



Rizzetta & Company

Connerton West Community Development District

**Board of Supervisors'
Regular Meeting
November 3, 2025**

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

www.connertonwestcdd.org

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

Board of Supervisors
Connerton West Community
Development District

October 27, 2025

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, November 3, 2025, at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A.** Consideration of Resolution 2026-02; Approving Landscape RFP and Evaluation Criteria.....Tab 1
 - B.** Consideration of Resolution 2026-03; Amending FY 24-25 Budget.....Tab 2
 - C.** Consideration of Resolution 2026-04; Authorizing Spending Authority.....Tab 3
 - D.** Consideration of Temporary Access Agreement for Pool Construction .Tab 4
 - E.** Ratification of Romaner Graphics Proposal for Sign Panel.....Tab 5
- 4. STAFF REPORTS**
 - A.** Presentation of District Engineer Report (*Under Separate Cover*)
 - B.** Presentation of Police ReportsTab 6
 - C.** Aquatics Maintenance
 1. Presentation of Aquatic ReportTab 7
 - D.** Landscaping Inspection Report
 1. Presentation of Field Inspection Service Report.....Tab 8
 2. Presentation of Contractor Response Report (*Under Separate Cover*)
 3. Consideration of Tree Lifting ProposalsTab 9
 - E.** Irrigation Report
 1. Presentation of Irrigation Report (*Under Separate Cover*)
 - F.** Presentation of Property Maintenance ReportTab 10
 - G.** District Counsel
 - H.** District Manager
 1. Presentation of District Manager Report & Monthly Financials StatementTab 11
 2. Consideration of Grau Engagement Letter.....Tab 12
 3. Presentation of the 3rd Quarterly Website Report.....Tab 13
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors Regular Meeting held on October 6, 2025Tab 14
 - B.** Consideration of Operation and Maintenance Expenditures for September 2025Tab 15

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

RESOLUTION 2026-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT APPROVING REQUEST FOR PROPOSAL DOCUMENTS FOR LANDSCAPE MAINTENANCE SERVICES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Connerton West Community Development District (the “**District**”) is a local unit of special-purpose government established by rule of the Florida Land and Water Adjudicatory Commission and operating pursuant to Chapter 190, Florida Statutes (the “**Act**”); and

WHEREAS, the Act authorizes the District to construct, acquire, operate and maintain certain public improvements; and

WHEREAS, the District’s Board of Supervisors (the “**Board**”) hereby finds that it is in the District’s best interest to competitively solicit proposals through a Request for Proposals (“**RFP**”) process for landscape maintenance services and other related improvements within the District (the “**Project**”); and

WHEREAS, the Board desires to authorize the distribution and issuance of the RFP for the Project, and desires to approve the RFP Notice and Evaluation Criteria to be included therein in substantially the form attached hereto as **Composite Exhibit A**; and

WHEREAS, the Board desires to authorize the Chairman or Vice Chairman, in consultation with District staff, to effectuate any further revisions to the Project Manual, including the documents attached as **Composite Exhibit A** to this Resolution, as is in the best interests of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. All of the representations, findings and determinations contained above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. The Board hereby approves the distribution and issuance of the RFP for the Project and approves in substantial form the RFP Notice and Evaluation Criteria as attached hereto as **Composite Exhibit A**, which documents may be subject to further review and revision by District staff, as finally approved by the District’s Chairman or Vice Chairman. The Board further authorizes the Chairman or Vice Chairman, in consultation with District staff, to finalize the RFP Project Manual and authorizes issuance of the publication of the RFP Notice as finally approved.

SECTION 3. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 3rd day of November 2025.

ATTEST:

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Composite Exhibit A: RFP Notice
Evaluation Criteria

Tab 2

RESOLUTION 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AMENDING THE FISCAL YEAR 2025 GENERAL BUDGET; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Connerton West Community Development District (“**District**”) is a local unit of special-purpose government established by rule of the Florida Land and Water Adjudicatory Commission and operating pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) previously adopted a final General Fund Budget (“**Budget**”) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (“**Fiscal Year 2025**”); and

WHEREAS, the Board desires to amend the Fiscal Year 2025 Budget to reflect changes to budgeted revenues and expenses approved during Fiscal Year 2025; and

WHEREAS, pursuant to Chapters 189 and 190, Florida Statutes, the Board is authorized to amend the Fiscal Year 2025 Budget within sixty (60) days following the end of Fiscal Year 2025; and

WHEREAS, the Board finds that it is in the best interest of the District and its landowners to amend the Fiscal Year 2025 Budget to reflect the actual appropriations.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET AMENDMENT.

- a.** The Board has reviewed the proposed amended Budget, copies of which are on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b.** The amended Budget attached hereto as **Exhibit A** and incorporated herein by reference as further amended by the Board is hereby adopted in accordance with the provisions of sections 190.008(2)(a) and 189.016(6), *Florida Statutes*; provided, however, that the comparative figures contained in the amended Budget as adopted by the Board (together, “**Adopted Annual Budget**”) may be further revised as deemed necessary by the District Manager to further reflect actual revenues and expenditures for Fiscal Year 2025.
- c.** The Adopted Annual Budget shall be maintained in the office of the District Manager and the District Records Office and identified as “The Adopted Budget for Connerton

West Community Development District for the Fiscal Year Ending September 30, 2025, as amended and adopted by the Board of Supervisors effective November 3, 2025.”

SECTION 2. APPROPRIATIONS. There is hereby appropriated out of the revenues of the District, the fiscal year beginning October 1, 2024, and ending September 30, 2025, the sums set forth below, to be raised by special assessments or otherwise, which sums are deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
DEBT SERVICE FUNDS	\$ _____
SERIES 2006A-2	\$ _____
SERIES 2018-1	\$ _____
SERIES 2018 (REFUNDING)	\$ _____
SERIES 2025 (REFUNDING)	\$ _____
CAPITAL PROJECTS FUNDS	\$ _____
TOTAL ALL FUNDS	\$ _____

SECTION 3. CONFLICTS. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

SECTION 4. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect upon adoption.

PASSED AND ADOPTED this 3rd day of November 2025.

ATTEST:

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Amended Fiscal Year 2025 Budget

EXHIBIT A:
Amended Fiscal Year 2025 Budget

Amended Budget
Connerton West Community Development District
General Fund
Fiscal Year 2024/2025

Chart of Accounts Classification	Budget for 2024/2025
REVENUES	
Interest Earnings	
Interest Earnings	\$ -
Special Assessments	
Tax Roll*	\$ 1,825,049
Street Light Assessment	
Off Roll*	\$ 81,431
Other Miscellaneous Revenues	
Miscellaneous	\$ -
TOTAL REVENUES	\$ 1,906,480
TOTAL REVENUES AND BALANCE FORWARD	\$ 1,906,480
<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>	
EXPENDITURES - ADMINISTRATIVE	
Legislative	
Supervisor Fees	\$ 13,000
Financial & Administrative	
Accounting Services	\$ 22,440
Administrative Services	\$ 5,916
Arbitrage Rebate Calculation	\$ 2,500
Assessment Roll	\$ 5,355
Auditing Services	\$ 4,475
Disclosure Report	\$ 8,000
District Engineer	\$ 50,000
District Management	\$ 36,429
Dues, Licenses & Fees	\$ 500
Financial & Revenue Collections	\$ 5,355
Legal Advertising	\$ 2,000
Miscellaneous Mailings	\$ 500
Public Officials Liability Insurance	\$ 3,710
Tax Collector /Property Appraiser Fees	\$ 150
Trustees Fees	\$ 16,000
Website Hosting, Maintenance, Backup & Email	\$ 4,540
Legal Counsel	
District Counsel	\$ 60,000
Administrative Subtotal	\$ 240,870

Amended Budget
Connerton West Community Development District
General Fund
Fiscal Year 2024/2025

Chart of Accounts Classification	Budget for 2024/2025
EXPENDITURES - FIELD OPERATIONS	
Law Enforcement	
Deputy	\$ 21,600
Electric Utility Services	
Street Lights - Collector Roads	\$ 82,615
Street Lights - Neighborhood Roads	\$ 212,440
Utility Services	\$ 42,570
Water-Sewer Combination Services	
Utility Services	\$ 10,500
Stormwater Control	
Aquatic Maintenance	\$ 61,368
Mitigation Area Monitoring & Maintenance	\$ 46,000
Stormwater Assessment	\$ 100
Water Quality Testing	\$ 2,500
Wetland Monitoring & Maintenance	\$ 4,000
Stormwater System Maintenance	\$ 15,000
Other Physical Environment	
Conservation Cutbacks	\$ 7,500
Entry & Walls Maintenance	\$ 4,000
General Liability Insurance	\$ 4,387
Holiday Decorations	\$ 10,000
Irrigation Filters	\$ 2,000
Irrigation Maintenance	\$ 131,250
Irrigation Repairs	\$ 62,000
Landscape - Mulch	\$ 48,000
Landscape Annuals	\$ 52,000
Landscape Maintenance	\$ 550,000
Landscape Replacement Plants, Shrubs, Trees	\$ 22,400
Property Insurance	\$ 12,741
Street Light Deposit Bond	\$ 7,400
Landscape Inspection Services	\$ 13,425
Road & Street Facilities	
Pressure Washing Sidewalks	\$ 35,000
Roadway Repair & Maintenance	\$ 10,000
Sidewalk Repair & Maintenance	\$ 15,000
Street Light Decorative Light Maintenance	\$ 1,500
Street Sign Repair & Replacement	\$ 5,000

