



Rizzetta & Company

# Connerton West Community Development District

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**Board of Supervisors'  
Regular Meeting  
April 1, 2024**

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

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

# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

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

March 22, 2024

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, April 01, 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. Discussion on FY24-25 Budget
  - B. Consideration of Resumes for the Vacant Seat..... Tab 1
  - C. Ratification of the Seasonal Banner Agreement..... Tab 2
- 4. STAFF REPORTS**
  - A. Aquatics Maintenance
    1. Presentation of Aquatics Report *(Under Separate Cover)*
    2. Consideration of the AWC Proposals ..... Tab 3
    3. Update on Pond M20
  - B. Irrigation Report
    1. Presentation of Irrigation Report..... Tab 4
    2. Consideration of the 12 Station Controller Proposal ..... Tab 5
    3. Ratification of the Additional Services Order for Irrigation Maintenance Services ..... Tab 6
  - C. Landscaping Inspection Report
    1. Presentation of Field Inspection Service Report *(Under Separate Cover)*
    2. Presentation of Yellowstone Landscape Report *(Under Separate Cover)*
    3. Ratification of the Additional Services Order for Landscape Maintenance Services..... Tab 7
  - D. Presentation of District Engineer Report ..... Tab 8
  - E. Presentation of Property Maintenance Report ..... Tab 9
  - F. District Counsel
  - G. District Manager
    1. Presentation of District Manager Report & Financials Statement ... Tab 10
    2. Presentation of the Quarterly Compliance Audit Report ..... Tab 11
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on March 4, 2024 ..... Tab 12
  - B. Consideration of Operation and Maintenance Expenditures for February 2024..... Tab 13
- 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



Andrew McNulty is a dedicated member of the community, brings experience and a passion for service to the vacant seat on the Board of Supervisors in the elected Connerton Community Development District.

With a strong professional background advocating on behalf of 10 million consumers, I would like the opportunity to demonstrate a commitment to improving the quality of life for residents within the community where I reside with my family.

I have the privilege of serving on the Gardenia Glen Homeowners Association (HOA) in an ARC Committee capacity, where I have shared oversight for community enhancements.

I have proven dedication to fostering positive change and addressing the needs of fellow neighbors. Through the work on the HOA, I have gained valuable insights into the challenges and opportunities facing the community and am eager to leverage this experience to serve in a broader capacity.

I have a desire to make a meaningful impact, I seek the opportunity to further contribute to the development and enhancement of the Connerton community. Focusing on collaboration, transparency, and quality, I am committed to representing the interests of all residents and working to ensure that the community thrives and prospers for years to come.

As a dedicated advocate for community development and empowerment, I am excited about the opportunity to serve in this capacity and looks forward to working alongside fellow residents, community leaders, and stakeholders to create a vibrant, sustainable, and inclusive environment for all.

Thanks for your consideration.

Andrew McNulty

9211 Bella Vita Circle

Land O Lakes FL 34637

# JOHN NGEREM

## CONTACT

(813) 506-3137 **phone**  
jongerem@yahoo.com **email**  
Land O Lakes, Florida 34637 **address**

## CAREER OBJECTIVE

Proactive professional with 18 years of experience and a proven knowledge of estimating, fair market pricing and real estate appraisal. Aiming to leverage my abilities to successfully fill the real estate role at your company.

Detail-oriented professional with 18 years of work experience and a proven knowledge of capital improvement, commercial development and competitive bidding. Aiming to leverage my abilities to successfully fill real estate role at your company.

## EDUCATION

December 1996

**Master Of Business Administration (M.B.A.) In Business Administration**

Everest University, Tampa, FL

December 1993

**Bachelor Of Arts (B.A.) In African American Studies**

University Of South Florida, Tampa, FL

December 1991

**Associate In Arts (A.A.) In Business Administration**

Hillsborough Community College, Tampa, FL

## EXPERIENCE

April 2011 - Present

**Real Estate Broker**

Sandton Realty, Tampa, Florida

- Coordinated property closings, overseeing signing of documents and disbursement of funds.
- Generated lists of properties compatible with buyers' needs and financial resources.
- Promoted sales of properties through advertisements, open houses and participation in multiple listing services.
- Created and cultivated relationships with buyers and sellers for future purchases and transactions.
- Reviewed plans for new construction with clients, enumerating and recommending available options and features.
- Supervised agents who handled real estate transactions.
- Gave buyers virtual tours of properties in which were interested, using computers.
- Developed, sold and lease property used for industry and manufacturing.
- Arranged for title searches of properties being sold.
- Acted as intermediary in negotiations between buyers and sellers over property prices and settlement details during closing of sales.
- Rented properties or managed rental properties.
- Sold, for fee, real estate owned by others.
- Maintained knowledge of real estate law, local economies, financing options and government programs.
- Compared property with similar properties that had recently sold to determine its competitive market price.
- Checked work completed by loan officers, attorneys and other professionals to ensure that it was performed properly.
- Obtained agreements from property owners to place properties for sale with real estate firms.
- Advertised client properties on websites, through social media and in real estate guides.

- Compared properties with similar properties in market to determine competitive market price.
- Made appointments with prospective buyers to showcase houses and plots.
- Counseled clients on residential markets and guided through home buying and selling process.
- Generated lists of properties for sale, locations, descriptions and available financing options, used computers.
- Arranged for financing of property purchases.
- Ensured that environmental regulations were met.

May 2005 - April 2011

**Realtor Consultant**

Keller Williams Tampa Properties, Tampa, Florida

## **SKILLS**

- Rental Management
- Financing Requirements
- Market Monitoring
- Marketing Development
- Home Inspections
- Mortgaging
- Contracting
- Negotiation
- Promotion and Advertising
- Manage Transactions

## **CERTIFICATIONS**

- State of Florida Real Estate Broker License
- State of Florida Mortgage Originator License
- Certified Scrum Product Owner Certification (CSPO)

## **Tab 2**

**AGREEMENT BETWEEN CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AND AMERICAN POWER WASHING LLC TO FURNISH AND INSTALL SEASONAL BANNERS**

THIS AGREEMENT (the “**Agreement**”) is made and entered into this \_\_\_\_ day of March 2024, by and between:

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida, and whose mailing address is c/o Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”); and

**AMERICAN POWER WASHING LLC**, a Florida limited liability company, with an address of 4737 Mile Stretch Drive, Suite 4103, Holiday, Florida 34692 (the “**Contractor**” and, together with the District, the “**Parties**”).

**RECITALS**

**WHEREAS**, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, Florida Statutes; and

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, installing, operating and/or maintaining certain improvements within the boundaries of the District; and

**WHEREAS**, the District desires to retain an independent contractor to furnish and provide the labor and materials necessary to install certain seasonal banners within the District as more particularly described herein; and

**WHEREAS**, Contractor represents that it is qualified to perform such services and has agreed to provide to the District those services identified in this Agreement and in **Exhibit A** attached hereto and incorporated herein by this reference (“**Services**”); and

**WHEREAS**, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

**NOW, THEREFORE**, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

**SECTION 1. RECITALS.** The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

## **SECTION 2. DUTIES.**

- A.** The District agrees to use Contractor to provide the Services in accordance with the terms of this Agreement. The duties, obligations, and responsibilities are to provide the material, tools, skill and labor necessary for installing seasonal banners as described herein and in **Exhibit A** hereto.
- B.** The Services shall include any effort specifically required by this Agreement and **Exhibit A** reasonably necessary to allow the District to receive the maximum benefit of all of the Services and items described herein and demonstrated in **Exhibit A**, including but not limited to, the repair, construction, installation, and all materials reasonably necessary. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, this Agreement will control.
- C.** The Services shall commence on a date mutually agreed by the Parties and authorized in writing by the District.
- D.** This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- E.** Contractor shall perform all Services in a neat and workmanlike manner. In the event the District in its sole and reasonable determination, finds that the work of Contractor is not satisfactory to the District, the District shall have the right to immediately terminate this Agreement and will only be responsible for payment of Services satisfactorily completed and for materials actually incorporated into the Services.
- F.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District with the exception of those specifically provided for herein. All Services shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards and best practices and this Agreement.
- G.** Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repair of any damage resulting from Contractor's activities and work within twenty-four (24) hours and diligently pursue final completion.
- H.** Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to Contractor.

**SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.**

- A. *Initial Installation.*** The District shall pay Contractor a one-time fee of **Twenty Thousand, Four Hundred Fifty Dollars (\$20,450)** (“**Compensation**”) for the Services as identified in **Exhibit A** attached hereto and incorporated herein by reference. An initial deposit of eighty percent (80%), in the total amount of Sixteen Thousand, Three Hundred Sixty Dollars (\$16,360), shall be invoiced prior to commencement of the Services. The remainder of the Compensation, in the total amount of Four Thousand, Ninety-Five Dollars (\$4,095), shall be invoiced upon completion and final acceptance by the District. Such amounts include all materials and labor provided for in **Exhibit A** and all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Services.
- B. *Quarterly Banner Change.*** The reoccurring services for the quarterly change of the seasonal banners following the initial season shall be subject to annual budgetary appropriations for the District and, unless terminated in accordance with the terms of this Agreement, the District agrees to pay Contractor **Nine Hundred Seventy-Five Dollars (\$975)** per quarter, for an annual total not to exceed **Three Thousand, Nine Hundred Dollars (\$3,900)**.
- C.** All compensation under this Agreement shall be paid by the District to Contractor in accordance with the Local Government Prompt Payment Act, as set forth in sections 218.70 et seq. of the Florida Statutes and as set forth herein.
- D.** If the District should desire additional work or services, Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, change order(s), or additional service order(s) to this Agreement. Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
- E.** The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen’s Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

**SECTION 4. TERMINATION.** The District agrees that Contractor may terminate this Agreement for cause by providing thirty (30) days written notice of termination to the District;

provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to Contractor. The District shall provide fifteen (15) days written notice of termination without cause. Upon any termination of this Agreement, and as Contractor's sole and exclusive remedy for any termination hereunder, Contractor shall be entitled to payment for all Services rendered up until the effective termination of this Agreement, subject to whatever claims or off sets the District may have against Contractor.

**SECTION 5. WARRANTY.** Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Services, including but not limited to services and materials, provided by Contractor pursuant to this Agreement shall be warranted for five (5) years from the date of the final acceptance by the District of the Services.

**SECTION 6. INSURANCE.**

**A.** Contractor shall, at its own expense, maintain insurance during the performance of its Services under this Agreement, with limits of liability not less than the following:

- (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (2) Commercial General Liability Insurance covering Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
  - (i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
- (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
- (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

**B.** The District, its staff, employees, consultants, officers and supervisors shall be named as additional insured. Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the



policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

- C. If Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

**SECTION 7. INDEMNIFICATION.**

- A. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, supervisors, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute.
- B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

**SECTION 8. COMPLIANCE WITH GOVERNMENTAL REGULATION.** Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

**SECTION 9. LIENS AND CLAIMS.** Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. Contractor shall keep the District's property free from any materialmen's or mechanic's liens and

claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

**SECTION 10. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

**SECTION 11. NO THIRD-PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

**SECTION 12. INDEPENDENT CONTRACTOR.** In all matters relating to this Agreement, Contractor shall be acting as an independent contractor. Neither Contractor nor employees of Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if there are any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

**SECTION 13. AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

**SECTION 14. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.

**SECTION 15. ASSIGNMENT.** Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

**SECTION 16. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

**SECTION 17. NOTICES.** All notices, requests, consents and other communications under this Agreement (each, a “**Notice**” or collectively, “**Notices**”) shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

**A. If to the District:** Connerton West Community Development District  
c/o Rizzetta & Company  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614  
Attn: District Manager

**With a copy to:** Kilinski | Van Wyk PLLC  
517 East College Avenue  
Tallahassee, Florida 32301  
Attn: Connerton West CDD, District Counsel

**B. If to Contractor:** American Power Washing LLC  
4737 Mile Stretch Drive, Suite 4103  
Holiday, Florida 34692  
Attn: \_\_\_\_\_

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

**SECTION 18. ENFORCEMENT OF AGREEMENT.** In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**SECTION 19. CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Pasco County, Florida.

**SECTION 20. PUBLIC RECORDS.** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and,

accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Rizzetta & Company** (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, OR BY EMAIL AT DARRYLA@RIZZETTA.COM, OR BY MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.**

**SECTION 21. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**SECTION 22. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

**SECTION 23. COUNTERPARTS.** This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

**SECTION 24. ARM’S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and Contractor as an arm’s length transaction. Both Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute

concerning the interpretation of any provision of this Agreement, both Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or Contractor.

**SECTION 25. E-VERIFY.** Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that Contractor has knowingly violated Section 448.091, *Florida Statutes*. If Contractor anticipates entering into agreements with a subcontractor for the Services, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify Contractor. Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity. By entering into this Agreement, Contractor represents that no public employer has terminated a contract with Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

**SECTION 26. SCRUTINIZED COMPANIES STATEMENT.** In accordance with Section 287.135, *Florida Statutes*, Contractor represents that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, *Florida Statutes*, and in the event such status changes, Contractor shall immediately notify the District. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

*[signatures on following page]*

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement to be effective on the day and year first written above.

**CONNERTON WEST  
COMMUNITY DEVELOPMENT DISTRICT**



\_\_\_\_\_  
Chairperson/Vice Chairperson, Board of Supervisors

**AMERICAN POWER WASHING LLC**, a Florida  
limited liability company

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

**EXHIBIT A: Contractor's Proposal**

**EXHIBIT A**

www.american-powerwashing.com



Bill To:  
Connerton West CDD  
Daryl Adams  
FL

**Invoice**

Invoice No: 533  
Invoice Date: Jan 10, 2024

Job Date	Description	Qty	Each	Amount
Jan 10, 2024	<b>30" x 60" Banner</b> 30 Connerton Banners year round 30 Banners per season (4) seasons total 150 banners total	130	\$80.00	\$10,400.00
	<b>Pole Mounting Hardware</b> (2) Mounting Hardware per pole required 60 poles total	120	\$35.00	\$4,200.00
	<b>Banner Initial Setup</b> Labor to install Pole Mounted Hardware on 60 poles. Includes the labor for the first season of banners as well. (\$975 quarterly moving forward)	60	\$97.50	\$5,850.00
	<b>Quarterly Swap Fee</b> Includes labor and materials. Also includes cleaning and storing banners that are removed. This will be your seasonal cost to budget for after the initial purchase of all equipment. (\$975/season as configured)	30	\$32.50	\$975.00

<b>Subtotal</b>	<b>\$21,425.00</b>
<b>Friends / Family</b>	<b>-\$975.00</b>
<b>Total</b>	<b>\$20,450.00</b>
<b>Deposit (80.00%)</b>	<b>\$16,360.00</b>

## **Tab 3**





# Aquatic Weed Control, Inc.

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

Connerton West CDD  
c/o Rizzetta  
5844 Old Pasco Rd.  
Suite 100  
Wesley Chapel, Fl. 33544  
Darryl Adams 813-994-1001 ext. 7958 [Darryla@rizzetta.com](mailto:Darryla@rizzetta.com)

03/19/2024

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

**AWC agrees to provide the following mitigation services for Connerton West CDD in accordance with the terms and conditions of this agreement,**

**AWC agrees to provide and acclimate a total of (8,950) 1-3" Blue Tilapia for pond(s) 7, 27, 36, 43, 44, 46, 47, 48, 49, 52, 56, 58, 59, 61, 62, 64, located in Connerton West CDD.**

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

<b>(8,950) 1-3" Blue Tilapia @ \$ .79 each</b>	<b>\$ 7,070.50</b>
<b>Delivery fee</b>	<b>\$ 300.00</b>

**Total investment \$ 7,370.50**

Payment is due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

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

## ACCEPTANCE OF AGREEMENT

*Tad Roman*

\_\_\_\_\_  
Aquatic Weed Control, Inc.

\_\_\_\_\_  
Customer's Signature Title

\_\_\_\_\_  
Print Signature Date

\_\_\_\_\_  
Print Company Name



# Aquatic Weed Control, Inc.

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

---

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

**Connerton West CDD**

c/o Rizzetta

5844 Old Pasco Rd.

Suite 100

Wesley Chapel, Fl. 33544

Darryl Adams 813-994-1001 [Darryla@rizzetta.com](mailto:Darryla@rizzetta.com)

**03/19/2024**

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

**AWC** agrees to supply and install **(1,800)** Bareroot Gulf Rush **(1,300)** Bareroot Pickerelweed for waterway(s) 7 & 27 located in **Connerton West CDD** in accordance with the terms and conditions of this agreement.

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

- <b>(1,800)</b> bareroot Jointed spike rush @ <b>.81</b> each	<b>\$ 1,458.00</b>
- <b>(1,300)</b> bareroot Pickerelweed @ <b>\$ .81</b> each	<b>\$ 1,053.00</b>

**Total investment \$ 2,511.00**

\*AWC will provide a plant guarantee of 90% survival for 90 days under normal conditions. (Excludes adverse weather, drought-flood, hurricane, wildlife grazing, vandalism or damage by others).

Payment is due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

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

## **ACCEPTANCE OF AGREEMENT**

*Tad Roman*

\_\_\_\_\_  
Aquatic Weed Control, Inc.

\_\_\_\_\_  
Customer's Signature Title

\_\_\_\_\_  
Print Signature Date

\_\_\_\_\_  
Print Company Name

# Tab 4



March 22, 2024

PROJECT: Connerton West

### Irrigation System Maintenance Report

Routine Maintenance was conducted throughout the month and all alarms were addressed as quickly as possible.

