801
Balance Forward	-174.75 CR
Current Transactions	1.50
Total Balance Due	-\$173.25 CR

CREDIT - DO NOT PAY

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CONNERTON WEST CDD

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

Bill Number: 19162139

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

New Water Sewer Reclaim rates, fees and charges took effect Oct 1, 2023.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	8/17/2023	2054	9/18/2023	2121	32	67

Usage History Water

September 2023	67
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

Transactions

Previous Bill	-294.00 CR
Balance Forward	-294.00 CR
Current Transactions	
Reclaimed	
Reclaimed	67 Thousand Gals X \$0.75 50.25
Total Current Transactions	50.25
TOTAL BALANCE DUE	-\$243.75 CR



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Account #	1022230
Customer #	01403801
Balance Forward	-294.00 CR
Current Transactions	50.25
Total Balance Due	-\$243.75 CR

CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**

Bill Number: 19162140

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	8/17/2023	403	9/18/2023	405	32	2

Usage History
Water

September 2023	2
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

Transactions

Previous Bill	-174.00 CR
Balance Forward	-174.00 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75 1.50
Total Current Transactions	1.50
TOTAL BALANCE DUE	-\$172.50 CR



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Account #	1022320
Customer #	01403801
Balance Forward	-174.00 CR
Current Transactions	1.50
Total Balance Due	-\$172.50 CR

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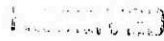


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CONNERTON WEST CDD

Service Address: **CONNERTON POND#1 RECLAIM**
Bill Number: 19163053
Billing Date: 10/4/2023
Billing Period: 8/17/2023 to 9/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	20811513	8/17/2023	21757	9/18/2023	21757	32	0

Usage History
Water

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

Transactions

TOTAL BALANCE DUE

0.00

\$0.00



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1146145
Customer # 01044338

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 10/23/2023

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

010443389114614521916305300000000000



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

PASCO COUNTY UTILITIES

OCT 6 2023



166 1 1
22-65062

CONNERTON WEST CDD

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

Bill Number: 19163054

Billing Date: 10/4/2023

Billing Period: 8/17/2023 to 9/18/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for details.

Account #	Customer #
1146150	01044338
Please use the 16-digit number below when making a payment through your bank.	
114615001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13124975	8/17/2023	924	9/18/2023	924	32	0

Usage History
Water

Transactions

September 2023	0	
August 2023	0	0.00
July 2023	0	
June 2023	0	
May 2023	0	
April 2023	0	
March 2023	0	
February 2023	0	
January 2023	0	
December 2022	0	
November 2022	0	
October 2022	0	
TOTAL BALANCE DUE		\$0.00



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1146150
Customer #	01044338
Balance Forward	0.00
Current Transactions	0.00
Total Balance Due	\$0.00
Due Date	10/23/2023

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

010443389114615061916305470000000000

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: 09/29/2023
START TIME: 07:30 PM
END TIME: 11:30 PM

TO BE COMPLETED AT DETAIL:

DATE: 09/29/2023
TROOPER NAME: Patrick Elmore
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN: 07:30 PM
TIME TROOPER OUT: 11:30 PM

RECEIVED
09/30/23

TOTAL AMOUNT DUE TO TROOPER: \$ 300.00

ADDRESS TO REMIT PAYMENT TO: OFF FILE

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

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

Invoice

Date	Invoice #
10/1/2023	INV0000084148

Bill To:

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

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

[illegible]

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

Invoice

Date	Invoice #
10/1/2023	INV0000084051

Bill To:

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

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,355.00	\$5,355.00
		Subtotal	\$5,355.00
		Total	\$5,355.00

RECEIVED
09/21/23

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

Invoice

Date	Invoice #
9/29/2023	INV0000084241

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	\$3,349.07	\$3,349.07
Subtotal			\$3,349.07
Total			\$3,349.07

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

Invoice

Date	Invoice #
10/13/2023	INV0000084329

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

INVOICE
#091823-4

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

Date: September 18, 2023

Install Benches at Wistful Yearn Park

Installed 2 benches (provided by the CDD) in park located on Wistful Yearn Drive.