Amended Budget
Connerton West Community Development District
General Fund
Fiscal Year 2024/2025

Chart of Accounts Classification	Budget for 2024/2025
Parks & Recreation	
Fountain Repairs	\$ 500
Fountain Service Contract	\$ 3,000
Management Contract	\$ 101,314
Pedestrian Bridge/Boardwalk Maintenance	\$ 5,000
Playground Equipment and Maintenance	\$ 2,500
Playground Mulch	\$ 7,500
Vehicle	\$ 8,000
Wildlife Management Services	\$ 9,600
Connerton West Banners Contract	\$ 3,900
Miscellaneous Expense (storage/media room)	\$ 2,000
Contingency	
Miscellaneous Expense (storage/etc)	\$ 30,000
Field Operations Subtotal	\$ 1,665,610
TOTAL EXPENDITURES	\$ 1,906,480

Amended Budget
Connerton West Community Development District
Reserve Fund
Fiscal Year 2024/2025

Chart of Accounts Classification	Annual Budget for 2024/2025	Amended Budget for 2024/2025	Budget Increase (Decrease) vs 2024/2025
REVENUES			
Interest Earnings			
Interest Earnings	\$ -	\$ -	\$ -
Special Assessments			
Tax Roll	\$ 36,000	\$ 36,000	\$ -
TOTAL REVENUES	\$ 36,000	\$ 36,000	\$ -
Carry Forward Fund Balance	\$ -	\$ 350,000	
TOTAL REVENUES AND BALANCE FORWARD	\$ 36,000	\$ 386,000	\$ -
EXPENDITURES			
Contingency			
Capital Reserves	\$ 36,000	\$ 36,000	\$ -
Capital Outlay	\$ -	\$ 350,000	\$ 350,000
TOTAL EXPENDITURES	\$ 36,000	\$ 386,000	\$ 350,000

Tab 3

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT CONFIRMING AUTHORIZATION TO PAY INVOICES FOR WORK PREVIOUSLY APPROVED; AUTHORIZING THE CHAIR OR VICE CHAIR OF THE BOARD OF SUPERVISORS AND THE DISTRICT MANAGER TO ENTER INTO TIME SENSITIVE AND EMERGENCY CONTRACTS AND DISBURSE FUNDS FOR PAYMENT OF CERTAIN EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; PROVIDING FOR A MONETARY THRESHOLD; AND PROVIDING FOR THE REPEAL OF PRIOR SPENDING AUTHORIZATIONS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Connerton West Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, Section 190.011(5), *Florida Statutes*, authorizes the District to adopt resolutions which may be necessary for the conduct of District business; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) typically meets on an as needed basis, and in no event more than monthly, to conduct the business of the District, including approval of proposals, authorizing the entering into of agreements or contracts, and authorizing the payment of District operating and maintenance expenses; and

WHEREAS, the Board contracted with the District Manager to timely pay the District’s vendors and perform other management functions; and

WHEREAS, the Board desires to confirm that the District Manager is authorized to pay invoices, regardless of the dollar amounts, for work previously approved by the Board and such payments do not need to be approved by the Board prior to payment; and

WHEREAS, the Board recognizes that certain time sensitive or emergency issues may arise from time to time that require approval outside of regular monthly meetings; and

WHEREAS, to conduct the business of the District in an efficient manner, recurring, non-recurring, and other disbursements for goods and services must be processed and paid in a timely manner; and

WHEREAS, the Board has determined that it is in the best interests of the District, and is necessary for the efficient administration of District operations; the health, safety, and welfare of the residents within the District; and the preservation of District assets and facilities, to authorize

limited spending authority to the Chair (or Vice Chair, if the Chair is unavailable) of the Board and the District Manager between regular monthly meetings, for work and services that are time sensitive and/or emergency in nature.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT:**

1. **Authorization to Pay Invoices for Work Previously Approved.** The District Manager is authorized to pay invoices, regardless of the dollar amounts, for work previously approved by the Board in accordance with such contracts and such payments do not need to be approved by the Board prior to payment nor do they need to be re-approved by the Board at a future meeting.
2. **Limited Spending Authorization.** The Board hereby authorizes the individuals stated below to exercise their judgment to enter into time sensitive and emergency contracts and disburse funds up to the amounts stated below, without prior Board approval for expenses (1) that are required to provide for the health, safety, and welfare of the residents within the District; (2) for the maintenance, repair, or replacement of a District asset; or (3) to remedy an unforeseen disruption in services relating to the District's facilities or assets, if such disruption would result in significantly higher expenses unless the contract is entered into immediately.
 - a. The District Manager may individually authorize such expense up to \$2,500.00 per proposal and/or event.
 - b. The Chair (or Vice Chair, if the Chair is unavailable) may individually authorize such expenses up to \$10,000.00 per proposal and/or event.
 - c. The District Manager and Chair (or Vice Chair, if the Chair is unavailable) may jointly authorize such expenses up to \$25,000.00 per proposal and/or event.
3. **Ratification of Spending Authorization at Future Meeting.** Any payment made or contract entered into pursuant to this Resolution shall be submitted to the Board at the next scheduled meeting for approval and ratification.
4. **Repeal of Prior Spending Authorizations.** All prior spending authorizations approved by resolution or motion of the Board are hereby repealed.
5. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 3rd DAY OF NOVEMBER 2025.

ATTEST:

**CONNERTON WEST
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chairman, Board of Supervisors

Tab 4

TEMPORARY ACCESS AGREEMENT

THIS TEMPORARY ACCESS AGREEMENT (“Agreement”) is made and entered into this ____ day of _____ 2025 (“Effective Date”), by and between:

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established by rule of the Florida Land and Water Adjudicatory Commission and operating pursuant to Chapter 190, Florida Statutes, with a mailing address of c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “District”); and

MICHAEL A. TOMASULO AND GENEANE TOMASULO ZIMNY, whose address is 21722 Southern Charm Drive, Land O’ Lakes, Florida 34637 (together, the “Homeowner”); and

NOMAD POOLS LLC D/B/A PETTIT POOLS, a Florida limited liability company, with a mailing address of 6651 Industrial Avenue, Port Richey, Florida 34668 (the “Pool Contractor”).

WITNESSETH

WHEREAS, the District was established by rule of the Florida Land and Water Adjudicatory Commission for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements; and

WHEREAS, the District is the owner of certain lands in Pasco County, Florida, including Tract L-10 as identified on that certain plat known as Connerton Village Two Parcel 211, recorded in Plat Book 58, Pages 56 et seq. in the Official Records of Pasco County, Florida (“Property”); and

WHEREAS, Homeowner owns a parcel of land located at 21722 Southern Charm Drive, Land O’ Lakes, Florida 34637, and located within the boundaries of the District, which is also identifiable as Block 24, Lot 1 on the plat known as Connerton Village Two Parcel 211, recorded in Plat Book 58, Pages 56 et seq. in the Official Records of Pasco County, Florida; and

WHEREAS, Homeowner has requested the District’s permission to use a portion of the Property identified in **Exhibit A** attached hereto and incorporated herein by reference (“Access Route”) for the limited purpose of gaining access to Homeowner’s lot for the construction of a pool, and the District is agreeable to granting such temporary access on the terms and conditions set forth herein.

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

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

2. GRANT OF ACCESS. The District hereby grants to Homeowner and Pool Contractor temporary, non-exclusive access over and across the Access Route, for the limited purpose of Homeowner and Pool Contractor accessing Homeowner's lot to construct a pool, and subject to the terms and conditions herein:

- a. Homeowner and Pool Contractor agree and acknowledge that the District makes no representations or warranties that the Access Route is sufficiently wide or suitable for Homeowner and Pool Contractor's needs. Regardless, Homeowner and Pool Contractor, jointly and severally, assume any and all risk and liability associated with any and all use, whether authorized or unauthorized of the Access Route, the Property or other lands not encompassed within the scope of this Agreement.
- b. Homeowner and Pool Contractor acknowledge that drainage improvements and other improvements may be located on the Access Route or on nearby property, and that Homeowner and Pool Contractor shall be jointly and severally responsible for any damages caused to any and all improvements and property as provided in Section 5 herein. Said improvements may include, but are not limited to, landscaping, hardscaping, plantings, ground cover, roadways, driveways, sidewalks, parking areas, fences, walks, utility lines, stormwater facilities, drainage facilities and other structures.
- c. The grant of authority herein is limited to the Access Route and no other and is limited to the Property owned by the District. Nothing herein shall be construed as granting any right or authority to use or access any property owned by any third party and if access to any property not owned by the District is required, it is the sole responsibility of Homeowner and Pool Contractor to obtain any necessary permissions from the respective property owner(s).
- d. Homeowner and Pool Contractor acknowledge and agree that no part of the Property or Access Route may be used to stockpile materials or equipment associated with construction of the pool.
- e. Homeowner shall ensure no lien attaches to the Property, any improvements located on said Property, or the District's other property arising out of work performed by, for, or on behalf of Homeowner and Pool Contractor.

3. TERM. Unless extended as hereinafter provided, this Agreement shall terminate upon the earlier of (i) three (3) months from the Effective Date; (ii) such time as construction of the pool is complete, or (iii) notice of termination from the District to Homeowner and/or Pool Contractor. Homeowner and Pool Contractor may use the Access Route until the termination of this Agreement. Homeowner and Pool Contractor acknowledge that the permission granted herein is given as an accommodation and is revocable and terminable at any time, with or without cause, upon written notice to Homeowner and/or Pool Contractor.