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

- In the center island on Connerton Blvd next to the fountain we found two broken rotors and straightened several sprinklers. It looked like a large truck damaged the area. Made repairs and checked the irrigation system.
- There was a 3" Mainline repaired along Pleasant Plains Pkwy and East of Blue Mist Pkwy. Large tree trunk was crushing PVC line. Pumps had to be shut down for repair. The system is now back up and running.
- Annuals have been installed, all irrigation beds have been checked for proper coverage and timers have been adjusted for new plants. All the necessary adjustments have been made and will continue to monitor moving into spring.
- We have discovered another mainline along Pleasant Plains Pkwy and West of Lagerfeld Dr in the center island. It's been isolated and a proposal will be sent out for repair. Reported by Daniel Novak, Thank you.
- Proposal # 240083 Blue Myrtle Way and White Sage Way, we have completed several drip breaks and installed more MPR sprays for new turf. Will continue make irrigation adjustments as needed.
- Proposals have been sent out for the selected areas throughout the property. We will work with Yellowstone to make sure that the irrigation is adjusted accordingly. We do ask for a little more of a working window if sod is being installed. We may have to add PVC lines and sprays to certain areas.

ET and Solor sync sensors have been checked and operating accordingly.

Water restrictions remain in effect to one day a week, moving into the spring we will continue to add more run time to irrigation zones as needed, but we are still limited because of restrictions. During monthly inspections we will continue to monitor areas that may require a little more attention. By doing so we will be able to add a little more water when doing maintenance.

If you have any questions or concerns, please feel free to contact us at your earliest convenience.

Sincerely,

*Paul Vlna*

Paul Vlna

Irrigation Manager

727-520-1082

3840 68<sup>th</sup> Ave N. Pinellas Park, FL 3371

# Tab 5



*Enhancing landscape with water-conscious techniques*

March 19, 2024

Connerton West CDD  
12750 Citrus Park Lane, #115  
Tampa, FL 33625

Estimate #E240118

Re: Southern Charm – Controller

Ballenger Landcare hereby submits a to replace the Hunter Hybrid 12 station controller at Southern Charm, that is no longer working, for the total sum of: **Six Hundred Dollars (\$600.00)**

**Notes:**

1. On 03/19/2024, our Tech found the controller not working during routine maintenance.
2. Prices are good for thirty (30) days.

Thank you,

*Paul Vlana, Jr.*

Irrigation Manager



**APPROVED:**

---

Connerton North CDD

---

Date

**3840 68<sup>th</sup> Ave. N. Pinellas Park, FL 33781**  
**Telephone 727-520-1082**

# E240118 – Connerton West CDD Southern Charm – Controller





## **Tab 6**

**ADDITIONAL SERVICES ORDER FOR  
IRRIGATION MAINTENANCE SERVICES**

**THIS ADDITIONAL SERVICES ORDER** (the “**ASO**”), dated March \_\_\_\_, 2024, is presented according to the requirements within the executed *Irrigation Maintenance Agreement between Connerton West Community Development District and Ballenger Irrigation LLC*, dated October 1, 2022, (the “**Agreement**”), by and between:

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida, and whose mailing address is c/o Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”); and

**BALLENGER LANDCARE, LLC**, a Florida limited liability company, with an address of 3840 68th Avenue North, Pinellas Park, Florida 33781 (the “**Contractor**,” and together with District, the “**Parties**”).

**SECTION 1. SCOPE OF SERVICES.** In addition to the Services described in the Agreement and any and all Exhibits and Amendments thereto, Contractor will provide the work described in the proposals listed below and attached as **Composite Exhibit A** to this ASO (the “**Additional Work**”). Contractor shall invoice the District for the Additional Work actually performed in accordance with the pricing provided at **Composite Exhibit A**, and the District shall remit payment for such Additional Work pursuant to the terms of the Agreement. Such amount includes all materials and labor necessary to complete the Additional Work and all items, labor, materials, or otherwise, to provide the District the maximum benefit of the Additional Work.

<i><b>Proposal Number</b></i>	<i><b>Brief Description of Work</b></i>	<i><b>Cost</b></i>
E240083	New Plants & Sod – Map #1	\$2,300
E240084	New Plants & Sod – Map #2	\$2,100
<i><b>Total</b></i>		<i><b>\$4,400</b></i>

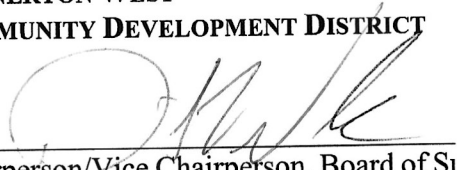
**SECTION 2. EFFECTIVE DATE.** This ASO shall be effective as of the date of the last signature of the Parties hereto.

**SECTION 3. ACCEPTANCE.** Execution of this ASO will authorize Contractor to complete the Additional Work as outlined above in addition to the Services set forth in the Agreement. Contractor shall commence the aforesaid authorized Additional Work as provided herein and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this ASO, remain in full force and effect, including applicable warranties on plant material. To the extent that any other terms provided in **Composite Exhibit A** conflict with the terms of the executed Agreement, the terms of the Agreement shall control.

[Signatures on following page]

IN WITNESS WHEREOF, the Parties hereto have caused this Additional Services Order to be executed the day and year first above written.

**CONNERTON WEST  
COMMUNITY DEVELOPMENT DISTRICT**



\_\_\_\_\_  
Chairperson/Vice Chairperson, Board of Supervisors

**BALLENGER LANDCARE, LLC**, a Florida limited liability company

\_\_\_\_\_

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

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

**Composite Exhibit A: Proposals for Additional Services**

**COMPOSITE EXHIBIT A**



February 23, 2024

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

Estimate #E240083

Re: Connerton West CDD – New Plants & Sod – Map #1

Ballenger Landcare hereby submits a proposal to move, adjust, and add additional sprays and irrigation for the new plants and sod being planted on the areas on Map #1, which is attached, for the total sum of: **Two Thousand Three Hundred Dollars (\$2,300.00)**

**NOTE:** Prices good for 30 days.

Thank you,

*Paul Vlva, Jr.*  
Irrigation Manager

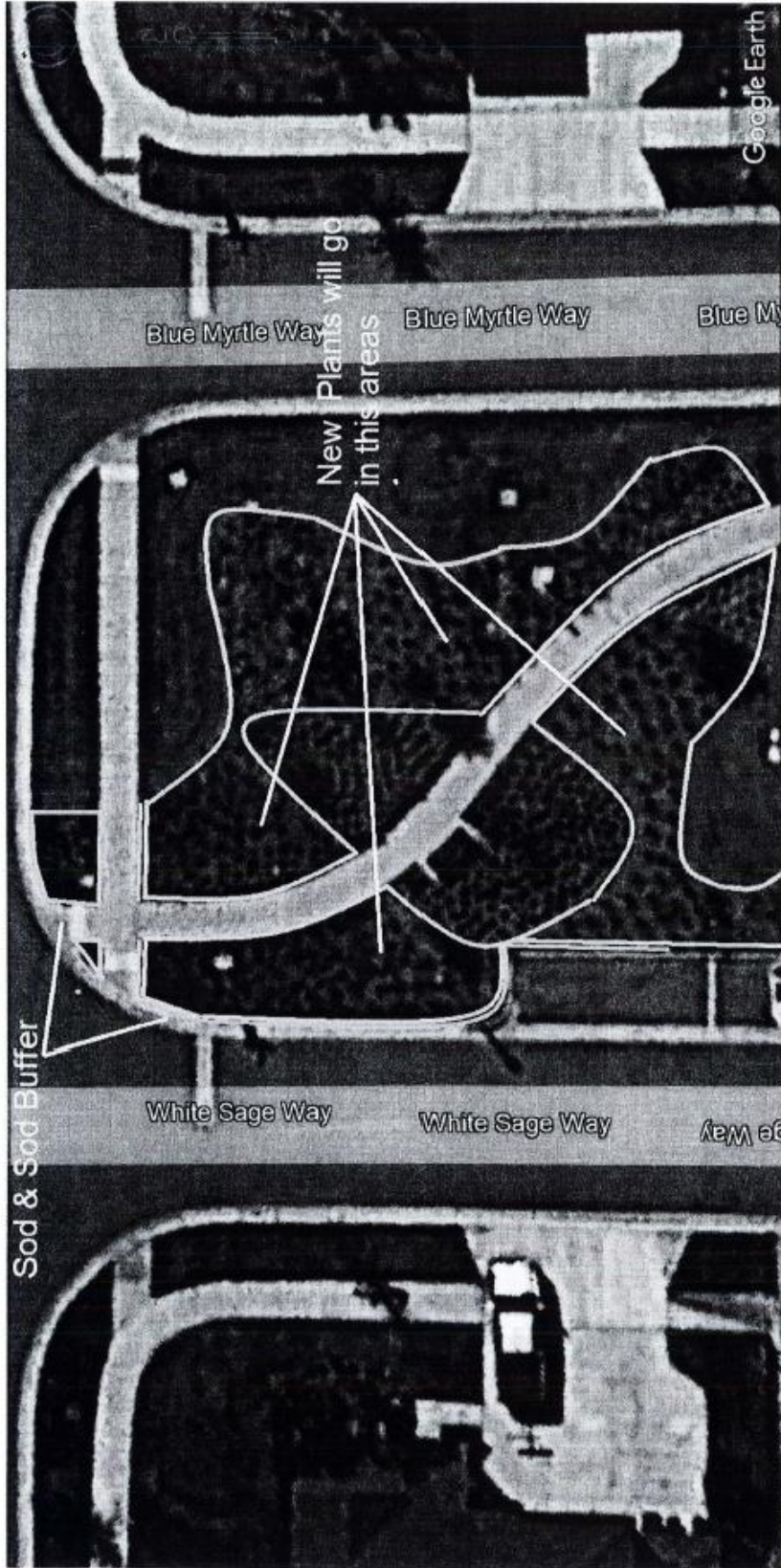


**APPROVED:**

  
\_\_\_\_\_  
Connerton West CDD

*3/4/24*  
\_\_\_\_\_  
Date

E240083 - Map #1





February 23, 2024

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

Estimate #E240084

Re: Connerton West CDD – New Plants & Sod – Map #2

Ballenger Landcare hereby submits a proposal to move, adjust, and add additional sprays and irrigation for the new plants and sod being planted on the areas on Map #1, which is attached, for the total sum of: **Two Thousand One Hundred Dollars (\$2,100.00)**

**NOTE:** Prices good for 30 days.

Thank you,

*Paul Vlva, Jr.*

Irrigation Manager



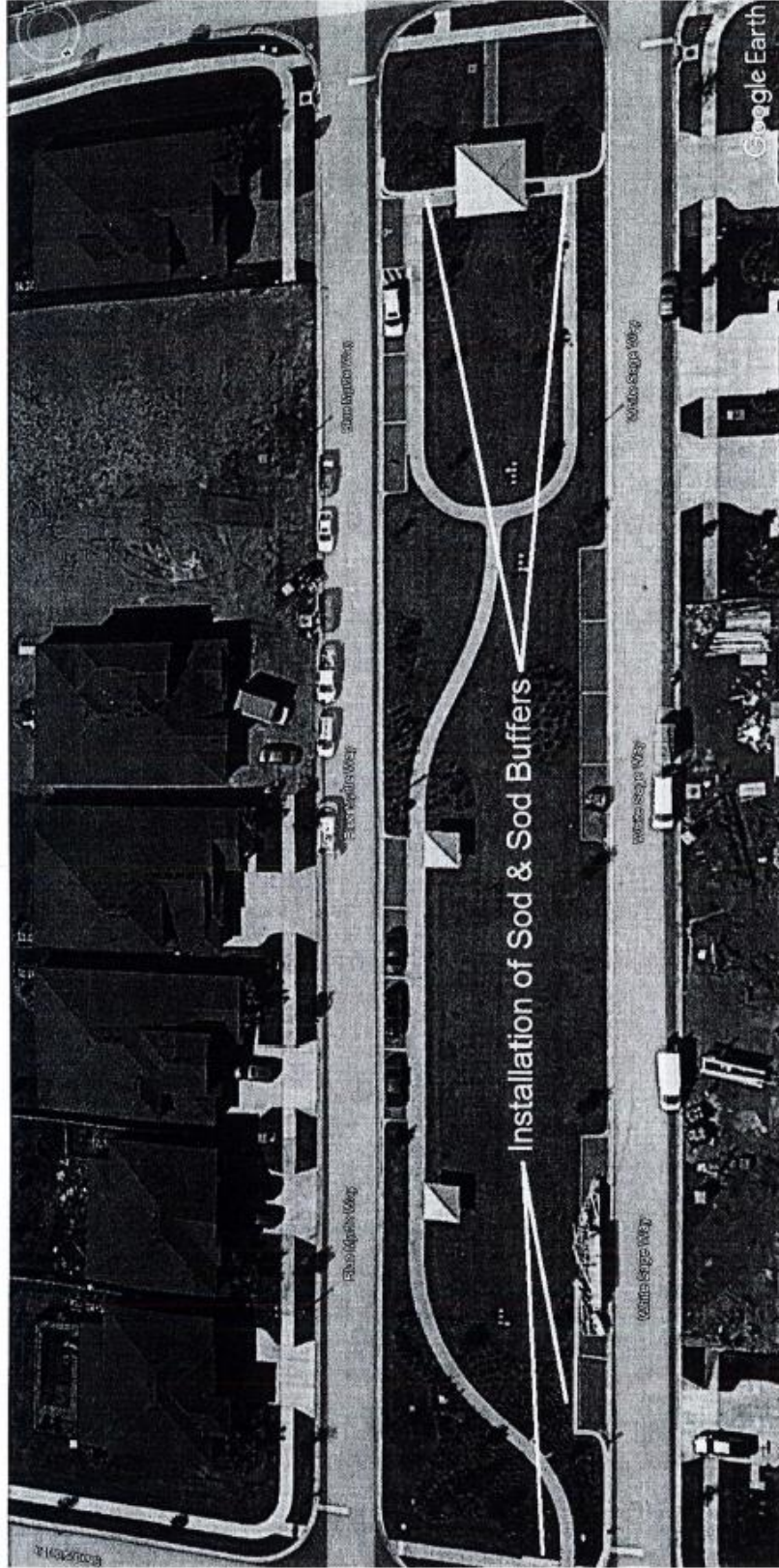
**APPROVED:**

*[Handwritten signature]*  
\_\_\_\_\_  
Connerton West CDD

*3/4/24*  
\_\_\_\_\_  
Date



# E240084 - Map #2



# Tab 7



**ADDITIONAL SERVICES ORDER FOR  
LANDSCAPE MAINTENANCE SERVICES**

**THIS ADDITIONAL SERVICES ORDER** (the “**ASO**”), dated March \_\_\_\_, 2024, is presented according to the requirements within the executed *Landscape Maintenance Services Agreement*, dated August 1, 2023, (the “**Agreement**”), by and between:

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida, and whose mailing address is c/o Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”); and

**YELLOWSTONE LANDSCAPE, INC.**, a Delaware corporation authorized to conduct business in the State of Florida, with a mailing address of 30319 Commerce Drive, San Antonio, Florida 33576 (the “**Contractor**,” and together with District, the “**Parties**”).

**SECTION 1. SCOPE OF SERVICES.** In addition to the Services described in the Agreement and any and all Exhibits and Amendments thereto, Contractor will provide the work described in the proposals listed below and attached as **Composite Exhibit A** to this ASO (the “**Additional Work**”). Contractor shall invoice the District for the Additional Work actually performed in accordance with the pricing provided at **Composite Exhibit A**, and the District shall remit payment for such Additional Work pursuant to the terms of the Agreement. Such amounts include all materials and labor necessary to complete the Additional Work and all items, labor, materials, or otherwise, to provide the District the maximum benefit of the Additional Work.

<i><b>Proposal Number</b></i>	<i><b>Brief Description of Work</b></i>	<i><b>Cost</b></i>
394421	8716 Shady Pavilion Ct	\$2,337.50
394443	Remove the Mounding Mulch	\$995.00
353298	Blue Myrtle Way Park Revised	\$11,969.25
<i><b>Total</b></i>		<i><b>\$15,301.75</b></i>

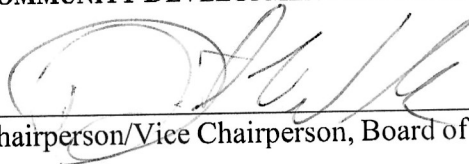
**SECTION 2. EFFECTIVE DATE.** This ASO shall be effective as of the date of the last signature of the Parties hereto.

**SECTION 3. ACCEPTANCE.** Execution of this ASO will authorize Contractor to complete the Additional Work as outlined above in addition to the Services set forth in the Agreement. Contractor shall commence the aforesaid authorized Additional Work as provided herein and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this ASO, remain in full force and effect, including applicable warranties on plant material. To the extent that any other terms provided in **Composite Exhibit A** conflict with the terms of the executed Agreement, the terms of the Agreement shall control.

[Signatures on following page]

IN WITNESS WHEREOF, the Parties hereto have caused this Additional Services Order to be executed the day and year first above written.