TOTAL DUE \$1,000

RECEIVED
09/19/23

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

INVOICE
#101123-1

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

Date: October 11, 2023

Bluevine Sky Drive Inlet Repair

Contract amount	\$8,400
Deposit (50%)	\$4,200

TOTAL DUE \$4,200

RECEIVED
10/13/23

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

INVOICE
#101923-1

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

Date: October 19, 2023

Bluevine Sky Drive Inlet Repair

Contract amount	\$8,400
Work completed	\$8,400
Previously paid	(\$4,200)

TOTAL DUE \$4,200

RECEIVED
10/19/23

FIELD OBSERVATION REPORT

Date: September 13, 2023 _____ Field Observation Report Number: 1
 Project Name: Connerton - Inlet 290 Depression Inspection
 Project Number: 238200388
 Stantec Representative (s): Frank Nolte
 Contractor: N/A
 County / Consultant / Developer Representatives on Site: N/A
 Weather Conditions: ☐ Clear ☐ Partly Cloudy ☒ Heavy Clouds ☐ Fog
 Rain: ☐ None ☐ Light ☐ Heavy ☐ Showers
 Soil Conditions: ☐ Dry ☐ Wet ☐ Extremely Wet
 Effects of Weather on Major Work Items ☒ None ☐ <50% affected ☐ >50% affected ☐ No Work

Description of Work Activity:

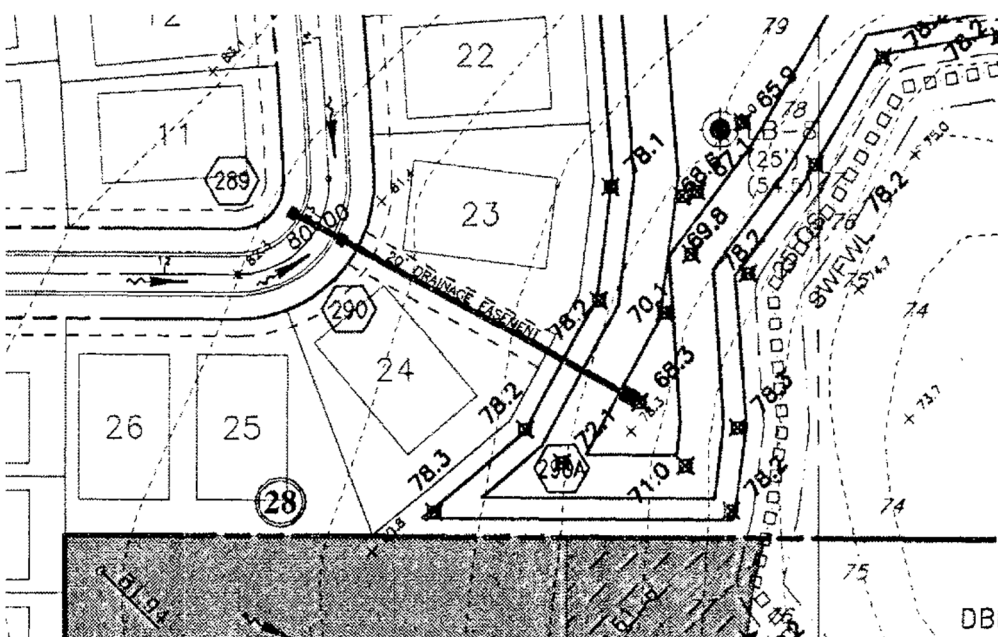
Location: (Street Names/MH#s, etc.) 8202 Bluevine Sky Drive – Inlet 290

General: District engineering staff responded on September 8th, to a resident report of depressed soil adjacent to a stormwater inlet in front of 8202 Bluevine Sky Drive. Staff met with resident on site and visually reviewed both the interior and exterior of the stormwater inlet for potential defects, leading to soil intrusion into the inlet and/or 18" RCP storm sewer. Resident provided photos from 2018 when a similar, but larger depression had formed, and was repaired by the developer. See below for photos in 2018, as well as its current state.

Stantec recommends dewatering storm structure and downstream pipe to inspect for any deficiencies within the storm system. Due to the extreme depth of the downstream pipe, Stantec recommends utilizing a diver to plug the 18" pipe at the outfall of Pond H. Once the pipe and structure are free of water, contractor will visually inspect both the interior of the structure and interior of the downstream pipe.

