



Rizzetta & Company

Connerton West Community Development District

Board of Supervisors' Regular Meeting February 5, 2024

**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

January 30, 2024

Revised Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, February 5, 2024, at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A. Consideration of the Banner Proposal..... Tab 1
 - B. Discussion on FY24-25 Budget
 - C. Discussion with HOA Regarding Gardenia Glen
- 4. STAFF REPORTS**
 - A. Aquatics Maintenance
 1. Presentation of Aquatics Report..... Tab 2
 2. Update on Pond M20
 - B. Irrigation Report
 1. Presentation of Irrigation Report..... Tab 3
 - C. Landscaping Inspection Report
 1. Presentation of Field Inspection Service Report..... Tab 4
 2. Presentation of Yellowstone Landscape Report Tab 5
 3. Consideration of Yellowstone's Proposals..... Tab 6
 4. Consideration of the Revised Second Addendum to the Landscape Inspection Services Contract (*Under Separate Cover*)
 - D. District Engineer**
 1. Consideration of the Mail Kiosk Cover Proposal..... Tab 7
 2. Consideration of CBU Relocation Proposal Tab 8
 - E. Presentation of Property Maintenance Report Tab 9
 - F. District Counsel
 1. Update on Easement Agreements
 - G. District Manager
 1. Presentation of District Manager Report & Monthly Financials Statement Tab 10
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on January 8, 2024 Tab 11
 - B. Consideration of Operation and Maintenance Expenditures for December 2023..... Tab 12
- 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

ACCEPT

DECLINE

Estimate

Date: Jan 10, 2024

No. 536

www.american-powerwashing.com**Presented To:**

Connerton West CDD

Daryl Adams

FL



Description	Qty	Each	Amount
30" x 60" Banner \$4,800 per season 60 Banners per season (4) seasons total	240	\$80.00	\$19,200.00
Pole Mounting Hardware (2) Mounting Hardware per pole required 60 poles total	120	\$35.00	\$4,200.00
Banner Initial Setup Labor to install Pole Mounted Hardware on 60 poles. Includes the labor for the first season of banners as well. (\$1,950 quarterly moving forward)	60	\$97.50	\$5,850.00
Quarterly Swap Fee Includes labor and materials. Also includes cleaning and storing banners that are removed. This will be your quarterly cost to budget for after the initial purchase of all equipment.	60	\$32.50	\$1,950.00

Total**\$31,200.00****Thank you for allowing us the opportunity to present our service to you!**

Tab 2

☐ Soft Rush

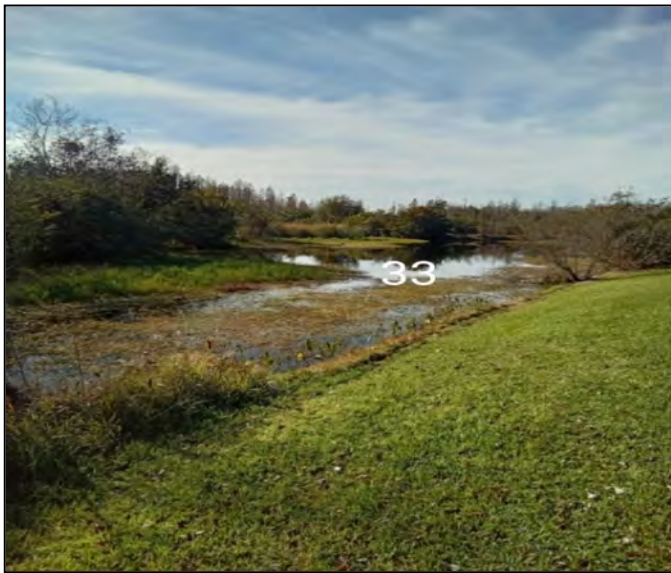
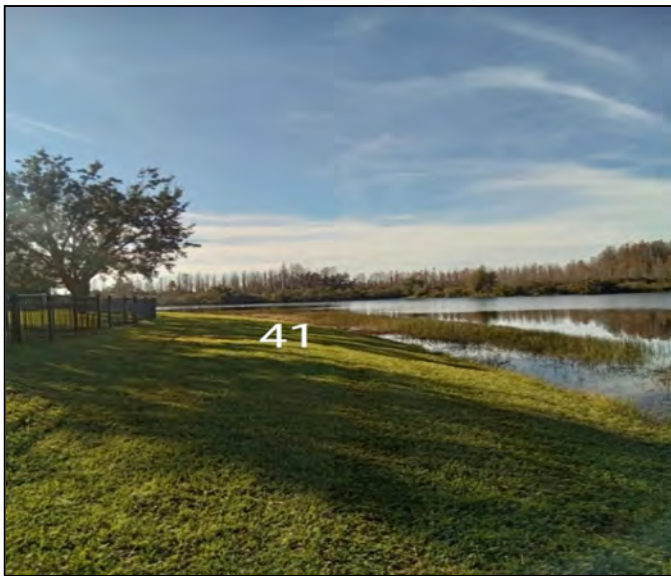






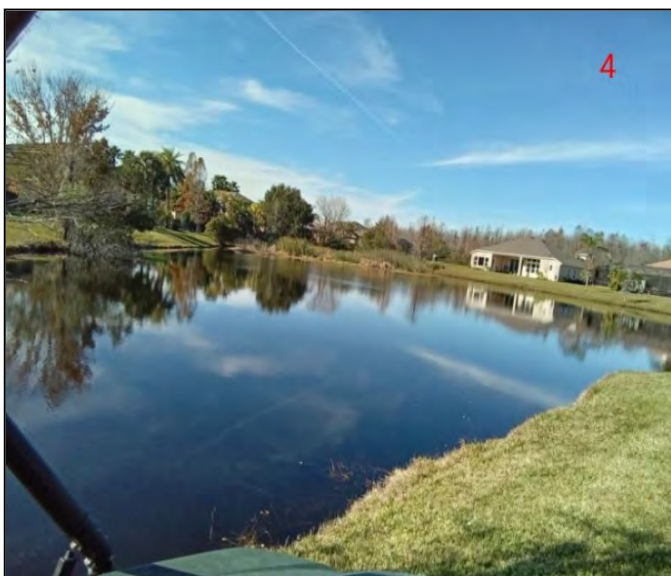
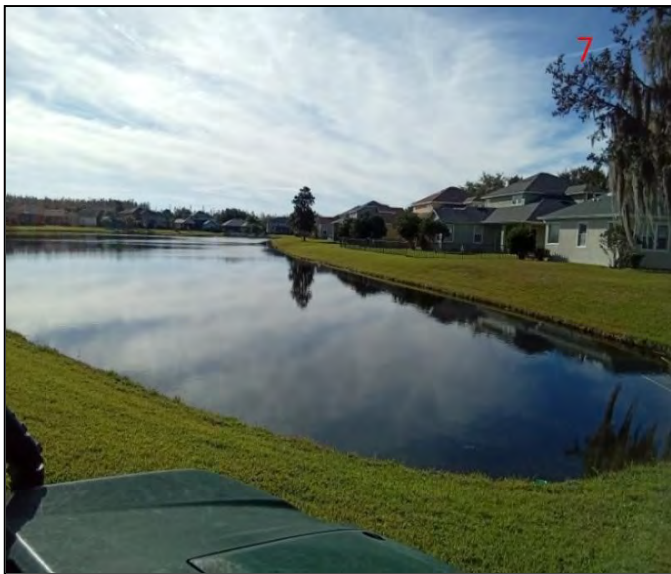
☐ Naiad
 ☐ _____
☒ Pickerelweed
☐ Soft Rush
 ☐ _____

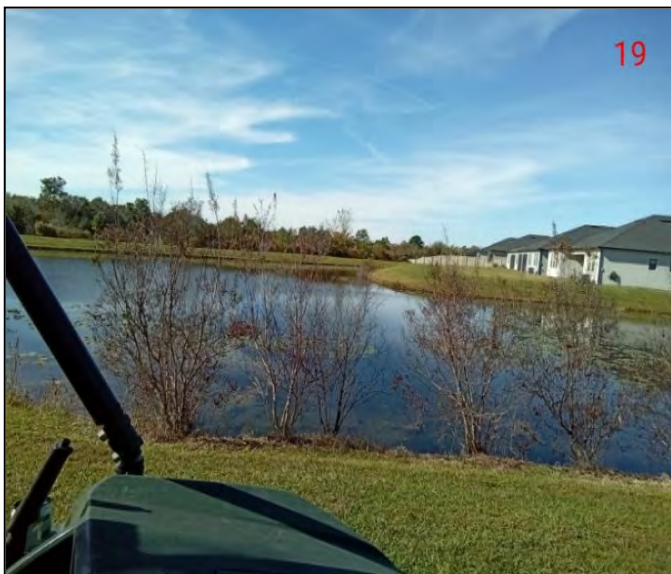






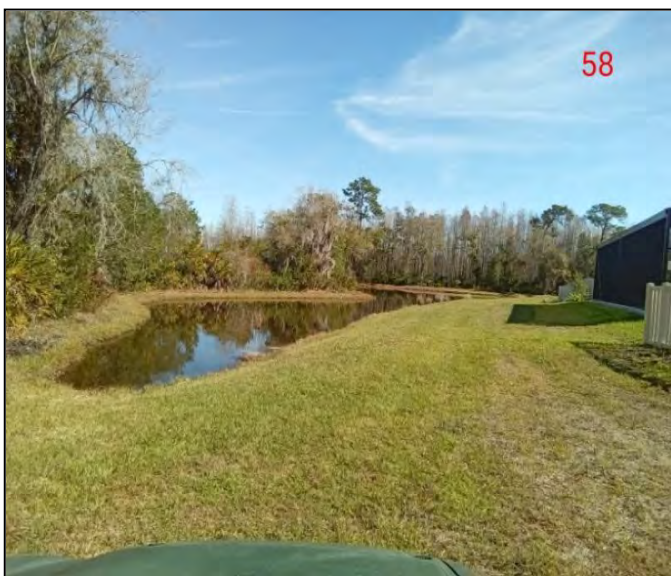
☐ Arrowhead ☐ Bulrush ☐ Golden Canna ☐ Naiad ☐ _____
☐ Bacopa ☐ Chara ☐ Gulf Spikerush ☐ Pickerelweed
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily ☐ Soft Rush ☐

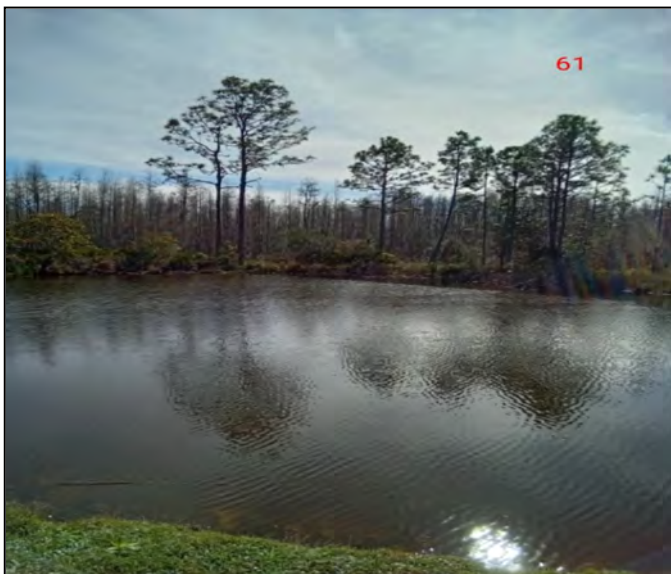






☐ Arrowhead ☐ Bulrush ☐ Golden Canna ☐ Naiad ☐ _____
☐ Bacopa ☐ Chara ☐ Gulf Spikerush ☐ Pickerelweed
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily ☐ Soft Rush ☐

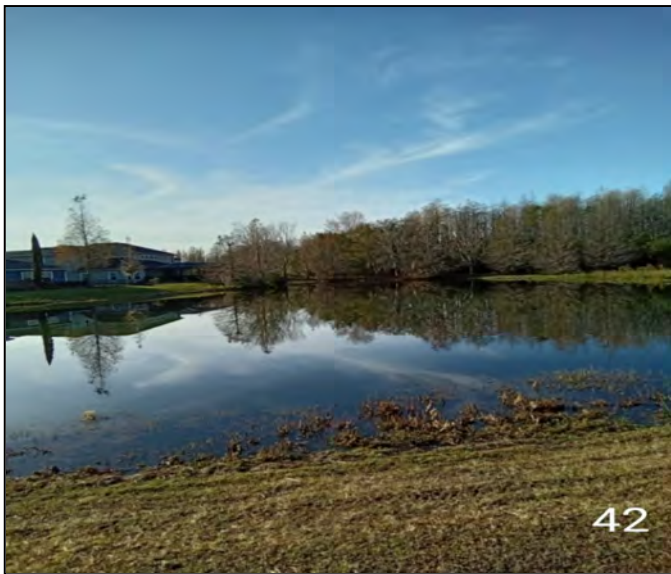






- ☐ Naiad ☐ _____
- ☐ Pickerelweed
- ☐ Soft Rush ☐







☐ Soft Rush





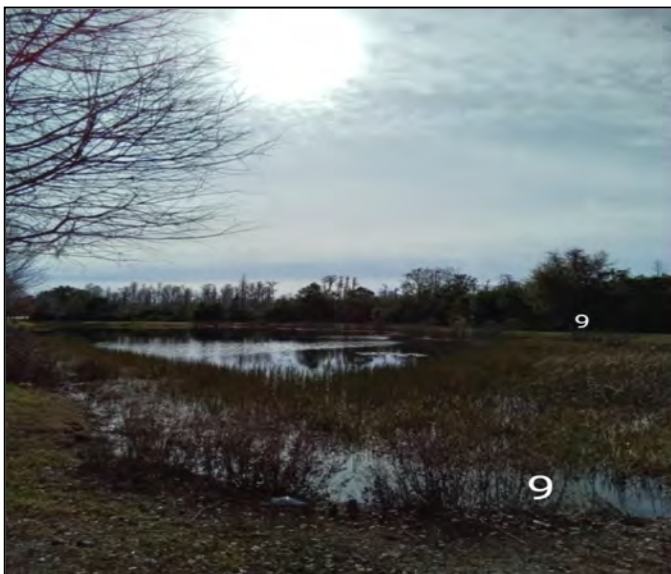
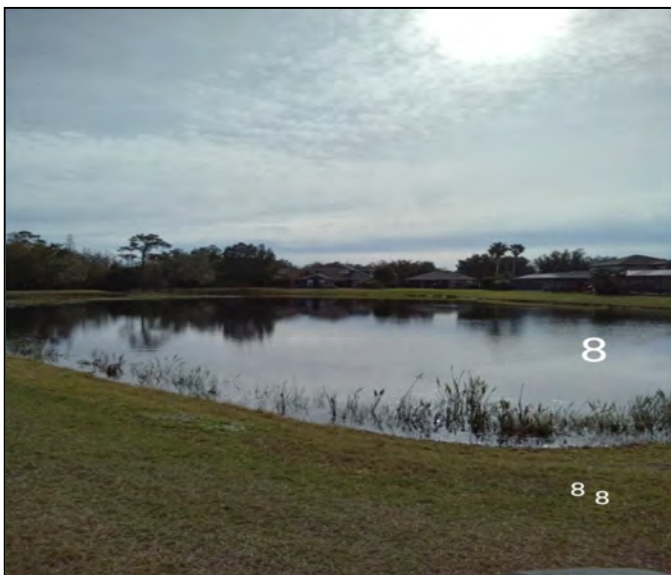
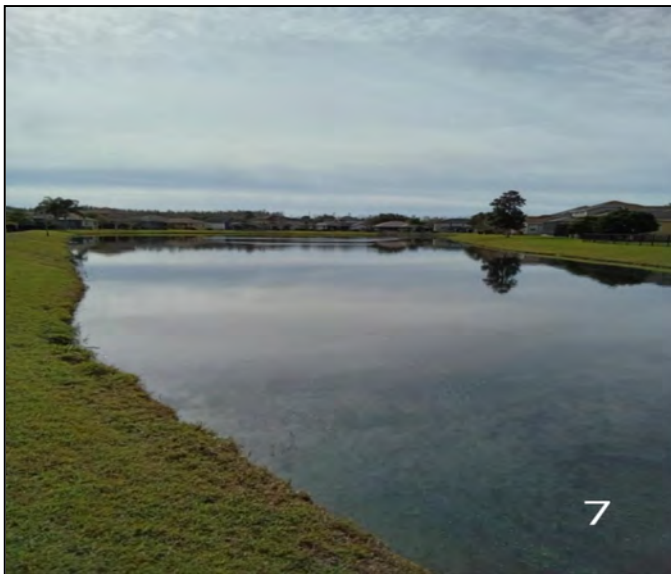
☐ Soft Rush



☐ Soft Rush







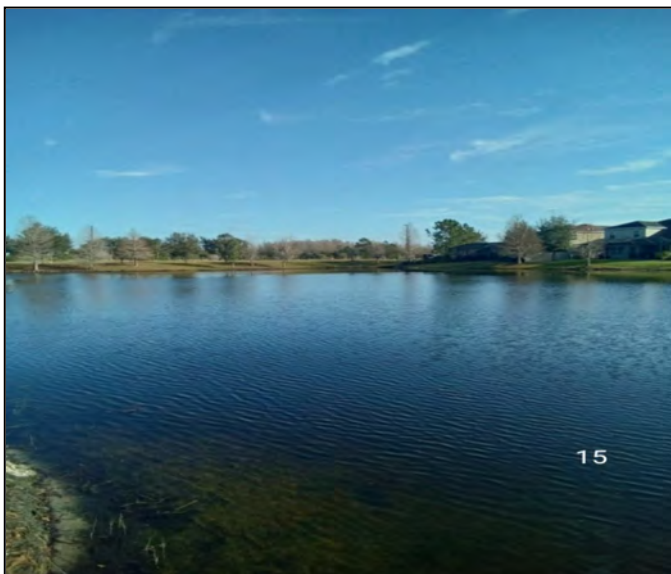
Beneficial Vegetation Notes:

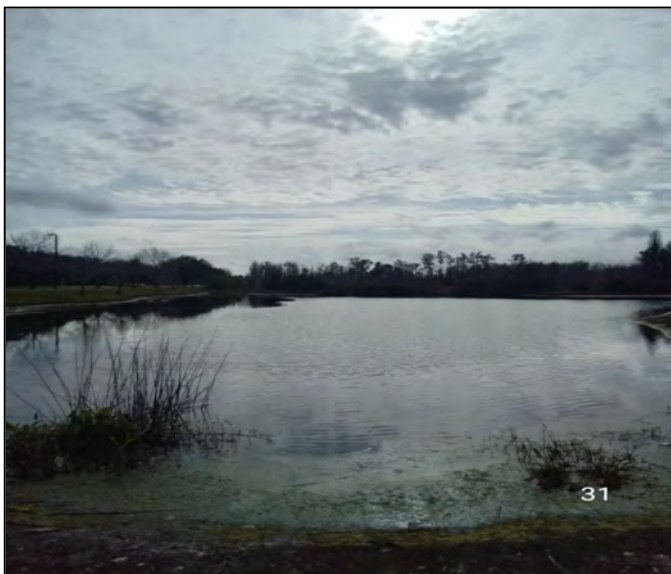






☐ Soft Rush







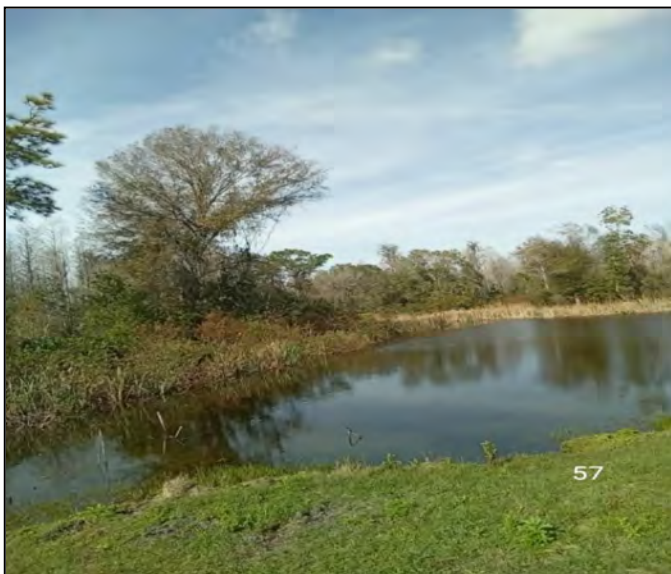
☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐







Tab 3



Enhancing landscape with water-conscious techniques

January 26, 2024

RE: Connerton West CDD – Land O' Lakes

January 2024 Irrigation Report

Routine maintenance was conducted throughout the month and any alarms were addressed as quickly as possible.