**CONNERTON WEST  
COMMUNITY DEVELOPMENT DISTRICT**



\_\_\_\_\_  
Chairperson/Vice Chairperson, Board of Supervisors

**YELLOWSTONE LANDSCAPE, INC.**, a Delaware corporation

\_\_\_\_\_

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

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

**Composite Exhibit A: Proposals for Additional Services**

**COMPOSITE EXHIBIT A**



Proposal #394421  
 Date: 02/23/2024  
 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

8716 Shady Pavilion Ct

Terms: Net 30

- Install new vegetation to block people from passing throu onto private property.
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation	1.00	\$950.000	\$950.00
Hollie	65.00	\$18.750	\$1,218.75
Pine Bark Mulch	15.00	\$11.250	\$168.75

**Client Notes**

	SUBTOTAL	\$2,337.50
Signature	SALES TAX	\$0.00
X	<b>TOTAL</b>	<b>\$2,337.50</b>

*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 #394443  
 Date: 02/23/2024  
 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

**Arbors Crapes**

Terms: Net 30

- Remove the Mounding Mulch

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Remove the excessive amount of mulch from the crape bed	1.00	\$995.000	\$995.00

**Client Notes**



Signature

x

SUBTOTAL	\$995.00
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$995.00</b>

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Chris Van Helden  
Office:  
cvanhelden@yellowstonelandscape.com



Proposal #353298  
 Date: 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

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Client Notes





	<b>SUBTOTAL</b>	<b>\$11,969.25</b>
	<b>SALES TAX</b>	<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$11,969.25</b>
Signature		
X		

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

# Tab 8





April 1, 2024

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

### **Connerton Village 2 Parcel 213**

- Stantec has reviewed the License and Maintenance Agreement for Parcel 213 and the CDD is responsible for maintaining the landscape, irrigation, and drainage. Currently the County is responsible for the roadway and sidewalk. The CDD has been maintaining the landscape, irrigation and drainage system in Parcel 213. The bond release associated with Parcel 213 is not tied to the trail project. The trail project has a separate bond associated with it.

### **Connerton Miscellaneous Sidewalk Remediation**

- Stantec has been working with Chris who identified areas of sidewalk that need to be ground down or removed and replaced. We have reached out to contractors to obtain proposals but have not received any proposal as of today.

### **Entry Sign Painting**

- Stantec has reached out to PPG and Sherman Williams to provide contractors in the area that they would recommend finalizing the Connerton signs. We are waiting on the list of contractors and will be sending the reports by PPG to them to provide a proposal for finalizing the sign project.

### **Shade Sail Project**

- Stantec is preparing a timeline of issues related to the shade sails and will be sending the report to Meredith by end of day on March 25<sup>th</sup>.

### **Connerton Roundabout Striping and Signage Request**

- Stantec reached out to the County and sent our report outlining the issues with the signage at the round a bout and the County is reviewing the signage and will provide a response to our request to bring them into compliance.

### **Acquisition Review**

**Parcel 209 Acquisition** – Civil portion of the project punch list was sent to Meredith in March

**Parcel 208 Acquisition** – Civil portion of the project punch list was sent to Meredith in March

### **Connerton Blvd. Depression**

- Faulkner drilled the depressed area, and we are waiting on results of the drilling as well as a recommendation for remediation.

### **Missing sidewalk along Connerton Blvd. and Flourish Drive**

- Stantec is coordinating with District Council to assist in determining responsibility and timing of the construction of the sidewalk.



April 1, 2024

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

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

# Tab 9

## **Nicholas Bowen Maintenance Report**

### **Normal Operations (N/O)**

*Trash pickup, poop stations, blow off debris, clip low-hanging branches, maintain playgrounds, dog parks, soccer field, trails. Clean, repair, maintain issues and problems as they arise. Daily N/O takes 3-5 hours to complete.*

### **March 1**

- Prepared for work activities.
- Clean up spill at round-a-bout.
- Worked on mower.
- Went to Home Depot to pick up order.
- N/O.
- Went to gas station.

### **March 3**

- Prepared for work activities.
- Painted curbs.
- Repaired mower.
- Took down post on 41.
- Worked on hog damaged area.
- N/O.

### **March 4**

- N/O (there was a large amount of debris from previous night's storm).
- CDD Board meeting.

### **March 5**

- Prepared for work activities.
- Paperwork
- Hunt down post (caution area)
- N/O.
- Roped off sink hole.

### **March 6**

- Prepared for work activities.
- N/O.

**March 7**

- Prepared for work activities.
- Fixed basketball nets (club house).
- N/O.
- Paperwork.
- Met with Supervisor Kawalec - discussed paint and work expectations.

**March 8**

- Prepared for work activities.
- N/O. Supervisor Kawalec dropped off paint and breakaway buckets.

**March 9**

- Cleaned area in front of Conex.
- Put caution tape around sink hole.
- N/O.

**March 10**

- Prepared for work activities.
- Went to Home Depot and Lowe's.
- Cleaned right field area of Conex.

**March 11**

- Cleaned left area of Conex.
- N/O.

**March 12**

- Began cleanup and organizing inside of Conex.

**March 13**

- Prepared for work activities.
- Continued organizing Conex.
- N/O.

# Tab 10



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** May 6, 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

April 1

2024

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<u>FINANCIAL SUMMARY</u>		<u>2/29/2024</u>
General Fund Cash & Investment Balance:		\$1,352,295
Reserve Fund Cash & Investment Balance:		\$926,914
Debt Service Fund & Investment Balance:		<u>\$2,051,702</u>
<b>Total Cash and Investment Balances:</b>		<b>\$4,330,911</b>
<b>General Fund Expense</b>		<b>Under</b>
<b>Variance: \$61,111</b>		<b>Budget</b>



Rizzetta & Company

# Connerton West Community Development District

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**Financial Statements  
(Unaudited)**

**February 29, 2024**

Prepared by: Rizzetta & Company, Inc.

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



**Connerton West Community Development District**

Balance Sheet

As of 02/29/2024

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	1,230,650	0	36,856	0	1,267,507	0	0
Investments	121,645	926,914	2,014,846	72,589	3,135,993	0	0
Accounts Receivable	72,085	0	42,891	0	114,976	0	0
Prepaid Expenses	2,495	0	0	0	2,495	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	2,094,593
Amount To Be Provided Debt Service	0	0	0	0	0	0	12,550,407
<b>Total Assets</b>	<b>1,452,686</b>	<b>926,914</b>	<b>2,094,593</b>	<b>72,589</b>	<b>4,546,782</b>	<b>47,143,805</b>	<b>14,645,000</b>
<b>Liabilities</b>							
Accounts Payable	46,453	0	0	0	46,453	0	0
Accrued Expenses	35,862	0	0	0	35,862	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,645,000
<b>Total Liabilities</b>	<b>82,315</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,315</b>	<b>0</b>	<b>14,645,000</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	267,557	861,714	1,061,914	71,101	2,262,285	0	0
Investment In General Fixed Assets	0	0	0	0	0	47,143,805	0
Net Change in Fund Balance	1,102,814	65,200	1,032,679	1,488	2,202,182	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,370,371</b>	<b>926,914</b>	<b>2,094,593</b>	<b>72,589</b>	<b>4,464,467</b>	<b>47,143,805</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,452,686</b>	<b>926,914</b>	<b>2,094,593</b>	<b>72,589</b>	<b>4,546,782</b>	<b>47,143,805</b>	<b>14,645,000</b>

See Notes to Unaudited Financial Statements

## Connerton West Community Development District

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,114	(1,114)
Special Assessments				
Off Roll	79,440	79,440	79,440	0
Tax Roll	1,753,546	1,753,546	1,763,049	(9,503)
Other Misc. Revenues				
Insurance Proceeds	0	0	6,781	(6,781)
<b>Total Revenues</b>	<b>1,832,986</b>	<b>1,832,986</b>	<b>1,850,384</b>	<b>(17,398)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	13,000	5,417	3,800	1,617
<b>Total Legislative</b>	<b>13,000</b>	<b>5,417</b>	<b>3,800</b>	<b>1,617</b>
Financial & Administrative				
Accounting Services	22,440	9,350	9,350	0
Administrative Services	5,916	2,465	2,465	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	8,000	8,000	0
District Engineer	50,000	20,833	958	19,876
District Management	36,429	15,179	15,178	0
Dues, Licenses & Fees	500	175	275	(100)
Financial & Revenue Collections	5,355	2,231	2,231	0
Legal Advertising	2,000	834	0	833
Miscellaneous Mailings	500	208	0	209
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	1,521	1,768	(247)
<b>Total Financial &amp; Administrative</b>	<b>167,018</b>	<b>86,539</b>	<b>58,501</b>	<b>28,038</b>
Legal Counsel				
District Counsel	60,000	25,000	26,341	(1,341)
<b>Total Legal Counsel</b>	<b>60,000</b>	<b>25,000</b>	<b>26,341</b>	<b>(1,341)</b>
Law Enforcement				
Off Duty Deputy	9,500	3,958	5,250	(1,292)
<b>Total Law Enforcement</b>	<b>9,500</b>	<b>3,958</b>	<b>5,250</b>	<b>(1,292)</b>

See Notes to Unaudited Financial Statements

**Connerton West Community Development District**

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Electric Utility Services</b>				
Utility - Street Lights-Collector Roads	82,615	34,423	30,856	3,568
Utility - Street Lights-Neighborhood Roa	212,440	88,517	79,342	9,173
Utility Services	42,570	17,737	15,424	2,314
<b>Total Electric Utility Services</b>	<b>337,625</b>	<b>140,677</b>	<b>125,622</b>	<b>15,055</b>
<b>Water-Sewer Combination Services</b>				
Utility Services	8,500	3,542	4,274	(732)
<b>Total Water-Sewer Combination Services</b>	<b>8,500</b>	<b>3,542</b>	<b>4,274</b>	<b>(732)</b>
<b>Stormwater Control</b>				
Aquatic Maintenance	61,368	25,570	43,638	(18,068)
Mitigation Area Monitoring & Maintenance	23,600	9,833	0	9,833
Stormwater Assessments	100	100	91	9
Stormwater System Maintenance	15,000	6,250	8,400	(2,150)
Water Quality Monitoring & Testing	2,500	1,042	0	1,042
Wetland Monitoring & Maintenance	4,000	1,666	0	1,666
<b>Total Stormwater Control</b>	<b>106,568</b>	<b>44,462</b>	<b>52,130</b>	<b>(7,668)</b>
<b>Other Physical Environment</b>				
Conservation Cutbacks	7,500	3,125	0	3,125
Entry & Walls Maintenance & Repair	4,000	1,667	0	1,667
General Liability Insurance	4,431	4,431	3,988	443
Holiday Decorations	10,000	10,000	10,000	0
Irrigation Filters	2,000	833	0	833
Irrigation Maintenance	125,000	52,084	45,500	6,584
Irrigation Repair	50,000	20,833	31,851	(11,018)
Landscape - Annuals/Flowers	40,000	24,444	26,344	(1,899)
Landscape - Mulch	48,000	20,000	0	20,000
Landscape Inspection Services	10,200	4,250	4,500	(250)
Landscape Maintenance	550,000	229,167	241,201	(12,035)
Landscape Replacement Plants, Shrubs, Tr	22,400	9,333	6,866	2,468
Property Insurance	12,714	12,714	11,203	1,511
Street Light Deposit Bond	7,400	7,400	4,964	2,436
<b>Total Other Physical Environment</b>	<b>893,645</b>	<b>400,281</b>	<b>386,415</b>	<b>13,865</b>
<b>Road &amp; Street Facilities</b>				
Pressure Washing Sidewalks	12,000	5,000	10,188	(5,187)
Roadway Repair & Maintenance	10,000	4,167	0	4,167
Sidewalk Maintenance & Repair	15,000	6,250	0	6,250
Street Light/Decorative Light Maintenanc	1,500	625	0	625
Street Sign Repair & Replacement	5,000	2,083	518	1,565
<b>Total Road &amp; Street Facilities</b>	<b>43,500</b>	<b>18,125</b>	<b>10,706</b>	<b>7,420</b>

See Notes to Unaudited Financial Statements

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Parks &amp; Recreation</b>				
Fountain Repairs	500	208	0	208
Fountain Service Repair & Maintenance	3,000	1,250	1,250	0
Management Contract	105,680	44,033	34,036	9,997
Miscellaneous Expense	1,000	417	3,265	(2,848)
Pedestrian Bridge/Boardwalk Maintenance	5,000	2,083	0	2,083
Playground Equipment & Maintenance	2,500	1,042	134	908
Playground Mulch	7,500	3,125	3,354	(229)
Vehicle Maintenance	25,000	10,417	21,702	(11,285)
Wildlife Management Services	9,600	4,000	4,000	0
<b>Total Parks &amp; Recreation</b>	<b>159,780</b>	<b>66,575</b>	<b>67,742</b>	<b>(1,167)</b>
<b>Contingency</b>				
Miscellaneous Contingency	33,850	14,104	6,788	7,316
<b>Total Contingency</b>	<b>33,850</b>	<b>14,104</b>	<b>6,788</b>	<b>7,316</b>
<b>Total Expenditures</b>	<b>1,832,986</b>	<b>808,680</b>	<b>747,569</b>	<b>61,111</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>1,024,306</b>	<b>1,102,815</b>	<b>(78,508)</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>267,556</b>	<b>(267,557)</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>1,024,306</b>	<b>1,370,371</b>	<b>(346,065)</b>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	8,200	(8,200)
Special Assessments				
Tax Roll	57,000	57,000	57,000	0
Total Revenues	<u>57,000</u>	<u>57,000</u>	<u>65,200</u>	<u>(8,200)</u>
<b>Expenditures</b>				
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>65,200</u>	<u>(65,200)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>861,714</u>	<u>(861,714)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>926,914</u>	<u>(926,914)</u>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	9,703	(9,703)
Special Assessments				
Tax Roll	628,029	628,029	631,325	(3,295)
<b>Total Revenues</b>	<u>628,029</u>	<u>628,029</u>	<u>641,028</u>	<u>(12,998)</u>
<b>Expenditures</b>				
Debt Service				
Interest	238,029	238,029	111,077	126,952
Principal	390,000	390,000	5,000	385,000
<b>Total Debt Service</b>	<u>628,029</u>	<u>628,029</u>	<u>116,077</u>	<u>511,952</u>
<b>Total Expenditures</b>	<u>628,029</u>	<u>628,029</u>	<u>116,077</u>	<u>511,952</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>524,951</u>	<u>(524,951)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>347,286</u>	<u>(347,286)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>872,237</u>	<u>(872,237)</u>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	12,666	(12,666)
Special Assessments				
Off Roll	17,382	17,382	17,382	0
Tax Roll	547,532	547,532	550,405	(2,872)
<b>Total Revenues</b>	<b>564,914</b>	<b>564,914</b>	<b>580,453</b>	<b>(15,538)</b>
<b>Expenditures</b>				
Debt Service				
Interest	364,914	364,914	180,073	184,841
Principal	200,000	200,000	0	200,000
<b>Total Debt Service</b>	<b>564,914</b>	<b>564,914</b>	<b>180,073</b>	<b>384,841</b>
<b>Total Expenditures</b>	<b>564,914</b>	<b>564,914</b>	<b>180,073</b>	<b>384,841</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>0</b>	<b>400,380</b>	<b>(400,380)</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>549,421</b>	<b>(549,421)</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>0</b>	<b>949,801</b>	<b>(949,801)</b>

**Connerton West Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	3,983	(3,983)
Special Assessments				
Tax Roll	160,736	160,736	161,579	(843)
<b>Total Revenues</b>	<u>160,736</u>	<u>160,736</u>	<u>165,562</u>	<u>(4,826)</u>
<b>Expenditures</b>				
Debt Service				
Interest	120,736	120,736	58,214	62,522
Principal	40,000	40,000	0	40,000
<b>Total Debt Service</b>	<u>160,736</u>	<u>160,736</u>	<u>58,214</u>	<u>102,522</u>
<b>Total Expenditures</b>	<u>160,736</u>	<u>160,736</u>	<u>58,214</u>	<u>102,522</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>107,348</u>	<u>(107,348)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>165,207</u>	<u>(165,207)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>272,555</u>	<u>(272,555)</u>



**Connerton West Community Development District**

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,476	(1,476)
Total Revenues	<u>0</u>	<u>0</u>	<u>1,476</u>	<u>(1,476)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1,476</u>	<u>(1,476)</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>72,001</u>	<u>(72,001)</u>

415 Capital Projects Fund S06A-2\S18-1 **Connerton West Community Development District**

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	11	(11)
Total Revenues	<u>0</u>	<u>0</u>	<u>11</u>	<u>(11)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>11</u>	<u>(11)</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>558</u>	<u>(558)</u>

**Connerton West Community Development District**

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1	(1)
Total Revenues	<u>0</u>	<u>0</u>	<u>1</u>	<u>(1)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1</u>	<u>(1)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>29</u>	<u>(29)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>30</u>	<u>(30)</u>

**Connerton West CDD  
Investment Summary  
February 29, 2024**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 29, 2024</u>
The Bank of Tampa	Money Market	\$ 5,576
The Bank of Tampa ICS OP:		
Merchants Bank of Indiana	Money Market	116,065
Valley National bank	Money Market	4
	<b>Total General Fund Investments</b>	<b><u>\$ 121,645</u></b>
The Bank of Tampa ICS Reserve:		
Cathay Bank	Money Market	\$ 247,442
Customers Bank	Money Market	247,442
Merchants Bank of Indiana	Money Market	131,365
Park National Bank	Money Market	247,441
Valley National Bank	Money Market	53,224
	<b>Total Reserve Fund Investments</b>	<b><u>\$ 926,914</u></b>
US Bank Series 2006A-2 Reserve	First American Treasury Obligation Fund Class Y	\$ 43,365
US Bank Series 2006A-2 Prepayment A-2	First American Treasury Obligation Fund Class Y	1,642
US Bank Series 2006A Revenue	First American Treasury Obligation Fund Class Y	294,287
US Bank Series 2015A-1 Reserve	US Bank Money Market 5	79,778
US Bank Series 2015A Revenue	US Bank Money Market 5	183,221
US Bank Series 2015A-1 Prepayment	US Bank Money Market 5	1,009
US Bank Series 2018A-1 Revenue	First American Treasury Obligation Fund Class Y	643,206
US Bank Series 2018A-1 Excess Revenue	First American Treasury Obligation Fund Class Y	6,489
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	423,585
US Bank Series 2018-1 Reserve	First American Treasury Obligation Fund Class Y	149,117
	<b>Total Debt Service Fund Investments</b>	<b><u>\$ 2,014,846</u></b>
US Bank Series 2015 Construction	US Bank Money Market 5	\$ 30
US Bank Series 2018A Construction	First American Treasury Obligation Fund Class Y	72,001
US Bank Series 2018-1 Construction	First American Treasury Obligation Fund Class Y	558
	<b>Total Capital Projects Fund Investments</b>	<b><u>\$ 72,589</u></b>