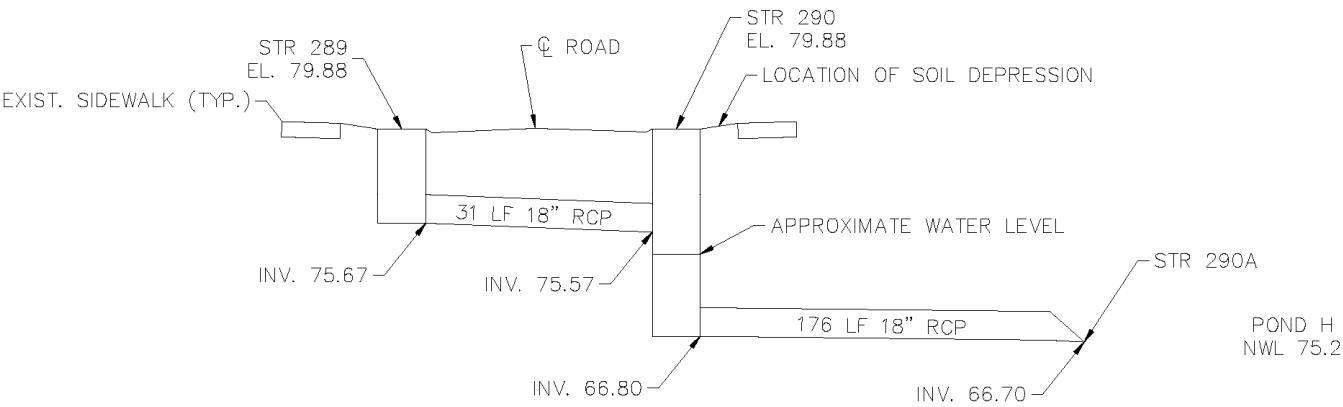
If deficiencies are found within the structure, Stantec recommends repairing with an injection grout, and hydraulic cement treatment to prevent future intrusion into the structure. If a deficiency is found within a downstream pipe joint, due to the extreme depth of the pipe, we'd recommend using a CIPP lining method to repair the pipe internally and prevent future intrusion. Once repairs are completed, contractor will restore the void around the exterior the structure with compacted fill and St. Augustine sod.

Existing 18" RCP Storm System at 8202 Bluevine Sky Drive



FIELD OBSERVATION REPORT

Existing Storm System



FIELD OBSERVATION REPORT

2018 Depression at Structure



Current Depression at Structure



FIELD OBSERVATION REPORT

Current Condition Inside Structure



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
9/29/2023	9706

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

P.O. No.	Terms	Project
October 2023	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	250.00	250.00

Thank you for your business.

Phone #
(727) 271-1395

RECEIVED
10/01/23

Total \$250.00

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/24/23	CONNERTON WEST CDD	
Billing Date	Sales Rep	Customer Account
09/24/2023	Deirdre Bonett	119853
Total Amount Due		Ad Number
\$179.00		0000301027

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/24/23	09/24/23	0000301027	Times	Legals CLS	Meeting schedule	1	2x51 L	\$175.00
09/24/23	09/24/23	0000301027	Tampabay.com	Legals CLS	Meeting schedule AffidavitMaterial	1	2x51 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/24/23	CONNERTON WEST CDD	
Billing Date	Sales Rep	Customer Account
09/24/2023	Deirdre Bonett	119853
Total Amount Due		Ad Number
\$179.00		0000301027

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

CONNERTON WEST CDD
ATTN: Rizzetta & Company
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Pasco

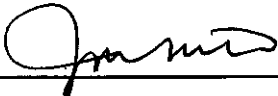
} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting schedule** was published in said newspaper by print in the issues of: **9/24/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



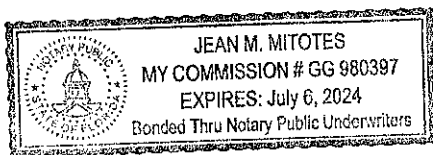
Signature Affiant

Sworn to and subscribed before me this **09/24/2023**


Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



NOTICE OF PUBLIC MEETING DATES
CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Connerton West Community Development District will hold their Regular Monthly Meetings for Fiscal Year 2023/2024 at Connerton West Clubhouse, 21100 Fountain Garden Way., Land O' Lakes, FL 34638 at 4:00 p.m. on the following dates.