4. INDEMNIFICATION.

- a. Homeowner and Pool Contractor, jointly and severally, agree to indemnify, defend and hold the District harmless from and against any and all damages, losses or claims, including but not limited to legal fees and expenses, to the extent that such damages, losses or claims are attributable to actions, omissions, or negligence in the use of the Property by Homeowner, Pool Contractor or their agents, employees or independent contractors.
- b. Homeowner and Pool Contractor agree that nothing contained in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability set forth in Section 768.28, *Florida Statutes*, and other law.

5. REPAIR OF DAMAGE. In the event that Homeowner, Pool Contractor, or their respective employees, agents, assignees, or contractors (or their subcontractors, employees or materialmen) cause damage to the Property or any of the improvements located thereon or cause damage to the District's other property or any improvements located thereon, or damage to any other person's property or improvements located thereon (together, the "Damage"), Homeowner and Pool Contractor, at Homeowner and Pool Contractor's cost and expense, jointly and severally, agree to bear financial responsibility for the cost of repairing said Damage to the District's satisfaction and returning the impacted property and/or improvements to their original or better condition. Within ten (10) days of the District's receipt of written notice from Homeowner that the pool construction is complete, the District, through its designated representatives, shall inspect the Property for any Damage. Should such Damage occur at any point during the term of this Agreement, or be discovered at any time after the termination of this Agreement, Homeowner and Pool Contractor may elect one of two options:

- a. Repair of Damage. Homeowner and Pool Contractor may elect to directly engage maintenance professionals to repair the Damage, at their own cost and expense, jointly and severally. If this option is selected, the District shall have the right to inspect the repairs to ensure that the property and/or improvements have been restored to their original condition and that the repairs are otherwise satisfactory in the District's reasonable discretion. Said repairs must be completed within fifteen (15) days after receiving written notice of the occurrence of any such Damage. Any maintenance professional engaged to perform work on the District's property must satisfy the insurance requirements and agree to the indemnification provisions stated herein.
- b. Payment of Costs for Repair. Alternatively, Homeowner and Pool Contractor may elect to pay the District the costs and expenses necessary to repair the Damage. If this option is selected, payment shall be due within fifteen (15) days of an invoice from the District for the cost and expenses associated with the work. If no response is received to a written notification of Damage or if Damage has not been repaired to the District's reasonable satisfaction within fifteen (15) days after receiving written notice of the occurrence of any such Damage, unless such time is reduced or extended by the District, Homeowner and Pool Contractor shall be deemed to have consented to the District's repair of said Damage and the District shall proceed with the necessary repairs and invoice the Homeowner and Pool Contractor, jointly and severally, for the costs and expenses associated with the

same.

6. DEPOSIT AND PAYMENT FOR DAMAGE. Prior to Homeowner or Pool Contractor exercising their rights under this Agreement, Homeowner shall pay a deposit of **Five Hundred Dollars (\$500.00)** (“Deposit”) via check payable the District, c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614. Should any damage to the Property be discovered during the District’s inspection, the District shall have the right to use the Deposit for the purpose of repairing any damage caused by the pool construction. If the cost to repair any damage shall exceed the Deposit amount, Homeowner shall remain liable for any additional amounts that may be necessary to repair any damage, or for repair of the Damage as described in Section 5 above. If the Property is free of damage, the District shall return the Deposit in full.

7. SCHEDULE. Homeowner and Pool Contractor shall notify the District at least forty-eight (48) hours in advance of each use of the Access Route. Any use for which the District was not notified at least forty-eight (48) hours in advance shall be deemed trespassing, and the appropriate authorities shall be notified in the District’s sole discretion.

8. INSURANCE. Pool Contractor and any other contractor engaged to perform any work, including repair of any Damage, on the Property shall, at its own expense, maintain insurance during the term of this Agreement, with limits of liability not less than the following:

Workers’ Compensation	Statutory
General Liability	
Bodily Injury (including contractual)	\$1,000,000
Property Damage (including contractual)	\$1,000,000
Automobile Liability	\$1,000,000
Combined single limit, Bodily injury and property damage (covering owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed)	

The District and its staff, consultants and supervisors shall be named as additional insured on the General Liability and Automobile Liability policies. Pool Contractor shall furnish to the District a 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 coverages, 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, and such carrier shall have a Best’s Insurance Reports rating of at least A-VII.

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

10. ENFORCEMENT OF AGREEMENT. In the event that the District, Pool Contractor or Homeowner seeks to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorney's fees and costs for trial, alternative dispute resolution, or appellate proceedings.

11. NOTICES. Any notice, demand, consent, authorization, request, approval or other communication that any party is required, or may desire, to give to or make upon the other party pursuant to this Agreement shall be effective and valid only if in writing, signed by the party giving notice and delivered personally to the other parties or sent by express 24-hour guaranteed courier or delivery service or by certified mail of the United States Postal Service, postage prepaid and return receipt requested, addressed to the other party as follows (or to such other place as any party may by notice to the others specify):

To the District:	Connerton West Community Development District c/o Rizzetta & Company, Inc. 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
To Homeowner:	Michael A. Tomasulo and Geneane Tomasulo Zimny 21722 Southern Charm Drive Land O' Lakes, Florida 34637
To Pool Contractor:	Nomad Pools LLC d/b/a Pettit Pools 6651 Industrial Avenue Port Richey, Florida 34668

Notice shall be deemed given when received, except that if delivery is not accepted, notice shall be deemed given on the date of such non-acceptance. 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 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 the District and counsel for Homeowner may deliver Notice on behalf of the District and Homeowner.

12. THIRD PARTIES. This Agreement is solely for the benefit of the formal parties hereto, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. 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 of the provisions

or conditions hereof. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect their rights from interference by a third party.

13. ASSIGNMENT. No party may assign, transfer or license all or any portion of its rights under this Agreement without the prior written consent of the other parties.

14. CONTROLLING LAW; VENUE. This Agreement shall be construed, interpreted and controlled according to the laws of the State of Florida. The parties agree and consent to venue in Pasco County, Florida, for the resolution of any dispute, whether brought in or out of court, arising out of this Agreement.

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

16. 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.

17. BINDING EFFECT. This Agreement and all of the provisions, representations, covenants, and conditions contained herein shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

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

19. 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 all parties hereto.

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

21. JOINT AND SEVERAL LIABILITY. Homeowner and Pool Contractor hereby agree that in any and all instances where either party may be found liable for damages or obligations under this Agreement, Homeowner and Pool Contractor shall, to the fullest extent permitted by law, be jointly and severally liable and obligated.

[signatures on following page]