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

1. Replaced the Hunter Globe Valve at E40.
2. Replace 2 missing valve box lids at 8803 Emeraldwood Way.
3. Repaired broken pipe at A32, which was flooding.
4. Replaced 10" purple valve box lid at 8791 Bella Vita Circle and one at 8000 Pleasant Plains Pkwy.
5. Replaced two (2) 90 AMP motor overloads on EP 2 pump station.
6. Replaced the 2" ball valve at EP1.
7. Completed the repair on Pleasant Plains Pkwy between Westland Drive and Lagerfield Drive, coming from the elbow fitting.

Water restrictions remain in effect, one day a week. With the recent rains, Ballenger Landcare was able to shut down controllers to conserve water for several days. Cool temperatures continue, which will help with irrigation. Water usage has been cut back to avoid any fungus issues that may occur for this time of year.

Please let me know if you have any questions or need additional information.

Sincerely,

Paul Vlana, Jr.

Paul Vlana
Irrigation Manager

3840 68th Ave. N. Pinellas Park, FL 33781
Telephone 727-520-1082

Tab 4

CONNERTON WEST

LANDSCAPE INSPECTION REPORT



January 27, 2024
Rizzetta & Company
Jason Liggett– Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Entrance Connerton Boulevard

Summary, General Updates, Recent & Upcoming Maintenance Events

- Continue to work on the lifting of the oak trees in the district. This also includes the moss removal from trees in the district.
- Make sure turf weed treatments are being done as needed throughout the district.

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

1. Treat the turf weeds along the berm on the outbound side of Connerton Blvd just pass the maintenance annex(Pic 1,1a)



2. Make a pass at the main entrance on Connerton Blvd and ensure that all oak trees are lifted to spec heights.(pic 2)



3. Continue to work on the moss removal throughout Connerton Blvd. A good goal would be to have this finished by March 1st.
4. Throughout the district the annuals are not up to par with what the district is looking for. What can Yellowstone do? A lot of the beds are starting to get a lot of weed pressure.
5. Eradicate the bed weeds in the center island at the Connerton Blvd main entrance.
6. **During my inspection there was a broken drip line across from the maintenance annex in the center island on Connerton Blvd. Paul Vilna**

Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

was notified via email.(Pic 6)



7. Along the berm area to the east of the Maintenance annex on the northside of connerton blvd eradicate the bed weeds.
8. Remove the sucker growth and weeds in the Blue daze across from the Arbors entrance in the center island on Connerton Blvd.
9. Work on the moss removal in the trees in the center island on Connerton Blvd.
10. Remove the moss from the drake elm trees going towards the clubhouse in the center island on Fountain Garden Way



11. Diagnose and tree the browning red cedar tree on Connerton blvd along the Gardenia Glen fence line.(Pic 11)



12. No progress has been made with turf weed treatments from Little Bluestem Drive to Violent Periwinkle along the front of the houses.(Pic 12)



13. Eradicate the bed weeds in the Schilling Hollie beds along the east side of Flourish Drive past the school.
14. Treat the ant mounds at the base of the Hollie Trees on the east side of Flourish drive as you enter Willow Vista.
15. Make sure crews are soft edging the backside of the bed at the pocket park next to 9001 Pleasant Woods Drive.



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

16. Treat the turf weeds throughout the Saint Augustine in the main park inside of the Willow Vista community.
17. Continue to work on the treatment of the brown patch on Blue Mist Parkway just outside of the Willow Vista community.
18. Treat the ant mounds at the base of the oak tree at the island on Butterfly Kiss drive at the end.
19. Remove the pine tree limbs that have fallen at the Jasmine Abbey Park.(Pic 19)



25. Treat the ant mounds along the brick fence at the Savory Walk drive entrance on Pleasant Plains Parkway.
26. Treat the ant mounds under the schilling hollies to the west of the Arbors entrance on Pleasant Plains parkway.(Pic 26)



27. Treat the bed weeds in the Jasmine Minima at the Picket Fence Court Park.
28. Remove the moss in the trees throughout the Picket Fence Court Park.
29. Be ready to provide an update to the board on where we are with moss removal in the district.

20. Eradicate the bed weeds throughout the bed spaces at the Jasmine Abbey park.
21. Eradicate the bed weeds in the first roundabout on Pleasant Plains Parkway.
22. Treat the ant mounds in the bed space at the 1st roundabout on pleasant plains parkway.
23. Continue to work on moss removal per specs on Pleasant plains parkway.
24. Eradicate the bed weeds at the entrance to passive porch drive in the Flax Lilies beds. Remove the dead from the base of the Flax Lilies.



Tab 5



www.yellowstonelandscape.com

Comments Treated Park by the School
a Liquid Spray Application consisting of
five Herbicide and a Contact/ Systemic Insecticides
Also used a Granular Insecticide on the ant
throughout.



YELLOWSTONE
LANDSCAPE

Tampa

30319 Commerce Dr San Antonio, FL 33576

www.yellowstonelandscape.com

Fertilization & Pest Action Report

Property Connerton West

Date 1/17/24

Technician K.P. + F.P.

Treatment ☒
Service call ☐

Temperature 60°

	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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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	<input checked="" type="checkbox"/>
Mild	<input type="checkbox"/>
Strong	<input type="checkbox"/>

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

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

Anticipated return _____

Comments

Treated all Shrubs and Plants
using a Liquid Spray Application consisting of
Micronutrients, Systemic Fungicide, Contact/ Systemic
Insecticides Mix today. Also used a Liquid Turf Spray
Application on areas needing attention consisting of
a Systemic Fungicide, Contact Insecticide, Micronutrients,
and Selective Herbicides for Dollar weeds.

Tab 6



Proposal #353298

Date: 12/27/2023

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 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	\$3,285.500	\$3,285.50
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	30.00	\$10.000	\$300.00
Florotam	4.00	\$625.000	\$2,500.00

Client Notes



Signature

x

SUBTOTAL	\$11,969.25
SALES TAX	\$0.00
TOTAL	\$11,969.25

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 #378199

Date: 12/29/2023

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

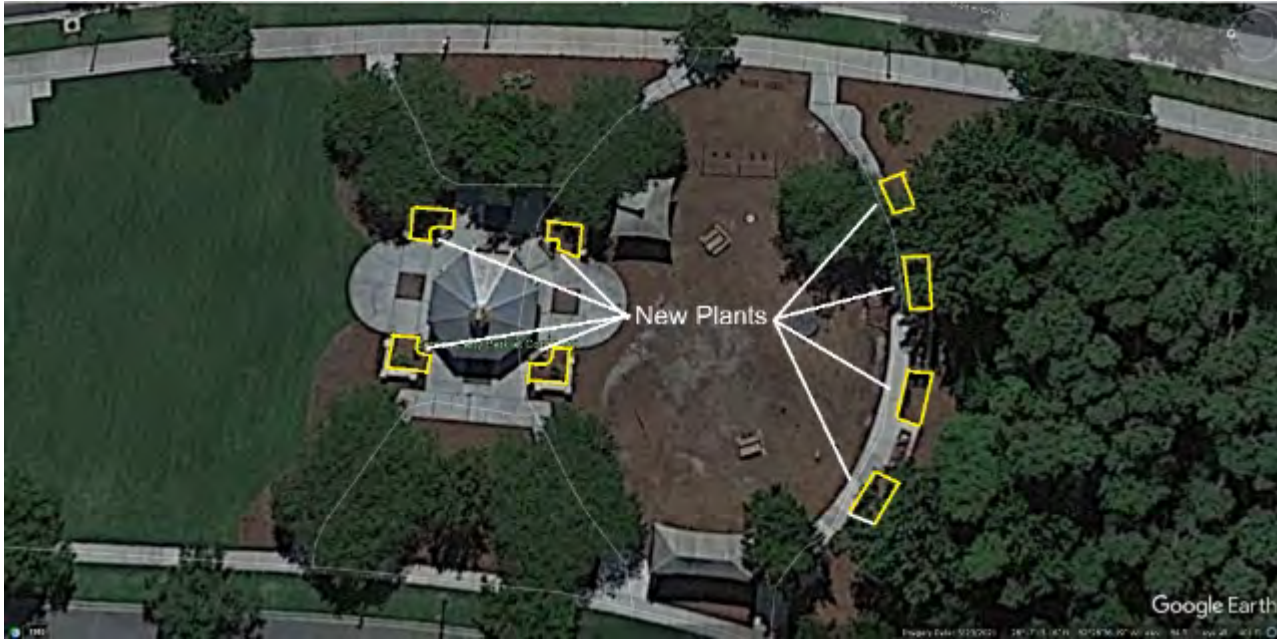
Garden Party Park Park Side

Terms: Net 30

- Remove old material & plant life
- Installation of new plant life
- Installation of new mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation	1.00	\$2,875.000	\$2,875.00
Knock Out Roses 3gal	130.00	\$37.500	\$4,875.00
Podocarpus	80.00	\$18.500	\$1,480.00
Japanese Blueberry Tree Std 30gal	4.00	\$487.500	\$1,950.00
Blue Daze 1gal	80.00	\$11.250	\$900.00
Pine Nugget Mulch	50.00	\$11.250	\$562.50

Client Notes



Signature

x

SUBTOTAL	\$12,642.50
SALES TAX	\$0.00
TOTAL	\$12,642.50

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 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 #378169

Date: 12/29/2023

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

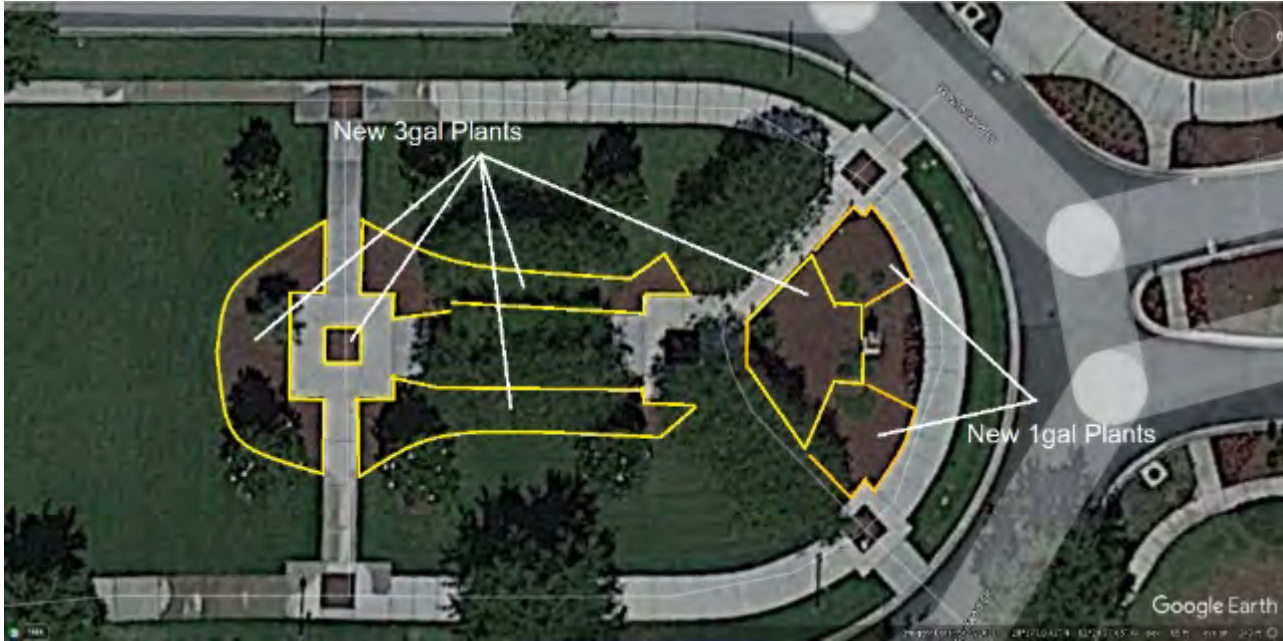
Garden Party Park Tunnel Side

Terms: Net 30

- Remove old material & plant life
- Installation of new plant life
- Installation of new mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor	1.00	\$16,100.000	\$16,100.00
Knock Out Roses 3gal	175.00	\$37.500	\$6,562.50
Gold Mound Duranta 3gal	275.00	\$18.500	\$5,087.50
Downy Jasmine	800.00	\$18.500	\$14,800.00
Confederate Jasmine Minima 1gal	650.00	\$11.250	\$7,312.50
Pine Nugget Mulch	150.00	\$11.250	\$1,687.50

Client Notes



Signature

x

SUBTOTAL	\$51,550.00
SALES TAX	\$0.00
TOTAL	\$51,550.00

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 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 #378158

Date: 12/29/2023

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

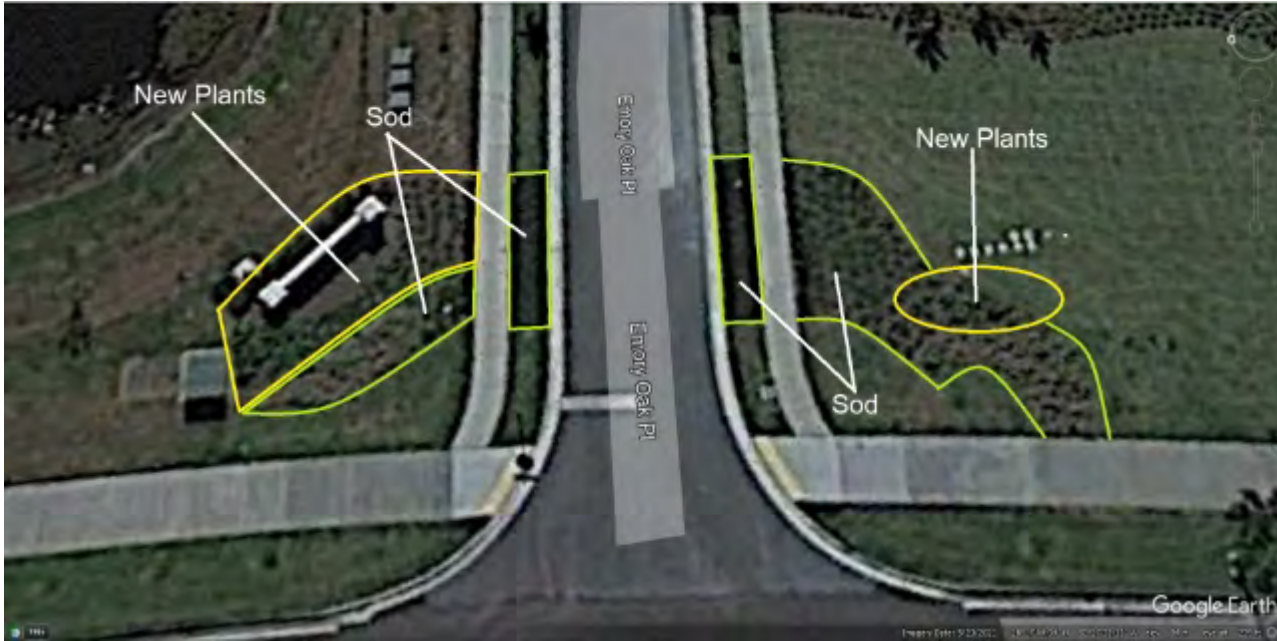
Willow Vista Ent. Emory Oak

Terms: Net 30

- Remove all plants & mulch from areas getting Sod
- Remove plants that are being replaced
- Install Florotam
- Install new plants & mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation of Plant Life	1.00	\$3,450.000	\$3,450.00
Podocarpus Pringles	45.00	\$18.750	\$843.75
Duranta Gold Mound	250.00	\$18.750	\$4,687.50
Pink Muhly Grass	125.00	\$18.750	\$2,343.75
Florotam St, Augustine	4.00	\$700.000	\$2,800.00
Silversaw Palmetto 7gal	3.00	\$137.500	\$412.50
Multi Crape Myrtle 45gal	2.00	\$562.500	\$1,125.00

Client Notes



Signature

x

SUBTOTAL	\$15,662.50
SALES TAX	\$0.00
TOTAL	\$15,662.50

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 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 #377699

Date: 12/29/2023

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

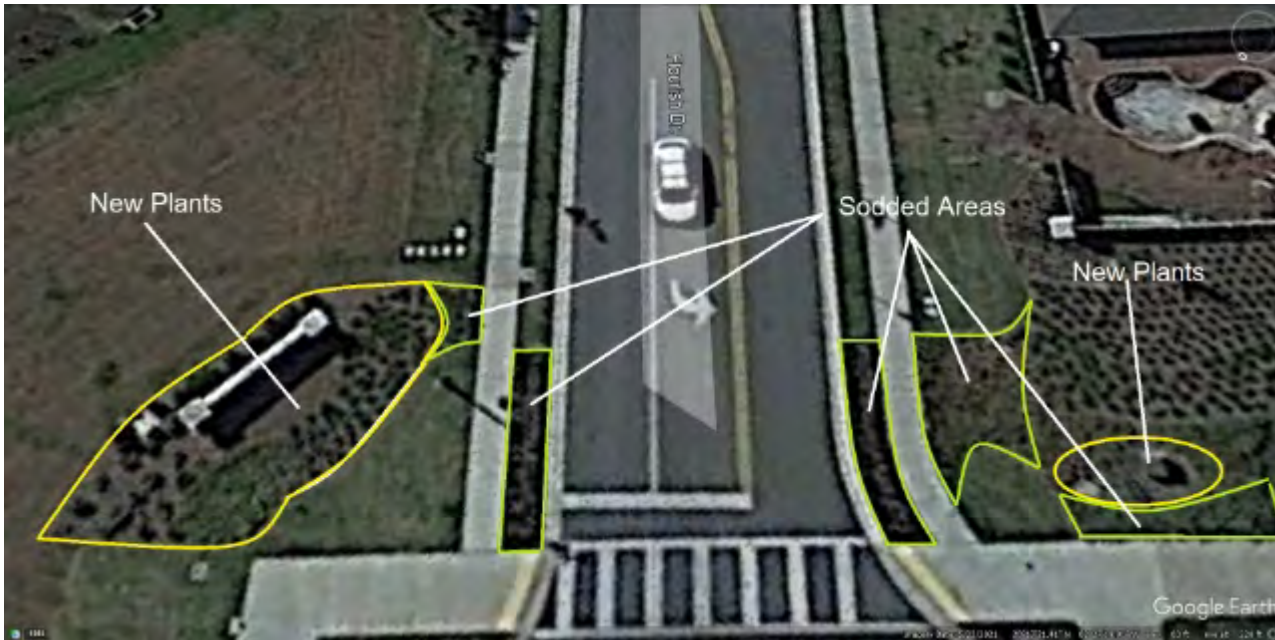
Willow Vista Ent. Flourish Dr.