October 2, 2023
 November 6, 2023
 December 4, 2023
 January 8, 2024
 (2nd Monday due to New Year's Eve Holiday)
 February 5, 2024
 March 4, 2024
 April 1, 2024
 May 6, 2024
 June 3, 2024
 July 1, 2024
 August 5, 2024
 September 9, 2024
 (2nd Monday due to Labor Day Holiday)

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

Run Date: 9/24/2023

0000301027

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Pasco

} ss

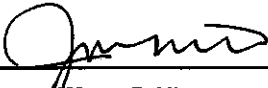
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Signature Affiant

Sworn to and subscribed before me this **09/24/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF PUBLIC MEETING DATES
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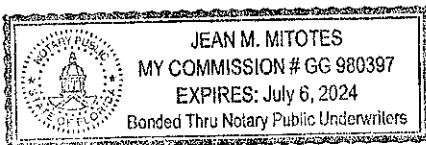
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Run Date: 9/24/2023

0000301027





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

RECEIVED

7067628

OCT - 9 2023



000001950 02 SP 106481849222745 P

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





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

Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

7067628
246727000
09/25/2023
Leanne Duffy
407-835-3807

RECEIVED
OCT - 9 2023

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

CONNERTON WEST CDD 2018

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,310.00

All invoices are due upon receipt.

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

CONNERTON WEST CDD 2018

Invoice Number:	7067628
Account Number:	246727000
Current Due:	\$4,310.00
Direct Inquiries To:	Leanne Duffy
Phone:	407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 246727000
Invoice # 7067628
Attn: Fee Dept St. Paul

Please mail payments to:

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





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

Invoice Number: 7067628
Invoice Date: 09/25/2023
Account Number: 246727000
Direct Inquiries To: Leanne Duffy
Phone: 407-835-3807

3/3

CONNERTON WEST CDD 2018

Accounts Included 246727000 246727001 246727003 246727004 246727005 246727007
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,000.00	100.00%	\$4,000.00
Subtotal Administration Fees - In Advance 09/01/2023 - 08/31/2024				\$4,000.00
Incidental Expenses 09/01/2023 to 08/31/2024	4,000.00	0.0775		\$310.00
Subtotal Incidental Expenses				\$310.00
TOTAL AMOUNT DUE				\$4,310.00





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

BILL TO

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

INVOICE # 3561

DATE 08/08/2023

DUE DATE 09/01/2023

TERMS Due on receipt

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

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

BALANCE DUE

\$4,000.00

Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD
10/5/2023

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1474879	\$40.16	10/26/2023	8520 Wonderment Way	53100	4301
1474880	\$46.54	10/26/2023	Westerland Drive	53100	4301
1474881	\$44.24	10/26/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$48.02	10/26/2023	Garden Party Drive	53100	4301
1474883	\$311.69	10/26/2023	Connerton Boulevard	53100	4301
1474885	\$1,592.96	10/26/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,677.44	10/26/2023	Connerton Boulevard	53100	4307
1474886	\$17,170.56	10/26/2023	Connerton Boulevard	53100	4313
1474888	\$45.99	10/26/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$42.56	10/26/2023	20515 Lace Cascade Road	53100	4301
1474892	\$911.77	10/26/2023	20920 Connerton Boulevard	53100	4301
1474893	\$41.55	10/26/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$42.47	10/26/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.46	10/26/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$43.22	10/26/2023	Forget Me Not Court	53100	4301
2004537	\$40.53	10/26/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.47	10/26/2023	8516 Wonderment Way	53100	4301
2087686	\$44.05	10/26/2023	21832 Connerton Boulevard	53100	4301
2087689	\$42.29	10/26/2023	21615 Emory Oaks Place	53100	4301
2101307	\$44.97	10/26/2023	21739 Emory Oak Place	53100	4301
2101312	\$40.16	10/26/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.86	10/26/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$44.64	10/26/2023	9475 Floursh Drive	53100	4301
2246024	\$45.45	10/26/2023	21675 Violet Periwinkle Drive	53100	4301
2246033	\$44.06	10/26/2023	21511 Violet Periwinkle Drive	53100	4301

Total \$27,533.11

Total by Code	4301	\$3,685.11	Electric
	4307	\$6,677.44	Collector
	4313	\$17,170.56	Village
Grand Total		<u><u>\$27,533.11</u></u>	

RECEIVED
10/09/2023



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 **10/05/2023**
Amount Due **40.16**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address **8520 WONDERMENT WAY**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	1697	10/02	1697				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	0
Sep 2023	31	0
Oct 2022	32	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 10/20/2023.