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

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

Chair, Board of Supervisors

MICHAEL A. TOMASULO, HOMEOWNER

Michael A. Tomasulo

GENEANE TOMASULO ZIMNY, HOMEOWNER

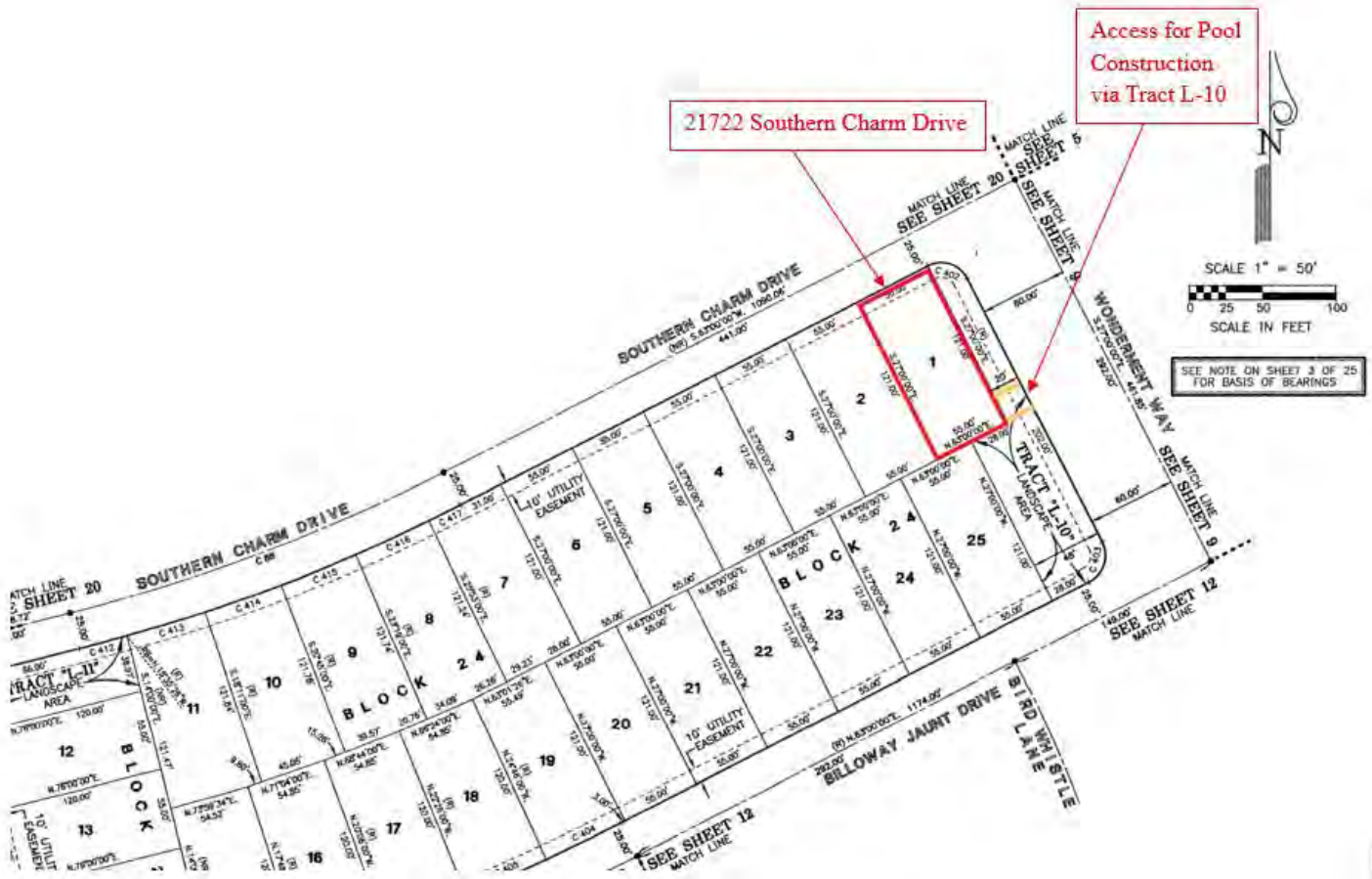
Geneane Tomasulo Zimny

**NOMAD POOLS LLC D/B/A PETTIT POOLS, A
FLORIDA LIMITED LIABILITY COMPANY**

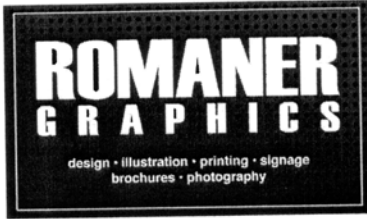
By: _____
Its: _____

Exhibit A: Access Route

Exhibit A: Access Route



Tab 5



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

INVOICE # 22871

TO: Connerton
COMPANY NAME:
DATE: 10/15/25

Sagewood sign panel 15" x 66" aluminum with
.5" x 1" aluminum tube border 9.5" x .5"
Acrylic letters, posts painted and installed

Total: \$2,060.00

D. Novack
Daniel Novack
Chair

10-16-25

Thank You,

Tab 6



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 10/4/2025

Deputy: **BATISTA, HOSSEIN (7035)**

Position: COMMUNITY (SECURITY)

Scheduled Time 8:00AM - 12:00PM

Actual Time 8:00AM - 12:00PM

Display Text	Answer Text1
Event Number:	2025593742
Who did you contact upon arrival?	DARRYL ADAMS 813-994-1001 Left Voice message
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	NA
Please document a detailed Narrative of events that took place during your detail:	Provided security as requested. Patrolled , common areas such as parks and ponds, club houses and surrounding villages.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	PLEASE PROVIDE DETAILED MAP OF SPECIFIC HOA FOR EAST AND WEST



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 10/9/2025

Deputy: **CASTILLO, BRANDON (7676)**

Position: COMMUNITY (SECURITY)

Scheduled Time 5:30PM - 9:30PM

Actual Time 5:30PM - 9:30PM

Display Text	Answer Text1
Event Number:	2025605774
Who did you contact upon arrival?	DARRYL ADAMS
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2025605878
Please document a detailed Narrative of events that took place during your detail:	On arrival, I contacted DARRYL ADAMS. I conducted multiple vehicle patrols around the neighborhood, as well as foot patrols around the park and lakes, and gave out multiple fire hydrant violations as well as parking violations. Lastly, I conducted a traffic stop under event number 2025605878.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 10/13/2025

Deputy: **VOGELE, KEVIN (7376)**

Position: COMMUNITY (SECURITY)

Scheduled Time 5:30AM - 9:30AM

Actual Time 5:30AM - 9:30AM

Display Text	Answer Text1
Event Number:	2025612396
Who did you contact upon arrival?	Darryl Adams
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2025612451 - Traffic Stop
Please document a detailed Narrative of events that took place during your detail:	I provided heavy police presence on Pleasant Plains conducting traffic enforcement. I also drove through the entire neighborhood throughout my shift. I did not observe anything unusual or suspicious throughout my shift. I conducted the above listed traffic stop in regards to unlawful speed.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	NA



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 10/21/2025

Deputy: **VITO, COURTNEY (7420)**

Position: COMMUNITY (SECURITY)

Scheduled Time 8:00AM - 12:00PM

Actual Time 8:00AM - 12:00PM

Display Text	Answer Text1
Event Number:	2025630255
Who did you contact upon arrival?	DARRYL ADAMS
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	25035619: burglary business at ANGELS SENIOR LIVING AT CONNERTON COURT (I will be supplementing the report)
Please document a detailed Narrative of events that took place during your detail:	I provided security through law enforcement presence. I conducted traffic control near schools and throughout the neighborhood with my cruise lights activated. I assisted patrol in investigating a burglary of a business that occurred in the area. There was no danger to the community and was an isolated incident.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A

Tab 7

☐ Soft Rush





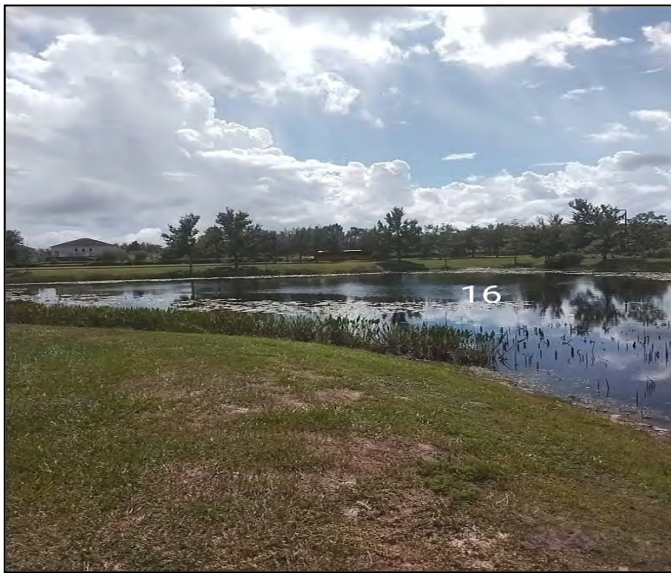


☐ Soft Rush



☐ Soft Rush







☐ Soft Rush















AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: CJAY

Date: 10/06/2025 Time: 09:57 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 65	x	x	x						
Pond 64	x	x	x						
Pond 63	x	x	x						
Pond 62	x	x	x						
Pond 61	x	x	x						
Pond 60	x	x	x						
Pond 59	x	x	x						
Pond 58	x	x	x						
Pond 57	x	x	x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
☒ < 1'	☐ None	☒ ATV	☐ Boat	☐ High	☒ Clear
☐ 1-2'	☐ Slight	☐ Airboat	☐ Truck	☐ Normal	☒ Cloudy
☐ 2-4'	☒ Visible	☐ Backpack	☐ Barrier Inspected	☒ Low	☒ Windy
☐ > 4'					☐ Rainy

FISH and WILDLIFE OBSERVATIONS

☒ Alligator	☐ Catfish	☐ Gallinules	☐ Osprey	☐ Woodstork
☐ Anhinga	☐ Coots	☐ Gambusia	☐ Otter	☐ _____
☐ Bass	☐ Cormorant	☒ Herons	☐ Snakes	☐ _____
☐ Bream	☐ Egrets	☒ Ibis	☐ Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

☐ Arrowhead	☐ Bulrush	☐ Golden Canna
☐ Bacopa	☐ Chara	☐ Gulf Spikerush
☐ Blue Flag Iris	☐ Cordgrass	☐ Lily

Beneficial Vegetation Notes:

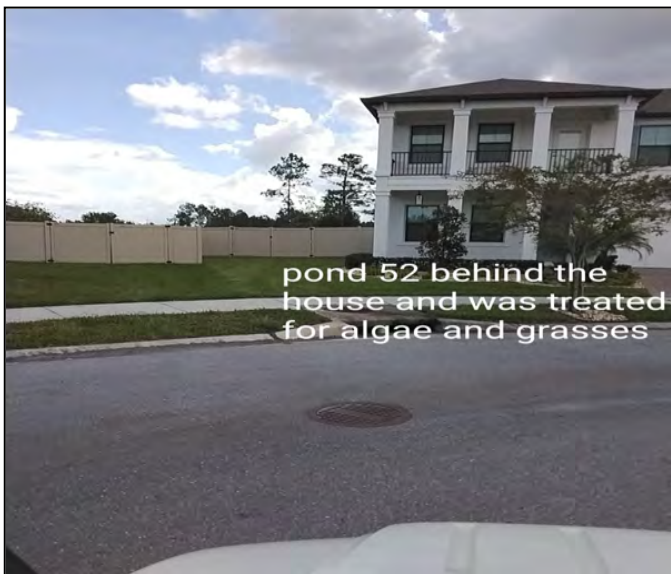
☐ Naiad	☐ _____
☐ Pickerelweed	
☐ Soft Rush	☐ _____