**Connerton West Community Development District  
Summary A/R Ledger  
From 02/1/2024 to 02/29/2024**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
<b>415, 2480</b>						
415-001	415 General Fund	Lennar Homes LLC	AR00001225	12109	10/01/2023	19,860.03
415-001	415 General Fund	Pasco County Tax Collector	AR00001389	12110	10/01/2023	52,225.24
<b>Sum for 415, 2480</b>						<b>72,085.27</b>
<b>415, 2482</b>						
415-200	415 Debt Service Fund S2018A	Pasco County Tax Collector	AR00001389	12110	10/01/2023	18,115.52
<b>Sum for 415, 2482</b>						<b>18,115.52</b>
<b>415, 2483</b>						
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	15,793.58
<b>Sum for 415, 2483</b>						<b>20,139.00</b>
<b>415, 2485</b>						
415-203	415 Debt Service Fund S2015	Pasco County Tax Collector	AR00001389	12110	10/01/2023	4,636.42
<b>Sum for 415, 2485</b>						<b>4,636.42</b>
<b>Sum for 415</b>						<b>114,976.21</b>
<b>Sum Total</b>						<b>114,976.21</b>

See Notes to Unaudited Financial Statements

**Connerton West Community Development District  
Summary A/P Ledger  
From 02/1/2024 to 02/29/2024**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>415, 2480</b>					
415 General Fund	02/28/2024	Jeremy R. Cohen	JC022824	Deputy Services 02/24	300.00
415 General Fund	02/01/2024	Jeremy R. Cohen	JC020124	Deputy Services - Schedulers Fee 02/24	150.00
415 General Fund	02/07/2024	Kevin Eric Hamilton	KH020724	Deputy Services 02/24	300.00
415 General Fund	02/20/2024	LLS Tax Solutions, Inc.	003306	Arbitrage Rebate Cal- culation 2006A-1 & S2006A-2 PE 08/7/23	500.00
415 General Fund	03/16/2023	National Traffic Signs, Inc.	281800-Credit Over pd	Custom Traffic Signs 03/23	(3.00)
415 General Fund	02/05/2024	Pasco County Utilities	Pasco Water Sum- mary 01/24	Water Summary 01/24	265.01
415 General Fund	02/17/2024	Patrick J. Elmore	PE021724	Deputy Services 02/24	300.00
415 General Fund	02/01/2024	Yellowstone Land- scape	TM 649859 ACH	Monthly Landscape Maintenance 02/24	44,640.50
<b>Sum for 415, 2480</b>					<b>46,452.51</b>
<b>Sum for 415</b>					<b>46,452.51</b>
<b>Sum Total</b>					<b>46,452.51</b>

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

**Construction Account Activity Through February 29, 2024**

<b>Inflows:</b>	<b>Debt Proceeds</b>	\$	2,196,975.24
	<b>Underwriter's Discount</b>		107,282.72
	<b>Total Debt Proceeds:</b>		2,304,257.96
	<b>Interest Earnings</b>		1,183.65
	<b>Reimbursement for O&amp;M Invoices Relating to CR#5</b>		3,600.00
	<b>Total Inflows:</b>	\$	2,309,041.61

**Outflows: Requisitions**

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 02/29/24
6/10/15	COI	Underwriter's Discount	\$ (107,282.72)	Cleared
6/10/15	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(30,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(5,000.00)	Cleared
6/10/15	COI	Greenberg Traurig	(16,750.00)	Cleared
6/10/15	COI	Hopping, Green and Sams, PA	(18,375.50)	Cleared
6/10/15	COI	Holland & Knight, LLP	(6,000.00)	Cleared
6/10/15	COI	Prager, Sealy & Co., LLP	(1,000.00)	Cleared
6/10/15	COI	Bryant Miller Oliver	(40,000.00)	Cleared
6/10/15	COI	US Bank - Trustee Fees	(5,500.00)	Cleared
6/10/15	COI	Image Master	(1,400.00)	Cleared
		<b>Total COI :</b>	<b>(281,308.22)</b>	
8/20/15	1	Hayman Woods, LLC	(86,514.03)	Cleared
8/25/15	2	Heidt Design	(140.00)	Cleared
8/25/15	3	Hopping, Green and Sams, PA	(1,056.50)	Cleared
8/25/15	4	RIPA & Associates, LLC	(76,071.25)	Cleared
9/30/15	5	Heidt Design	(5,025.75)	Cleared
9/30/15	6	Hopping Green & Sams	(1,579.00)	Cleared
11/30/15	7	Heidt Design	(4,071.25)	Cleared
11/30/15	8	Hopping Green & Sams	(1,514.50)	Cleared
11/30/15	9	RIPA & Associates, LLC	(57,582.82)	Cleared
11/30/15	10	RIPA & Associates, LLC	(43,078.94)	Cleared
1/14/16	11	Hayman Woods, LLC	Void	Void
Void	12	Heidt Design	Void	Void
1/14/16	13	Hopping Green & Sams	(2,923.00)	Cleared
2/5/16	14	Heidt Design	(43.13)	Cleared
2/5/16	15	RIPA & Associates, LLC	(1,200.00)	Cleared
2/5/16	16	RIPA & Associates, LLC	(69,539.20)	Cleared
4/5/16	17	Heidt Design	(2,978.79)	Cleared
4/5/16	18	Hopping Green & Sams	(1,979.89)	Cleared
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 February 29, 2024**

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 February 29, 2024 \$** 29.74



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

**Construction Account Activity Through February 29, 2024**

<b>Inflows:</b>	<b>Debt Proceeds</b>	\$	5,869,520.19
	<b>Underwriter's Discount</b>		169,600.00
	<b>Total Debt Proceeds:</b>		6,039,120.19
	<b>Interest Earnings</b>		59,222.88
	<b>Transfer from Interest to Construction</b>		202.04
	<b>Total Inflows:</b>	\$	6,098,545.11

**Outflows: Requisitions**

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 02/29/24
8/8/18	COI	Underwriter's Discount	\$ (169,600.00)	Cleared
8/8/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
8/8/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
8/8/18	COI	Rizzetta & Co., Inc.	(26,000.00)	Cleared
8/8/18	COI	Greenberg Traurig	(13,000.00)	Cleared
8/8/18	COI	US Bank - Trustee Fees	(4,755.15)	Cleared
8/8/18	COI	Image Master	(1,750.00)	Cleared
8/8/18	COI	Hopping, Green and Sams, PA	(50,000.00)	Cleared
		<b>Total COI :</b>	<b>(352,605.15)</b>	
8/31/18	CR1	Clearview Land Design, PL	(3,837.50)	Cleared
8/31/18	CR2	Stahl & Associates	(5,035.00)	Cleared
8/31/18	CR3	Deeb Construction & Development Co	(243,808.32)	Cleared
8/31/18	CR4	Ferguson Enterprises, Inc.	(3,533.41)	Cleared
8/31/18	CR5	Hopping, Green and Sams, PA	(1,453.70)	Cleared
8/31/18	CR6	Mack Concrete Industries, Inc.	(25,907.00)	Cleared
8/31/18	CR7	M.C Building Services, LLC	Void	Void
9/30/18	CR8	Deeb Construction & Development Co	(273,786.14)	Cleared
9/30/18	CR9	Ferguson Enterprises, Inc.	(4,693.04)	Cleared
9/30/18	CR10	Hopping, Green and Sams, PA	(1,641.50)	Cleared
9/30/18	CR11	Mack Concrete Industries, Inc.	(1,749.00)	Cleared
10/31/18	CR12	Clearview Land Design, PL	(1,817.50)	Cleared
10/31/18	CR13	Deeb Construction & Development Co	(357,360.97)	Cleared
10/31/18	CR14	Ferguson Enterprises, Inc.	(30,078.72)	Cleared
10/31/18	CR15	Hopping, Green and Sams, PA	(1,550.60)	Cleared
11/30/18	CR16	Clearview Land Design, PL	(425.00)	Cleared
11/30/18	CR17	Deeb Construction & Development Co	(428,747.81)	Cleared
11/30/18	CR18	Ferguson Enterprises, Inc.	(66,294.32)	Cleared
11/30/18	CR19	Hopping, Green and Sams, PA	(1,097.50)	Cleared
11/30/18	CR20	Mack Concrete Industries, Inc.	(21,472.00)	Cleared
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 February 29, 2024**

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 February 29, 2024 \$** 558.22

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

**Construction Account Activity Through February 29, 2024**

<b>Inflows:</b>	<b>Debt Proceeds</b>	\$	957,207.74
	<b>Underwriter's Discount</b>		<u>120,600.00</u>
	<b>Total Debt Proceeds:</b>		<u>1,077,807.74</u>
	<b>Interest Earnings</b>		<u>29,982.80</u>
	<b>Total Inflows:</b>	\$	<u><u>1,107,790.54</u></u>

**Outflows: Requisitions**

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 02/29/24
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	<u>(6,500.00)</u>	Cleared
		<b>Total COI :</b>	<b>(298,275.94)</b>	
2/28/19	CR1	Clearview Land Design, PL	(6,706.95)	Cleared
2/28/19	CR2	Hopping, Green and Sams, PA	(1,055.50)	Cleared
3/31/19	CR3	Clearview Land Design, PL	(53.74)	Cleared
3/31/19	CR4	Hopping, Green and Sams, PA	(344.50)	Cleared
3/31/19	CR5	Connerton West 2018-1 Bond	(4,925.00)	Cleared
4/30/19	CR6	Cardno, Inc	(5,105.00)	Cleared
4/30/19	CR7	Hopping, Green and Sams, PA	(595.50)	Cleared
5/31/19	CR8	Clearview Land Design, PL	(2,354.06)	Cleared
5/31/19	CR9	Connerton West CDD	(39,500.00)	Cleared
5/31/19	CR10	Hopping, Green and Sams, PA	(662.50)	Cleared
5/31/19	CR11	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
6/30/19	CR12	Cardno, Inc	(3,638.00)	Cleared
6/30/19	CR13	Clearview Land Design, PL	(2,202.89)	Cleared
6/30/19	CR14	M.C Building Services LLC	(4,623.23)	Cleared
7/31/19	CR15	Clearview Land Design, PL	(1,102.00)	Cleared
7/31/19	CR16	Hopping, Green and Sams, PA	(503.50)	Cleared
7/31/19	CR17	M.C Building Services LLC	VOID	VOID
9/30/19	CR18	Clearview Land Design, PL	(1,112.02)	Cleared
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 February 29, 2024**

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
<b>Total Requisitions :</b>			<b>(737,513.38)</b>	

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

**Construction Account Activity Through February 29, 2024**

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

Total Outflows: (1,035,789.32)

Series 2018A Construction Account Balance at February 29, 2024 \$ 72,001.22

**Connerton West Community Development District**  
**Notes to Unaudited Financial Statements**  
**February 29, 2024**

**Balance Sheet**

1. Trust statement activity has been recorded through 02/29/24.
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 FY23-24 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 - Payment for Invoice AR00001389 in the amount of \$10,001.87 was received in March 2024.
6. Debt Service Fund 200 – Payment for Invoice AR00001389 in the amount of \$3,469.37 was received in March 2024.
7. Debt Service Fund 201 – Payment for Invoice AR00001389 in the amount of \$3,024.68 was received in March 2024.
8. Debt Service Fund 203 – Payment for Invoice AR00001389 in the amount of \$887.94 was received in March 2024.

# Tab 11



# Quarterly Compliance Audit Report

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## Connerton West

**Date:** March 2024 - 1st Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*



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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

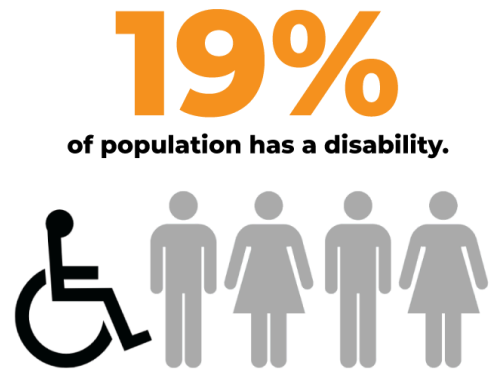
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



Sight, hearing, physical, cognitive.

## The legal and right thing to do

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



# ADA Compliance Categories

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



## Contrast and colors

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

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



## Using semantics to format your HTML pages

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



## Text alternatives for non-text content

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

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



## Ability to navigate with the keyboard

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

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

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



## Easy to navigate and find information

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

**Helpful article:** <http://webaim.org/techniques/sitertools/>



## Properly formatting tables

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

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





## **Making PDFs accessible**

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

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

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



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

### ***Fly-out menus***

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

### ***No pop-ups***

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

# Web Accessibility Glossary

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

# Tab 12

**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, March 4, 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
Michael Rodrigues	Amenities Manager, Rizzetta
Alex Solano	Aquatic Weed Control Representative
Meredith Hammock	District Counsel, Kilinski/Van Wyk
Grace Kobitter	Counsel, Kilinski/Van Wyk
Greg Woodcock	District Engineer, Stantec
Brian Mahar	Representative, Yellowstone
Nicholas Bowen	Maintenance Manager, Rizzetta

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 comments were presented.

**THIRD ORDER OF BUSINESS**

**Business Items**

**A. Discussion of FY 24-25 Budget**

48 The Board discussed the upcoming FY 24-25 Budget.

49  
50 **B. Consideration of the Mail Kiosk Light Installation Proposal**

51 The Board requested an itemize proposal per location.

52  
53 **FOURTH ORDER OF BUSINESS**

**Staff Reports**

54  
55 **A. Review of Aquatics Report**

56 Mr. Solano presented the Aquatics Report.

57 Mr. Solano will provide a proposal for fish stocking and aquatics plants.

58  
59 **1. Update on Pond M20**

60 Nothing reported.

61  
62 **B. Review of Irrigation Report**

63 1. Presentation of the Irrigation Report (*Under Separate Cover*)

64 The Board funded by the Reserve funds.

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Ballenger New Plants and Sod-Map 2 Proposal for \$2,000 and New Plants and Sod-Map 1 Proposal for \$2,300, Total is \$4,400, for the Connerton West Community Development District.

65  
66 2. Presentation of the Water Conservation Plan

67 Nothing to report.

68  
69 **C. Review of Field Inspection Report**

70 **1. Presentation of Field Inspection Service Report**

71 The Field Inspection Report was presented.

72  
73 **2. Presentation of Yellowstone Landscape Report**

74 Nothing to report.

75  
76 **3. Consideration of Yellowstone's Proposals**

77 Mr. Helden presented Yellowstone's proposals.

78  
79  
80  
81  

On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the Yellowstone 8716 Shady Pavilion Proposal in the amount of \$2,337.50, for the Connerton West Community Development District.

Mr. Novak and Yellowstone's team will walk through community to find locations to install trees.

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

82  
83  
84

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 \$11,969.25, for the Connerton West Community Development District.

85

**D. District Engineer**

86

**1. Presentation of District Engineer Report**

87

Mr. Woodcock presented the District Engineer Report.

88

89

90

Also, the District Engineer and District Counsel talked about the license and Maintenance agreement with the county and CDD. Mr. Woodcock will want to investigate some parcels regarding the agreement and report back to the Board.

91

92

93

94

Woodcock sent roundabout signs to the county for approval. The County didn't approve, the Board wants to put the county on notice and needs to come onsite and fix the signs.

95

96

97

98

The Board requested Mr. Adams to investigate the yearly cost for the district engineering services.

99

100

**2. Review of PPG Monument Sign Repainting Report**

101

Mr. Woodcock went over his report.

102

103

**A. Review Property Maintenance Report**

104

The Board reviewed the Property Maintenance Report.

105

The Board requested Mr. Bowen to provide a wish-list. He requested an office in the back unit.

106

107

Mr. Adams will find a vendor for the trash clean up.

108

109

The Board wants a list of the scope of work. The Board wants Mr. Adams to work with Mr. Bowen and Mr. Rodriguez about the communication.

110

111

112

113

**B. District Counsel**

District Counsel had a discussion regarding the Ethic Training.

114

115

**C. District Manager**

116

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

117

Mr. Adams presented the DM report and monthly financials.

118

119

On a motion from Mr. Smith, and seconded by Mr. Novak, all in favor, the Board of Supervisors accepted Steven Wiers Resignation, for the Connerton West Community Development District.

120

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**March 4, 2024 - Minutes of Meeting**  
**Page 4**

On a motion from Mr. Smith, and seconded by Mr. Novak, all in favor, the Board of Supervisors approved the American Power Washing Banner Proposal for \$22,050, for the Connerton West Community Development District.