Terms: Net 30

- Remove all plants & mulch from areas getting Sod
- Remove plants that are being replaced
- Install Florotam
- Install new plants & mulch
- Dump Fees & Taxes

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Removal & Installation of Plant Life	1.00	\$2,875.000	\$2,875.00
Podocarpus Pringles	45.00	\$18.750	\$843.75
Duranta Gold Mound	250.00	\$18.750	\$4,687.50
Pink Muhly Grass	125.00	\$18.750	\$2,343.75
Florotam St, Augustine	3.00	\$700.000	\$2,100.00
Silversaw Palmetto 7gal	3.00	\$137.500	\$412.50
Multi Crape Myrtle 45gal	3.00	\$562.500	\$1,687.50

Client Notes



Signature

x

SUBTOTAL \$14,950.00

SALES TAX \$0.00

TOTAL \$14,950.00

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Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

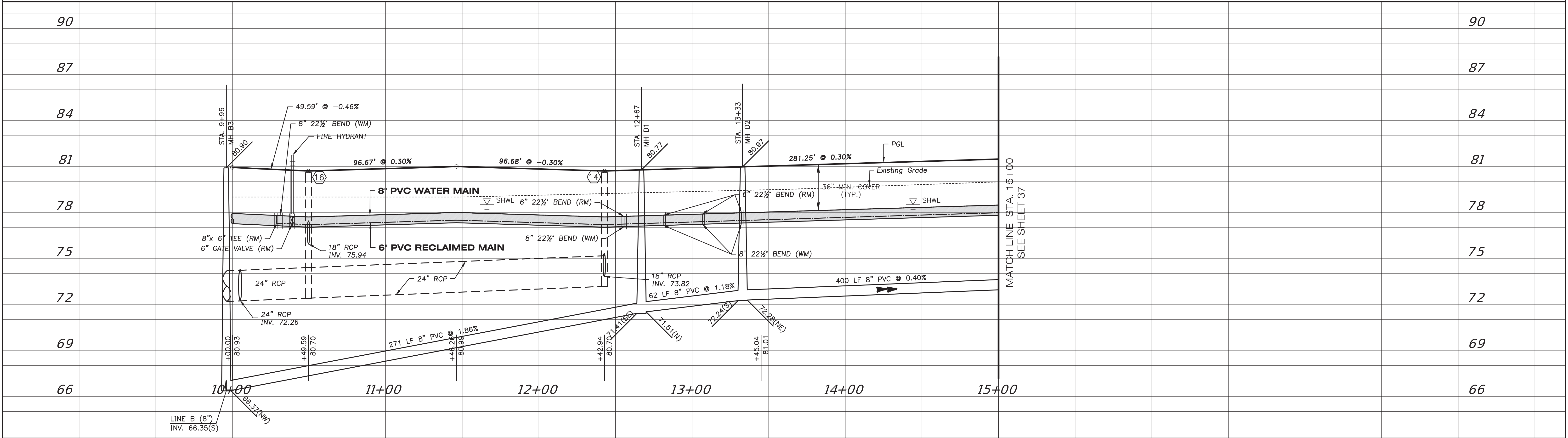
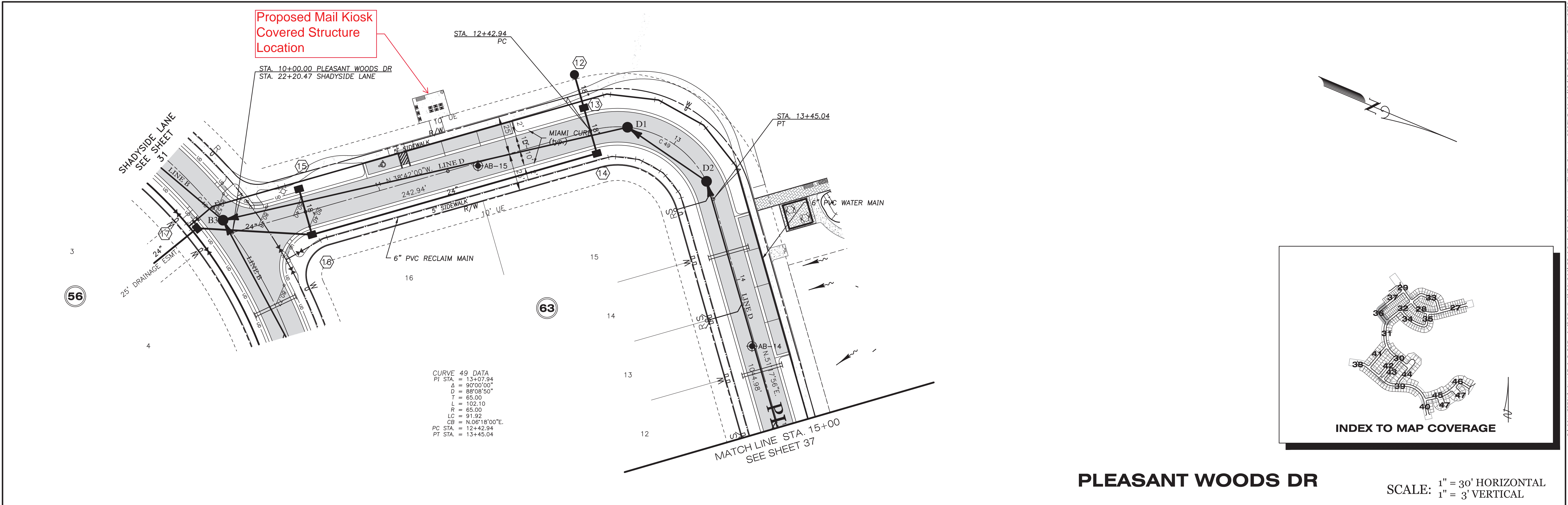
Office:
cvanhelden@yellowstonelandscape.com

Tab 7

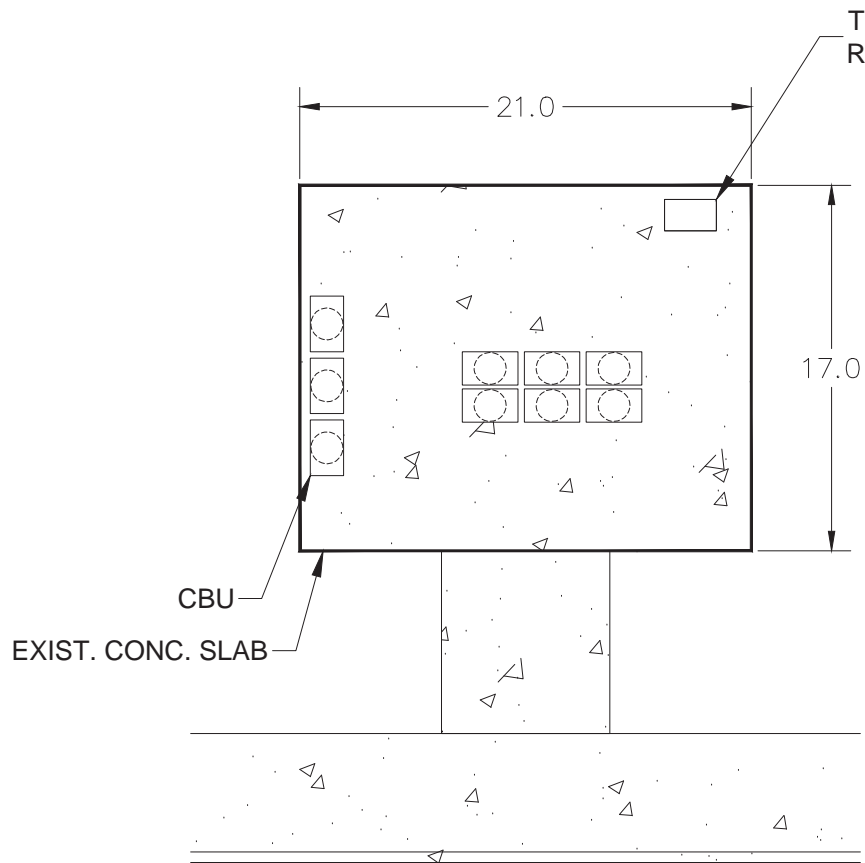
Connerton - Pleasant Woods Mail Kiosk Cover
Proposal Summary



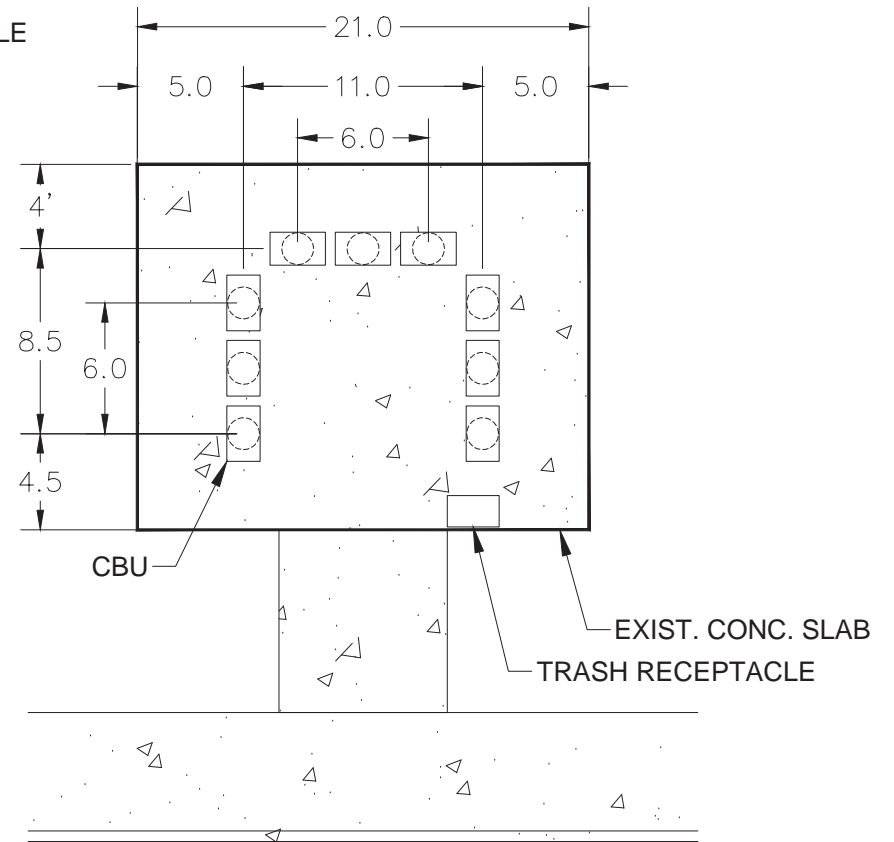
Contractor	Contact	Material Type	Proposal Amount	Notes
Metal Awnings	Chris Courtright	Custom 14'x14' Aluminum Welded Frame w/ Alumimum Standing Seam Roof	\$29,060	Includes \$750 permit allowance. Any additional permit fees would be transferred to the CDD in final billing. 1 year warranty on structure and roof against defects. Entire Frame Powdercoated. 10 weeks lead time following submittal for permit.
West Coast Awnings	Jeff Forbes	Custom 14'x14' Aluminum Welded Frame w/ Alumimum Standing Seam Roof	\$28,220	Does not include permit allowance. Any permit fees would be transferred to the CDD in final billing. 1 year warranty on aluminum posts. 30 year warranty on roof against defects. Posts powdercoated. Roof framing not powdercoated. 12-14 weeks lead time following submittal for permit.



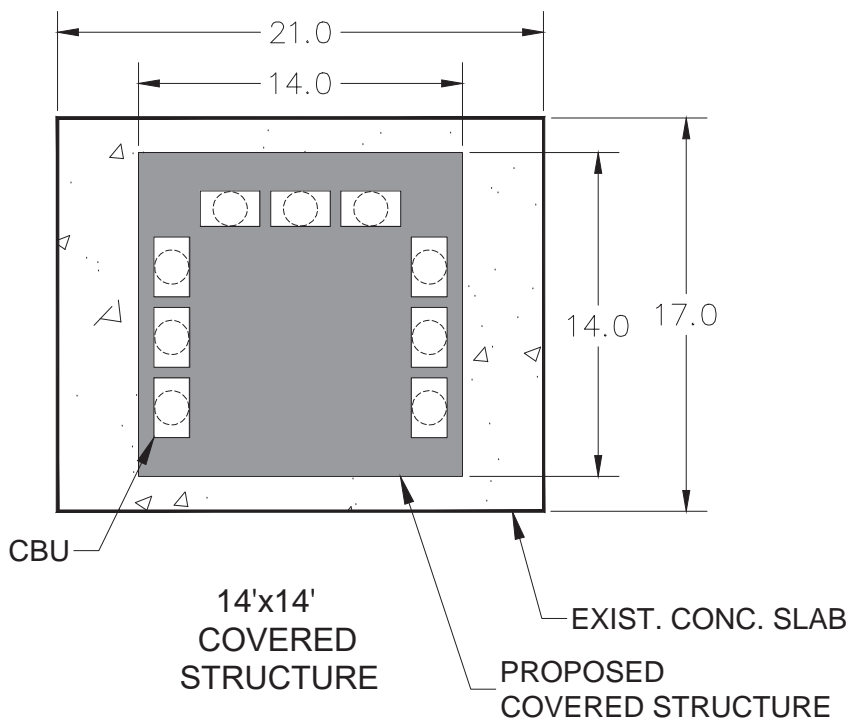
<div><div><div><div><div></div><div></div></div><div><div></div><div></div></div></div><div><div>Clearview</div><div>LAND DESIGN, P.L.</div></div><div><div>Engineering Business C.A. No.: 28858 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3919 Fax: 813-223-3975</div><div><div>This item has been electronically signed and sealed by JORDAN A. SCHRADER P.E. NO. 74798 on 5/13/19 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.</div></div></div></div></div>			<div><div>ROADWAY & UTILITY PLAN & PROFILE</div><div><div><div><div>JOB NO. HYW-CN-022</div><div>DESIGN SMIRCH</div><div>DRAWN SCOTT</div><div>DATE 06-01-2017</div><div>FILE RP10</div></div><div><div>CONNERTON VILLAGE II PARCEL 218</div><div>PREPARED FOR: CONNERTON DEVELOPMENT HOLDINGS, LLC</div><div>Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.83' Feet</div></div><div><div>SHEET 36 OF 87 SHEETS</div></div></div></div></div>		
08-21-17	REMOVED GATE VALVE AT FIRE HYDRANT	KEM			
DATE	DESCRIPTION	BY			
REVISIONS					



EXISTING CBU LAYOUT



PROPOSED CBU LAYOUT



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

Estimate



ADDRESS

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

SHIP TO

Connerton
 8949 Pleasant Woods Drive
 Land O Lakes, Florida
 34637

ESTIMATE #	DATE	EXPIRATION DATE
2350	01/19/2024	03/01/2024

PAYMENT TERMS

Net 30

SALES REP

Chris Courtright

CUSTOMER CONTACT/PHONE

727 431-1645

DATE		QTY	RATE	AMOUNT
	Freestanding Metal Canopy Manufacture a custom aluminum welded freestanding standing seam canopy 14'X14'. Frame and posts are to be powder coated black, Metal Standing Seam Panels to match existing green color. Posts to be 4" x 4" square tube with quarter inch wall. Posts fasten and tie into existing concrete slab.	1	21,560.00	21,560.00
	Installation Installation of canopies with all stainless steel fasteners. Blocking must be installed for arms and canopy back by GC prior to install date.	1	4,750.00	4,750.00
	Engineering Stamped engineered drawings.	1	2,000.00	2,000.00
	Permit Acquisition Permit acquisition fees are additional and dependent on city/county if permit is separate from GC plans. If costs exceed \$750, the additional costs will be added into remaining balance due upon job completion.	1	750.00	750.00

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

SUBTOTAL	29,060.00
TAX	0.00
TOTAL	\$29,060.00



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

SUBCONTRACTOR WARRANTY AWNINGS/CANOPIES

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

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

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

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

MetalAwnings.com Corporation

**Clint C Courtright
President**



QUOTE Q2552

"Connerton Community"

January 18, 2024

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

West Coast Awnings

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

Bill To

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

Billing Contact

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

Installation Address

8940 Pleasant Woods Dr
Land O' Lakes, FL

Qty	Description	Price
1	Standing Seam Awning (gable hip structure) Dimensions Width: 14', Projection: 14', Drop: 30' Standing Seam Panels Panel Color: stone white Frame Style Style: GABLE, - - Powdercoated: No Installation Location Notes: Powder coated posts- 4x4 satin black bolted to concrete slab Clearance of structure 8'	\$27,620.00
1	Sealed Structural Engineering Drawings	\$600.00
1	Permitting to Be Reimbursed To WCA Upon Completion of Project	\$0.00

Notes	Total	\$28,220.00
Permitted project West Coast will apply for permit requesting reimbursement of permit at end of project	50% Deposit due at time of order	\$14,110.00
	50% Balance due upon completion	\$14,110.00

Terms and Conditions

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

Company Rep:

Name

Signature

Date

Customer:

Name

Signature

Date

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

Mandatory Disclosure to Residential Owners under Florida law.