☐ Soft Rush



☐ Soft Rush







☐ Soft Rush



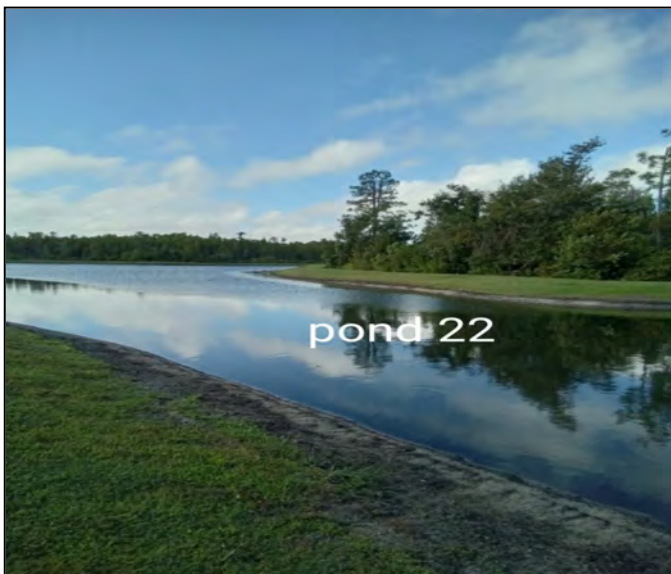


☐ Soft Rush

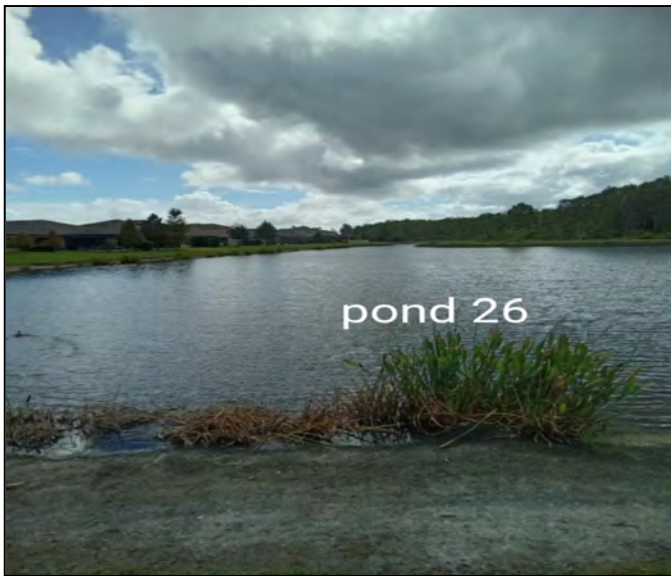




☐ Soft Rush







☐ Soft Rush







Tab 8

CONNERTON WEST

LANDSCAPE INSPECTION REPORT



October 07, 2025
Rizzetta & Company
Amiee Brodeen– Landscape Specialist
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Pleasant Plains Pkwy, Pond 1150

Summary, General Updates, Recent & Upcoming Maintenance Events

- **Weed growth is becoming excessive and needs to be brought under control. Please work on gradually eradicating the weeds during each mowing event.**
- Yellowstone needs to provide an approximate date for each item on the report. They will be given 7 days. This is per the contract and was not received last month.

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

1. Planting beds along PPP remain weedy; invasive growth within Junipers is stressing the shrubs and causing decline—please eradicate weeds immediately to prevent further damage. (Pic 1a, 1b)



2. **The palm trees have not yet been limbed, resulting in debris falling onto the surrounding plant material. Palm cleaning should be scheduled in the next maintenance cycle to ensure compliance with contract requirements.**

3. Along the north side of the PPP planting beds, turf is encroaching into the mulch areas, stink vine is spreading throughout, torpedo grass is beginning to flower, and several volunteer palms are emerging through the hedge. Immediate treatment and eradication are required to maintain compliance with contract specifications. (Pic 3)



4. At the west pond bank along Pond 1150, trash debris requires removal, and the pond should be inspected to determine the cause of the scum buildup. (Pic 4>)



Pleasant Plains Pkwy, Pond 1150

5. Along the same pond referenced in item #4, the line-trimming crew is not trimming the pond edge or around the base of the trees. Care should be taken to maintain proper distance from tree trunks, as there is documented damage from previous trimming (see photo 5b for reference). In this instance, creeping weeds should be removed manually by hand-pulling. (Pic 5a, 5b>)



....This is part of the contract—please ensure all such areas are trimmed immediately.

8. There is a Brazilian peppertree growing within the large hedge, which is a highly invasive species and must be eradicated. During the next detailing event, remove all unwanted plant material from this bed located west of Westerland Dr.



6. On the east side of Pond 1150, a single cypress tree appears to be declining and has initiated a secondary main stem, which may lead to structural failure over time. Continued monitoring is recommended, with consideration for removal if no improvement is observed soon. (Pic 6>)

7. Grates, irrigation boxes, and electrical boxes are still not being line-trimmed as required...



9. In the same bed as noted in item #8, the mower crew is still blowing grass clippings into the planting beds, which promotes weed growth and complicates maintenance. Please instruct the crew to stop facing the planting beds while trimming the turf immediately. (Pic 9>)

10. Also, within the same hedge, please address the weedy debris that is negatively impacting the health of the planting materials.... (nxt pg)



Pleasant Plain Pkwy

(cont.)These plants are already struggling, and the presence of weeds is making the issue worse. Per the scope of service, the presence of weedy debris should be kept to a minimum. (Pic 10a, 10b)



11. Weeds are already present in the annual beds and along the edges. Can you confirm whether the crew applied the Pre-E and allowed the recommended one-week absorption period, as outlined both in the scope of service and the product instructions?

12. Also noting that I reached out to Carlos while on site regarding the annuals. I've already observed a few that are dying or dried out—please check the irrigation system for any timing adjustments during these dry weeks or possible breaks in the area.

13. The planting beds along the east side of Westerland still contain wandering jew, palm saplings, and torpedo grass growing within the junipers. Please clean out the bed promptly to prevent further stress or loss of plant materials. (Pic 13)



14. The preserve line at the base has been trimmed; however, the crew did not limb up the branches that are leaning over the line. If this continues, we'll gradually lose additional common ground. Please ensure this is addressed during the next maintenance visit, in all areas of the property. (Pic 14>)

15. **Along the median planting beds, there are 11 dead Lantanas and 8 that are declining. I've emailed Carlos to request replacements, as these should still fall within the contracted warranty period.**



Pleasant Plains Pkwy, Savory Walk Dr

16. During my inspection, I informed Carlos about the heavy mealybug infestation within the Muhly grasses on PPP. This issue should have been treated by now — Carlos, can you please confirm if treatment has been completed? (Pic 16)



.... in accordance with the scope of services and let me know when it is on the schedule.

19. The pocket park along Savory Walk needs attention asap. Please trim out the dead and spent flower heads from the lilies, remove the Spanish moss from the street trees, and cut back the vines growing up the electrical boxes. Additionally, clean out the planting beds to remove weedy material, cover the exposed driplines and soil with mulch, and remove nutsedge along the bed edges. I will continue to monitor this area and include any updates in my next report. This section has been consistently overlooked and lacks the proper level of detail required by the maintenance standards. (Pic 19a>, 19b>, 19c>)

17. Along the north walkway of PPP, it appears the preserve line was sprayed. Was this application approved by the BOS? Also, is there a scheduled date for Yellowstone to clean up the affected area? Carlos, can you please confirm that your team will be handling the removal of the dead plant material? (Pic 17a>, 17b>)

18. Palm Trees: The debris accumulation is getting out of hand. The spent fruit needs to be removed, and the dead fronds should be limbed up. Please ensure this is addressed....



Pleasant Plains Pkwy, Forget Me Not Ct

<19a



<19b



<19c



20. During my inspection, I sent these photos to both Chris and Carlos. On Forget Me Not, the annuals were dried out and declining. Please confirm whether this area has been restored and when the work will be completed if it hasn't. (Pic 20a, 20b)

20a



20b



21. In the roundabout of Forget Me Not and PPP, the weeds are becoming unmanageable. The torpedo grass is taller than the gold mounds, and the spurge is overtopping the loropetalum. Please address this area and confirm when it will be cleaned up.

22. In the median planting bed across from #21, there are still two dead gold mounds. They have been uprooted and left to deteriorate. Please remove these shrubs as soon as possible, especially since they are on the corner with constant vehicle traffic.



Pleasant Plains Pkwy, Pond 387C

23. The irrigation dripline was broken in the median along PPP, and I contacted Ballenger to have it repaired during my inspection. Chris, please confirm whether this was fixed during your inspection. (Pic 23)



26. It appears the Muhly grasses did not recover after trimming, along the PPP median. Please remove the remaining plants and prepare the area for potential new plantings. Additionally, remove the weedy material in the junipers. (Pic 26)



24. In the median of PPP, several gold mounds are declining, which may be the result of herbicide overspray. The healthier sections remain unaffected, suggesting contact damage rather than a soil issue. Could you please confirm which herbicides are currently being used to control weeds in the open spaces and provide the product names, active ingredients, and application methods? (Pic 24)



25. There is noticeable pond scum buildup along Pond 387C. Please schedule treatment accordingly to improve water quality and appearance. (Pic 25a>, 25b>)



Pleasant Plains Pkwy, Jasmine Abbey, Chrysalis Cay

27. PPP median across from Pond 387C: The brighter green, grassy-looking shoots are actually nutsedge, which has become excessive and needs to be removed immediately. The lack of maintenance is negatively impacting the overall appearance of the bed. (Pic 27)



.... be trimmed back, the beds weeded, the limbs cleared from the arbor, and the remaining shrubs properly shaped. It appears none of this work has been completed. Please schedule a full detailing of this area as soon as possible. (Pic 29a, 29b, 29c)



28. Jasmine Abbey entrance: This area has been reported for over two months, yet it continues to look poorly maintained. The browning on portions of the fakahatchee grass leaves suggests possible herbicide overspray rather than overall plant decline. Could you please confirm which herbicide is being used in this area? (Pic 28)



29. Chrysalis Cay: This park has been overlooked for more than one month. I've previously requested that the large shrub....