121 District Counsel will provide a draft agreement for the power washing banner  
122 proposal.

**FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Regular Meeting held  
on February 5, 2024**

On a motion from Mr. Kawalec, and seconded by Mr. Smith, with three in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on February 5, 2024, for the Connerton West Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Operations &  
Maintenance Expenditures for  
January 2024**

On a motion from Mr. Smith, and seconded by Mr. Kawalec, with three in favor, the Board of Supervisors approved Operations & Maintenance Expenditures for January 2024 (\$238,946.86) for the Connerton West Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

No supervisor requests.

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

On a motion from Mr. Smith and seconded by Mr. Novak, with three in favor, the Board of Supervisors adjourned the meeting at 7:27 p.m. for the Connerton West Community Development District.

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

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



# Tab 13

# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

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

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

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

## **Operation and Maintenance Expenditures February 2024 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:           **\$93,239.36**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

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

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

# Connerton West Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Weed Control, Inc.	100520	92653	Pond/Lake Maintenance 02/24	\$ 5,114.00
Ballenger Landcare, LLC	100504	24041	Repair Leaking Pipe at elbow, Pleasant Plains Pkwy between	\$ 1,000.00
Ballenger Landcare, LLC	100504	24046	Replace (2) 18-90amp Motor Overloads on EP2 Pump Station	\$ 1,200.00
Ballenger Landcare, LLC	100504	24048	Replace 2" Ball Valve at EP1 01/24	\$ 225.00
BCI Entities, LLC	100505	23529	Irrigation Repairs 10/24/23	\$ 1,999.00
BCI Entities, LLC	100505	23531	Irrigation Repairs 10/23	\$ 440.00
BCI Entities, LLC	100505	23564	Irrigation Repairs 10/28/23	\$ 479.00
BCI Entities, LLC	100505	23591	Irrigation Repairs 11/23	\$ 1,320.00
BCI Entities, LLC	100505	23725	Monthly Irrigation/Pump Maintenance 02/24	\$ 10,565.00
Christopher Kawalec	100509	CK020524	Board of Supervisors Meeting 02/05/24	\$ 200.00
Christopher Kawalec	100509	021524 Kawalec	Reimbursement for buying map on behalf of Connerton West CDD	\$ 144.00

# Connerton West Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Connerton West CDD	DC 020224	DC 020224	Debit Card Replenishment	\$ 489.72
Costena Services, LLC	100501	11024-1A	Progress payment of Rose Pointe Entry 01/24	\$ 5,233.00
Costena Services, LLC	100510	11024-1B	Final Balance of Rose Pointe Entry 02/24	\$ 871.00
Daniel Novak	100511	DN020524	Board of Supervisors Meeting 02/05/24	\$ 200.00
Deputy Services	100512	JC010124	Scheduler's Fee 01/24	\$ 150.00
Deputy Services	100512	JC011024	Off Duty Patrols 01/24	\$ 300.00
Deputy Services	100513	KH013024	Off Duty Patrols 01/24	\$ 300.00
Deputy Services	100515	PE010824	Off Duty Patrols 01/24	\$ 300.00
Jerry Richardson Trapper	100521	1857	Monthly Hog Removal Service 02/24	\$ 800.00
Kilinski / Van Wyk, PLLC	100514	8590	General/Monthly Legal Services 01/24	\$ 7,292.52
Pasco County Utilities	022024-2	Pasco Water Summary 01/24-B	Water Summary 01/24	\$ 265.01

# Connerton West Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100507	INV0000085843	Amenity Management & Oversight / Personnel Reimbursement 12/23	\$ 4,800.60
Rizzetta & Company, Inc.	100506	INV0000085866	EE Recruiting 11/23	\$ 32.07
Rizzetta & Company, Inc.	100508	INV0000086335	Personnel Reimbursement 12/23	\$ 3,577.63
Rizzetta & Company, Inc.	100499	INV0000087082	District Management Fees 02/24	\$ 6,945.00
Rizzetta & Company, Inc.	100503	INV0000087167	Amenity Management & Oversight / Personnel Reimbursement 02/24	\$ 4,444.85
Roger H Smith	100516	RS020524	Board of Supervisors Meeting 02/05/24	\$ 200.00
Romaner Graphics	100502	22041	Willow Vista Sign on Entry Column 01/24	\$ 495.00
Stahl & Associates	100517	020724 - Utility Bond	Utility Bond for WREC Acct# 31070 Renewal Effective 03/21/2024	\$ 2,495.00
Stantec Consulting Services, Inc.	100518	2191933	Engineering Services 01/24	\$ 4,274.48
Suncoast Pool Service, Inc.	100522	10027	Fountain Services 02/24	\$ 250.00
Tyson Krutsinger	100519	TK020524	Board of Supervisors Meeting 02/05/24	\$ 200.00

# Connerton West Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	022324-4	Electric Summary 01/24 ACH	Electric Summary 01/24	<u>\$ 26,637.48</u>
<b>Report Total</b>				<b><u>\$ 93,239.36</u></b>



# Aquatic Weed Control, Inc.

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
2/1/2024	92653

**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	3/2/2024

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.

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

**RECEIVED**  
02-02-2024

# INVOICE

**Ballenger Landcare, LLC**  
3840 68th Ave  
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com  
m  
(727) 520-1082  
www.BallengerLandcare.com



## Connerton West CDD:E240036 - Elbow Leak at PPP

### Bill to

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

### Invoice details

Invoice no.: 24041  
Terms: Due on receipt  
Invoice date: 01/31/2024  
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/17/2024	<b>Services</b> Labor, materials, and equipment necessary to repair the pipe leaking at the elbow on Pleasant Plains Parkway between Westland Drive and Lagerfield Drive.		1	\$1,000.00	\$1,000.00

**Total** **\$1,000.00**

### Ways to pay



Contact Ballenger Landcare, LLC to pay.

**RECEIVED**  
02-01-2024

Pay invoice



# INVOICE



**Ballenger Landcare, LLC**  
3840 68th Ave  
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com  
m  
(727) 520-1082  
www.BallengerLandcare.com

## Connerton West CDD:E240053 - Connerton West CDD AMP Overloads

### Bill to

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

### Invoice details

Invoice no.: 24046  
Terms: Due on receipt  
Invoice date: 01/31/2024  
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/18/2024	<b>Pump Repair</b> Replace two 18-90 amp motor overloads on EP2 pump station		1	\$1,200.00	\$1,200.00

### Ways to pay



Contact Ballenger Landcare, LLC to pay.

**RECEIVED**  
02-01-2024

**Total** **\$1,200.00**

**Overdue** 01/31/2024

Pay invoice

# INVOICE

**Ballenger Landcare, LLC**  
3840 68th Ave  
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com  
m  
(727) 520-1082  
www.BallengerLandcare.com



## Connerton West CDD:E240013 - Ball Valve @ EP1

### Bill to

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

### Invoice details

Invoice no.: 24048  
Terms: Due on receipt  
Invoice date: 01/31/2024  
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/10/2024	<b>Services</b> Labor, materials, and equipment necessary to replace the 2" ball valve at EP1		1	\$225.00	\$225.00

**Total** **\$225.00**

### Ways to pay



**RECEIVED**  
02-01-2024

**Overdue** 01/31/2024

Contact Ballenger Landcare, LLC to pay.

Pay invoice

**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 23529  
DATE 10/25/2023  
TERMS Net 30  
DUE DATE 11/24/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2023	Irrigation Repairs	Repair a mainline leak at the gate valve just past the reclaimed water meter for the 208/209 irrigation system.	1	1,999.00	1,999.00

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

BALANCE DUE



**\$1,999.00**

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 23531  
DATE 10/25/2023  
TERMS Net 30  
DUE DATE 11/24/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Re-install a new post for the controller in the large cul-de-sac at the end of Butterfly Kiss.	1	440.00	440.00

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

BALANCE DUE

**\$440.00**

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 23564  
DATE 10/30/2023  
TERMS Net 30  
DUE DATE 11/29/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/28/2023	Irrigation Repairs	Respond to emergency call on 10/28/2023 to repair the stub at EP2 that was broken.	1	479.00	479.00

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

BALANCE DUE



**\$479.00**

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 23591  
DATE 11/20/2023  
TERMS Net 30  
DUE DATE 12/20/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Repair a mainline leak at valve U19.	1	1,320.00	1,320.00

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

BALANCE DUE

**\$1,320.00**

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 23725  
DATE 02/01/2024  
TERMS Due on receipt  
DUE DATE 02/01/2024

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

Monthly Irrigation Maintenance  
Monthly Pump Maintenance

BALANCE DUE



**\$10,565.00**

**Connerton West CDD BOS Meeting**

Meeting Date: February 5, 2024

**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	No

**RECEIVED**  
02-09-2024

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	4:00pm
Meeting End Time:	6:45pm
Total Meeting Time:	2.45

Time Over (3) Hours:

Total at \$175 per Hour:

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: Dayl Adams



**CONNERTON WEST  
COMMUNITY DEVELOPMENT DISTRICT**

---

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

**Check Request**

Amount: \$144.00

**RECEIVED**  
02-15-2024

Project: Connerton West Community Development  
District-Reimbursement for Board of Supervisors  
Chris Kawalec

Date: 02/15/24

Payable to: Chris Kawalec

Address: 8545 Winsome Way  
Land O Lakes, FL 34637

Reason: This is for the reimbursement for Chris Kawalec  
for buying the map on behalf of the Connerton  
West CDD.

Requester: *Darryl Adams*

Directions for check: Please make the check for \$144.00 to  
Board of Supervisor Chris Kawalec.

**Connerton West CDD  
Debit Card (\$1,500 Limit)  
02/02/24**

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

				<b>Parks &amp; Rec</b>	<b>Parks &amp; Rec</b>
				<b>Misc. Expenses</b>	<b>Vehicle Maintenance</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>57200-4785</b>	<b>57200-4660</b>
1/8/2024	Everglades	Diagnostic Labor	(\$420.50)	(420.50)	
1/16/2024	Lowe's	5 Gallon Diesel Can	(\$29.98)	(29.98)	
1/22/2024	Circle K	Gas for Vehicle	(\$39.24)		(39.24)
	<b>TOTAL</b>	001-10201	<b>(489.72)</b>	<b>(450.48)</b>	<b>(39.24)</b>

DM Approval:           *Darryl Adams*          

Date: 2-2-24





Everglades Equipment Group Odessa  
 2240 Success Dr  
 Odessa, FL 34655  
 Call or text 727-842-8618

Invoice 10-W31247 | Invoice Date: 01/08/2024

Customer Info

<b>Customer Name</b>	Connerton West CDD	<b>Customer Account</b>	CONNE131
<b>Phone Number</b>	(813) 422-4001	<b>Email</b>	none@efe1963.com
<b>Billing Address</b> 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 335444010		<b>Delivery Address</b>	

Order Info

<b>Invoice #</b>	10-W31247	<b>PO #</b>	
<b>Payment Type</b>	Credit Card VISA ...6365	<b>PO Details</b>	
<b>Order Type</b>	Service	<b>Service Store</b>	Odessa
		<b>Salesperson</b>	Rahshad McClanahan rmclanahan@efe1963.com

Product	Price	Quantity	Issued	Backorder	P/U	Subtotal
Segment 1 - DIAGNOSTIC TIME - Turf Equipment	\$		0	0	<input type="checkbox"/>	\$0
Labor	\$314.22	1	0	1	<input type="checkbox"/>	\$314.22
Other/Delivery	\$106.28	1	0	1	<input type="checkbox"/>	\$106.28
<b>Total</b>						<b>\$420.50</b>

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!

If this is an Account order, please use the following options to remit payment:  
 \* Check: please mail to PO Box 1160, Loxahatchee FL 33470.  
 \* NEW - MAKE A PAYMENT TO YOUR ACCOUNT ONLINE- <http://PAY.EFE1963.COM/> - you can Pay with Credit Card, ACH, Apple Pay, or Google Pay



Please scan the QR code to leave us a review.



1/22/2024 11:32:4  
Order Number:  
Circle K 2707575  
7767 Land O'Lakes B1  
Land O'Lak FL 34638  
(813) 929-8788

Term: 102  
Appr : 065167  
Trace: 00162334

Diesel  
PUMP No. 02  
Gallons 10.063  
PRICE/G \$3.899  
TOTAL FUEL \$39.24  
TOTAL SALE \$39.24

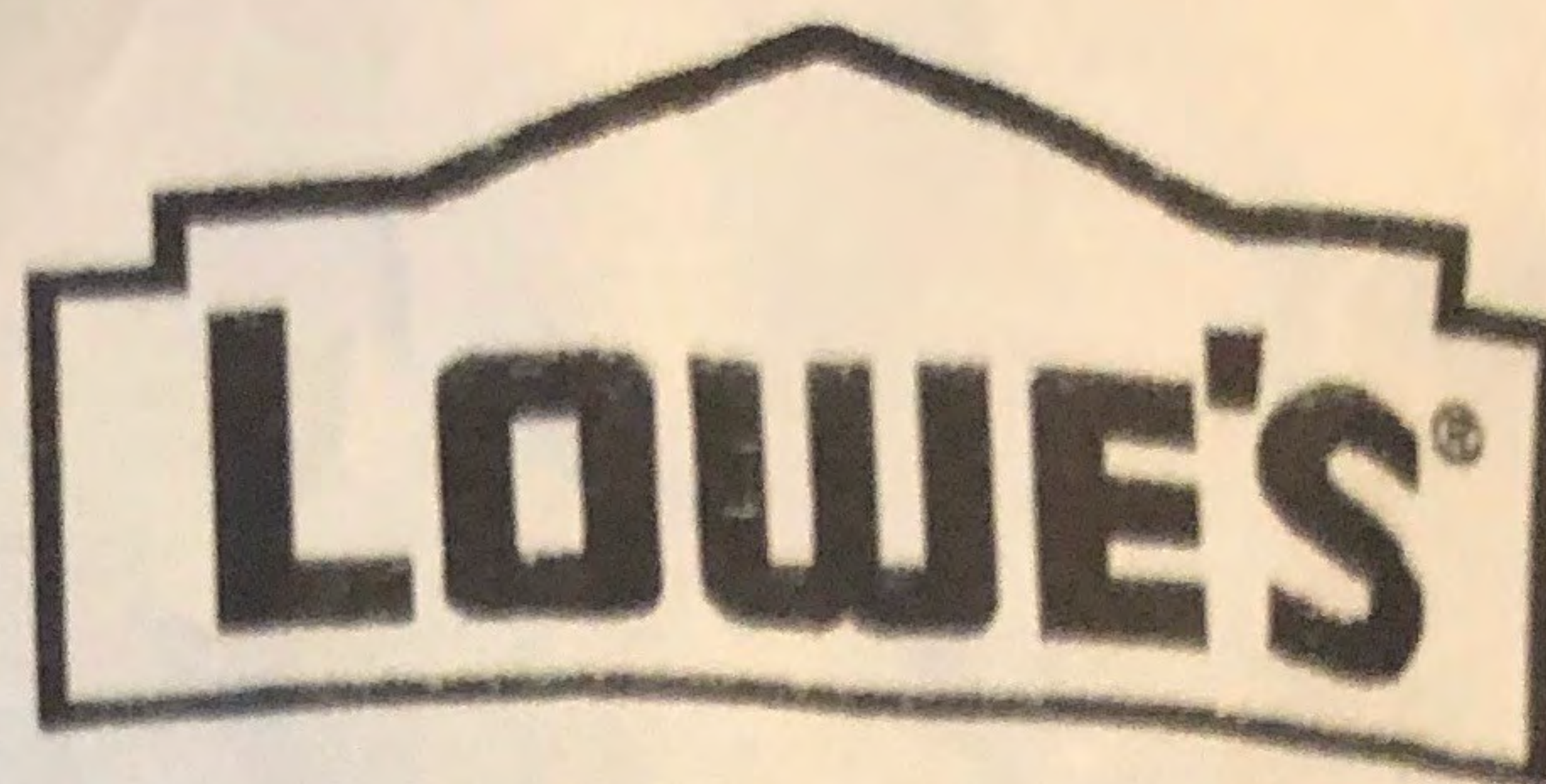
SALE  
Debit  
Card Num : (C)  
XXXXXXXXXXXX6365  
Chip Read

USD\$ 39.24

US DEBIT  
AID: A0000000980840  
TVR: 8000048000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
DE92317DF287B27E

01/22/2024 11:29:52  
Verified by PIN  
By entering a  
verified PIN,  
cardholder agrees to  
pay issuer such  
total in accordance  
with issuer's  
agreement with  
cardholder

agree to pay the  
above Total Amount  
According to Card  
holder Agreement.



LOWE'S HOME CENTERS, LLC  
12901 N. DALE MABRY HIGHWAY  
TAMPA, FL 33618 (813) 313-1321

- SALE -

SALES#: FSTLAN05 3821762 TRANS#: 309976912 01-16-24

1051379 5GAL DIESEL CAN SR CARB 29.98

SUBTOTAL: 29.98  
TOTAL TAX: 0.00  
INVOICE 92395 TOTAL: 29.98  
DEBITVISA: 29.98  
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXXX6365 AMOUNT: 29.98 AUTHCD: 044682

CHIP REFID: 236041395993 01/16/24 13:50:21

\*PIN VERIFIED

TRACE : 395993 RETRIEVAL: 236041395993

PURCHASE CASH BACK TOTAL DEBIT

29.98 0.00 29.98

TVR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2360 TERMINAL: 41 01/16/24 13:50:58

# OF ITEMS PURCHASED: 1

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





**Costena Services, LLC**

Licensed Electrician EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

[www.costenaservices.com](http://www.costenaservices.com)

**Call Us (813) 401-6571**

## Invoice

1/25/2024

Job Number 11024-1A

Customer Connerton West CDD

Contact Darryl Adams

Job address: 21100 Fountain Garden Way Land O' Lakes FL 34638

**Scope of Work:**

Progress payment for completion of Rose Pointe Entry and Garden Party portions of project.