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

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

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

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

CONSTRUCTION INDUSTRIES RECOVERY FUND

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

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

Tab 8



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

PROPOSAL

Proposal #: 32054

Proposal Date: 01/24/24
Customer #: 6587
Page: 1 of 5

SOLD TO:	JOB LOCATION:
CONNERTON WEST CDD 5844 Old Pasco Road Suite 100 Wesley Chapel FL 33755	Connerton West CDD Location TBD

SCOPE OF WORK

CREATIVE BUILDER SERVICES, INC. d/b/a CREATIVE MAILBOX DESIGNS (HEREINAFTER CALLED "CREATIVE") PROPOSES TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	* QUOTE #168942 Cardno/ Connerton West CDD CBU Relocation / Contact Frank Nolte 727.608.7766; Frank.Nolte@cardno.com : Price to remove and install (9) CBUS	\$1,900.00	\$1,900.00

SUB TOTAL: \$1,900.00

* INDICATES TAXABLE ITEM

ESTIMATED SALES TAXES: \$133.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$2,033.00

The labor, material and equipment required for this job will be furnished by **Creative** for the Total Proposal Amount listed above.

Payment to be made as follows: 100.0% Due Upon Receipt

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above scope of work involving extra costs will become an extra charge in addition to the quoted price. Our workers are fully covered by Workmen's Compensation insurance. Unless otherwise specified, Contractor's work carries a one (1) year limited workmanship warranty. The Contract Documents consist of this proposal, the terms and conditions and all documents referenced therein are incorporated herein by reference.

This proposal will be subject to withdrawal if not accepted within 30 days.

I HAVE READ AND UNDERSTAND THIS PROPOSAL, THE TERMS AND CONDITIONS AND ALL DOCUMENTS REFERENCED THEREIN AND AGREE TO BE BOUND BY THEIR TERMS.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are Satisfactory and are hereby accepted. Contractor is authorized

Respectfully submitted,

COMPANY INITIALS _____

CUSTOMER INITIALS _____



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

PROPOSAL

Proposal #: 32054

Proposal Date: 01/24/24
Customer #: 6587
Page: 2 of 5

to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.

CREATIVE BUILDER SERVICES, INC. d/b/a CREATIVE MAILBOX DESIGNS

Signature: _____

By: _____

Date: _____

Date: _____

TERMS AND CONDITIONS

- General.** This proposal is subject to change without notice and is automatically withdrawn on the 30th day following its date of issue if not accepted in writing and a copy of this proposal returned to **Creative Builder Services, Inc. d/b/a Creative Mailbox Designs** ("Contractor"). If Customer cancels the Agreement prior to the start of work, Customer is liable for 25% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. Customer and Contractor agree that this amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or cancel this Agreement prior to work start to be performed in the event the cost to complete the work varies from the initial standard pricing due to a typographical, mathematical or tax calculation error, or the proposal is marked "budget". As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (c) singular words include plural and vice versa.
- Insurance.** Contractor shall carry worker's compensation, automobile liability, commercial general liability and any other insurance required by law.
- Access.** Customer agrees to provide Contractor with adequate access to electricity and other utilities as needed, the work site, and the work area adjacent to the structure.
- Consent to Use of Images.** Customer agrees to allow Contractor to use images of work product provided to customer in promotional materials.
- Site Conditions.** Should concealed or unknown conditions in an existing structure or installation site be at variance with conditions indicated in the description of the work to be performed from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, the Agreement price shall be equitably adjusted upon notice thereof from the Contractor to the Customer.
- Payment Terms.** Creative requires a deposit (as outlined above) to begin work. Payment of the balance is due upon completion of the scope of work, unless payment terms have been previously established. By signing this Agreement, Customer gives Contractor the right to obtain a credit check on the signatory. Contractor reserves the right to require a deposit of 50%, and Customer hereby agrees to waive the requirements of Florida Statute 489.126. Customer agrees to pay interest of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices. At Contractor's sole discretion, Contractor may accept payments over time. If payments are accepted over time, Customer agrees that Contractor may lien the property for the amounts unpaid as of the date the lien is recorded, and Customer is liable for all costs associated with the creation and filing of the lien. Once all amounts are paid in full, the lien shall be released. Customer shall not withhold any part of the Agreement amount for which payment is due under the Agreement. The total Agreement price, including the charges for changes/extras, shall be payable to Contractor in accordance with the agreed upon terms. If there is an increase in the price of the products charged to the Contractor in excess of 5% subsequent to making this proposal/contract, the price set forth in this proposal/contract shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the Contractor. Contractor will submit written documentation of the increased charges to the Customer. The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work, shipments and/or warranties until full payment is made or terminate this contract. The contract sum shall be increased by the amount of contractor's reasonable costs of shut-down delay and start-up.
- Restrictions and Requirements.** In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or differ materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra cost for Contractor's labor and materials shall be the sole obligation of the Customer. It shall be the sole obligation of the Customer to determine the existence of restrictions contained in deeds, subdivision or neighborhood regulations which might relate to or restrict the improvements under this Agreement. Contractor shall have no liability or responsibility for any such non-conformity with such restrictions/requirements. Contractor shall be entitled to payment from Customer of all sums due hereunder not withstanding any injunction/prohibition against the work as a result of any violation of such restriction/requirement.
- Customer Protection of Property.** Due to the nature of the construction to be done at Customer's request, the Customer takes sole responsibility for any damage done to curbs, walkways, driveways, structures, septic tanks, HVAC, utility lines, landscaping, appurtenances, person(s) or real or personal property at the job location. Contractor is not liable for damage to person or property caused by nails, and Customer agrees that it will take the appropriate precautions to avoid said damage. Unless otherwise specified, there is no specific completion date. However, Contractor will perform the work hereunder within a reasonable time and in a workmanlike manner. The cost for testing/abatement for asbestos is the sole responsibility of the Customer.
- Indemnification.** For and in consideration of \$10 given by Contractor to Customer and already reflected in the Agreement price, the Customer shall defend, indemnify, and hold the Contractor, its officers, directors, agents, and employees (individually "indemnitee," collectively, the "indemnitees") harmless from and against any and all claims, demands, losses, damages, liabilities, expenses, or costs, including reasonable attorney's fees, costs and expenses of investigation, penalties, interest and amounts paid in settlement (collectively "Losses") incurred or to be incurred by Contractor, arising out of, relating to, or resulting from (1) personal injury, (2) wrongful death, or (3) property damages; including claims for those damages caused partly or wholly as a result of the negligence or wrongful acts of any of the indemnitees if the damages claimed relate to or arise out of, or are connected with the Agreement or the actions necessary to perform same. The Customer's duty under this provision is limited to a total of ONE MILLION AND NO/100 (\$1,000,000) DOLLARS for all damages, including costs and attorney's fees per occurrence for any single claim or suit. The parties also agree that this provision satisfies the requirements of Florida Statute §725.06 so that the indemnification provisions are valid and binding upon Customer.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

PROPOSAL

Proposal #: 32054

Proposal Date: 01/24/24

Customer #: 6587

Page: 3 of 5

10. **Choice of Law, Venue and Attorney's Fees.** This Agreement shall be governed by the laws of the State of Florida. Venue of any proceeding arising out of this Agreement shall be **Hillsborough County, Florida**, unless the parties agree otherwise. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising out of or related to this Agreement, Contractor shall be entitled to recover from the Customer all of its attorney's fees and costs/expenses incurred therein, including attorney's fees, and costs/expenses incurred at mediation, administrative, appellate or bankruptcy proceedings.
11. **Waiver of Jury Trial.** THE PARTIES KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.
12. **Damage Limitation.** In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, or indirect damages, including loss of use or loss of profits. Contractor and Customer agree to allocate certain of the risks so that, to the fullest extent permitted by law, Contractor's total aggregate liability to Customer is limited to the dollar amount of the Agreement for any and all injuries, damages, claims, expenses or claim expenses including attorneys' fees arising out of or relating to this Agreement regardless of whether it is based in warranty, tort, contract, strict liability, negligence, errors, omissions, or from any other cause or causes.
13. **Warranties.** Unless otherwise provided: **THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** All warranties/guarantees provided by Contractor, if any, shall be deemed null and void if Customer fails to strictly adhere to the payment terms contained in the Agreement. All warranties and guarantees if any, provided under the Agreement are solely for the original Customer and are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory.
14. **Claims.** It is Customer's duty to notify Contractor in writing within **3 days** of the occurrence of any claim, defect or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims.
15. **Acts of God.** Contractor shall not be liable for any damage, whether actual or consequential, or claim arising out of or relating to Acts of God, accidents, civil disturbances, delays in obtaining materials, delays in transportation, fires, weather conditions, strikes, war or other causes beyond Contractor's reasonable control, including delays caused by any act or neglect of Customer, by any separate contractor employed by the Customer, or by changes ordered by the Customer in the work. Customer shall obtain prior to construction fire, tornado, flood, builder's risk and other necessary insurance for this project.
16. **Disclaimer.** Contractor disclaims all liability for all claims, disputes, rights, losses, damages, causes of action or controversies ("Claims") pertaining to Mold, including Claims arising out or relating to the detection, removal, disposal, or remediation of Mold, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims, and whether those Claims are based on the acts or omissions of Contractor or individuals or entities under Contractor's control. The Customer is solely liable and responsible for all damages, whether actual or consequential, caused by Mold and incurred by Customer, Contractor or third parties.
17. **Working Hours.** The proposal is based upon the performance of all work during Contractor's regular working hours, excluding weekends and National holidays. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours if required by Customer.
18. **Materials.** All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Contractor is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R value, ASTM or UL compliance, but rather the materials used are represented as such by the manufacturer.
19. **Construction and Interpretation.** Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. Headings are for convenience only and do not affect interpretation. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. Customer acknowledges that it has read/agreed to all incorporated documents and exhibits.

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

SALESPERSON: Corey Tappan

DATE: _____

Creative Mailbox Designs

6422 Harney Rd, Suite F

Tampa, Florida 33610

Phone - 813.818.7100

Fax - 813.330.3309

COMPANY INITIALS _____

CUSTOMER INITIALS _____



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

PROPOSAL

Proposal #: 32054

Proposal Date: 01/24/24

Customer #: 6587

Page: 4 of 5

COMPANY INITIALS _____

CUSTOMER INITIALS _____



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

DEPOSIT INVOICE

Invoice #: DP32054

Inv Date: 01/24/24
Customer #: 6587
Page: 5 of 5

SOLD TO:	JOB LOCATION:
CONNERTON WEST CDD 5844 Old Pasco Road Suite 100 Wesley Chapel FL 33755	Connerton West CDD Location TBD

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
		Corey Tappan	01/24/24	100.0% Due Upon Receipt	03/25/24

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	* QUOTE #168942 Cardno/ Connerton West CDD CBU Relocation / Contact Frank Nolte 727.608.7766; Frank.Nolte@cardno.com : Price to remove and install (9) CBUS	\$1,900.00	\$1,900.00
		SUB TOTAL	----- \$1,900.00
	* INDICATES TAXABLE ITEM	ESTIMATED SALES TAXES	\$133.00
		TOTAL PROPOSAL AMOUNT	\$2,033.00
	*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***		
PLEASE PAY THIS DEPOSIT AMOUNT:			\$2,033.00

Tab 9

Connerton West CDD

Daily log for : Stan Zuercher

12/23/23 (Nick) Checked site, checked bike trail, replaced 1 board on bridge, picked up roadway trash, checked playgrounds, picked up trash (5.50 hrs)

12/24/23 (Nick) Checked site, checked bike trail, empty trash, check playgrounds, empty trash, empty & fill dog waste stations, picked up roadway trash (4.75hrs)

12/25/23 (Stan & Nick) Off

12/26/23 (Stan & Nick) Off

12/27/23 (Nick & Stan) Checked site, checked fountain, checked bike trail, empty trash, checked maintenance, checked playgrounds & empty trash, empty & fill dog waste stations, picked up common area & roadway trash (4.75 hrs)

12/28/23 (Nick) Checked site, checked bike trail, blow off sections, checked playgrounds & picked up trash, picked up roadway trash, cleaned up dumped stone from roadway @ roundabout (4.75hrs)

(Stan) PTO

12/29/23 (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 (4.50hrs)

(Stan) PTO

1/1/24 (Nick) Checked site, checked fountain, checked bike trail, empty trash, empty & fill all dog waste stations, empty playground & park trash, picked up roadway trash, replace bulb @ Magnolia park (4.5hrs)

(Stan) Holiday

1/2/24 (Nick) Checked site, checked fountain, checked bike trail, checked parks & playgrounds, picked up roadway trash (5.25hrs)

(Stan) Holiday

1/3/24 (Nick & Stan) Check site, checked bike trail, empty trash, check parks & playgrounds, picked up trash, empty trash cans, empty & fill dog waste stations, picked up roadway trash, remove trash from PPP @ wetlands crossing (6.0hrs)

1/4/24 (Nick & Stan) Checked site, checked playgrounds & blow off needed areas, treated fire ants, re level mulch, picked up roadway trash, checked bike trail, treat fire ants (5.75hrs)

1/5/24 (Nick & Stan) Checked site, checked bike trail, empty trash, empty & fill dog waste stations, checked playgrounds, picked up trash, empty playground & park trash cans, picked up roadway trash, pricing new utility vehicles (5.75hrs)

Yellowstone

Ballenger

12/25- 0

0

12/26 - 0

0

12/27- 6 - 4 detail, 1 spraying, 1 manager

1

12/28- 9 - 4 detail, 3 cutbacks, 1 annual spray, 1 manager (1.5hrs)

1

12/29 -6 - 4 detail, 1 spraying, 1 manager

0

1/1 - 0

0

1/2 -10 - 5 mowing, 3 detail, 1 spraying, 1 manager

2

1/3 - 10 - 3 detail, 5 mowing, 1 manager, 1 spraying

1

1/4 - 10 - 3 detail, 5 mowing, 1 manager, 1 spraying

1

1/5 - 10 - 8 detail, 1 spraying, 1 manager

1

Tab 10



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 4, 2024 at 4:00pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Seat 1-Roger); Term 11/20-11/24 (Seat 2-Tyson)

District Manager's Report

February 5

2024

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FINANCIAL SUMMARY

12/31/2023

General Fund Cash &
Investment Balance:

\$1,611,972

Reserve Fund Cash &
Investment Balance:

\$923,614

Debt Service Fund &
Investment Balance:

\$2,015,087

**Total Cash and Investment
Balances:**

\$4,550,673

**General Fund Expense
Variance: \$12,441**

**Under
Budget**



Rizzetta & Company

Connerton West Community Development District

**Financial Statements
(Unaudited)**

December 31, 2023

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District

Balance Sheet

As of 12/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	1,490,766	57,000	14,946	0	1,562,712	0	0
Investments	121,206	866,614	2,000,141	71,983	3,059,945	0	0
Accounts Receivable	113,972	0	63,493	0	177,464	0	0
Refundable Deposits	25,811	0	0	0	25,811	0	0
Fixed Assets	0	0	0	0	0	47,143,805	0
Amount Available in Debt Service	0	0	0	0	0	0	2,078,580
Amount To Be Provided Debt Service	0	0	0	0	0	0	12,566,420
Total Assets	1,751,755	923,614	2,078,580	71,983	4,825,932	47,143,805	14,645,000
Liabilities							
Accounts Payable	17,561	0	0	0	17,561	0	0
Accrued Expenses	51,434	0	0	0	51,434	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,645,000
Total Liabilities	68,995	0	0	0	68,995	0	14,645,000
Fund Equity & Other Credits							
Beginning Fund Balance	336,456	861,714	1,061,914	71,101	2,331,184	0	0
Investment In General Fixed Assets	0	0	0	0	0	47,143,805	0
Net Change in Fund Balance	1,346,304	61,900	1,016,666	882	2,425,754	0	0
Total Fund Equity & Other Credits	1,682,760	923,614	2,078,580	71,983	4,756,938	47,143,805	0
Total Liabilities & Fund Equity	1,751,755	923,614	2,078,580	71,983	4,825,932	47,143,805	14,645,000

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	676	(676)
Special Assessments				
Off Roll	79,440	79,440	79,440	0
Tax Roll	1,753,546	1,753,546	1,761,276	(7,730)
Total Revenues	1,832,986	1,832,986	1,841,392	(8,406)
Expenditures				
Legislative				
Supervisor Fees	13,000	3,250	2,400	850
Total Legislative	13,000	3,250	2,400	850
Financial & Administrative				
Accounting Services	22,440	5,610	5,610	0
Administrative Services	5,916	1,479	1,479	0
Arbitrage Rebate Calculation	2,500	500	500	0
Assessment Roll	5,355	5,355	5,355	0
Auditing Services	4,475	140	0	140
Disclosure Report	8,000	0	0	0
District Engineer	50,000	12,500	2,096	10,404
District Management	36,429	9,107	9,108	0
Dues, Licenses & Fees	500	175	275	(100)
Financial & Revenue Collections	5,355	1,339	1,339	0
Legal Advertising	2,000	500	179	321
Miscellaneous Mailings	500	125	0	125
Public Officials Liability Insurance	3,748	3,748	3,373	375
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	16,000	16,000	9,047	6,953
Website Hosting, Maintenance, Backup & E	3,650	913	984	(71)
Total Financial & Administrative	167,018	57,491	39,344	18,146
Legal Counsel				
District Counsel	60,000	15,000	14,244	756
Total Legal Counsel	60,000	15,000	14,244	756
Law Enforcement				
Off Duty Deputy	9,500	2,375	4,200	(1,825)
Total Law Enforcement	9,500	2,375	4,200	(1,825)
Electric Utility Services				
Utility - Street Lights-Collector Roads	82,615	20,654	17,566	3,088