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: 10/05/2023

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	10/20/2023
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 **10/05/2023**
Amount Due **46.54**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address **WESTERLAND DR**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/01	25957	10/02	26026				69

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	2
Sep 2023	31	2
Oct 2022	32	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 **46.36**
Payment **46.36CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 69 KWH @ 0.05017 **3.46**
Fuel Adjustment 69 KWH @ 0.04000 **2.76**
FL Gross Receipts Tax **1.16**

Total Current Charges **46.54**
Total Due **E.F.T. 46.54**

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
TOTAL CHARGES DUE 46.54
DO NOT PAY

000147488000000465400000465402



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 **10/05/2023**
Amount Due **44.24**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	31522	10/02	31566				44

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	1
Sep 2023	31	2
Oct 2022	32	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 44.70
Payment 44.70CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 44 KWH @ 0.05017 2.21
Fuel Adjustment 44 KWH @ 0.04000 1.76
FL Gross Receipts Tax 1.11

Total Current Charges 44.24
Total Due E.F.T. 44.24

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

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 10/20/2023
TOTAL CHARGES DUE 44.24
DO NOT PAY

000147488100000442400000442405



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 **10/05/2023**
Amount Due **48.02**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address **GARDEN PARTY DR**
Service Description **PARK**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/01	26235	10/02	26320				85

Comparative Usage Information
Average kWh

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

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. 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 85 KWH @ 0.05017 **4.26**
Fuel Adjustment 85 KWH @ 0.04000 **3.40**
FL Gross Receipts Tax **1.20**

Total Current Charges **48.02**
Total Due **48.02** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
TOTAL CHARGES DUE 48.02
DO NOT PAY

000147488200000480200000480209



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 **10/05/2023**
Amount Due **311.69**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07		10/02	2936				2936

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	25	117
Sep 2023	37	130
Oct 2022	32	109

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 **485.00**
Payment **1,399.53CR**
Adjustments **914.53**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 2,936 KWH @ 0.05017 **147.30**
Fuel Adjustment 2,936 KWH @ 0.04000 **117.44**
FL Gross Receipts Tax **7.79**

Total Current Charges **311.69**
Total Due **E.F.T. 311.69**

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

District: BP03

1474883 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/20/2023**
TOTAL CHARGES DUE 311.69
DO NOT PAY

000147488300003116900003116901



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 **10/05/2023**
Amount Due **1,592.96**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 9258 SYMPHONY PKY
Service Description PUMP
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	91369	10/02	92445		17.89	18	1076

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	35
Sep 2023	31	45
Oct 2022	32	47

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



1 0 2 9 1 7 8 2

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Previous Balance 1,623.11
Payment 1,623.11CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,076 KWH @ 0.05017 53.98
Fuel Adjustment 1,076 KWH @ 0.04000 43.04
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 10.42

Total Current Charges 1,592.96
Total Due E.F.T. 1,592.96

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 10/20/2023.



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Bill Date: 10/05/2023

District: BP03

Use above space for address change ONLY.

1474885 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	10/20/2023
TOTAL CHARGES DUE	1,592.96
DO NOT PAY	

000147488500015929600015929602



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 **10/05/2023**
Amount Due **23,848.00**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	46965	10/02	47017				52

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	2
Sep 2023	31	2
Oct 2022	32	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 **23,847.91**
Payment **23,847.91CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 52 KWH @ 0.05017 **2.61**
Fuel Adjustment 52 KWH @ 0.04000 **2.08**
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 **23,848.00**
Total Due **E.F.T. 23,848.00**

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	
	320 294	367 100	471 20	964 543	

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
TOTAL CHARGES DUE 23,848.00
DO NOT PAY

000147488600238480000238480008



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 **10/05/2023**
Amount Due **45.99**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 8800 PLEASANT PLAINS PKY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	3170	10/02	3233				63

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	2
Sep 2023	31	2
Oct 2022	32	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 **45.99**
Payment **45.99CR**
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 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
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 **10/05/2023**
Amount Due **42.56**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/01	19817	10/02	19843				26

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	1
Sep 2023	31	1
Oct 2022	32	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 **42.47**
Payment **42.47CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 26 KWH @ 0.05017 **1.30**
Fuel Adjustment 26 KWH @ 0.04000 **1.04**
FL Gross Receipts Tax **1.06**