Southern Charm Dr, Pond L1, Butterfly Kiss Dr

30. Southern Charm: The pocket park contains four dead sweet gum trees. The roots appear to be girdled, and the root balls never established properly, creating a potential liability during strong storms. I recommend removing these trees and prepping the bed area for replacements. Additionally, the bed edging serves little purpose if grass and weedy material continue to grow within the tree rings. These areas should be properly cleared and maintained to create a clean, defined appearance. (Pic 30a, 30b)



31. Around Pond L1 (39), there are several dead cypress trees that need to be removed, and a couple declining sweet gums that need to be monitored. I recommend scheduling a tree company to provide a proposal for their removal once the season slows down. I will continue to monitor the sweet gums.

32. Butterfly Kiss Garden: The planting bed has been edged, but the crew did not detail the bed or remove the creeping turf. It appears unfinished and needs to be properly touched up and treated. (Pic 32)



33. Additionally, a dead cypress tree remains in the planting bed. This poses a risk, as it could fall and damage the understory plantings. Please remove it immediately. The bed also requires attention, as numerous weeds need to be hand-pulled. (Pic 33)



Emory Oak Pl, Shadyside Ln

34. Emory Oak Mail Kiosk: This entire park requires immediate detailing. Weeds are out of control, overtaking the intended plants, and there is a dead tree still held with support straps (why?). Several areas show dying plant material due to overcrowding by weeds, the Muhly grasses still need trimming, cogongrass is growing within the hollies, and dead Loropetalum is present. Why has this area not been properly maintained? (Pic 34a, 34b, 34c>, 34d>, 34e>)



35. Ballenger: Please provide a wet-check for the Emory Oak area. I need to determine why over 10 Loropetalum shrubs have been lost.

36. Yellowstone: Please provide a copy of the herbicides used in this area. While it's unclear what caused the issue, having this information will help us rule out potential causes.

37. Pump Station – Shadyside: The shrubs surrounding the pump station have not been trimmed in some time. This area requires immediate attention; including edging the beds, shaping the shrubs, removing... (nxt pg)

Connerton Blvd

(cont.).... all volunteer trees, clearing weedy material, and treating low-growing weeds with Fusilade. Also, trim out the dead fronds from the saw palmettos. (Pic 37a, 37b, 37c)



38. Please ensure that all grates, water flow in/outlets, irrigation boxes, and electrical boxes are properly line-trimmed. This continues to be a recurring issue in my reports. Per Yellowstone's contract, this work must be performed during every mowing event for the specific area being maintained. (Pic 38)

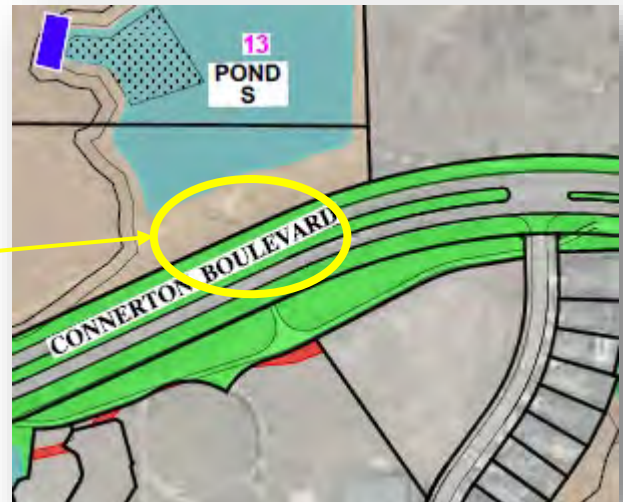


39. Along Connerton, the railings wrapping around the tunnel on the north side of the street are in poor condition. This area should match the upkeep on the other side of the road. Please remove the volunteer trees (circled), shape and trim the jasmine, clear the weedy growth hanging over the brick wall, and remove all Spanish moss from the jasmine. As this area is visible to multiple residences daily, it should be maintained properly during every scheduled visit. (Pic 39a, 39b>, 39c>, 39d>)



Connerton Blvd

<39b



<39c



<39d



Tab 9



2MB

Connerton CDD Tree Proposal September 2025

Tree Quantity: 1507

Proposal Value: \$118,295

September 30, 2025

Proposal #: 1143820



Tree Care Service Address/Location

Connerton CDD
7914 Land O' Lakes Boulevard
Land O' Lakes, Florida 34638
sherman@fieldstonels.com

Tree Care Service Billing Address

Connerton CDD
7914 Land O' Lakes Boulevard
Land O' Lakes, Florida 34638
sherman@fieldstonels.com

Fieldstone Tree Care

4801 122nd Avenue North
Clearwater, Florida 33762
Zayne Taber
Ztaber@fieldstonels.com
tel:727-643-1281

	Species	Qty	Height	Service	Price
■	Hardwoods	1311	16'-30'	Tree Care Services	\$111,435
■	Cabbage Palm	196	16'-30'	Palm Trees Prune	\$6,860
				Total	\$118,295

Additional Information

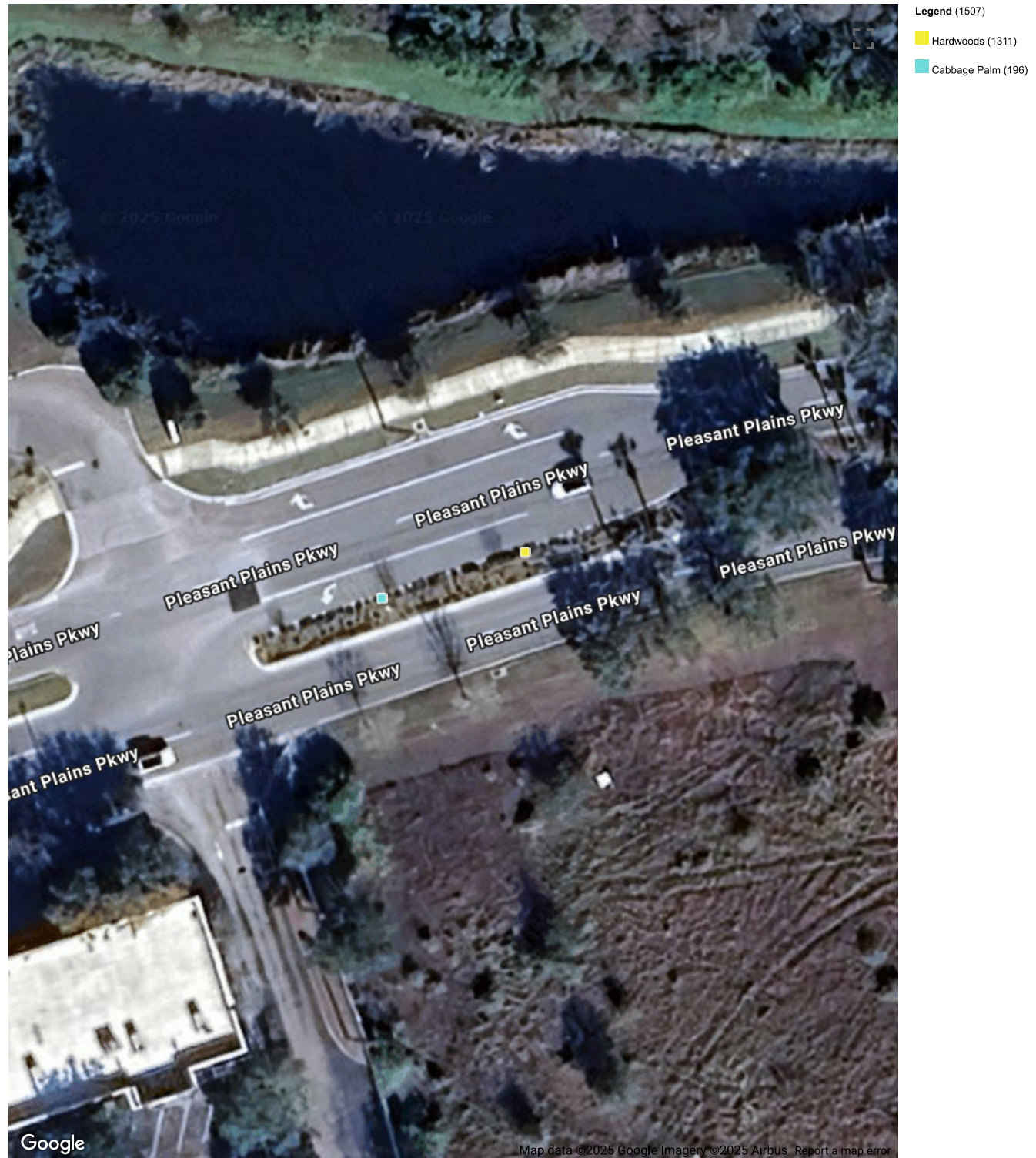
This proposal is to lift the canopies of hardwoods over roadways and walking paths. Trees will be lifted to 15ft over roadways and 10 ft over walking paths. We will also remove any dead or broken limbs while trimming. There is also a separate line item for palm trimming.