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights-Neighborhood Road	212,440	53,110	45,169	7,941
Utility Services	42,570	10,642	9,518	1,124
Total Electric Utility Services	337,625	84,406	72,253	12,153
Water-Sewer Combination Services				
Utility Services	8,500	2,125	3,710	(1,585)
Total Water-Sewer Combination Services	8,500	2,125	3,710	(1,585)
Stormwater Control				
Aquatic Maintenance	61,368	15,342	29,310	(13,968)
Mitigation Area Monitoring & Maintenance	23,600	5,900	0	5,900
Stormwater Assessments	100	100	91	9
Stormwater System Maintenance	15,000	3,750	8,400	(4,650)
Water Quality Monitoring & Testing	2,500	625	0	625
Wetland Monitoring & Maintenance	4,000	1,000	0	1,000
Total Stormwater Control	106,568	26,717	37,801	(11,084)
Other Physical Environment				
Conservation Cutbacks	7,500	1,875	0	1,875
Entry & Walls Maintenance & Repair	4,000	1,000	0	1,000
General Liability Insurance	4,431	4,431	3,988	443
Holiday Decorations	10,000	10,000	10,000	0
Irrigation Filters	2,000	500	0	500
Irrigation Maintenance	125,000	31,250	27,300	3,950
Irrigation Repair	50,000	12,500	21,127	(8,627)
Landscape - Annuals/Flowers	40,000	20,000	26,344	(6,344)
Landscape - Mulch	48,000	12,000	0	12,000
Landscape Inspection Services	10,200	2,550	2,700	(150)
Landscape Maintenance	550,000	137,500	156,950	(19,450)
Landscape Replacement Plants, Shrubs, Tr	22,400	5,600	4,821	779
Property Insurance	12,714	12,714	11,019	1,695
Street Light Deposit Bond	7,400	4,964	4,964	0
Total Other Physical Environment	893,645	256,884	269,212	(12,328)
Road & Street Facilities				
Pressure Washing Sidewalks	12,000	3,000	10,187	(7,188)
Roadway Repair & Maintenance	10,000	2,500	0	2,500
Sidewalk Maintenance & Repair	15,000	3,750	0	3,750
Street Light/Decorative Light Maintenance	1,500	375	0	375
Street Sign Repair & Replacement	5,000	1,250	0	1,250
Total Road & Street Facilities	43,500	10,875	10,187	687
Parks & Recreation				
Fountain Repairs	500	125	0	125

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fountain Service Repair & Maintenance	3,000	750	750	0
Management Contract	105,680	26,420	11,634	14,787
Miscellaneous Expense	1,000	250	1,889	(1,640)
Pedestrian Bridge/Boardwalk Maintenance	5,000	1,250	0	1,250
Playground Equipment & Maintenance	2,500	625	135	491
Playground Mulch	7,500	1,875	0	1,875
Vehicle Maintenance	25,000	6,250	24,389	(18,139)
Wildlife Management Services	9,600	2,400	2,400	0
Total Parks & Recreation	159,780	39,945	41,197	(1,251)
Contingency				
Miscellaneous Contingency	33,850	8,462	540	7,922
Total Contingency	33,850	8,462	540	7,922
Total Expenditures	1,832,986	507,530	495,088	12,441
Total Excess of Revenues Over(Under) Expenditures	0	1,325,456	1,346,304	(20,848)
Fund Balance, Beginning of Period	0	0	336,456	(336,456)
Total Fund Balance, End of Period	0	1,325,456	1,682,760	(357,304)

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,901	(4,901)
Special Assessments				
Tax Roll	57,000	57,000	57,000	0
Total Revenues	<u>57,000</u>	<u>57,000</u>	<u>61,901</u>	<u>(4,901)</u>
Expenditures				
Contingency				
Capital Reserve	57,000	57,000	0	57,000
Total Contingency	<u>57,000</u>	<u>57,000</u>	<u>0</u>	<u>57,000</u>
Total Expenditures	<u>57,000</u>	<u>57,000</u>	<u>0</u>	<u>57,000</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>61,901</u>	<u>(61,901)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>861,713</u>	<u>(861,713)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>923,614</u>	<u>(923,614)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,744	(3,744)
Special Assessments				
Tax Roll	628,029	628,029	630,709	(2,680)
Total Revenues	<u>628,029</u>	<u>628,029</u>	<u>634,453</u>	<u>(6,424)</u>
Expenditures				
Debt Service				
Interest	238,029	238,029	111,077	126,953
Principal	390,000	390,000	5,000	385,000
Total Debt Service	<u>628,029</u>	<u>628,029</u>	<u>116,077</u>	<u>511,953</u>
Total Expenditures	<u>628,029</u>	<u>628,029</u>	<u>116,077</u>	<u>511,953</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>518,376</u>	<u>(518,376)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>347,286</u>	<u>(347,286)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>865,662</u>	<u>(865,662)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,976	(5,976)
Special Assessments				
Off Roll	17,382	17,382	17,381	0
Tax Roll	547,532	547,532	549,869	(2,336)
Total Revenues	<u>564,914</u>	<u>564,914</u>	<u>573,226</u>	<u>(8,312)</u>
Expenditures				
Debt Service				
Interest	364,914	364,914	180,072	184,841
Principal	200,000	200,000	0	200,000
Total Debt Service	<u>564,914</u>	<u>564,914</u>	<u>180,072</u>	<u>384,841</u>
Total Expenditures	<u>564,914</u>	<u>564,914</u>	<u>180,072</u>	<u>384,841</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>393,154</u>	<u>(393,154)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>549,421</u>	<u>(549,421)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>942,575</u>	<u>(942,575)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,928	(1,928)
Special Assessments				
Tax Roll	160,736	160,736	161,422	(686)
Total Revenues	<u>160,736</u>	<u>160,736</u>	<u>163,350</u>	<u>(2,614)</u>
Expenditures				
Debt Service				
Interest	120,736	120,736	58,214	62,522
Principal	40,000	40,000	0	40,000
Total Debt Service	<u>160,736</u>	<u>160,736</u>	<u>58,214</u>	<u>102,522</u>
Total Expenditures	<u>160,736</u>	<u>160,736</u>	<u>58,214</u>	<u>102,522</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>105,136</u>	<u>(105,136)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>165,207</u>	<u>(165,207)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>270,343</u>	<u>(270,343)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	875	(875)
Total Revenues	<u>0</u>	<u>0</u>	<u>875</u>	<u>(875)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>875</u>	<u>(875)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>70,525</u>	<u>(70,525)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>71,400</u>	<u>(71,400)</u>

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7	(7)
Total Revenues	<u>0</u>	<u>0</u>	<u>7</u>	<u>(7)</u>
Total Excess of Revenues Over(Under) Expen- ditures	<u>0</u>	<u>0</u>	<u>7</u>	<u>(7)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>547</u>	<u>(547)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>554</u>	<u>(554)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	29	(29)
Total Fund Balance, End of Period	0	0	29	(29)

Connerton West CDD
Investment Summary
December 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of December 31, 2023</u>
The Bank of Tampa	Money Market	\$ 5,566
The Bank of Tampa ICS OP: Merchants Bank of Indiana	Money Market	115,640
Total General Fund Investments		\$ 121,206
The Bank of Tampa ICS Reserve:		
Cathay Bank	Money Market	\$ 248,809
Customers Bank	Money Market	235,796
Merchants Bank of Indiana	Money Market	133,184
Park National Bank	Money Market	248,825
Total Reserve Fund Investments		\$ 866,614
US Bank Series 2006A-2 Reserve	First American Treasury Obligation Fund Class Y	\$ 43,003
US Bank Series 2006A-2 Prepayment A-2	First American Treasury Obligation Fund Class Y	1,629
US Bank Series 2006A Revenue	First American Treasury Obligation Fund Class Y	292,269
US Bank Series 2015A-1 Reserve	US Bank Money Market 5	79,778
US Bank Series 2015A Revenue	US Bank Money Market 5	181,176
US Bank Series 2015A-1 Prepayment	US Bank Money Market 5	1,000
US Bank Series 2018A-1 Revenue	First American Treasury Obligation Fund Class Y	637,301
US Bank Series 2018A-1 Excess Revenue	First American Treasury Obligation Fund Class Y	6,434
US Bank Series 2018A-1 Reserve	First American Treasury Obligation Fund Class Y	123,153
US Bank Series 2018A-2 Reserve	First American Treasury Obligation Fund Class Y	65,994
US Bank Series 2018-1 Revenue	First American Treasury Obligation Fund Class Y	420,534
US Bank Series 2018-1 Reserve	First American Treasury Obligation Fund Class Y	147,870
Total Debt Service Fund Investments		\$ 2,000,141
US Bank Series 2015 Construction	US Bank Money Market 5	\$ 29
US Bank Series 2018A Construction	First American Treasury Obligation Fund Class Y	71,400
US Bank Series 2018-1 Construction	First American Treasury Obligation Fund Class Y	554
Total Capital Projects Fund Investments		\$ 71,983

Connerton West Community Development District
Summary A/R Ledger
From 12/01/2023 to 12/31/2023

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
415, 2480						
415-001	415 General Fund	Lennar Homes LLC	AR00001225	12109	10/01/2023	19,860.03
415-001	415 General Fund	Lennar Homes LLC	AR00001224	12109	10/01/2023	19,860.03
415-001	415 General Fund	Pasco County Tax Collector	AR00001389	12110	10/01/2023	74,251.65
Sum for 415, 2480						113,971.71
415, 2482						
415-200	415 Debt Service Fund S2018A	Pasco County Tax Collector	AR00001389	12110	10/01/2023	25,755.86
Sum for 415, 2482						25,755.86
415, 2483						
415-201	415 Debt Service Fund S06A-2\S18-1	Lennar Homes LLC	AR00001224	12109	10/01/2023	4,345.42
415-201	415 Debt Service Fund S06A-2\S18-1	Lennar Homes LLC	AR00001225	12109	10/01/2023	4,345.42
415-201	415 Debt Service Fund S06A-2\S18-1	Pasco County Tax Collector	AR00001389	12110	10/01/2023	22,454.63
Sum for 415, 2483						31,145.47
415, 2485						
415-203	415 Debt Service Fund S2015	Pasco County Tax Collector	AR00001389	12110	10/01/2023	6,591.87
Sum for 415, 2485						6,591.87
Sum for 415						177,464.91
Sum Total						177,464.91

See Notes to Unaudited Financial Statements

Connerton West Community Development District
Summary A/P Ledger
From 12/1/2023 to 12/31/2023

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415, 2480						
	415 General Fund	12/28/2023	Ballenger & Company, Inc.	23670	Irrigation Repairs 12/23	1,999.00
	415 General Fund	12/28/2023	BCI Entities, LLC	23676	Irrigation Repairs 12/23	600.00
	415 General Fund	12/01/2023	Disclosure Services, LLC	6 -415	Amortization Schedule Series 2018A-2 11/23	100.00
	415 General Fund	12/31/2023	Jeremy R. Cohen	JC120123	Schedulers Fee 12/23	150.00
	415 General Fund	12/22/2023	Jeremy R. Cohen	JC122223	Off Duty Patrols 12/23	300.00
	415 General Fund	12/11/2023	Kevin Eric Hamilton	KH121123	Off Duty Patrols 12/23	300.00
	415 General Fund	03/16/2023	National Traffic Signs, Inc.	281800-Credit Over pd	Custom Traffic Signs 03/23	(3.00)
	415 General Fund	12/05/2023	Patrick J. Elmore	PE120523	Off Duty Patrols 12/23	300.00
	415 General Fund	12/31/2023	Rizzetta & Company, Inc.	INV0000086579	Auto Mileage & Travel 12/23	31.44
	415 General Fund	12/01/2023	Yellowstone Land-scape	TM 622500	Removal of 12 Various Small Trees 11/23	995.00
	415 General Fund	12/26/2023	Yellowstone Land-scape	TM 637359	Winter Bloom Annual Change Out 12/23	12,788.70
Sum for 415, 2480						17,561.14
Sum for 415						17,561.14
Sum Total						17,561.14

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

Construction Account Activity Through December 31, 2023

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

	Interest Earnings	1,183.39
	Reimbursement for O&M Invoices Relating to CR#5	3,600.00
	Total Inflows:	\$ 2,309,041.35

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 12/31/23
6/10/15	COI	Underwriter's Discount	\$ (107,282.72)	Cleared
6/10/15	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(30,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(5,000.00)	Cleared
6/10/15	COI	Greenberg Traurig	(16,750.00)	Cleared
6/10/15	COI	Hopping, Green and Sams, PA	(18,375.50)	Cleared
6/10/15	COI	Holland & Knight, LLP	(6,000.00)	Cleared
6/10/15	COI	Prager, Sealy & Co., LLP	(1,000.00)	Cleared
6/10/15	COI	Bryant Miller Oliver	(40,000.00)	Cleared
6/10/15	COI	US Bank - Trustee Fees	(5,500.00)	Cleared
6/10/15	COI	Image Master	(1,400.00)	Cleared
		Total COI :	(281,308.22)	
8/20/15	1	Hayman Woods, LLC	(86,514.03)	Cleared
8/25/15	2	Heidt Design	(140.00)	Cleared
8/25/15	3	Hopping, Green and Sams, PA	(1,056.50)	Cleared
8/25/15	4	RIPA & Associates, LLC	(76,071.25)	Cleared
9/30/15	5	Heidt Design	(5,025.75)	Cleared
9/30/15	6	Hopping Green & Sams	(1,579.00)	Cleared
11/30/15	7	Heidt Design	(4,071.25)	Cleared
11/30/15	8	Hopping Green & Sams	(1,514.50)	Cleared
11/30/15	9	RIPA & Associates, LLC	(57,582.82)	Cleared
11/30/15	10	RIPA & Associates, LLC	(43,078.94)	Cleared
1/14/16	11	Hayman Woods, LLC	Void	Void
Void	12	Heidt Design	Void	Void
1/14/16	13	Hopping Green & Sams	(2,923.00)	Cleared
2/5/16	14	Heidt Design	(43.13)	Cleared
2/5/16	15	RIPA & Associates, LLC	(1,200.00)	Cleared
2/5/16	16	RIPA & Associates, LLC	(69,539.20)	Cleared
4/5/16	17	Heidt Design	(2,978.79)	Cleared
4/5/16	18	Hopping Green & Sams	(1,979.89)	Cleared
4/5/16	19	The Kearney Companies	(75,592.54)	Cleared

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

Construction Account Activity Through December 31, 2023

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

Total Requisitions : (2,027,703.65)

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

Total Outflows: (2,309,011.87)

Series 2015 Construction Account Balance at December 31, 2023 \$ 29.48

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

Construction Account Activity Through December 31, 2023

Inflows:	Debt Proceeds	\$ 5,869,520.19
	Underwriter's Discount	169,600.00
	Total Debt Proceeds:	6,039,120.19

	Interest Earnings	59,218.22
	Transfer from Interest to Construction	202.04
	Total Inflows:	\$ 6,098,540.45

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 12/31/23
8/8/18	COI	Underwriter's Discount	\$ (169,600.00)	Cleared
8/8/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
8/8/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
8/8/18	COI	Rizzetta & Co., Inc.	(26,000.00)	Cleared
8/8/18	COI	Greenberg Traurig	(13,000.00)	Cleared
8/8/18	COI	US Bank - Trustee Fees	(4,755.15)	Cleared
8/8/18	COI	Image Master	(1,750.00)	Cleared
8/8/18	COI	Hopping, Green and Sams, PA	(50,000.00)	Cleared
		Total COI :	(352,605.15)	
8/31/18	CR1	Clearview Land Design, PL	(3,837.50)	Cleared
8/31/18	CR2	Stahl & Associates	(5,035.00)	Cleared
8/31/18	CR3	Deeb Construction & Development Co	(243,808.32)	Cleared
8/31/18	CR4	Ferguson Enterprises, Inc.	(3,533.41)	Cleared
8/31/18	CR5	Hopping, Green and Sams, PA	(1,453.70)	Cleared
8/31/18	CR6	Mack Concrete Industries, Inc.	(25,907.00)	Cleared
8/31/18	CR7	M.C Building Services, LLC	Void	Void
9/30/18	CR8	Deeb Construction & Development Co	(273,786.14)	Cleared
9/30/18	CR9	Ferguson Enterprises, Inc.	(4,693.04)	Cleared
9/30/18	CR10	Hopping, Green and Sams, PA	(1,641.50)	Cleared
9/30/18	CR11	Mack Concrete Industries, Inc.	(1,749.00)	Cleared
10/31/18	CR12	Clearview Land Design, PL	(1,817.50)	Cleared
10/31/18	CR13	Deeb Construction & Development Co	(357,360.97)	Cleared
10/31/18	CR14	Ferguson Enterprises, Inc.	(30,078.72)	Cleared
10/31/18	CR15	Hopping, Green and Sams, PA	(1,550.60)	Cleared
11/30/18	CR16	Clearview Land Design, PL	(425.00)	Cleared
11/30/18	CR17	Deeb Construction & Development Co	(428,747.81)	Cleared
11/30/18	CR18	Ferguson Enterprises, Inc.	(66,294.32)	Cleared
11/30/18	CR19	Hopping, Green and Sams, PA	(1,097.50)	Cleared
11/30/18	CR20	Mack Concrete Industries, Inc.	(21,472.00)	Cleared
11/30/18	CR21	Southern Precast Concrete Corp.	(16,532.00)	Cleared
12/31/18	CR22	Clearview Land Design, PL	(1,137.50)	Cleared

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

Construction Account Activity Through December 31, 2023

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

Total Requisitions : (5,745,381.74)

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

Total Outflows: (6,097,986.89)

Series 2018 Construction Account Balance at December 31, 2023 \$ 553.56

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

Construction Account Activity Through December 31, 2023

Inflows:	Debt Proceeds	\$ 957,207.74
	Underwriter's Discount	120,600.00
	Total Debt Proceeds:	1,077,807.74
	Interest Earnings	29,381.11
	Total Inflows:	\$ 1,107,188.85

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 12/31/23
4/3/18	COI	Underwriter's Discount	\$ (120,600.00)	Cleared
4/3/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
4/3/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
4/3/18	COI	Rizzetta & Co., Inc.	(20,000.00)	Cleared
4/3/18	COI	Greenberg Traurig	(2,750.00)	Cleared
4/3/18	COI	Causey Demgen & Moore P.C	(2,000.00)	Cleared
4/3/18	COI	US Bank - Trustee Fees	(5,500.05)	Cleared
4/3/18	COI	MBS Capital Markets	(10,000.00)	Cleared
4/3/18	COI	Image Master	(1,250.00)	Cleared
4/3/18	COI	Hopping, Green and Sams, PA	(42,175.89)	Cleared
8/31/18	COI	Standards & Poor's Financial Services, LLC	(6,500.00)	Cleared
Total COI :			(298,275.94)	
2/28/19	CR1	Clearview Land Design, PL	(6,706.95)	Cleared
2/28/19	CR2	Hopping, Green and Sams, PA	(1,055.50)	Cleared
3/31/19	CR3	Clearview Land Design, PL	(53.74)	Cleared
3/31/19	CR4	Hopping, Green and Sams, PA	(344.50)	Cleared
3/31/19	CR5	Connerton West 2018-1 Bond	(4,925.00)	Cleared
4/30/19	CR6	Cardno, Inc	(5,105.00)	Cleared
4/30/19	CR7	Hopping, Green and Sams, PA	(595.50)	Cleared
5/31/19	CR8	Clearview Land Design, PL	(2,354.06)	Cleared
5/31/19	CR9	Connerton West CDD	(39,500.00)	Cleared
5/31/19	CR10	Hopping, Green and Sams, PA	(662.50)	Cleared
5/31/19	CR11	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
6/30/19	CR12	Cardno, Inc	(3,638.00)	Cleared
6/30/19	CR13	Clearview Land Design, PL	(2,202.89)	Cleared
6/30/19	CR14	M.C Building Services LLC	(4,623.23)	Cleared
7/31/19	CR15	Clearview Land Design, PL	(1,102.00)	Cleared
7/31/19	CR16	Hopping, Green and Sams, PA	(503.50)	Cleared
7/31/19	CR17	M.C Building Services LLC	VOID	VOID
9/30/19	CR18	Clearview Land Design, PL	(1,112.02)	Cleared
9/30/19	CR19	Hopping, Green and Sams, PA	(1,374.00)	Cleared