Completed all architectural LED lights and retrofit Gazebo lights to LED. Only missing well covers at Magnolia Park. 90% complete.

Total for Job **\$8,719.00**

Previously Paid **\$2,615.00**

**Now Due** **\$5,233.00**

Balance Remaining **\$871.00**

**RECEIVED**  
01-25-2024

Terms: Due upon receipt, net 5 days.

Please remit to: 30729 Burleigh Drive Wesley Chapel FL 33543

Thank you for your business!



**Costena Services, LLC**

Licensed Electrician EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

[www.costenaservices.com](http://www.costenaservices.com)

**Call Us (813) 401-6571**

## Invoice

2/8/2024

Job Number 11024-1

Customer Connerton West CDD

Contact Darryl Adams

Job address: 21100 Fountain Garden Way Land O' Lakes FL 34638

**Scope of Work:**

Installed well light covers at Magnolia Park.

Job now 100% complete.

Total for Job **\$8,719.00**

Previously Paid **\$7,848.00**

**Now Due \$871.00**

Balance Remaining **\$0.00**

**RECEIVED**  
02-08-2024

Terms: Due upon receipt, net 5 days.

Please remit to: 30729 Burleigh Drive Wesley Chapel FL 33543

Thank you for your business!

# 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:  
CELL PHONE # :  
DATE WORKED: 1/1/2024  
START TIME:  
END TIME:

## TO BE COMPLETED AT DETAIL:

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

**RECEIVED**  
02-03-2024

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

ADDRESS TO REMIT PAYMENT TO: On File

# INVOICE FOR OFF- DUTY STATE TROOPER

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

NAME OF CONTACT: Darryl Adams  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER:  
CELL PHONE # :  
DATE WORKED: 1/10/2024  
START TIME: 2:00 PM  
END TIME: 6:00 PM

## TO BE COMPLETED AT DETAIL:

DATE: 1/10/2024  
TROOPER NAME:  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 2:00 PM  
TIME TROOPER OUT: 6:00 PM

**RECEIVED**  
02-03-2024

TOTAL AMOUNT DUE TO TROOPER: \$300.00

ADDRESS TO REMIT PAYMENT TO: On File

5 Traffic Stops  
3 Speed  
1 Stop sign  
1 Other

Patrolled community, construction areas, all playgrounds and tunnel.

Observed school bus as kids were exiting at multiple stops.



# 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:  
CELL PHONE # :  
DATE WORKED: 1/30/24  
START TIME: 9:15AM  
END TIME: 1:15PM

## TO BE COMPLETED AT DETAIL:

DATE: 1/30/24  
TROOPER NAME:  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 9:15AM  
TIME TROOPER OUT: 1:15PM

**RECEIVED**  
02-03-2024

TOTAL AMOUNT DUE TO TROOPER: \$300

ADDRESS TO REMIT PAYMENT TO: On File

Total Contacts-3  
Speeding Violations-1  
Other Violations-1  
Investigated a hit-and-run with injuries involving a juvenile on a bicycle

# **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:  
CELL PHONE # :  
DATE WORKED: 01/08/2024  
START TIME: 07:00 PM  
END TIME: 11:00 PM

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

DATE: 01/08/24  
TROOPER NAME:  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 07:00 PM  
TIME TROOPER OUT: 11:00 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.

# 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.: 1857  
Terms: Net 15  
Invoice date: 02/16/2024  
Due date: 03/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>State Wildlife Service</b> Service for February 2024  5 Traps/5 cameras are currently in use.  LTD: Hogs Removed: 247 YTD: Hogs Removed: 6 MTD: Hogs Removed: 4  Notes: We are using all means possible in order to eliminate the hog population in your area.		1	\$800.00	\$800.00

**Total** **\$800.00**

Make all checks payable to: Jerry Richardson

**RECEIVED**  
02-16-2024

### 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.



KILINSKI | VAN WYK

# Kilinski | Van Wyk PLLC

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

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

## CWCDD-01 General

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

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	RVW	01/03/2024	Confer with Hammock regarding service of complaint and review same.	0.30	\$380.00	\$114.00
Service	MH	01/03/2024	Review summons and confer with District staff regarding same.	0.50	\$295.00	\$147.50
Service	CR	01/04/2024	Research posture of public facilities report in accordance with Florida statutes.	0.30	\$275.00	\$82.50
Service	MH	01/04/2024	Confer with school counsel and District staff regarding status of agreement.	0.20	\$295.00	\$59.00
Service	JK	01/05/2024	Review Form 1 submittal requirements and ethics training requirements and prepare/disseminate ethics memo for same.	0.10	\$380.00	\$38.00
Service	MH	01/05/2024	Confer with District staff and charter school counsel regarding status of finalized easement agreement.	0.20	\$295.00	\$59.00
Service	RVW	01/08/2024	Prepare for and attend monthly meeting.	8.40	\$380.00	\$3,192.00
Expense	AL	01/08/2024	Mileage: Travel RVW	536.00	\$0.67	\$359.12
Expense	AL	01/08/2024	Hotel: Travel RVW	1.00	\$157.83	\$157.83
Expense	AL	01/08/2024	Meals: Travel RVW	1.00	\$33.57	\$33.57
Service	MH	01/08/2024	Confer with District staff and insurance representatives regarding claim and	0.80	\$295.00	\$236.00

# INVOICE

Invoice # 8590  
Date: 02/09/2024  
Due On: 03/10/2024

			request for District records; initiate review of records accordingly.			
Service	MH	01/08/2024	Confer with Van Wyk and District staff regarding status of ongoing projects and agenda items.	0.70	\$295.00	\$206.50
Service	MH	01/09/2024	Review District records related to claim; confer with District staff regarding same.	0.40	\$295.00	\$118.00
Service	MH	01/09/2024	Confer with District staff regarding status of final easement agreement.	0.20	\$295.00	\$59.00
Service	MH	01/10/2024	Confer with charter school counsel regarding status of final easement agreement.	0.20	\$295.00	\$59.00
Service	RVW	01/10/2024	Confer with Hammock regarding post meeting items for Chairman and Board.	0.40	\$380.00	\$152.00
Service	MH	01/16/2024	Confer with District staff regarding status of engineer invoices and documents related to trail project; review and respond to correspondence from original developer counsel regarding same.	0.60	\$295.00	\$177.00
Service	LW	01/18/2024	Preparation of Tax-Exempt Filing Reminder to District Staff.	0.10	\$195.00	\$19.50
Service	MH	01/18/2024	Review and respond to Supervisor request regarding cancellation of license agreement; confer with District staff regarding same.	0.20	\$295.00	\$59.00
Service	MH	01/18/2024	Prepare and send correspondence to Supervisors regarding ethics training requirement and Form 1 updates.	0.20	\$295.00	\$59.00
Service	MH	01/19/2024	Confer with original developer counsel regarding status of license and maintenance agreement and trail project.	0.20	\$295.00	\$59.00
Service	MH	01/22/2024	Prepare for and attend conference call with Pasco County attorney and original developer counsel regarding license and maintenance matters.	1.00	\$295.00	\$295.00
Service	MH	01/22/2024	Confer with District Engineer regarding status of invoices and trail project documents.	0.20	\$295.00	\$59.00
Service	MH	01/24/2024	Confer with District staff regarding conservation easement maintenance agreement; prepare and send same accordingly.	0.80	\$295.00	\$236.00
Service	MH	01/24/2024	Confer with District staff, Chair, and original developer counsel regarding	0.50	\$295.00	\$147.50

		status of license and maintenance agreement and trail project.				
Service	MH	01/25/2024	Confer with District staff regarding status of conservation maintenance easement project.	0.20	\$295.00	\$59.00
Service	MH	01/25/2024	Review District records related to claim; confer with District Manager regarding response to litigation counsel request for documents.	1.00	\$295.00	\$295.00
Service	MH	01/29/2024	Prepare for and attend conference calls with Pasco County attorney and original developer counsel regarding status of license and maintenance agreement and trail project; confer with District staff and Chair regarding same.	1.60	\$295.00	\$472.00
Service	MH	01/30/2024	Review and respond to litigation counsel request for documents related to ownership and maintenance of certain parcels.	0.70	\$295.00	\$206.50
Service	RVW	01/31/2024	Distribute Legislative Weekly newsletter.; Monitor 2024 legislative bills impacting District and provide summary of same.	0.20	\$380.00	\$76.00



**Total \$7,292.52**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8590	03/10/2024	\$7,292.52	\$0.00	\$7,292.52
<b>Outstanding Balance</b>				<b>\$7,292.52</b>
<b>Total Amount Outstanding</b>				<b>\$7,292.52</b>

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

Please pay within 30 days.

**Pasco County Utilities Services**

Connerton West CDD

Water Summary 01/24

12/15/23 to 01/16/24

<b>Account #</b>	<b>Amount</b>	<b>Bill Date</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
0325440	\$182.57	2/5/2024	2/22/2024	00000 Connerton Blvd	53600	4301
0939485	\$23.31	2/5/2024	2/22/2024	21736 Billowy Jaunt	53600	4301
0945935	\$4.68	2/5/2024	2/22/2024	8114 Swiss Chard Cir	53600	4301
0980230	\$6.24	2/5/2024	2/22/2024	21852 Briske Morning Ave	53600	4301
0980235	\$9.36	2/5/2024	2/22/2024	21318 Wistful Yearn Dr	53600	4301
0980240	\$15.60	2/5/2024	2/22/2024	21212 Wistful Yearn Dr	53600	4301
0980245	\$0.00	2/5/2024	2/22/2024	21379 Southern Charm Dr	53600	4301
0980250	\$4.68	2/5/2024	2/22/2024	21915 Butterfly Kiss Dr	53600	4301
0986210	\$5.46	2/5/2024	2/22/2024	21990 Butterfly Kiss Dr	53600	4301
1004720	\$9.36	2/5/2024	2/22/2024	21922 Butterfly Kiss Dr	53600	4301
1022185	\$0.00	2/5/2024	2/22/2024	8775 Birchleaf	53600	4301
1022195	\$0.00	2/5/2024	2/22/2024	22018 Emory Oak	53600	4301
1022205	\$0.00	2/5/2024	2/22/2024	8583 Gibbon Grove	53600	4301
1022230	\$0.00	2/5/2024	2/22/2024	8788 white Sage	53600	4301
1022320	\$0.00	2/5/2024	2/22/2024	8611 Acadia Reclaim	53600	4301
1146145	\$1.90	2/5/2024	2/22/2024	Connerton Pond#1 Reclaim	53600	4301
1146150	\$0.00	2/5/2024	2/22/2024	Connerton Pond#2 Reclaim	53600	4301
EFT FEE	\$1.85				53600	4301
<b>Total</b>	<b>\$265.01</b>					
<b>Grand Total</b>	<b>\$265.01</b>	<b>001-53600-4301</b>				



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

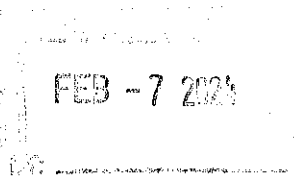
LAND O' LAKES (813) 235-6012  
 NEW PORT RICHEY (727) 847-8131  
 DADE CITY (352) 521-4285

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



196 1 1  
 22-85082

CONNERTON WEST CDD  
 Service Address: **0 CONNERTON BOULEVARD**  
 Bill Number: 19831945  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024



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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	12/15/2023	40	1/16/2024	77	32	37

Usage History

Irrigation

January 2024	37
December 2023	3
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

Transactions

Previous Bill	7.80
<b>Past Due</b>	<b>7.80</b>
Current Transactions	
Irrigation	
Water Base Charge	21.24
Water Tier 1	25.0 Thousand Gals X \$3.29 = 82.25
Water Tier 2	12.0 Thousand Gals X \$6.59 = 79.08
Adjustments	
Late Payment Charge	0.78
Balance Transfer	23.31
<b>Total Current Transactions</b>	<b>206.66</b>
<b>TOTAL BALANCE DUE</b>	<b>\$214.46</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.

Any outstanding charges on this account have been transferred to your new account.



Please return this portion with payment

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

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

Account # 0325440  
 Customer # 01044338  
 Past Due 7.80  
 Current Transactions 206.66

<b>Total Balance Due</b>	<b>\$214.46</b>
<b>Due Date</b>	<b>2/22/2024</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON WEST CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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

010443389032544081983194520000214467





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

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

[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
 Pay By Phone: 1-855-786-5344

1 1 1  
 22-65062

CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**  
 Bill Number: 19835469  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	12/15/2023	62	1/16/2024	63	32	1

Usage History

Month	Usage
January 2024	1
December 2023	0
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

Transactions

Previous Bill	44.55
<b>Past Due</b>	<b>44.55</b>
Current Transactions	
Water	
Water Base Charge	21.24
Water Tier 1	1.0 Thousand Gals X \$2.07 = 2.07
Adjustments	
Late Payment Charge	4.45
Adjustment	-23.31 CR
<b>Total Current Transactions</b>	<b>4.45</b>
<b>TOTAL BALANCE DUE</b>	<b>\$49.00</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.

Please return this portion with payment



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

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

Account # 0939485  
 Customer # 01497438  
 Past Due 44.55  
 Current Transactions 4.45

<b>Total Balance Due</b>	<b>\$49.00</b>
<b>Due Date</b>	<b>2/22/2024</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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

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



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

LAND O' LAKES  
 NEW PORT RICHEY  
 DADE CITY

(813) 235-6012  
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**CONNERTON WEST CDD**

Service Address: **8114 SWISS CHARD CIRCLE**

Bill Number: 19835549

Billing Date: 2/5/2024

Billing Period: 12/15/2023 to 1/16/2024

FEB - 7 2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	12/15/2023	1156	1/16/2024	1162	32	6

Usage History  
 Reclaimed

January 2024	6
December 2023	7
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

Transactions

Previous Bill	5.46	
<b>Past Due</b>	<b>5.46</b>	
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X \$0.78	4.68
Adjustments		
Late Payment Charge	0.55	
<b>Total Current Transactions</b>	<b>5.23</b>	
<b>TOTAL BALANCE DUE</b>	<b>\$10.69</b>	

\*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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Account # 0945935

Customer # 01044338

Past Due 5.46

Current Transactions 5.23

**Total Balance Due \$10.69**  
**Due Date 2/22/2024**

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

CONNERTON WEST CDD  
 3434 COLWELL AVENUE STE 200  
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010443389094593591983554920000010692



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CONNERTON VILLAGE II PARCEL 212  
 Service Address: **21852 BRISKE MORNING AVENUE**  
 Bill Number: 19836164  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024

Feb -7 2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.  
 Please visit [bit.ly/pcirates](http://bit.ly/pcirates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	11020280	12/15/2023	2269	1/16/2024	2277	32	8

Usage History

Month	Reclaimed
January 2024	8
December 2023	7
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

Transactions

Previous Bill	5.46
Past Due	5.46
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.78
Adjustments	
Late Payment Charge	0.55
<b>Total Current Transactions</b>	<b>6.79</b>
<b>TOTAL BALANCE DUE</b>	<b>\$12.25</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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

Account # 0980230  
 Customer # 01362419

Past Due 5.46  
 Current Transactions 6.79

<b>Total Balance Due</b>	<b>\$12.25</b>
<b>Due Date</b>	<b>2/22/2024</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON VILLAGE II PARCEL 212  
 3434 COLWELL AVENUE STE 200  
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013624198098023061983616440000012254



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CONNERTON VILLAGE II PARCEL 213

Service Address: **21318 WISTFUL YEARN DR**

Bill Number: 19836165

Billing Date: 2/5/2024

Billing Period: 12/15/2023 to 1/16/2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	12/15/2023	1676	1/16/2024	1688	32	12

Usage History  
 Reclaimed

January 2024	12
December 2023	16
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

Transactions

Previous Bill	12.48
<b>Past Due</b>	<b>12.48</b>
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.78
Adjustments	
Late Payment Charge	1.25
<b>Total Current Transactions</b>	<b>10.61</b>
<b>TOTAL BALANCE DUE</b>	<b>\$23.09</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](https://pascoeasyway.pascocountyfl.net)

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Account #	0980235
Customer #	01362420
Past Due	12.48
Current Transactions	10.61

<b>Total Balance Due</b>	<b>\$23.09</b>
<b>Due Date</b>	<b>2/22/2024</b>

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

Round-Up Donations to Charity

Amount Enclosed

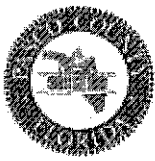
Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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013624208098023511983616510000023098



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CONNERTON VILLAGE II PARCEL 213

Service Address: **21212 WISTFUL YEARN DR**  
 Bill Number: 19836166  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024

FEB -7 2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	12/15/2023	3211	1/16/2024	3231	32	20

Usage History  
 Reclaimed

January 2024	20
December 2023	18
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

Transactions

Previous Bill	14.04
<b>Past Due</b>	<b>14.04</b>
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.78
Adjustments	
Late Payment Charge	1.40
<b>Total Current Transactions</b>	<b>17.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$31.04</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.