Total Current Charges **42.56**
Total Due **42.56** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
TOTAL CHARGES DUE 42.56
DO NOT PAY

000147488900000425600000425605



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 **10/05/2023**
Amount Due **911.77**
Current Charges Due **10/26/2023**

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 Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	12828	10/02	20424		54.12	54	7596

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	245
Sep 2023	31	140
Oct 2022	32	122

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 **440.33**
Payment **440.33CR**
Balance Forward **0.00**

Customer Charge **44.16**
Demand Charge 54 KW @ 6.15000 **332.10**
Energy Charge 7,596 KWH @ 0.02750 **208.89**
Fuel Adjustment 7,596 KWH @ 0.04000 **303.84**
FL Gross Receipts Tax **22.78**

Total Current Charges **911.77**
Total Due **911.77** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
TOTAL CHARGES DUE 911.77
DO NOT PAY

000147489200009117700009117702



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 **10/05/2023**
Amount Due **41.55**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address **8701 BLUE MIST PKY**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	2825	10/02	2840				15

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	0
Sep 2023	31	0
Oct 2022	32	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 **41.46**
Payment **41.46CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 15 KWH @ 0.05017 **0.75**
Fuel Adjustment 15 KWH @ 0.04000 **0.60**
FL Gross Receipts Tax **1.04**

Total Current Charges **41.55**
Total Due **E.F.T. 41.55**

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
TOTAL CHARGES DUE 41.55
DO NOT PAY

000147489300000415500000415504



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 **10/05/2023**
Amount Due **42.47**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 9259 SYMPHONY PKWY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	13631	10/02	13656				25

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	1
Sep 2023	31	1
Oct 2022	32	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 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 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
TOTAL CHARGES DUE 42.47
DO NOT PAY

000147489400000424700000424707



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 **10/05/2023**
Amount Due **41.46**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 21736 BILLOWY JAUNT DR
Service Description IRRIGA
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/01	1664	10/02	1678				14

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	0
Sep 2023	31	0
Oct 2022	32	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 40.90
Payment 40.90CR
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 10/20/2023.



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: 10/05/2023

District: BP03

1474896 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/20/2023**
TOTAL CHARGES DUE 41.46
DO NOT PAY

000147489600000414600000414607



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 **10/05/2023**
Amount Due **43.22**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address **FORGET ME NOT CT**
Service Description **UP-LIGHT SIGN/IRRIG CONTROLLER**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	2598	10/02	2631				33

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	1
Sep 2023	31	1
Oct 2022	32	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 33 KWH @ 0.05017 **1.66**
Fuel Adjustment 33 KWH @ 0.04000 **1.32**
FL Gross Receipts Tax **1.08**

Total Current Charges **43.22**
Total Due **E.F.T.** **43.22**

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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

Please **Detach and Return** This Portion With
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Bill Date: 10/05/2023

District: BP03

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

Electronic Funds Transfer on or after **10/20/2023**
TOTAL CHARGES DUE **43.22**
DO NOT PAY

000200453300000432200000432200



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 **10/05/2023**
Amount Due **40.53**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	1522	10/02	1526				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	0
Sep 2023	31	0
Oct 2022	32	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 **40.35**
Payment **40.35CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 4 KWH @ 0.05017 **0.20**
Fuel Adjustment 4 KWH @ 0.04000 **0.16**
FL Gross Receipts Tax **1.01**

Total Current Charges **40.53**
Total Due **40.53** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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

Please **Detach and Return** This Portion With
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Bill Date: 10/05/2023

District: BP03

2004537 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/20/2023**
TOTAL CHARGES DUE 40.53
DO NOT PAY

000200453700000405300000405300



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 **10/05/2023**
Amount Due **42.47**
Current Charges Due **10/26/2023**

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
09/01	2571	10/02	2596				25

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	1
Sep 2023	31	1
Oct 2022	32	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 42.19
Payment 42.19CR
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 10/20/2023.