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

Construction Account Activity Through December 31, 2023

11/30/19	CR20	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
11/30/19	CR21	Clearview Land Design, PL	(18.13)	Cleared
11/30/19	CR22	Connerton West CDD	(5,600.00)	Cleared
11/30/19	CR23	Hopping, Green and Sams, PA	(212.00)	Cleared
11/30/19	CR24	Mortensen Engineering, Inc	(1,066.00)	Cleared
11/30/19	CR25	Play Space Services, Inc.	(28,573.20)	Cleared
12/31/19	CR26	Cardno, Inc	(8,025.27)	Cleared
12/31/19	CR27	Clearview Land Design, PL	(1,778.20)	Cleared
12/31/19	CR28	Play Space Services, Inc.	(3,174.80)	Cleared
1/31/20	CR29	Cardno, Inc	(1,010.06)	Cleared
1/31/20	CR30	Hopping, Green and Sams, PA	(265.00)	Cleared
3/31/20	CR31	Cardno, Inc	(1,780.48)	Cleared
3/31/20	CR32	Clearview Land Design, PL	(25.11)	Cleared
3/31/20	CR33	Connerton West CDD	(390.00)	Cleared
3/31/20	CR34	Hopping, Green and Sams, PA	(577.50)	Cleared
9/9/20	CR35	Hopping, Green and Sams, PA	(834.00)	Cleared
1/31/21	CR36	Cardno, Inc	(12,116.70)	Cleared
1/31/21	CR37	Connerton West CDD	(15,462.50)	Cleared
7/12/21	CR38	Blue Wave Lighting	(895.00)	Cleared
7/12/21	CR39	Cardno, Inc	(32,573.19)	Cleared
7/12/21	CR40	Site Master	(1,400.00)	Cleared
11/30/21	CR41	Cardno, Inc	(7,032.50)	Cleared
11/30/21	CR42	Connerton West CDD	(11,454.20)	Cleared
4/6/22	CR43	Cardno, Inc	(11,873.02)	Cleared
4/25/22	CR44	Turf Pro Synthetics	(4,738.05)	Cleared
5/11/22	CR45	Rep Services Inc	(1,017.95)	Cleared
5/11/22	CR46	Site Master	(64,905.00)	Cleared
5/27/22	CR47	Cardno, Inc	(6,346.10)	Cleared
5/27/22	CR48	Rep Services Inc	(8,340.00)	Cleared
5/27/22	CR49	Site Master	(19,065.00)	Cleared
6/13/22	CR50	Cardno, Inc	(6,650.48)	Cleared
6/13/22	CR51	Rep Services Inc	(28,025.00)	Cleared
7/19/22	CR52	Turf Pro Synthetics	(4,738.05)	Cleared
7/19/22	CR53	Site Master	(65,760.00)	Cleared
8/22/22	CR54	BCI	(1,336.00)	Cleared
8/30/22	CR55	Site Master	(27,236.00)	Cleared
12/12/22	CR56	Site Master	(33,214.00)	Cleared
1/11/23	CR57	Cardno, Inc	(11,689.71)	Cleared
1/11/23	CR58	Ke Law	(40.75)	Cleared
1/11/23	CR59	Tierra Inc	(7,250.00)	Cleared
2/8/23	CR60	Stantec Consulting	(3,907.63)	Cleared
2/10/23	CR61	Yellowstone Landscape	(45,530.93)	Cleared
3/1/23	CR62	Site Master	(8,950.00)	Cleared
6/8/23	CR 63	Stantec Consulting	(16,605.04)	Cleared
6/30/23	CR 64	Yellowstone Landscape	(1,757.14)	Cleared
8/8/23	CR 65	Stantec Consulting	(1,876.30)	Cleared
Total Requisitions :			(737,513.38)	

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

Construction Account Activity Through December 31, 2023

Total Requisitions & COI: (1,035,789.32)

Total Outflows: (1,035,789.32)

Series 2018A Construction Account Balance at December 31, 2023 \$ 71,399.53

Connerton West Community Development District
Notes to Unaudited Financial Statements
December 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 12/31/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY23-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger-Subsequent Collections

5. General Fund - Payments for Invoice AR00001389 totaling \$9,807.86 were received in January 2024.
6. Debt Service Fund 200 – Payments for Invoice AR00001389 totaling \$3,402.07 were received in January 2024.
7. Debt Service Fund 201 – Payments for Invoice AR00001389 totaling \$2,966.01 were received in January 2024.
8. Debt Service Fund 203 – Payments for Invoice AR00001389 totaling \$870.72 were received in January 2024.

Tab 11

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, January 8, 2024, 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
Jason Liggett	Landscape Inspection Specialist, Rizzetta
Tad Roman	Aquatic Weed Control Representative (on phone)
Alex Solano	Aquatic Weed Control Representative
Will Bulter	America Illuminations
Roy Van Wyk	District Counsel, Kilinski/Van Wyk
Greg Woodcock	District Engineer, Stantec (on phone)
Stan Zuercher	Maintenance Manager
Christiaan Helden	Yellowstone Representative
Paul Vlna	Ballenger Irrigation, Irrigation Manager
John Comuntzis	Ballenger Pumps, Division Manager

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 audience present.

THIRD ORDER OF BUSINESS - NONE

FORTH ORDER OF BUSINESS

Staff Reports

A. Review of Aquatics Report

Mr. Solano presented the Aquatics Report.
Mr. Solano will investigate access issues.

1. Update on Pond M20

Mr. Solano updated the Board on Pond M20 and will dye the Pond to reduce the algae.

2. Consideration of AWC Phase Two Easement Maintenance Proposal

The Board requested District Counsel will draft the agreement.

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the AWC Phase Two Easement Maintenance Proposal, for the Connerton West Community Development District.

B. Review of Irrigation Report

Mr. Vlva informed the Board that Gail is no longer with the company.

C. Review of Field Inspection Report

Mr. Liggett went over the Field Inspection Report.

1. Consideration of Yellowstone's Proposals

Mr. Helden presented Yellowstone's proposals.

Mr. Helden will work on getting a revised Tree proposal and additional proposals for the next meeting.

Mr. Liggett will send Tree Report to the Board.

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Yellowstone Proposal in the amount of \$2,850, for the Connerton West Community Development District.

2. Consideration of the Second Addendum to the Landscape Inspection Services Contract

The Board requested a revised contract. Tabled until next meeting.

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with three in favor, the Board of Supervisors approved the Costena Service for \$8,719 Street Light Decorative, for the Connerton West Community Development District.

D. District Engineer

Mr. Woodcock presented the District Engineer Report.

Mr. Woodcock is waiting on the samples for the entrance signs.

E. Review Property Maintenance Report

The Board reviewed the Property Maintenance Report.

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved to move forward with John Deere Gator HPX815E for \$19,830

with voiding the previous Utility Check, for the Connerton West Community Development District.

F. District Counsel

The Board requested District Counsel to send over the lawsuit.

The Board requested Mr. Adams to have a meeting with District Counsel in regard to the lawsuit.

1. Ratifying the Chapter School Draining Easement Agreement

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

G. District Manager

1. Review of District Manager Report & Monthly Financials

Mr. Adams presented the DM report and monthly financials.

FIFTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on December 4, 2023**

On a motion from Mr. Smith, and seconded by Mr. Novak, with three in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on December 4, 2023, for the Connerton West Community Development District.

SIXTH ORDER OF BUSINESS

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

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with three in favor, the Board of Supervisors approved Operations & Maintenance Expenditures for November 2023 (\$250,054.35), for the Connerton West Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Will Bulter will provide a banner proposal for the next meeting.

Mr. Smith asked Mailbox Proposals to be added to the Budget Agenda.

Mr. Novak asked Mr. Adams to follow-up with the Sheriff Office on the plan for the District and Traffic Plan Licensing Agreement with the Traffic Security.

Mr. Kawalec requested Stan to look at the paver brick on Connerton Blvd.

EIGHTH ORDER OF BUSINESS

Adjournment

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
January 8, 2024 - Minutes of Meeting
Page 4

On a motion from Mr. Smith and seconded by Mr. Novak, with three in favor, the Board of Supervisors adjourned the meeting at 6:44 p.m. for the Connerton West Community Development District.

114
115
116
117
118
119

Assistant Secretary

Chairman / Vice-Chairman

DRAFT

Tab 12

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 December 2023 For Board Approval

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

The total items being presented: **\$114,151.74**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
American Illuminations & Decor	100463	339-2	Holiday Decorations 12/23	\$ 2,500.00
Aquatic Weed Control, Inc.	100449	90475	Pond/Lake Maintenance 12/23	\$ 5,114.00
Ballenger & Company, Inc.	100447	23612	Pump Station Repair EP2 - 11/23	\$ 2,750.00
Ballenger & Company, Inc.	100450	23617	Irrigation Maintenance 12/23	\$ 10,565.00
Christopher Kawalec	100451	CK120423	Board of Supervisors Meeting 12/4/23	\$ 200.00
Connerton West CDD	DC 121323	DC 121323	Debit Card Replenishment 12/23	\$ 1,100.00
Connerton West CDD	DC 122823	DC 122823	Debit Card Replenishment 12/23	\$ 392.67
Daniel Novak	100452	DN120423	Board of Supervisors Meeting 12/4/23	\$ 200.00
Golf Cars of Tampa Bay	100465	Golf Cars 122223	Golf Cart Rental 12/23	\$ 1,300.00
Jeremy R. Cohen	100453	JC100123	Scheduler's Fee 10/23	\$ 150.00
Jeremy R. Cohen	100453	JC110123	Scheduler's Fee 10/23	\$ 150.00
Jeremy R. Cohen	100453	JC112923	Off Duty Patrols 11/23	\$ 300.00
Jerry Richardson Trapper	100462	1828	Monthly Hog Removal Service 12/23	\$ 800.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Kevin Eric Hamilton	100454	KH110723	Off Duty Patrols 11/23	\$ 300.00
Pasco County Utilities	100460	Pasco Water Summary 11/23	Water Summary 11/23	\$ 123.40
Patrick J. Elmore	100455	PE110623	Off Duty Patrols 11/23	\$ 300.00
Rizzetta & Company, Inc.	100445	INV0000085744	District Management Fees 12/23	\$ 7,145.00
Roger H Smith	100456	RS120423	Board of Supervisors Meeting 12/4/23	\$ 200.00
Romaner Graphics	100446	21980	Repair and repaint signs (2) Willow Vista and (2) No Soliciting 11/23	\$ 540.00
Stantec Consulting Services, Inc.	100457	2162764	Engineering Services 11/23	\$ 2,227.30
Suncoast Pool Service, Inc.	100448	9861	Fountain Service 12/23	\$ 250.00
Tyson Krutsinger	100458	TK120423	Board of Supervisors Meeting 12/4/23	\$ 200.00
U.S. Bank	100461	7130433	District Capital Improvement Revenue Bonds Series 2006A	\$ 4,040.63
Withlacoochee River Electric Cooperative, Inc.	122223	Electric Summary Bill 11/23 ACH	Electric Summary Bill 11/23	\$ 27,488.24
Yellowstone Landscape	100459	TM 625709	Landscape Maintenance 12/23	\$ 44,640.50
Yellowstone Landscape	100464	TM 635571	Dead Elm Tree 12/23	\$ 1,175.00
Report Total				<u>\$ 114,151.74</u>



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
AMOUNT DUE	

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

Payment History

Approval Signature x_____

Check for EMERGENCY

District Services Check – Special Delivery Instructions

District Code	
District Name	
Vendor Name	
Invoice Number(s)	
Check Amount	

Delivery Method

Vendor pickup at 3434 Colwell Suite #130 8:30AM-4:30PM – You must provide name of designated pickup person who will need to provide identification at pickup.

Pickup person (required)

Pickup signature

➤ *obtained at pickup*

Inter-office (usually delivered next day)

Office location (required)

Attention (required – Manager only)

UPS (United Parcel Service) - delivery address CANNOT be PO Box

Attention (required)

Phone # (required)

Next Day Air Saver (by EOB next business day)

Ground (deliveries within FL usually deliver by EOB next day but not guaranteed)

USPS (United States Postal Service)

First-Class (8-10 business days)

Certified (tracking with delivery confirmation)

Signature Required

Delivery Address (required if UPS or USPS selected)

Shipping Charges Code (if different than district code above)

➤ *500 should be charged if urgency was created by a Rizzetta employee error. Otherwise, the district should be charged.*

Requested by

Submitted by

Date



Rizzetta & Company



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
12/1/2023	90475

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	12/31/2023

Description	Amount
Monthly waterway service for (65) ponds/lakes at Connerton West CDD for the month this invoice is dated.	5,114.00

Thank you for your business.

Total	\$5,114.00
Payments/Credits	\$0.00
Balance Due	\$5,114.00



BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23612
DATE 11/22/2023
TERMS Net 30
DUE DATE 12/22/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pump Maintenance	Connerton West - Replace the cracked dirt collector for the filter in the EP2 pump station.	1	2,750.00	2,750.00

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

BALANCE DUE **\$2,750.00**

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

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 23617
DATE 12/01/2023
TERMS Due on receipt
DUE DATE 12/01/2023

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

Monthly Irrigation Maintenance
Monthly Pump Maintenance

BALANCE DUE



Connerton West CDD BOS Meeting

Meeting Date: December 04, 2023

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.



EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00pm
Meeting End Time:	6:51
Total Meeting Time:	2.51

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: _____

[Handwritten Signature]

**Connerton West CDD
Debit Card (\$1,500 Limit)
12/13/23**

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

Attach all receipts to this form.

				Parks & Rec
				Vehicle Maintenance
Date	Vendor Name	Description	Amount	57200-4660
12/11/2023	Golf Cars of Tampa Bay	Vehicle Maintenance	(\$1,100.00)	(1,100.00)
	TOTAL	001-10201	(1,100.00)	(1,100.00)

DM Approval: Darryl Adams

Date: 12-13-23

1151

**Connerton West CDD
Debit Card (\$1,500 Limit)
12/28/23**

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
12/1/2023	Circle K	Gasoline	(\$36.17)		(36.17)
12/6/2023	Everglads	Synchronous Bel (DEERE)	(\$90.82)		(90.82)
12/27/2023	Amazon	Pet Waste Bags	(\$197.76)	(197.76)	
12/28/2023	Lowes	Moxie	(\$67.92)	(67.92)	
	TOTAL	001-10201	(392.67)	(265.68)	(126.99)

DM Approval:

Darryl Adams

Date: 12-28-23



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

- SALE -

SALES#: FSTLAN05 4029348 TRANS#: 756035810 12-28-23

12/1/2023 37:03
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'Lak FL 34638
(813) 929-8788

Term: 182
Appr: 063529
Trace: 00122324
UNL-REG
PUMP No. 11
Gallons 11.450
PRICE/G \$3.159
TOTAL FUEL \$36.17
TOTAL SALE \$36.17

SALE
Debit
Card Num: (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 36.17

US DEBIT
AID: A0000000980040
TVR: 0000040000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
AROC:
2057437A62F935EC

12/01/2023 08:34:43

Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

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

THANK YOU
HAVE A NICE DAY

4909211 MOXIE W/MINT-X 33-GAL(-23) 29.96
2 @ 14.98
1045079 MOXIE 180-CT TRASHBAQ BON 37.96
2 @ 18.98
SUBTOTAL: 67.92
TOTAL TAX: 0.00
INVOICE 00610 TOTAL: 67.92
DEBITVISA: 67.92
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX6365 AMOUNT: 67.92 AUTHCD: 006132

CHIP REFID: 223842610490 12/28/23 10:00:31

*PIN VERIFIED

TRACE: 610490 RETRIEVAL: 223842610490

PURCHASE CASH BACK TOTAL DEBIT

67.92 0.00 67.92

TVR: 8080048000

TSI: 6800 AID: A0000000980040

STORE: 2238 TERMINAL: 42 12/28/23 10:00:54

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #006109 223803 626041 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *



Everglades Equipment Group Brooksville
22255 Cortez Blvd
Brooksville, FL 34601
Call or text 352-573-2720

Quote P0242036 | Quote Date: 12:21 pm 12/06/2023

Customer Info

Customer Name	Connerton West CDD	Customer Account	CONNE131
Phone Number	(813) 422-4001	Email	none@efe1963.com
Billing Address 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 335444010		Delivery Address 22255 Cortez Blvd Brooksville, FL 34601	

Order Info

Quote #	P0242036	PO #	
Payment Type	Credit Card VISA ...6365	PO Details	
Order Type	In-store	In-store Store	Brooksville
		Salesperson	Matthew Popp mpopp@efe1963.com

Product	Price	Quantity	Issued	Backorder	P/U	Subtotal
M158267 - Synchronous Bel (DEERE) picked up 12/06/2023 12:21pm	\$90.82	1	0	1	<input checked="" type="checkbox"/>	\$90.82
Total						\$90.82

All Sales are Final on Generators, Chainsaws & Gas powered products
Electrical Parts - Are Non-Returnable Unless In Original Unopened Package
All Parts Returns Are Subject To A 20% Or More Re-Stocking Charge
** You can TEXT your Dealership phone # now!! *** New Location in Homestead!

this is an Account order, please use the following options to remit payment:

Check: please mail to PO Box 1160, Loxahatchee FL 33470.

EW - MAKE A PAYMENT TO YOUR ACCOUNT ONLINE- <http://PAY.EFE1963.COM/> - you can Pay with Credit

d, ACH, Apple Pay, or Google Pay

quote and pricing is valid for 15 days from the day of the quote. This quote and pricing is valid until 12/21/2023



Please scan the QR code to
leave us a review.

Details for Order #114-2557271-4625845

Print this page for your records.