Please return this portion with payment

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Account # 0980240  
 Customer # 01362420  
 Past Due 14.04  
 Current Transactions 17.00

**Total Balance Due \$31.04**  
**Due Date 2/22/2024**

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21379 SOUTHERN CHARM DR**

Bill Number: 19836167

Billing Date: 2/5/2024

Billing Period: 12/15/2023 to 1/16/2024

FEB -7 2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	12/15/2023	1860	1/16/2024	1860	32	0

Usage History

Reclaimed

January 2024	0
December 2023	0
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

Transactions

<b>TOTAL BALANCE DUE</b>	<b>\$0.00</b>
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Account #	0980245
Customer #	01362420
Balance Forward	0.00
Current Transactions	0.00

<b>Total Balance Due</b>	<b>\$0.00</b>
<b>Due Date</b>	<b>2/22/2024</b>

Round-Up Donations to Charity

Amount Enclosed

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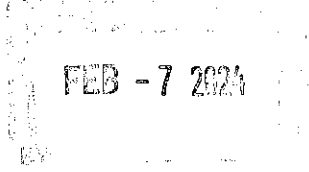
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CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**  
 Bill Number: 19836168  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024



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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	12/15/2023	1780	1/16/2024	1786	32	6

Usage History

Month	Reclaimed
January 2024	6
December 2023	6
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

Transactions

Previous Bill	4.68
<b>Past Due</b>	<b>4.68</b>
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.78
<b>Total Current Transactions</b>	<b>4.68</b>
<b>TOTAL BALANCE DUE</b>	<b>\$9.36</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

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Account # 0980250  
 Customer # 01362419  
 Past Due 4.68  
 Current Transactions 4.68

<b>Total Balance Due</b>	<b>\$9.36</b>
<b>Due Date</b>	<b>2/22/2024</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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013624198098025041983616820000009362



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CONNERTON VILLAGE II PARCEL 212

Service Address: **21990 BUTTERFLY KISS DR**

Bill Number: 19836309

Billing Date: 2/5/2024

Billing Period: 12/15/2023 to 1/16/2024

FEB -7 2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	12/15/2023	1257	1/16/2024	1264	32	7

Usage History

Reclaimed

January 2024	7
December 2023	5
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

Transactions

Previous Bill	3.90
Past Due	3.90
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.78
5.46	
<b>Total Current Transactions</b>	<b>5.46</b>
<b>TOTAL BALANCE DUE</b>	<b>\$9.36</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

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Account # 0986210  
 Customer # 01366666  
 Past Due 3.90  
 Current Transactions 5.46

**Total Balance Due \$9.36**  
**Due Date 2/22/2024**

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

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013666668098621061983630990000009362





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CONNERTON WEST CDD  
 Service Address: **21922 BUTTERFLY KISS RECLAIM DR**  
 Bill Number: 19836659  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024

FEB -7 2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17580271	12/15/2023	2231	1/16/2024	2243	32	12

Usage History  
 Reclaimed

January 2024	12
December 2023	10
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

Transactions

Previous Bill	7.80
<b>Past Due</b>	<b>7.80</b>
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.78
Adjustments	
Late Payment Charge	0.78
<b>Total Current Transactions</b>	<b>10.14</b>
<b>TOTAL BALANCE DUE</b>	<b>\$17.94</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

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

Account # 1004720  
 Customer # 01044338  
 Past Due 7.80  
 Current Transactions 10.14

<b>Total Balance Due</b>	<b>\$17.94</b>
<b>Due Date</b>	<b>2/22/2024</b>

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

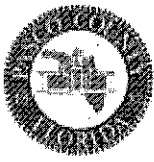
Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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010443389100472021983665910000017949



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**CONNERTON WEST CDD**

Service Address: **8775 BIRCHLEAF RECLAIM CT**  
 Bill Number: 19836993  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024

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

**FEB - 7 2024**

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18809644	12/15/2023	632	1/16/2024	636	32	4

**Usage History**  
 Reclaimed

January 2024	4
December 2023	5
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

**Transactions**

Previous Bill	-154.02 CR
<b>Balance Forward</b>	<b>-154.02 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.78      3.12
<b>Total Current Transactions</b>	<b>3.12</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$150.90 CR</b>



Please return this portion with payment

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Account #	1022185
Customer #	01403801
Balance Forward	-154.02 CR
Current Transactions	3.12
<b>Total Balance Due</b>	<b>-\$150.90 CR</b>

**CREDIT - DO NOT PAY**

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014038013102218511983699380000000000



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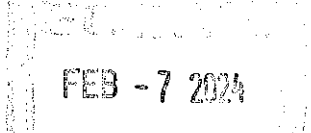
CONNERTON WEST CDD

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

Bill Number: 19836994

Billing Date: 2/5/2024

Billing Period: 12/15/2023 to 1/16/2024



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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	180234810	12/15/2023	850	1/16/2024	856	32	6

Usage History  
 Reclaimed

January 2024	6
December 2023	7
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

Transactions

Previous Bill	-324.84 CR
<b>Balance Forward</b>	<b>-324.84 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.78 4.68
<b>Total Current Transactions</b>	<b>4.68</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$320.16 CR</b>



Please return this portion with payment

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

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

Account #	1022195
Customer #	01403801
Balance Forward	-324.84 CR
Current Transactions	4.68
<b>Total Balance Due</b>	<b>-\$320.16 CR</b>

**CREDIT - DO NOT PAY**

CONNERTON WEST CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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

014038013102219501983699450000000000



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

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

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



208 1 1  
 22-65062

CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**

Bill Number: 19836995

Billing Date: 2/5/2024

Billing Period: 12/15/2023 to 1/16/2024

**FEB - 7 2024**

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	12/15/2023	462	1/16/2024	465	32	3

Usage History  
 Reclaimed

January 2024	3
December 2023	2
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

Transactions

Previous Bill	-167.01 CR
<b>Balance Forward</b>	<b>-167.01 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.76      2.34
<b>Total Current Transactions</b>	<b>2.34</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$164.67 CR</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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

Account #	1022205
Customer #	01403801
Balance Forward	-167.01 CR
Current Transactions	2.34
<b>Total Balance Due</b>	<b>-\$164.67 CR</b>

**CREDIT - DO NOT PAY**

CONNERTON WEST CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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

014038013102220561983699520000000000



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



207 1 1  
 22-65062

CONNERTON WEST CDD

Service Address: **8788 WHITE SAGE RECLAIM WAY**  
 Bill Number: 19836997  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024

FEB - 7 2024

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

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

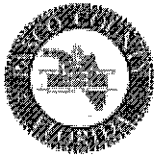
Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18142596	12/15/2023	2327	1/16/2024	2336	32	9

Usage History  
 Reclaimed

January 2024	9
December 2023	31
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

Transactions

Previous Bill	-83.07 CR
<b>Balance Forward</b>	<b>-83.07 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.78 7.02
<b>Total Current Transactions</b>	<b>7.02</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$76.05 CR</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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

Account #	1022230
Customer #	01403801
Balance Forward	-83.07 CR
Current Transactions	7.02
<b>Total Balance Due</b>	<b>-\$76.05 CR</b>

**CREDIT - DO NOT PAY**

CONNERTON WEST CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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

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

LAND O' LAKES (813) 235-6012  
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 DADE CITY (352) 521-4285

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



208 1 1  
 22-65062

CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**

Bill Number: 19836998

Billing Date: 2/5/2024

Billing Period: 12/15/2023 to 1/16/2024

FEB -7 2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	19044408	12/15/2023	414	1/16/2024	416	32	2

Usage History

Reclaimed

January 2024	2
December 2023	2
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

Transactions

Previous Bill	-165.48 CR
<b>Balance Forward</b>	<b>-165.48 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.78 1.56
<b>Total Current Transactions</b>	<b>1.56</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$163.92 CR</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

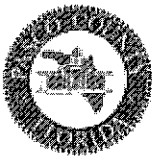
Account #	1022320
Customer #	01403801
Balance Forward	-165.48 CR
Current Transactions	1.56
<b>Total Balance Due</b>	<b>-\$163.92 CR</b>

**CREDIT - DO NOT PAY**

CONNERTON WEST CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

PASCO COUNTY UTILITIES  
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014038013102232061983699830000000000



PASCO COUNTY UTILITIES  
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LAND O' LAKES (813) 235-6012  
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 DADE CITY (352) 521-4285

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



188 1 1  
 22-65062

**CONNERTON WEST CDD**

Service Address: **CONNERTON POND#1 RECLAIM**  
 Bill Number: 19837908  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024

FEB - 7 2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	20811513	12/15/2023	22088	1/16/2024	22093	32	5

Usage History  
 Reclaimed

January 2024	5
December 2023	331
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

Transactions

Previous Bill	125.78	
<b>Past Due</b>	<b>125.78</b>	
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X \$0.38	1.90
Adjustments		
Late Payment Charge	12.58	
<b>Total Current Transactions</b>	<b>14.48</b>	
<b>TOTAL BALANCE DUE</b>	<b>\$140.26</b>	

\*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](https://pascoeasy pay.pascocountyfl.net)

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

Account # 1146145  
 Customer # 01044338  
 Past Due 125.78  
 Current Transactions 14.48

<b>Total Balance Due</b>	<b>\$140.26</b>
<b>Due Date</b>	<b>2/22/2024</b>

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

Round-Up Donations to Charity

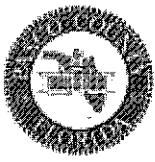
Amount Enclosed

Check this box to participate in Round-Up.

CONNERTON WEST CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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

010443389114614521983790830000140261



PASCO COUNTY UTILITIES  
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 DADE CITY (352) 521-4285

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



189 1 1  
 22-65062

**CONNERTON WEST CDD**

Service Address: **CONNERTON POND#2 RECLAIM**  
 Bill Number: 19837909  
 Billing Date: 2/5/2024  
 Billing Period: 12/15/2023 to 1/16/2024

FEB - 7 2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcrates](http://bit.ly/pcrates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13124975	12/15/2023	9242	1/16/2024	9242	32	0

Usage History  
 Reclaimed

January 2024	0
December 2023	8318
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

Transactions

Previous Bill	3,160.84
<b>Past Due</b>	<b>3,160.84</b>
Current Transactions	
Adjustments	
Late Payment Charge	316.08
<b>Total Current Transactions</b>	<b>316.08</b>
<b>TOTAL BALANCE DUE</b>	<b>\$3,476.92</b>

\*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

Account # 1146150  
 Customer # 01044338  
 Past Due 3,160.84  
 Current Transactions 316.08

<b>Total Balance Due</b>	<b>\$3,476.92</b>
<b>Due Date</b>	<b>2/22/2024</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON WEST CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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

010443389114615061983790900003476929





Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

Scott Brizendine  
 3434 Colwell Avenue, Suite 200  
 Tampa, FL 33614  
 npoirier@rizzetta.com

**Transaction Detail**

EFT (Check)  
 XXXXXXXXX9199  
 2/15/2024 9:41:11 AM  
 PAYMENT PROCESSED 825253

[Online Payment Receipt to cover January and February Invoices](#)

[\\$3,392.79 was processed in January 2024, \\$265.01 is being processed for February 2024](#)

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0980230-01362419	19836164	\$11.70
Pasco County Utilities	0945935-01044338	19835549	\$10.14
Pasco County Utilities	0325440-01044338	19831945	\$213.68
Pasco County Utilities	0939485-01497438	19835469	\$44.55
Pasco County Utilities	1146150-01044338	19837909	\$3,160.84
Pasco County Utilities	1146145-01044338	19837908	\$127.68
Pasco County Utilities	1004720-01044338	19836659	\$17.16
Pasco County Utilities	0986210-01366666	19836309	\$9.36
Pasco County Utilities	0980250-01362419	19836168	\$9.36
Pasco County Utilities	0980240-01362420	19836166	\$29.64
Pasco County Utilities	0980235-01362420	19836165	\$21.84

	<b>SUBTOTAL</b>	<b>\$3,655.95</b>
<hr/>		
	<b>SERVICE FEE</b>	<b>\$1.85</b>
	<b>GRAND TOTAL</b>	<b>\$3,657.80</b>

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

**Invoice**

Date	Invoice #
12/8/2023	INV0000085843

**Bill To:**

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$840.00	\$840.00
Personnel Reimbursement	1.00	\$3,960.60	\$3,960.60
<b>Subtotal</b>			\$4,800.60
<b>Total</b>			\$4,800.60

**RECEIVED**  
 02-02-2024

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

**Invoice**

Date	Invoice #
11/30/2023	INV0000085866

**Bill To:**

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

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

Description	Qty	Rate	Amount
EE RECRUITING	32.07	\$1.00	\$32.07
<b>Subtotal</b>			\$32.07
<b>Total</b>			\$32.07



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

**Invoice**

Date	Invoice #
12/22/2023	INV0000086335

**Bill To:**

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,577.63	\$3,577.63

**RECEIVED**  
 02-02-2024

<b>Subtotal</b>	\$3,577.63
<b>Total</b>	\$3,577.63

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

**Invoice**

Date	Invoice #
2/1/2024	INV0000087082

**Bill To:**

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

Services for the month of	Terms	Client Number
February	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
		<b>Subtotal</b>	\$6,945.00
		<b>Total</b>	\$6,945.00



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

**Invoice**

Date	Invoice #
2/2/2024	INV0000087167

**Bill To:**

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$840.00	\$840.00
Personnel Reimbursement	1.00	\$3,604.85	\$3,604.85
<b>Subtotal</b>			\$4,444.85
<b>Total</b>			\$4,444.85





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

INVOICE # 22041

TO: Connerton CDD  
COMPANY NAME: \_\_\_\_\_  
DATE: 1/16/24

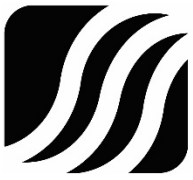
Willow Vista sign:	
High density urethane sign 19" x 21" x 1.5" routed, painted two colors, installed on entry column	

Total \$495.00

RECEIVED  
01-25-2024

ROMANER  
GRAPHICS  
Thank You,





**S T A H L**  
 & A S S O C I A T E S  
 I N S U R A N C E

3939 Tampa Road, Oldsmar, Florida 34677

**Connerton West CDD**  
 C/o Rizzetta & Co., Inc.  
 12750 Citrus Park Lane, Suite #115  
 Tampa, FL 33625

**INVOICE**

<b>CLIENT</b>	Connerton West CDD
<b>DATE</b>	February 7, 2024
<b>CLIENT SERVICE</b>	Sandie Grimes Stefanie HoTung, ACII, CRIS
<b>PAGE</b>	1 of 1

PAYMENT INFORMATION	
<b>INVOICE SUMMARY</b>	\$2,495.00
<b>PAYMENT AMOUNT</b>	
<b>PAYMENT FOR: Renewal of Utility Bond #s 41355023 &amp; 41355024 - Limits \$60,450 &amp; \$39,289 - 3/21/24 - WREC</b>	

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
	3/21/2024	Renewal	Utility Bond #41355023 – Limit \$60,450 – WREC	\$1,512.00
	3/21/2024	Renewal	Utility Bond #41355024 – Limit \$39,289 – WREC	\$983.00

To make an electronic payment, please go to:  
<https://stahl-associates.epaypolicy.com>  
 There will be a 1% up to \$8 max. fee from ePay for this service.  
 A/c no. 31070


Please make check payable to Stahl & Associates and remit directly to our office before March 1, or pay electronically as noted above.	<b>TOTAL</b>
	\$2,495.00
	<b>Thank You</b>

	<b>DATE</b>
<b>Stahl &amp; Associates Insurance</b>	February 7, 2024
813.818.5300	





INVOICE

**Invoice Number** 2191933  
**Invoice Date** February 7, 2024  
**Customer Number** 182812  
**Project Number** 238200388

**Bill To**

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

**Please Remit To**

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

---

**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$4,274.48

**For Period Ending:**

February 2, 2024

---

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

INVOICE

Invoice Number  
Project Number

2191933  
238200388

Top Task 000A            General

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	11.50	110.00	1,265.00
	<b>11.50</b>		<b>1,265.00</b>
Woodcock, Braydon	6.00	85.00	510.00
	<b>6.00</b>		<b>510.00</b>
Woodcock, Gregory (Greg)	19.00	130.00	2,470.00
	<b>19.00</b>		<b>2,470.00</b>
<b>Professional Services Subtotal</b>	<b>36.50</b>		<b>4,245.00</b>

Disbursements

	Current Amount
Direct - Vehicle (mileage)	29.48
<b>Disbursements Subtotal</b>	<b>29.48</b>

**Top Task 000A Total** **4,274.48**

Total Fees & Disbursements \$4,274.48

**INVOICE TOTAL (USD)** **\$4,274.48**

**RECEIVED**  
02-09-2024

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2024-01-08	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH GIW FOR UPDATES AT CONNERTON, PRIOR TO CDD MEETING
2024-01-17	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH PPG PAINT SPECIALIST REGARDING ENTRY SIGN PAINT TEST FINDINGS, AND DISCUSSING NEXT STEPS FOR FIXING THE ISSUES.
2024-01-18	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	REVISING MAIL KIOSK LAYOUT TO FIT 14'X14' STRUCTURE. REQUESTING PROPOSALS FROM CONTRACTORS FOR REVISED STRUCTURE SIZE. PREPARING REPORT FOR AGENDA.
2024-01-19	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	PREPARING REPORT FOR COVERED STRUCTURE FOR MAIL KIOSK WITH REVISED PROPOSAL COSTS
2024-01-22	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	COORDINATION WITH CONTRACTORS FOR CBU RELOCATION. UPDATING OVERALL COSTS TO PROJECT.
2024-01-26	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	PREPARING AGENDA ITEMS
2024-01-30	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REVIEWING SUMMONS FOR SIDEWALK OWNERSHIP/MAINTENANCE AT SWISS CHARD CIRCLE
2023-11-20	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	TRANSFER TRANSFER TIME TO DRAINAGE CONNECTION FOR DEVELOPMENT REVIEW AND COORDINATION.
2024-01-05	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW MEETING AGENDA AND PREPARE ENGINEERS REPORT FOR MEETING MONDAY.
2024-01-08	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	4.00	130.00	520.00	CALL WITH SCOTT FROM FAULKNER REGARDING DEPRESSION DRILLING. COORDINATE WITH MERIDITH REGARDING PARCEL 218. PREPARE FOR AND ATTEND CDD MEETING.
2024-01-12	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.00	130.00	390.00	ONSITE REVIEW OF SHADE SAILS WITH INSTALLER.
2024-01-16	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.25	130.00	162.50	COORDINATE WITH STAFF REGARDING MAILBOX COVERS.
2024-01-17	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	COORDIANTE WITH STAFF AND ROGER REGARDING NEW LAYOUTS FOR 14X14 CANOPY OVER MAILBOXES.
2024-01-18	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.25	130.00	162.50	COORDINATE MAILBOX COVER WITH STAFF AND ROGER. CALL WITH FRANK TO OBTAIN PROPOSALS.
2024-01-22	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	REVIEW INVOICING AND PROVIDE BACKUP FOR CHARGES RELATED TO THE TRAIL. COPY FILES TO DEVELOPER FOR TRANSMIT.
2024-01-26	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW TRAIL PERMITS AND PREPARE FOR MEETING MONDAY WITH MEREDITH.
2024-01-29	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.50	130.00	325.00	REVIEW DEVELOPER TRAIL RELATED DOCUMENTS SENT BY MEREDITH. PREPARE FOR AND ATTEND MEETING TO REVIEW TRAIL PROJECT. REVIEW PASCO SUMMONS- CLMT - IRMA ESCALONA INFORMATION SENT. CALL WITH FRANK TO REVIEW.
2024-01-04	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.50	85.00	42.50	MEETING UPDATES
2024-01-09	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.50	85.00	212.50	SINK HOLE AND SHADE SALE REVIEW
2024-01-16	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	SHADYSIDE STREET SIGN BLOWN OVER AND SHAD SALE REVIEW
2024-01-29	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.00	85.00	85.00	CONNERTON TRIAL PROJECT
<b>Total Labor:</b>						<b>36.50</b>		<b>\$4,245.00</b>	
2024-01-09	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	14.74	1.00	14.74	CONNERTON SITE INSPECTION
2024-01-16	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	14.74	1.00	14.74	CONNERTON ONSITE INSPECTION
<b>Total Direct - Vehicle (mileage)</b>						<b>29.48</b>		<b>\$29.48</b>	
<b>Total Project 238200388</b>						<b>65.98</b>		<b>\$4,274.48</b>	

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
2/3/2024	10027

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

P.O. No.	Terms	Project
Feb 2024	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.