General Tree Care Objective Definitions

Palm Trees Prune De-Booting Not Included
Tree Care Services General Tree Care Services

Connerton CDD



Connerton CDD

Connerton CDD Tree Proposal September 2025



September 30, 2025

Hardwoods ID# 1
Hardwoods
Height: 16'-30'
Health: 80% - Good



September 30, 2025

Hardwoods ID# 1
Hardwoods
Height: 16'-30'
Health: 80% - Good



September 30, 2025

Hardwoods ID# 1
Hardwoods
Height: 16'-30'
Health: 80% - Good



Tree Care Services

Lift canopies to 15ft over roadways
and 10ft over sidewalks and walking
paths



Tree Care Services

Lift canopies to 15ft over roadways
and 10ft over sidewalks and walking
paths



Tree Care Services

Lift canopies to 15ft over roadways
and 10ft over sidewalks and walking
paths

Connerton CDD

Connerton CDD Tree Proposal September 2025



September 30, 2025

Hardwoods ID# 1
 Hardwoods
 Height: 16'-30'
 Health: 80% - Good



September 30, 2025

Sabal palmetto ID# 2
 Cabbage Palm
 Height: 16'-30'
 Health: 80% - Good



Tree Care Services

Lift canopies to 15ft over roadways
 and 10ft over sidewalks and walking
 paths



Palm Trees Prune

Trim to 10 and 2



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

HARDWOOD TREE ELEVATION & CENTER PRUNING PROPOSAL
FOR

CONNERTON WEST CDD

Attention: Aimee Brodeen - Property Manager

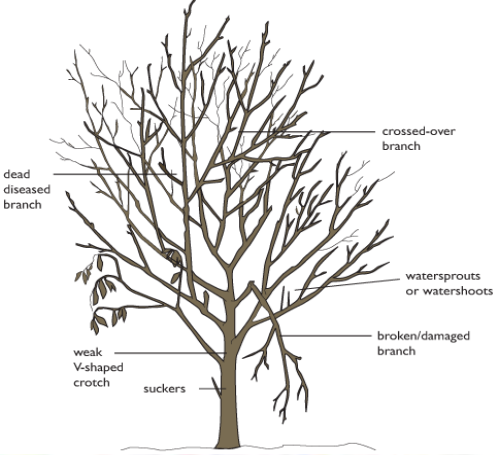
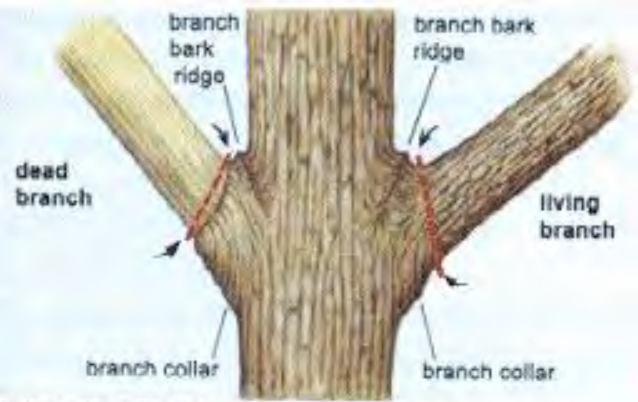
October 1, 2025

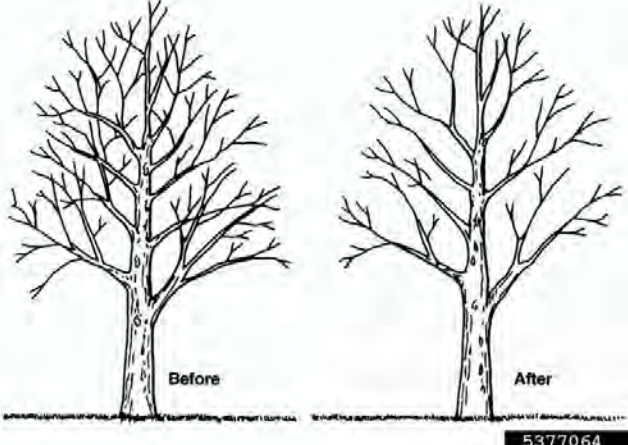
Summary

Elevate and center prune all hardwood trees adjacent to roadways and sidewalks.

Scope of Work

This proposal includes the following functions performed under the watch and instruction of an ISA Certified Arborist:

 A diagram of a tree with various pruning targets labeled. The labels include: "dead diseased branch", "crossed-over branch", "watersprouts or watershoots", "broken/damaged branch", "weak V-shaped crotch", "suckers", and "dead branch".	• Removal of all damaged limbs. • Removal of all diseased limbs. • Removal of all dead limbs. • Removal of all mistletoe. • Removal of all sucker growth. • Removal of watersprout growth. • Removal of cross-over branches.
 A close-up diagram of a tree branch showing proper limb removal technique. The labels include: "branch bark ridge", "branch collar", "dead branch", and "living branch". The text "A. Targetting the cut" is at the bottom left.	• Proper limb removal at the branch bark ridge and collar. • Proper drop-crotch pruning to ensure the health of the tree.



- Structural elevation to provide proper clearance for pedestrians on landscape areas.
- Structural elevation to provide proper clearance for trucks and emergency vehicles on roadways.
- Includes debris removal, hauling fees and dumping fees for all debris.

TREES IN NEED OF SUGGESTED PRUNING		
Priority	Location	Hardwood
1	Pleasant Plains Pkwy	445
2	Connerton Blvd.	371
3	Flourish Way	6
4	Blue Mist	45
5	Westerland	60
6	Wonderment	46
	Total:	973
Total Trees in Need of Pruning: 973		

Tree Quantity Approved	Tree Unit Price	Total Project Cost
973	\$325.00	\$316,225.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by John Burkett – Client Care Specialist
jburrkett@redtreelandscape.systems / Cell phone: (727) 267-2059



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

HARDWOOD TREE CANOPY ELEVATION ONLY PROPOSAL

FOR

CONNERTON WEST CDD

Attention: Aimee Brodeen - Property Manager

October 1, 2025

Summary

Liability tree trimming of all hardwood trees adjacent to roadways and sidewalks to 18' clearance.

Scope of Work

- (973) Hardwood Canopy Elevation Only trim.
- Includes all debris removal, hauling fee, dumping fee and labor.

TREES IN NEED OF SUGGESTED PRUNING		
Priority	Location	Hardwood
1	Pleasant Plains Pkwy	445
2	Connerton Blvd.	371
3	Flourish Way	6
4	Blue Mist	45
5	Westerland	60
6	Wonderment	46
Total:		973
Total Trees in Need of Pruning: 973		

Tree Quantity Approved	Tree Unit Price	Total Project Cost
973	\$150.00	\$145,950.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by John Burkett – Client Care Specialist
jburrkett@redtreelandscape.com / Cell phone: (727) 267-2059



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5532 Auld Lane, Holiday FL 34690

PLANTER BED DETAILING PROPOSAL
FOR
CONNERTON WEST CDD

Attention: Mr. John Toborg - District Manager

September 17, 2025

Scope of Work

- Complete detailing of all plant beds associated with Connerton West CDD. Process to include:
 - o Pruning of all plant material up to a height of 12'.
 - o Removal of all visible weeds from plant material.
 - o Application of systemic herbicide in all planter beds and on pavement joints.
 - o Hand and mechanical removal of all visible weeds in planter beds and pavement joints.
- Project will be performed in a "start to finish" rotation that will include weekly progress updates with photographs until a full detail rotation is completed.
- Includes all labor, chemicals, debris removal, hauling and dumping fees.

Total Project Cost: \$23,000.00

Payment due upon completion.

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by John Burkett - Client Care Specialist
jburrkett@redtreelandscape.com / Cell phone: (727) 267-2059

Tab 10



Nicholas Bowen
Cddpropertycare@gmail.com
Maintenance report

Normal Operations - (N/O)

Trash pickup, poop stations, blow off debris, clip low-hanging branches, maintain playgrounds, dog parks, soccer field, trails, remove moss danglers and pond trash as necessary and now even lighting and electrical to a degree. Clean, repair, and maintain all issues and problems as they arise. Daily N/O takes 3-5 hours to complete.

Shop

Break down and prep for the day's activities (loading and unloading of materials, prefab, and building for in-house and property repairs, locating materials and completing check list) which can happen multiple times a day. Stock, inventory, organizing, paperwork, emails, research, pricing, training and follow up's. As well as if needed, cover from the elements.

Oct 4

- Shop
- Rizzetta Training
- Stomach was not happy for the first half of the day had to play it safe for a while
- Cleaned off the outside windows on the truck they were covered in something making it challenging to see (took about 10 min)
- N/O

Oct 5

- Shop
- *Tree Service (start playground Arbors sails)*
- N/O - took care of some wasp per email over by the tunnel

Oct 6

- Shop
- Installed a motion censored light that i purchased over a year ago (just a cheap like \$15 solar light) to light up the front of the shop when approached. The big light that's there on the side is backed up to where in the mornings it has always cast a shadow making the fronts of the conex's pitch black
- N/O
- Clubhouse meeting

Oct 7

- Shop – had a portal issue that needed to be fixed
- Did all the Home Depot stuff having to do with the trailer and got that all squared away for tomorrow
- N/O
- Shoveled off the sand buildup from rain on the two sides of the soccer field

Oct 8

- Got the trailer all hooked up for later so i can just go when the time comes to head on out to H/D
- Shop
- N/O
- Took the trailer, re-rented, and brought back

Oct 9

- Off / on call
- Shop
- Tree Service (started cut back off the sails in Verona per email)

Oct 10

- Off / on call

Oct 11

- Came in this morning and from the Clubhouse to 41 was out of electricity (pitch black). So, I drove around a little to check on things. Then I went ahead and juiced up the shop lights with my gizmos and gadgets. The motion sensor light was perfect this morning!! Got me some tunes going and started my hand at some chain sharpening that I've been studying up on so we don't have to just keep buying chains. I thought it would be beneficial to us all, if I learned how to do this. It also is something that can be done on rainy days to keep me busy.
- With power back on I tried to print, only to find out that every time I tried, it would say (SSL certificate expired) and I spent a long time trying to figure this out with no resolve. (It took everything I had to not launch this stupid printer out the front of the shop) so I unplugged it which I already had tried a few times, but this time for the rest of the day
- Went to go scoop up a dead deer I saw on PPP
- N/O + while in route fixed all the timers from the outage
- Was emailed about some broken lids in Jasmine that I tried to find which turned out to be a challenge and after an hour and a few more emails and a bunch of pinecones they were found
- When almost done I was on a decline and BC = (Big Country) cut off only to notice it was because I was low on gas. But when back to level ground it ran, AND SO DID I, right to the shop, to fuel up which then I saw that that was my last can, so I just went ahead and grabbed them all to get all octane-d up
- NOW, at the end of this very long and stressful day, I gave that stupid printer one more shot before it met its maker, and wouldn't you know it, I plugged it in and that stupid thing fixed itself that old aggravating thing, and NOW I GO HOME!!!