Order Placed: December 27, 2023
Amazon.com order number: 114-2557271-4625845
Order Total: \$197.76

Not Yet Shipped

Items Ordered

	Price
4 of: Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker Than Mini Leash Roll Bags - Fits Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)	\$45.99
Sold by: ZW USA Inc (seller profile)	
Supplied by: Other	

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in 6365

Billing address

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

Item(s) Subtotal:	\$183.96
Shipping & Handling:	\$27.35
Free Shipping:	-\$27.35

Total before tax:	\$183.96
Estimated tax to be collected:	\$13.80

Grand Total:	\$197.76

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

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Check Request



Amount: \$1,300.00

Project: Connerton West Community Development
District-Golf Cart Rental

Date: 12/22/23

Payable to: Golf Cars of Tampa Bay

Address: 4134 Land O Lakes Blvd.
Land O Lakes, FL 34639

Reason: This is for the golf cart rental for Connerton
West.

Requester: Darryl Adams

Directions for check: Please process a check for \$1,300.00. I the
District Manager Darryl Adams will come pick
up the check and deliver it to Golf Cars of Tampa
Bay.

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: 1/01/2023
START TIME:
END TIME:

TO BE COMPLETED AT DETAIL:

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

TOTAL AMOUNT DUE TO TROOPER: \$150 October sched

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: 11/01/2023
START TIME:
END TIME:

TO BE COMPLETED AT DETAIL:

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

TOTAL AMOUNT DUE TO TROOPER: \$150 November sch

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: 11/29/2023
START TIME: 1:00 PM
END TIME: 5:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 11/29/2023
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 1:00 PM
TIME TROOPER OUT: 5:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$300.00



ADDRESS TO REMIT PAYMENT TO: On File

6 Traffic Stops
4 Speed
2 Stop sign

Patrolled community, construction areas, all playgrounds and tunnel.

INVOICE

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

trapperjerry@gmail.com
813-390-9578



Connerton West CDD

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

Invoice details
Invoice no.: 1828
Terms: Net 15
Invoice date: 12/16/2023
Due date: 01/01/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		State Wildlife Service Service for December 2023 5 Traps/5 cameras are currently in use. LTD: Hogs Removed: 241 YTD: Hogs Removed: 39 MTD: Hogs Removed: 1 Notes: We are using all means possible in order to eliminate the hog population in your area.		1	\$800.00	\$800.00

Make all checks payable to: Jerry Richardson

Note to customer

Merry Christmas and Happy New Year!
Thank you for doing business with us.

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.

Total

\$800.00



INVOICE FOR OFF- DUTY STATE TROOPER

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

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 11/7/23
START TIME: 11:45AM
END TIME: 3:45PM

TO BE COMPLETED AT DETAIL:

DATE: 11/7/23
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 11:45AM
TIME TROOPER OUT: 3:45PM

TOTAL AMOUNT DUE TO TROOPER: \$300

ADDRESS TO REMIT PAYMENT TO: On File

Total Contacts—4
Speeding Violations-3
Other Violations-1



Pasco County Utilities Services

Connerton West CDD

Water Summary 11/23

10/17/23 to 11/16/23

Account #	Amount	Bill Date	Due Date	Service Address	Credits	GL Code	Object Code
0325440	\$37.69	12/5/2023	12/22/2023	00000 Connerton Blvd		53600	4301
0939485	\$23.31	12/5/2023	12/22/2023	21736 Billowy Jaunt		53600	4301
0945935	\$4.68	12/5/2023	12/22/2023	8114 Swiss Chard Cir		53600	4301
0980230	\$6.24	12/5/2023	12/22/2023	21852 Briske Morning Ave		53600	4301
0980235	\$12.48	12/5/2023	12/22/2023	21318 Wistful Yearn Dr		53600	4301
0980240	\$16.38	12/5/2023	12/22/2023	21212 Wistful Yearn Dr		53600	4301
0980245	\$0.00	12/5/2023	12/22/2023	21379 Southern Charm Dr		53600	4301
0980250	\$7.80	12/5/2023	12/22/2023	21915 Butterfly Kiss Dr		53600	4301
0986210	\$5.46	12/5/2023	12/22/2023	21990 Butterfly Kiss Dr		53600	4301
1004720	\$9.36	12/5/2023	12/22/2023	21922 Butterfly Kiss Dr		53600	4301
1022185	\$0.00	12/5/2023	12/22/2023	8775 Birchleaf	\$ (157.92)	53600	4301
1022195	\$0.00	12/5/2023	12/22/2023	22018 Emory Oak	\$ (330.30)	53600	4301
1022205	\$0.00	12/5/2023	12/22/2023	8583 Gibbon Grove	\$ (168.57)	53600	4301
1022230	\$0.00	12/5/2023	12/22/2023	8788 white Sage	\$ (107.25)	53600	4301
1022320	\$0.00	12/5/2023	12/22/2023	8611 Acadia Reclaim	\$ (167.04)	53600	4301
1146145	\$0.00	12/5/2023	12/22/2023	Connerton Pond#1 Reclaim		53600	4301
1146150	\$0.00	12/5/2023	12/22/2023	Connerton Pond#2 Reclaim		53600	4301
Total	\$123.40						
Grand Total	\$123.40	001-53600-4301					



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CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 19482851

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	10/17/2023	32	11/16/2023	37	30	5

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

Transactions	
Previous Bill	31.11
Payment 11/16/23	-31.11 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	21.24
Water Tier 1	16.45
Total Current Transactions	37.69
TOTAL BALANCE DUE	\$37.69



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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0325440
Customer # 01044338
Balance Forward 0.00
Current Transactions 37.69

Total Balance Due	\$37.69
Due Date	12/22/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**
Bill Number: 19486377
Billing Date: 12/5/2023
Billing Period: 10/17/2023 to 11/16/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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	10/17/2023	61	11/16/2023	62	30	1

Usage History

	Water
November 2023	1
October 2023	0
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

Transactions

Previous Bill	21.87
Payment 11/16/23	-21.87 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	21.24
Water Tier 1	2.07
Total Current Transactions	23.31
TOTAL BALANCE DUE	\$23.31



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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 23.31

Total Balance Due	\$23.31
Due Date	12/22/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIRCLE**

Bill Number: 19486457

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	10/17/2023	1143	11/16/2023	1149	30	6

Usage History
Water

November 2023	6
October 2023	8
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

Transactions

Previous Bill	6.24
Payment 11/16/23	-6.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	4.68
Total Current Transactions	4.68
TOTAL BALANCE DUE	\$4.68



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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0945935
Customer # 01044338
Balance Forward 0.00
Current Transactions 4.68

Total Balance Due	\$4.68
Due Date	12/22/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 19487069

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	10/17/2023	2254	11/16/2023	2262	30	8

Usage History
Water

November 2023	8
October 2023	8
September 2023	6
August 2023	12
July 2023	9
June 2023	13
May 2023	23
April 2023	24
March 2023	18
February 2023	11
January 2023	9
December 2022	12

Transactions

Previous Bill	6.24
Payment 11/16/23	-6.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6.24
Total Current Transactions	6.24
TOTAL BALANCE DUE	\$6.24



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

Account # 0980230
Customer # 01362419
Balance Forward 0.00
Current Transactions 6.24

Total Balance Due	\$6.24
Due Date	12/22/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21318 WISTFUL YEARN DR**

Bill Number: 19487068

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	10/17/2023	1644	11/16/2023	1660	30	16

Usage History		
Water		
November 2023		16
October 2023		15
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

Transactions	
Previous Bill	11.70
Payment 11/16/23	-11.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12.48
Total Current Transactions	12.48
TOTAL BALANCE DUE	\$12.48



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

Account # 0980235
Customer # 01362420
Balance Forward 0.00
Current Transactions 12.48

Total Balance Due	\$12.48
Due Date	12/22/2023

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: 19487071

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	10/17/2023	3172	11/16/2023	3193	30	21

Usage History		
Water		
November 2023		21
October 2023		20
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

Transactions	
Previous Bill	15.60
Payment 11/16/23	-15.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16.38
Total Current Transactions	16.38
TOTAL BALANCE DUE	\$16.38



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

Account # 0980240
Customer # 01362420
Balance Forward 0.00
Current Transactions 16.38

Total Balance Due	\$16.38
Due Date	12/22/2023

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: 19487072

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	10/17/2023	1860	11/16/2023	1860	30	0

Usage History
Water

November 2023	0
October 2023	0
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

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 12/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**
Bill Number: 19487073
Billing Date: 12/5/2023
Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	10/17/2023	1764	11/16/2023	1774	30	10

Usage History		
Water		
November 2023	10	
October 2023	7	
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	

Transactions	
Previous Bill	5.46
Payment 11/16/23	-5.46 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7.80
Total Current Transactions	7.80
TOTAL BALANCE DUE	\$7.80



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

Account # 0980250
Customer # 01362419
Balance Forward 0.00
Current Transactions 7.80

Total Balance Due	\$7.80
Due Date	12/22/2023

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: 19487214
Billing Date: 12/5/2023
Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	10/17/2023	1245	11/16/2023	1252	30	7

Usage History		
Water		
November 2023	7	
October 2023	6	
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	

Transactions	
Previous Bill	4.68
Payment 11/16/23	-4.68 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	5.46
Total Current Transactions	5.46
TOTAL BALANCE DUE	\$5.46



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

Account # 0986210
Customer # 01366666
Balance Forward 0.00
Current Transactions 5.46

Total Balance Due	\$5.46
Due Date	12/22/2023

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: 19487566
Billing Date: 12/5/2023
Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580271	10/17/2023	2209	11/16/2023	2221	30	12

Usage History		
Water		
November 2023	12	
October 2023	11	
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	

Transactions	
Previous Bill	8.58
Payment 11/16/23	-8.58 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9.36
Total Current Transactions	9.36
TOTAL BALANCE DUE	\$9.36



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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1004720
Customer # 01044338
Balance Forward 0.00
Current Transactions 9.36

Total Balance Due	\$9.36
Due Date	12/22/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

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

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8775 BIRCHLEAF RECLAIM CT**

Bill Number: 19487900

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	10/17/2023	621	11/16/2023	627	30	6

Usage History

Water

November 2023	6
October 2023	5
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

Transactions

Previous Bill	-162.60 CR
Balance Forward	-162.60 CR
Current Transactions	
Reclaimed	
Reclaimed	8 4.68
Total Current Transactions	4.68
TOTAL BALANCE DUE	-\$157.92 CR



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1022185
Customer #	01403801
Balance Forward	-162.60 CR
Current Transactions	4.68
Total Balance Due	-\$157.92 CR

CREDIT - DO NOT PAY

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
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P.O. BOX 2139
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DADE CITY (352) 521-4285

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Pay By Phone: 1-855-786-5344

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22-65062

CONNERTON WEST CDD

Service Address: **22018 EMORY OAK RECLAIM PLACE**
Bill Number: 19487901
Billing Date: 12/5/2023
Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	10/17/2023	837	11/16/2023	843	30	6

Usage History		
Water		
November 2023	6	
October 2023	9	
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	

Transactions	
Previous Bill	-334.98 CR
Balance Forward	-334.98 CR
Current Transactions	
Reclaimed	
Reclaimed	4.68
Total Current Transactions	4.68
TOTAL BALANCE DUE	-\$330.30 CR



Please return this portion with payment

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Account #	1022195
Customer #	01403801
Balance Forward	-334.98 CR
Current Transactions	4.68
Total Balance Due	-\$330.30 CR

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

CREDIT - DO NOT PAY

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Pay By Phone: 1-855-786-5344

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22-65062

CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**
Bill Number: 19487902
Billing Date: 12/5/2023
Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	10/17/2023	457	11/16/2023	460	30	3

Usage History		
Water		
November 2023	3	
October 2023	3	
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	

Transactions	
Previous Bill	-170.91 CR
Balance Forward	-170.91 CR
Current Transactions	
Reclaimed	
Reclaimed	2.34
Total Current Transactions	2.34
TOTAL BALANCE DUE	-\$168.57 CR



Please return this portion with payment

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Account #	1022205
Customer #	01403801
Balance Forward	-170.91 CR
Current Transactions	2.34
Total Balance Due	-\$168.57 CR

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

CREDIT - DO NOT PAY

PASCO COUNTY UTILITIES
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DADE CITY (352) 521-4285

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

1 1 1
22-65062

CONNERTON WEST CDD

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

Bill Number: 19487904

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	10/17/2023	2206	11/16/2023	2296	30	90

Usage History

Water

November 2023	90
October 2023	85
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

Transactions

Previous Bill	-177.45 CR
Balance Forward	-177.45 CR
Current Transactions	
Reclaimed	
Reclaimed	70.20
Total Current Transactions	70.20
TOTAL BALANCE DUE	-\$107.25 CR



Please return this portion with payment

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Account #	1022230
Customer #	01403801
Balance Forward	-177.45 CR
Current Transactions	70.20
Total Balance Due	-\$107.25 CR

CREDIT - DO NOT PAY

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

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

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**
Bill Number: 19487905
Billing Date: 12/5/2023
Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	10/17/2023	409	11/16/2023	412	30	3

Usage History

Water

November 2023	3
October 2023	4
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

Transactions

Previous Bill	-169.38 CR
Balance Forward	-169.38 CR
Current Transactions	
Reclaimed	
Reclaimed	2.34
Total Current Transactions	2.34
TOTAL BALANCE DUE	-\$167.04 CR



Please return this portion with payment

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Account #	1022320
Customer #	01403801
Balance Forward	-169.38 CR
Current Transactions	2.34
Total Balance Due	-\$167.04 CR

CREDIT - DO NOT PAY

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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DADE CITY (352) 521-4285

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

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22-65062

CONNERTON WEST CDD

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

Bill Number: 19488816

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	10/17/2023	21757	11/16/2023	21757	30	0

Usage History		
Water		
November 2023	0	
October 2023	1	
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	

Transactions		
Previous Bill		0.38
Payment 11/16/23		-0.38 CR
Balance Forward		0.00
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 # 1146145
Customer # 01044338
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due	\$0.00
Due Date	12/22/2023

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

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

1 1 1
22-65062

CONNERTON WEST CDD

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

Bill Number: 19488817

Billing Date: 12/5/2023

Billing Period: 10/17/2023 to 11/16/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13124975	10/17/2023	924	11/16/2023	924	30	0

Usage History Water

November 2023	0
October 2023	0
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	0
December 2022	0

Transactions

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 12/22/2023

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Round-Up Donations to Charity	<input type="text"/>
Amount Enclosed	<input type="text"/>

☐ Check this box to participate in Round-Up.

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

INVOICE FOR OFF- DUTY STATE TROOPER

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

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 11/06/2023
START TIME: 06:00 PM
END TIME: 10:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 11/06/2023
TROOPER NAME: Patrick Elmore
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 06:00 PM
TIME TROOPER OUT: 10:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$ 300.00

ADDRESS TO REMIT PAYMENT TO: ON FILE



Performed traffic enforcement on Connerton Blvd and Pleasant Plains PKWY. Also checked all streets in the neighborhood. Had 4 contacts.

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

Invoice

Date	Invoice #
12/1/2023	INV0000085744

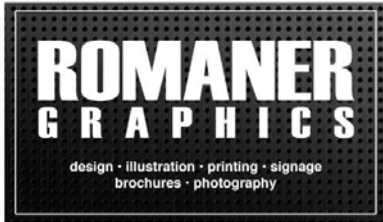
Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,870.00	\$1,870.00
Administrative Services	1.00	\$493.00	\$493.00
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$446.25	\$446.25
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$3,035.75	\$3,035.75
Website Compliance & Management	1.00	\$100.00	\$100.00
Landscape Consulting Services - Oct & Nov Adj.	2.00	\$100.00	\$200.00
Subtotal			\$7,145.00
Total			





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

INVOICE # 21980

TO: Connerton
COMPANY NAME: _____
DATE: 11/23/23

Repair and repaint signs: (2) Willow Vista and
(2) No Soliciting 4 @ \$135.00



Total: \$540.00

ROMANER
GRAPHICS
Thank You,



INVOICE

****This invoice has been modified to reflect the overpayment -(2,407.26) applied with the new total \$2,227.30 DUE***

Invoice Number	2162764
Invoice Date	November 28, 2023
Customer Number	182812
Project Number	238200388

Bill To

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

Please Remit To

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

Project Description: 0794700105 - WTR Connerton West CDD

Stantec Project Manager:

Woodcock, Greg

Current Invoice Total:

\$4,634.56

Current Invoice Due:

\$2,227.30 DUE

For Period Ending:

November 24, 2023



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

Page 2 of 2

2162764

238200388

Professional Services

Disbursements

Top Task 000A Total	4,634.56
----------------------------	-----------------

Total Fees & Disbursements	\$4,634.56
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Overpayment Applied 011723-US-B27737-CK#110126972 -(2,407.26)

REVISED NEW INVOICE TOTAL (USD)	\$2,227.30 DUE
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Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-10-23	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH PAINTER FOR WARRANTY ISSUES WITH ENTRY SIGNS.	
2023-10-24	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	ROUNDAABOUT STRIPING AND SIGNAGE EXHIBITS AND QUANTITIES	
2023-10-25	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	ROUNDAABOUT STRIPING AND SIGNAGE EXHIBITS AND QUANTITIES	
2023-10-26	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	5.00	110.00	550.00	ROUNDAABOUT STRIPING AND SIGNAGE EXHIBITS AND QUANTITIES	
2023-10-27	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	ROUNDAABOUT STRIPING AND SIGNAGE EXHIBITS AND QUANTITIES	
2023-10-30	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	ROUNDAABOUT STRIPING, SIGNAGE AND QUANTITIES EXHIBITS, AGENDA ITEM PREPARATION	
2023-10-31	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PLAT REVIEW FOR CUTBACK REQUEST BEHIND WINSOME WAY	
2023-11-01	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	CUTBACK EXHIBIT BEHIND WINSOME WAY. COORDINATION WITH CONTRACTOR FOR PROPOSAL.	
2023-11-02	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH PAINTER FOR PAINT CODES AT ENTRY SIGNS	
2023-11-06	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTOR FOR PROPOSAL REQUEST FOR CUTBACKS.	
2023-11-09	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	REVIEWING FOLLOW UP ITEMS FROM LAST CDD MEETING	
2023-11-16	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	SIGN FIELD REVIEW, MEETING WITH PPG TO DISCUSS ISSUES AND REMEDIES MOVING FORWARD.	
2023-11-17	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH PPG REGARDING SIGNS, COMPILING PHOTOS AND TIMELINE OF EVENTS. SCHEDULING MEETING ON SITE TO REVIEW WITH PPG.	
2023-10-23	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.25	130.00	32.50	CALL WITH FRANK TO DISCUSS SIGN PAINTING ISSUES AND ROUND A BOUT SIGNAGE PLAN.	
2023-10-25	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	CALL WITH BRIAN SURAK REGARDING COUNTY POND PERMIT RELEASE FOR COUNTY DISCHARGING INTO CDD POND.	
2023-11-06	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.25	130.00	422.50	PREPARE FOR AND ATTEND CDD MEETING.	
2023-11-16	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	REVIEW EMAIL AND PHOTO FROM DANIEL REGARDING ROSE COTTAGE SHADE SAIL. LEFT VM AND SENT EMAIL TO INSTALLER TO DISCUSS.	
2023-11-21	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	DOCUMENT SHADE SAIL CONDITION AND SEND EMAIL TO MANUFACTURER REGARDING REPAIRS. REVIEW REPORT OF POND EROSION AND DOCUMENT CONDITION. ONSITE REVIEW OF EROSION REPAIRS FOR PAYMENT.	
2023-11-06	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	SIGN AND TRAIL INSPECTION	
2023-11-17	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	STORMWATER DEPRESSION INSPECTION	
2023-11-21	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	MEETING WITH DEVELOPER	
Total Labor:						41.25		\$4,535.00		
2023-09-21	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	15.72	1.00	15.72	CONNERTON ONSITE INSPECTION	US4621045
2023-10-04	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	36.68	1.00	36.68	BRIDGEWATER ONSITE INSPECTION	US4621045
2023-10-19	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	18.34	1.00	18.34	CONNERTON ONSITE INSPECTION	US4621045
2023-11-06	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	28.82	1.00	28.82	CONNERTON WEST CDD MEETING	US4728050
Total Direct - Vehicle (mileage)						99.56		\$99.56		
Total Project 238200388						140.81		\$4,634.56		
Less Overpayment Applied 011723-US-B27737-CK#110126972								-(2,407.26)		
NEW TOTAL DUE								\$2,227.30 DUE		