<b>Phone #</b>
(727) 271-1395

**RECEIVED**  
02-04-2024

**Total**

\$250.00

**Withlacoochee River Electric Cooperative, Inc**  
**for Connerton West CDD**  
**2/6/2024**

<b>Account #</b>	<b>Amount</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
1474879	\$40.16	2/26/2024	8520 Wonderment Way	53100	4301
1474880	\$46.82	2/26/2024	Westerland Drive	53100	4301
1474881	\$46.82	2/26/2024	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$51.91	2/26/2024	Garden Party Drive	53100	4301
1474883	\$167.69	2/26/2024	Connerton Boulevard	53100	4301
1474885	\$1,616.83	2/26/2024	9258 Symphony Pkwy	53100	4301
1474886	\$6,644.94	2/26/2024	Connerton Boulevard	53100	4307
1474886	\$17,087.00	2/26/2024	Connerton Boulevard	53100	4313
1474888	\$46.36	2/26/2024	8800 Pleasant Plains Parkway	53100	4301
1474889	\$47.19	2/26/2024	20515 Lace Cascade Road	53100	4301
1474892	\$231.78	2/26/2024	20920 Connerton Boulevard	53100	4301
1474893	\$41.64	2/26/2024	8701 Blue Mist Parkway	53100	4301
1474894	\$47.28	2/26/2024	9259 Symphony Parkway Trler	53100	4301
1474896	\$40.99	2/26/2024	21736 Billowy Jaunt Drive	53100	4301
2004533	\$43.40	2/26/2024	Forget Me Not Court	53100	4301
2004537	\$40.53	2/26/2024	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.47	2/26/2024	8516 Wonderment Way	53100	4301
2087686	\$44.97	2/26/2024	21832 Connerton Boulevard	53100	4301
2087689	\$44.70	2/26/2024	21615 Emory Oaks Place	53100	4301
2101307	\$45.34	2/26/2024	21739 Emory Oak Place	53100	4301
2101312	\$40.16	2/26/2024	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.96	2/26/2024	9934 Wild Begonia Loop	53100	4301
2246022	\$44.64	2/26/2024	9475 Floursh Drive	53100	4301
2246024	\$45.84	2/26/2024	21675 Violet Periwinkle Drive	53100	4301
2246033	\$44.06	2/26/2024	21511 Violet Periwinkle Drive	53100	4301
<b>Total</b>	<b>\$26,637.48</b>				
<b>Total by Code</b>					
	4301	\$2,905.54	Electric		
	4319	\$6,644.94	Collector		4307=4319
	4315	\$17,087.00	Village		4313=4315
<b>Grand Total</b>		<b><u>\$26,637.48</u></b>			



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 **02/06/2024**  
 Amount Due **40.16**  
 Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

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

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	0
Jan 2024	33	0
Feb 2023	28	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.

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



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

**DO NOT PAY**  
 Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>40.16</b>
<b>DO NOT PAY</b>	

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 **02/06/2024**  
Amount Due **46.82**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

Service Address WESTERLAND DR  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	26242	02/01	26314				72

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Feb 2024	30	2
Jan 2024	33	2
Feb 2023	28	3

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.

Previous Balance **46.91**  
Payment **46.91CR**  
Balance Forward **0.00**

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

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



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: **02/06/2024**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after <b>02/23/2024</b>
<b>TOTAL CHARGES DUE 46.82</b>
<b>DO NOT PAY</b>

000147488000000468200000468202





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

Account Number **1474881** Cycle 03  
Meter Number 40540042  
Customer Number 10291782  
Customer Name CONNERTON WEST CDD

Bill Date **02/06/2024**  
Amount Due **46.82**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	31792	02/01	31864				72

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Feb 2024	30	2
Jan 2024	33	3
Feb 2023	28	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.

Previous Balance 49.05  
Payment 49.05CR  
Balance Forward 0.00

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

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



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>46.82</b>
<b>DO NOT PAY</b>	

000147488100000468200000468209



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 **02/06/2024**  
Amount Due **51.91**  
Current Charges Due **02/26/2024**

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

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	26656	02/01	26783				127	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	4
Jan 2024	33	4
Feb 2023	28	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.

Previous Balance 52.74  
Payment 52.74CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 127 KWH @ 0.05017 6.37  
Fuel Adjustment 127 KWH @ 0.04000 5.08  
FL Gross Receipts Tax 1.30

Total Current Charges 51.91  
Total Due E.F.T. 51.91



1 0 2 9 1 7 8 2

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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>51.91</b>
<b>DO NOT PAY</b>	

000147488200000519100000519103



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 **02/06/2024**  
Amount Due **167.69**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	11667	02/01	13046				1379

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	46
Jan 2024	33	33
Feb 2023	28	133

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

Previous Balance 140.22  
Payment 140.22CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,379 KWH @ 0.05017 69.18  
Fuel Adjustment 1,379 KWH @ 0.04000 55.16  
FL Gross Receipts Tax 4.19

Total Current Charges 167.69  
Total Due E.F.T. 167.69



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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>167.69</b>
<b>DO NOT PAY</b>	

000147488300001676900001676909



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 **02/06/2024**  
Amount Due **1,616.83**  
Current Charges Due **02/26/2024**

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

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	99794	02/01	1128		20.88	21	1334	

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Feb 2024	30	44
Jan 2024	33	82
Feb 2023	28	93

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



1 0 2 9 1 7 8 2

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

Previous Balance 1,744.08  
Payment 1,744.08CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1,334 KWH @ 0.05017 66.93  
Fuel Adjustment 1,334 KWH @ 0.04000 53.36  
Light Energy Charge 62.78  
Light Support Charge 77.29  
Light Maintenance Charge 266.78  
Light Fixture Charge 319.19  
Light Fuel Adj 3,258 KWH @ 0.04000 130.32  
Poles (QTY 59) 590.00  
FL Gross Receipts Tax 11.02

Total Current Charges 1,616.83  
Total Due E.F.T. 1,616.83



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 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>1,616.83</b>
<b>DO NOT PAY</b>	

000147488500016168300016168300



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 **02/06/2024**  
Amount Due **23,731.94**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	47179	02/01	47229				50

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Feb 2024	30	2
Jan 2024	33	2
Feb 2023	28	2

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



1 0 2 9 1 7 8 2

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

Previous Balance 23,835.99  
Payment 23,835.99CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 50 KWH @ 0.05017 2.51  
Fuel Adjustment 50 KWH @ 0.04000 2.00  
Light Energy Charge 1,468.28  
Light Support Charge 1,427.00  
Light Maintenance Charge 4,079.45  
Light Fixture Charge 4,978.07  
Light Fuel Adj 56,030 KWH @ 0.04000 2,241.20  
Poles (QTY 837) 9,361.50  
FL Gross Receipts Tax 132.77

Total Current Charges 23,731.94  
Total Due E.F.T. 23,731.94



Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 152	321 59	455 9	920 141	965 114
	260 9	354 32	470 190	960 39	
	320 291	367 100	471 20	964 543	

**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>23,731.94</b>
<b>DO NOT PAY</b>	

000147488600237319400237319402



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 **02/06/2024**  
Amount Due **46.36**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE									
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading						
01/02	3422	02/01	3489				67		

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	2
Jan 2024	33	2
Feb 2023	28	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.

Previous Balance 45.71  
Payment 45.71CR  
Balance Forward 0.00

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

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



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

**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>46.36</b>
<b>DO NOT PAY</b>	

000147488800000463600000463601



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 **02/06/2024**  
Amount Due **47.19**  
Current Charges Due **02/26/2024**

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	20028	02/01	20104				76

Comparative Usage Information

Period	Days	Per Day
Feb 2024	30	3
Jan 2024	33	3
Feb 2023	28	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.

Previous Balance 50.43  
Payment 50.43CR  
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



1 0 2 9 1 7 8 2

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>47.19</b>
<b>DO NOT PAY</b>	

000147488900000471900000471905





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 **02/06/2024**  
Amount Due **231.78**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	43790	02/01	45862		24.59	25	2072

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Feb 2024	30	69
Jan 2024	33	171
Feb 2023	28	86

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.

Previous Balance 562.77  
Payment 562.77CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 2,072 KWH @ 0.05017 103.95  
Fuel Adjustment 2,072 KWH @ 0.04000 82.88  
FL Gross Receipts Tax 5.79

Total Current Charges 231.78  
Total Due E.F.T. 231.78



1 0 2 9 1 7 8 2

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>231.78</b>
<b>DO NOT PAY</b>	

000147489200002317800002317804





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 **02/06/2024**  
Amount Due **41.64**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	2880	02/01	2896				16

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Feb 2024	30	1
Jan 2024	33	0
Feb 2023	28	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.

Previous Balance 41.36  
Payment 41.36CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 16 KWH @ 0.05017 0.80  
Fuel Adjustment 16 KWH @ 0.04000 0.64  
FL Gross Receipts Tax 1.04

Total Current Charges 41.64  
Total Due E.F.T. 41.64



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>41.64</b>
<b>DO NOT PAY</b>	

000147489300000416400000416404



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 **02/06/2024**  
Amount Due **47.28**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	13803	02/01	13880				77

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	3
Jan 2024	33	3
Feb 2023	28	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.

Previous Balance **48.95**  
Payment **48.95CR**  
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 **47.28** E.F.T.



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after <b>02/23/2024</b>
<b>TOTAL CHARGES DUE 47.28</b>
<b>DO NOT PAY</b>

000147489400000472800000472809



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 **02/06/2024**  
Amount Due **40.99**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	1719	02/01	1728				9

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	0
Jan 2024	33	0
Feb 2023	28	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.

Previous Balance 41.27  
Payment 41.27CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 9 KWH @ 0.05017 0.45  
Fuel Adjustment 9 KWH @ 0.04000 0.36  
FL Gross Receipts Tax 1.02

Total Current Charges 40.99  
Total Due E.F.T. 40.99



1 0 2 9 1 7 8 2

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>40.99</b>
<b>DO NOT PAY</b>	

000147489600000409900000409903



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 **02/06/2024**  
Amount Due **43.40**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	2726	02/01	2761				35

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	1
Jan 2024	33	1
Feb 2023	28	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.

Previous Balance 42.75  
Payment 42.75CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 35 KWH @ 0.05017 1.76  
Fuel Adjustment 35 KWH @ 0.04000 1.40  
FL Gross Receipts Tax 1.08

Total Current Charges 43.40  
Total Due E.F.T. 43.40



1 0 2 9 1 7 8 2

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>43.40</b>
<b>DO NOT PAY</b>	

000200453300000434000000434004



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

Account Number **2004537** Cycle 03  
Meter Number 24309393  
Customer Number 10291782  
Customer Name CONNERTON WEST CDD

Bill Date **02/06/2024**  
Amount Due **40.53**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	1535	02/01	1539				4

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	0
Jan 2024	33	0
Feb 2023	28	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.

Previous Balance 40.44  
Payment 40.44CR  
Balance Forward 0.00

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

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



1 0 2 9 1 7 8 2

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>40.53</b>
<b>DO NOT PAY</b>	

000200453700000405300000405300





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

Account Number **2004544** Cycle 03  
Meter Number 81918937  
Customer Number 10291782  
Customer Name CONNERTON WEST CDD

Bill Date **02/06/2024**  
Amount Due **42.47**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	2667	02/01	2692				25

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	1
Jan 2024	33	1
Feb 2023	28	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.

Previous Balance 42.10  
Payment 42.10CR  
Balance Forward 0.00

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

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



1 0 2 9 1 7 8 2

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>42.47</b>
<b>DO NOT PAY</b>	

000200454400000424700000424709



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

Account Number **2087686** Cycle 03  
Meter Number 81918938  
Customer Number 10291782  
Customer Name CONNERTON WEST CDD

Bill Date **02/06/2024**  
Amount Due **44.97**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	1778	02/01	1830				52

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	2
Jan 2024	33	1
Feb 2023	28	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.

Previous Balance 44.33  
Payment 44.33CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 52 KWH @ 0.05017 2.61  
Fuel Adjustment 52 KWH @ 0.04000 2.08  
FL Gross Receipts Tax 1.12

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



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>44.97</b>
<b>DO NOT PAY</b>	

000208768600000449700000449704



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 **02/06/2024**  
Amount Due **44.70**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	1700	02/01	1749				49

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	2
Jan 2024	33	1
Feb 2023	28	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.

Previous Balance 44.05  
Payment 44.05CR  
Balance Forward 0.00

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

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



1 0 2 9 1 7 8 2

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**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/06/2024

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/23/2024
<b>TOTAL CHARGES DUE</b>	<b>44.70</b>
<b>DO NOT PAY</b>	

000208768900000447000000447009



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 **02/06/2024**  
Amount Due **45.34**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	1042	02/01	1098				56

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Feb 2024	30	2
Jan 2024	33	2
Feb 2023	28	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.

Previous Balance 45.71  
Payment 45.71CR  
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



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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: 02/06/2024**

Use above space for address change ONLY.

District: BP03

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>45.34</b>
<b>DO NOT PAY</b>	

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 **02/06/2024**  
Amount Due **40.16**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	7	02/01	7				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	0
Jan 2024	33	0
Feb 2023	28	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.

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



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**DO NOT PAY**  
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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: 02/06/2024**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>40.16</b>
<b>DO NOT PAY</b>	

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 **02/06/2024**  
Amount Due **43.96**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	203	02/01	209				6

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	0
Jan 2024	33	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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Previous Balance 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 02/23/2024.



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: 02/06/2024**

Use above space for address change ONLY.

District: BP03

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>43.96</b>
<b>DO NOT PAY</b>	

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 **02/06/2024**  
Amount Due **44.64**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	371	02/01	384				13

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	0
Jan 2024	33	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.



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Previous Balance 44.45  
Payment 44.45CR  
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 02/23/2024.



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: 02/06/2024**

Use above space for address change ONLY.

District: BP03

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>44.64</b>
<b>DO NOT PAY</b>	

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 **02/06/2024**  
Amount Due **45.84**  
Current Charges Due **02/26/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	53044	02/01	53069				25

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	1
Jan 2024	33	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.

Previous Balance 46.05  
Payment 46.05CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 25 KWH @ 0.05017 1.25  
Fuel Adjustment 25 KWH @ 0.04000 1.00  
FL Gross Receipts Tax 1.06  
State Tax 2.95  
Pasco County Tax 0.42

Total Current Charges 45.84  
Total Due **E.F.T.** 45.84



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Your Touchstone Energy® Cooperative  
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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

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**Bill Date: 02/06/2024**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/23/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>45.84</b>
<b>DO NOT PAY</b>	

000224602400000458400000458404



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 **02/06/2024**  
Amount Due **44.06**  
Current Charges Due **02/26/2024**

District Office Serving You  
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	280	02/01	287				7

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	30	0
Jan 2024	33	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.

Previous Balance 44.15  
Payment 44.15CR  
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

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



**DO NOT PAY**  
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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: 02/06/2024**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after <b>02/23/2024</b>
<b>TOTAL CHARGES DUE 44.06</b>
<b>DO NOT PAY</b>

000224603300000440600000440608