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P.O. Box 278 • Dade City, Florida 33526-0278

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Bill Date: 10/05/2023

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 10/20/2023
TOTAL CHARGES DUE 42.47
DO NOT PAY

000200454400000424700000424709



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 **10/05/2023**
Amount Due **44.05**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21832 CONNERTON BLVD
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	1610	10/02	1652				42

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	1
Sep 2023	31	1
Oct 2022	32	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 43.77
Payment 43.77CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 42 KWH @ 0.05017 2.11
Fuel Adjustment 42 KWH @ 0.04000 1.68
FL Gross Receipts Tax 1.10

Total Current Charges 44.05
Total Due E.F.T. 44.05

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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Please **Detach and Return** This Portion With
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Bill Date: 10/05/2023

District: BP03

2087686 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/20/2023
TOTAL CHARGES DUE 44.05
DO NOT PAY

000208768600000440500000440506



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 **10/05/2023**
Amount Due **42.29**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 21615 EMORY OAK PL
Service Description SIGN
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	1564	10/02	1587				23

Comparative Usage Information
Average kWh

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

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



1 0 2 9 1 7 8 2

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Previous Balance 42.19
Payment 42.19CR
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 10/20/2023.



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.

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Bill Date: 10/05/2023

District: BP03

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

Electronic Funds Transfer on or after **10/20/2023**
TOTAL CHARGES DUE 42.29
DO NOT PAY

000208768900000422900000422909



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 **10/05/2023**
Amount Due **44.97**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 21739 EMORY OAK PL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	824	10/02	876				52

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	2
Sep 2023	31	2
Oct 2022	32	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 52 KWH @ 0.05017 2.61
Fuel Adjustment 52 KWH @ 0.04000 2.08
FL Gross Receipts Tax 1.12

Total Current Charges 44.97
Total Due E.F.T. 44.97

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

District: BP03

2101307 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/20/2023
TOTAL CHARGES DUE 44.97
DO NOT PAY

000210130700000449700000449701



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 **10/05/2023**
Amount Due **40.16**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address **8949 PLEASANT WOODS DR**
Service Classification **General Service Non-Demand**

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	7	10/02	7				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	0
Sep 2023	31	0
Oct 2022	32	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 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
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 **10/05/2023**
Amount Due **43.86**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 9934 WILD BEGONIA LOOP
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	180	10/02	185				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	0
Sep 2023	31	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. 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 5 KWH @ 0.05017 0.25
Fuel Adjustment 5 KWH @ 0.04000 0.20
FL Gross Receipts Tax 1.02
State Tax 2.82
Pasco County Tax 0.41

Total Current Charges 43.86
Total Due E.F.T. 43.86

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

District: BP03

2246020 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/20/2023
TOTAL CHARGES DUE 43.86
DO NOT PAY

000224602000000438600000438602



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 **10/05/2023**
Amount Due **44.64**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 9475 FLOURISH DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	321	10/02	334				13

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	0
Sep 2023	31	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. 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 **44.55**
Payment **44.55CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 13 KWH @ 0.05017 **0.65**
Fuel Adjustment 13 KWH @ 0.04000 **0.52**
FL Gross Receipts Tax **1.03**
State Tax **2.87**
Pasco County Tax **0.41**

Total Current Charges **44.64**
Total Due **E.F.T. 44.64**

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

District: BP03

Use above space for address change ONLY.

2246022 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **10/20/2023**
TOTAL CHARGES DUE 44.64
DO NOT PAY

000224602200000446400000446403



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 **10/05/2023**
Amount Due **45.45**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 21675 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/01	52950	10/02	52971				21

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	1
Sep 2023	31	1
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. 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 45.35
Payment 45.35CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 21 KWH @ 0.05017 1.05
Fuel Adjustment 21 KWH @ 0.04000 0.84
FL Gross Receipts Tax 1.05
State Tax 2.93
Pasco County Tax 0.42

Total Current Charges 45.45
Total Due E.F.T. 45.45

DO NOT PAY

Total amount will be electronically transferred on or after 10/20/2023.



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: 10/05/2023

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 10/20/2023
TOTAL CHARGES DUE 45.45
DO NOT PAY

000224602400000454500000454504



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 **10/05/2023**
Amount Due **44.06**
Current Charges Due **10/26/2023**

District Office Serving You
Bayonet Point

Service Address 21511 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/01	251	10/02	258				7

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	31	0
Sep 2023	31	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. 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 10/20/2023.



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: 10/05/2023

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 **10/20/2023**
TOTAL CHARGES DUE 44.06
DO NOT PAY

000224603300000440600000440608

**Bill To:**

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

Property Name: Connerton West CDD

INVOICE

INVOICE #	INVOICE DATE
TM 578396	9/1/2023
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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.