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
11/27/2023	9861

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

P.O. No.	Terms	Project
Dec 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

Total





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

RECEIVED
DEC - 6 2023

7130433



000000666 02 SP 106481896498674 P

Connerton West CDD
C/O Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States





Corporate Trust Services
EP-MN-WVN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7130433
Account Number: 106237000
Invoice Date: 11/25/2023
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Connerton West CDD
C/O Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

DEC - 6 2023

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE
BONDS SERIES 2006A REVENUE ACCOUNT**

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

\$4,040.63

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 COMMUNITY DEVELOPMENT
DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS
SERIES 2006A REVENUE ACCOUNT**

Invoice Number: 7130433
Account Number: 106237000
Current Due: \$4,040.63

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 106237000
Invoice # 7130433
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

3/3

Invoice Number: 7130433
Invoice Date: 11/25/2023
Account Number: 106237000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

CONNERTON WEST COMMUNITY DEVELOPMENT
DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS
SERIES 2006A REVENUE ACCOUNT

Accounts Included 106237000 106237005 106237007 106237010 106237012 106237013
In This Relationship: 106237015 106237017

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 11/01/2023 - 10/31/2024				\$3,750.00
Incidental Expenses 11/01/2023 to 10/31/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD
12/5/2023

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1474879	\$40.16	12/27/2023	8520 Wonderment Way	53100	4301
1474880	\$47.19	12/27/2023	Westerland Drive	53100	4301
1474881	\$47.28	12/27/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$51.45	12/27/2023	Garden Party Drive	53100	4301
1474883	\$403.34	12/27/2023	Connerton Boulevard	53100	4301
1474885	\$1,674.25	12/27/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,674.08	12/27/2023	Connerton Boulevard	53100	4307
1474886	\$17,161.91	12/27/2023	Connerton Boulevard	53100	4313
1474888	\$46.54	12/27/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$44.79	12/27/2023	20515 Lace Cascade Road	53100	4301
1474892	\$693.63	12/27/2023	20920 Connerton Boulevard	53100	4301
1474893	\$41.55	12/27/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$42.66	12/27/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.55	12/27/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$43.31	12/27/2023	Forget Me Not Court	53100	4301
2004537	\$40.44	12/27/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.56	12/27/2023	8516 Wonderment Way	53100	4301
2087686	\$44.05	12/27/2023	21832 Connerton Boulevard	53100	4301
2087689	\$43.59	12/27/2023	21615 Emory Oaks Place	53100	4301
2101307	\$45.34	12/27/2023	21739 Emory Oak Place	53100	4301
2101312	\$40.16	12/27/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.96	12/27/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$44.64	12/27/2023	9475 Floursh Drive	53100	4301
2246024	\$45.75	12/27/2023	21675 Violet Periwinkle Drive	53100	4301
2246033	\$44.06	12/27/2023	21511 Violet Periwinkle Drive	53100	4301

Total \$27,488.24

Total by Code	4301	\$3,652.25	Electric
	4319	\$6,674.08	Collector
	4315	\$17,161.91	Village

Grand Total \$27,488.24

4307=4319
4313=4315



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 **12/05/2023**
Amount Due **40.16**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	1697	11/30	1697				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	0
Nov 2023	29	0
Dec 2022	31	0

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



1 0 2 9 1 7 8 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

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 **40.16** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

Bill Date: 12/05/2023



1474879 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Trans	023
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 **12/05/2023**
Amount Due **47.19**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	26093	11/30	26169				76

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	3
Nov 2023	29	2
Dec 2022	31	2

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



1 0 2 9 1 7 8 2

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Previous Balance **46.36**
Payment **46.36CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 76 KWH @ 0.05017 **3.81**
Fuel Adjustment 76 KWH @ 0.04000 **3.04**
FL Gross Receipts Tax **1.18**

Total Current Charges **47.19**
Total Due **E.F.T. 47.19**

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

1474880 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Bill Date: 12/05/2023



Electronic Funds Trans **023**
TOTAL CHARGES DUE 47.19
DO NOT PAY

000147488000000471900000471906



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 **12/05/2023**
Amount Due **47.28**
Current Charges Due **12/27/2023**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	3
Nov 2023	29	2
Dec 2022	31	2

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
10/31	31619	11/30	31696				77

Previous Balance 45.07
Payment 45.07CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 77 KWH @ 0.05017 3.86
Fuel Adjustment 77 KWH @ 0.04000 3.08
FL Gross Receipts Tax 1.18

Total Current Charges 47.28
Total Due E.F.T. 47.28

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

1474881 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Bill Date: 12/05/2023



Electronic Funds Transfer 12/05/2023
TOTAL CHARGES DUE 47.28
DO NOT PAY

000147488100000472800000472803



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 **12/05/2023**
Amount Due **51.45**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	4
Nov 2023	29	3
Dec 2022	31	4

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	26398	11/30	26520				122

Previous Balance 47.37
Payment 47.37CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 122 KWH @ 0.05017 6.12
Fuel Adjustment 122 KWH @ 0.04000 4.88
FL Gross Receipts Tax 1.29

Total Current Charges 51.45
Total Due E.F.T. 51.45

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

1474882 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Bill Date: 12/05/2023



Electronic Funds Transfer 12/2023
TOTAL CHARGES DUE 51.45
DO NOT PAY

000147488200000514500000514503



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 **12/05/2023**
Amount Due **403.34**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	6658	11/30	10585				3927

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	131
Nov 2023	29	128
Dec 2022	31	132

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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **384.38**
Payment **384.38CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 3,927 KWH @ 0.05017 **197.02**
Fuel Adjustment 3,927 KWH @ 0.04000 **157.08**
FL Gross Receipts Tax **10.08**

Total Current Charges **403.34**
Total Due **E.F.T. 403.34**

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

Bill Date: 12/05/2023



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

Electronic Funds Transfer **12/2023**
TOTAL CHARGES DUE 403.34
DO NOT PAY

000147488300004033400004033401



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 **12/05/2023**
Amount Due **1,674.25**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	65
Nov 2023	29	93
Dec 2022	31	218

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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE								
From	To							
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used	
10/31	95129	11/30	97084		34.19	34	1955	

Previous Balance 1,741.68
Payment 1,741.68CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,955 KWH @ 0.05017 98.08
Fuel Adjustment 1,955 KWH @ 0.04000 78.20
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 12.45

Total Current Charges 1,674.25
Total Due E.F.T. 1,674.25

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 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

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

Bill Date: 12/05/2023



Electronic Funds Transfer 12/2023
TOTAL CHARGES DUE 1,674.25
DO NOT PAY

000147488500016742500016742508



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 **12/05/2023**
Amount Due **23,835.99**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	47067	11/30	47123				56

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	2
Nov 2023	29	2
Dec 2022	31	2

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



1 0 2 9 1 7 8 2

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Previous Balance **23,835.44**
Payment **23,835.44CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 56 KWH @ 0.05017 **2.81**
Fuel Adjustment 56 KWH @ 0.04000 **2.24**
Light Energy Charge **1,516.48**
Light Support Charge **1,427.00**
Light Maintenance Charge **4,075.67**
Light Fixture Charge **4,976.85**
Light Fuel Adj 57,470 KWH @ 0.04000 **2,298.80**
Poles (QTY 837) **9,361.50**
FL Gross Receipts Tax **135.48**

Total Current Charges **23,835.99**
Total Due **E.F.T. 23,835.99**

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	470 175	960 39	
	320 291	367 100	471 20	964 543	

DO NOT PAY
Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

Bill Date: 12/05/2023

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

Electronic Funds Transfer	2023
TOTAL CHARGES DUE	23,835.99
DO NOT PAY	



000147488600238359900238359904



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 **12/05/2023**
Amount Due **46.54**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	3293	11/30	3362				69

Previous Balance **45.71**
Payment **45.71CR**
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**

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	2
Nov 2023	29	2
Dec 2022	31	2

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



1 0 2 9 1 7 8 2

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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: **12/05/2023**

District: BP03

1474888 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Use above space for address change ONLY.

Electronic Funds Transfer	12/2023
TOTAL CHARGE	46.54
DO NOT PAY	



000147488800000465400000465403



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 **12/05/2023**
Amount Due **44.79**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	2
Nov 2023	29	1
Dec 2022	31	2

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



1 0 2 9 1 7 8 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
10/31	19867	11/30	19917				50

Previous Balance 42.38
Payment 42.38CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 50 KWH @ 0.05017 2.51
Fuel Adjustment 50 KWH @ 0.04000 2.00
FL Gross Receipts Tax 1.12

Total Current Charges 44.79
Total Due E.F.T. 44.79

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

Please Detach and Return This Portion With
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See Reverse Side For Mailing Instructions

District: BP03

1474889 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Bill Date: 12/05/2023



Electronic Funds Transfer on 12/05/2023
TOTAL CHARGES 44.79
DO NOT PAY

000147488900000447900000447909



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 **12/05/2023**
Amount Due **693.63**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	31073	11/30	38139		33.59	34	7066

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	236
Nov 2023	29	367
Dec 2022	31	112

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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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 1,110.52
Payment 1,110.52CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 7,066 KWH @ 0.05017 354.50
Fuel Adjustment 7,066 KWH @ 0.04000 282.64
FL Gross Receipts Tax 17.33

Total Current Charges 693.63
Total Due E.F.T. 693.63

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

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

Bill Date: 12/05/2023



Electronic Fund 12/22/2023
TOTAL CHARGES DUE 693.63
DO NOT PAY

000147489200006936300006936302



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 **12/05/2023**
Amount Due **41.55**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	2852	11/30	2867				15

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	0
Dec 2022	31	1

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



1 0 2 9 1 7 8 2

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **41.27**
Payment **41.27CR**
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 12/22/2023.



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

Please **Detach and Return** This Portion With
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District: BP03

1474893 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Bill Date: 12/05/2023



Electronic Fur	12/22/2023
TOTAL CHARGE	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 **12/05/2023**
Amount Due **42.66**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	13681	11/30	13708				27

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	1
Dec 2022	31	1

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



1 0 2 9 1 7 8 2

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 42.47
Payment 42.47CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 27 KWH @ 0.05017 1.35
Fuel Adjustment 27 KWH @ 0.04000 1.08
FL Gross Receipts Tax 1.07

Total Current Charges 42.66
Total Due E.F.T. 42.66

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

Bill Date: 12/05/2023



1474894 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Fund	2/22/2023
TOTAL CHARGES DUE	42.66
DO NOT PAY	

000147489400000426600000426605



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 **12/05/2023**
Amount Due **41.55**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	0
Dec 2022	31	0

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



1 0 2 9 1 7 8 2

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
10/31	1692	11/30	1707				15

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 12/22/2023.



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District: BP03

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

Bill Date: 12/05/2023



Electronic Funds Transfer on 12/05/2023
TOTAL CHARGE 41.55
DO NOT PAY

000147489600000415500000415507



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 **12/05/2023**
Amount Due **43.31**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	2664	11/30	2698				34

Comparative Usage Information

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	1
Dec 2022	31	1

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



1 0 2 9 1 7 8 2

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **43.22**
Payment **43.22CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 34 KWH @ 0.05017 **1.71**
Fuel Adjustment 34 KWH @ 0.04000 **1.36**
FL Gross Receipts Tax **1.08**

Total Current Charges **43.31**
Total Due **E.F.T. 43.31**

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

District: BP03

Bill Date: 12/05/2023

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

Electronic Fund	2/22/2023
TOTAL CHARGE	43.31
DO NOT PAY	



000200453300000433100000433100



Your Touchstone Energy® Cooperative
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Account Number **2004537** Cycle **03**
Meter Number **24309393**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **12/05/2023**
Amount Due **40.44**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	0
Nov 2023	29	0
Dec 2022	31	0

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



1 0 2 9 1 7 8 2

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	1529	11/30	1532				3

Previous Balance **40.44**
Payment **40.44CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 3 KWH @ 0.05017 **0.15**
Fuel Adjustment 3 KWH @ 0.04000 **0.12**
FL Gross Receipts Tax **1.01**

Total Current Charges **40.44**
Total Due **E.F.T. 40.44**

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

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

Bill Date: 12/05/2023



Electronic Fund Transfer **12/22/2023**
TOTAL CHARGES DUE 40.44
DO NOT PAY

000200453700000404400000404408



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 **12/05/2023**
Amount Due **42.56**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8516 WONDERMENT WAY
Service Description UP-LIGHT SIGN/LOW VOLT SIGN
Service Classification General Service Non-Demand

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	1
Dec 2022	31	1

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	2620	11/30	2646				26

Previous Balance 42.38
Payment 42.38CR
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 E.F.T. 42.56

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

2004544 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Bill Date: 12/05/2023



Electronic Fund	12/22/2023
TOTAL CHARGE	42.56
DO NOT PAY	

000200454400000425600000425601



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 **12/05/2023**
Amount Due **44.05**
Current Charges Due **12/27/2023**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	1
Dec 2022	31	1

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
10/31	1691	11/30	1733				42

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 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

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

Bill Date: 12/05/2023



Electronic Funds Transfer 12/22/2023
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 **12/05/2023**
Amount Due **43.59**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	1
Dec 2022	31	1

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
10/31	1621	11/30	1658				37

Previous Balance 43.31
Payment 43.31CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 37 KWH @ 0.05017 1.86
Fuel Adjustment 37 KWH @ 0.04000 1.48
FL Gross Receipts Tax 1.09

Total Current Charges 43.59
Total Due E.F.T. 43.59

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

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

Bill Date: 12/05/2023



Electronic Fu 12/22/2023
TOTAL CHARGES DUE 43.59
DO NOT PAY

000208768900000435900000435901



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 **12/05/2023**
Amount Due **45.34**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	926	11/30	982				56

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	2
Nov 2023	29	2
Dec 2022	31	1

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



1 0 2 9 1 7 8 2

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 44.79
Payment 44.79CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 56 KWH @ 0.05017 2.81
Fuel Adjustment 56 KWH @ 0.04000 2.24
FL Gross Receipts Tax 1.13

Total Current Charges 45.34
Total Due E.F.T. 45.34

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

Bill Date: 12/05/2023



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

Electronic Fund 12/22/2023
TOTAL CHARGES DUE 45.34
DO NOT PAY

000210130700000453400000453407



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 **12/05/2023**
Amount Due **40.16**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	7	11/30	7				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	0
Nov 2023	29	0
Dec 2022	31	0

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



1 0 2 9 1 7 8 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

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 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

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

Bill Date: 12/05/2023



Electronic Fur	12/22/2023
TOTAL CHA	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 **12/05/2023**
Amount Due **43.96**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	191	11/30	197				6

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	0
Nov 2023	29	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 43.96
Payment 43.96CR
Balance Forward 0.00

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

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

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

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

Bill Date: 12/05/2023



Electronic Fund	12/22/2023
TOTAL CHARGE	43.96
DO NOT PAY	

000224602000000439600000439608



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

Account Number **2246022** Cycle **03**
Meter Number **335428877**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **12/05/2023**
Amount Due **44.64**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	347	11/30	360				13

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	0
Nov 2023	29	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance **44.64**
Payment **44.64CR**
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 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

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

Bill Date: 12/05/2023



Electronic Fu	12/22/2023
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 **12/05/2023**
Amount Due **45.75**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	52993	11/30	53017				24

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	1
Nov 2023	29	1
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 45.54
Payment 45.54CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 24 KWH @ 0.05017 1.20
Fuel Adjustment 24 KWH @ 0.04000 0.96
FL Gross Receipts Tax 1.06
State Tax 2.95
Pasco County Tax 0.42

Total Current Charges 45.75
Total Due E.F.T. 45.75

DO NOT PAY

Total amount will be electronically transferred on or after 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

Bill Date: 12/05/2023

2246024 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Use above space for address change ONLY.



Electronic Payment for 12/22/2023
TOTAL CHARGES DUE 45.75
DO NOT PAY

000224602400000457500000457504



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 **12/05/2023**
Amount Due **44.06**
Current Charges Due **12/27/2023**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/31	265	11/30	272				7

Comparative Usage Information
Average kWh

Period	Days	Per Day
Dec 2023	30	0
Nov 2023	29	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

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 12/22/2023.



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

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

See Reverse Side For Mailing Instructions

District: BP03

2246033 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Bill Date: 12/05/2023



Electronic Funds Transfer	12/22/2023
TOTAL CHARGE	44.06
DO NOT PAY	

000224603300000440600000440608



INVOICE

INVOICE #	INVOICE DATE
TM 625709	12/1/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Invoice Due Date: December 31, 2023

Invoice Amount: \$44,640.50

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

Excellence

Invoice Total



IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

**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 635571	12/15/2023
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 14, 2024

Invoice Amount: \$1,175.00

Description	Current Amount
Dead Elm Tree on PPP	
PPP Elm	\$1,175.00

Excellence

Invoice \$1,175.00

RECEIVED
12-15-2023

IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

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Yellowstone Landscape

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286