Oct 12

- Shop
- Tree Service - (started push back and clean-up on the corner of Southern Charm and Wonderment way in the Arbors) it's looked like crap for way too long most of it is from the storm 2 years ago and in some section was out over 10 ft. Got many complements and even a job offer.
- N/O

Oct 13

- Holiday - off / on call
- Shop
- Tree Service - (finished up with Southern and Wonderment) then I had only half a trailer full and what I have left at the playground would be too much so I said let's do the fence line by the school which has also looked like crap and has been driving me crazy since I've been here, and said to myself that will fill the other half of this trailer and should be easy enough. All I'm gonna say is IT WAS NOTTTT. I was stabbed multiple times, chewed on, and hitchhiked on all over, and everywhere you can think of, all because these people can't seem to get the concept of what maintaining something actually means. Now we have a fresh start.

Oct 14

- Shop
- I noticed while working I had some power and connectivity issues and noticed all the batteries were in desperate need of some terminal maintenance, so I went ahead and took care of that.
- Not gonna lie, today will not be too strenuous, yesterday was rough. I believe I'm on top of everything for the most part. I think so anyway.

Oct 15

- Shop
- Thought i may have found someone to pick up this pile but now I can't get a response back so i will keep looking
- N/O
- Got water reserves replenished
- Stopped by to clean off the tops of the big mailboxes at Willow per email complaint
- Also, while out and about I tried to locate, flag, and list the broken lids to be replaced and the plan is to either pick up on fri or sat morning on my way in

Oct 16

- Off / on call
- Shop
- Tree Service - (tried to finish Verona playground area but didn't happen I still have 2 smaller trees left but all has been cut back away from the sails per email) The one pine tree up closest, and leaning toward the playground and sail I would like to have removed

Oct 17

- Off / on call
- Stopped by Site-1 on my way in to pick up the lids for the irrigation boxes needing to be replaced
- Also noticed yesterday that the BEER CAN BANDIT, again, has left his mark in my yard and seeing it for a second day I couldn't take it, so I picked those up really quick all the way down Connerton
- Tree Service - (entrance side to Rose Point per email) and also the exit side needs a lot of help and has also never been done correctly since I've been here but don't know when I'll get to that one. Hopefully soon it's on its way to touching vehicle's as well



Nicholas Bowen

Cddpropertycare@gmail.com

Maintenance report

Normal Operations - (N/O)

Trash pickup, poop stations, blow off debris, clip low-hanging branches, maintain playgrounds, dog parks, soccer fields, trails, remove moss danglers and pond trash as necessary and now even lighting and electrical to a degree. Clean, repair, and maintain all issues and problems as they arise. Daily N/O takes 3-5 hours to complete.

Shop

Break down and prep for the day's activities (loading and unloading of materials, prefab, and building for in-house and property repairs, locating materials and completing check list) which can happen multiple times a day. Stock, inventory, organizing, paperwork, emails, research, pricing, training and follow up's. As well as if needed cover from the elements.

Oct 18

- Shop
- N/O
- Went ahead and replaced those 2 lids and then went a whack-n on 4 more that were right there that hadn't been done in a long long time as they were completely covered. If you remember in my last report the pinecones and emails that it took to find these 2 broken lids, well this is why, because it all looked like grass. There were 5 or 6 side by side that just couldn't be seen.

Oct 19

- Shop
- I have a ride-a-long this morning with All Your Way Tree Service. It took longer than expected didn't get done till 1

- **N/O + got 2 more lids down with some whack-n**

Oct 20

- Went to Site-1 first thing on the way in to get some more lids and another box
- Shop
- Got grapple guys all squared away and they cleared out 2/3 of the pile but second load wouldn't have been a full one so we 'll wait till there is a full load because they don't drop the price for a lesser load.
- N/O + while running around took care of 5 more lids, 2 of which were full dig-outs. I have also been cleaning out the insides, and whack-n on all the ones i see in the immediate area as I haven't been to one yet that has been maintained properly.

Oct 21

- Shop
- Took care of some wasp per email received last night
- N/O
- Replaced 2 more lids
- Got everything squared away to carry over for the three days I'll be out

Oct 22

- Vac-day / off – on call

Oct 23

- Off / on call

Oct 24

- Off / on call

Oct 25

- I'm BAAAACK! and-o how bored I was. You know, it's weird, or should i say I'm just weird, that when i came in this morning I got that same refreshing feeling you get when you return home after being gone for a while
- Shop
- Trying to get my head wrapped back around all that's been going on and what I need to do
- N/O + just getting everything back up to my standards

Oct 26

- Shop
- All Your Way Tree Service came back out today to look at some stuff and get a count on all the palms. This is the second time they have spent a day out here crossing T's and dotting I's and again it just shows that they care and everything is included in how I / we want things to be done and look.
- N/O

Oct 27

-
-

Oct 28

-

Oct 29

-

Oct 30

- Off / on call

Oct 31

- Off / on call

Tab 11



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** December 1, 2025 at 4:00 pm
- **2024 Voter Registration:** 3,110
- **Total Community:** 1,949.25

District Manager's Report

November 3

2025

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FINANCIAL SUMMARY

9/30/2025

General Fund Cash &
Investment Balance:

\$538,680

Reserve Fund Cash &
Investment Balance:

\$659,445

Debt Service Fund &
Investment Balance:

\$1,100,149

**Total Cash and Investment
Balances:**

\$2,298,274

**General Fund Expense
Variance: \$17,731**

**Over
Budget**



Rizzetta & Company

Connerton West Community Development District

**Financial Statements
(Unaudited)**

September 30, 2025

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District

Balance Sheet

As of 09/30/2025

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	535,905	655,959	0	0	1,191,864	0	0
Investments	2,775	3,486	1,100,149	77,246	1,183,655	0	0
Accounts Receivable	20,358	0	4,345	0	24,703	0	0
Prepaid Expenses	16,686	0	0	0	16,687	0	0
Refundable Deposits	25,965	0	0	0	25,965	0	0
Fixed Assets	0	0	0	0	0	47,164,153	0
Amount Available in Debt Service	0	0	0	0	0	0	1,104,494
Amount To Be Provided Debt Service	0	0	0	0	0	0	12,245,506
Total Assets	601,689	659,445	1,104,494	77,246	2,442,874	47,164,153	13,350,000
Liabilities							
Accounts Payable	239,314	17,005	0	0	256,319	0	0
Accrued Expenses	6,834	0	0	0	6,834	0	0
Due To Other	200	0	0	0	200	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	13,350,000
Deposits Payable	500	0	0	0	500	0	0
Total Liabilities	246,848	17,005	0	0	263,853	0	13,350,000
Fund Equity & Other Credits							
Beginning Fund Balance	332,408	925,645	1,162,901	74,690	2,495,643	0	0
Investment In General Fixed Assets	0	0	0	0	0	47,164,153	0
Net Change in Fund Balance	22,433	(283,205)	(58,407)	2,556	(316,622)	0	0
Total Fund Equity & Other Credits	354,841	642,440	1,104,494	77,246	2,179,021	47,164,153	0
Total Liabilities & Fund Equity	601,689	659,445	1,104,494	77,246	2,442,874	47,164,153	13,350,000

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	13,320	13,320
Special Assessments				
Off Roll	81,431	81,431	81,431	0
Tax Roll	1,825,049	1,825,049	1,839,893	14,844
Other Misc. Revenues				
Insurance Proceeds	0	0	12,000	12,000
Total Revenues	1,906,480	1,906,480	1,946,644	40,164
Expenditures				
Legislative				
Supervisor Fees	13,000	13,000	12,600	400
Total Legislative	13,000	13,000	12,600	400
Financial & Administrative				
Accounting Services	22,440	22,440	22,440	0
Administrative Services	5,916	5,916	6,004	(88)
Arbitrage Rebate Calculation	2,500	2,500	2,200	300
Assessment Roll	5,355	5,355	5,355	0
Auditing Services	4,475	4,475	3,600	875
Disclosure Report	8,000	8,000	8,000	0
District Engineer	50,000	50,000	70,687	(20,687)
District Management	36,429	36,429	36,429	0
Dues, Licenses & Fees	500	500	175	325
Financial & Revenue Collections	5,355	5,355	5,355	0
Legal Advertising	2,000	2,000	3,334	(1,334)
Miscellaneous Mailings	500	500	3,050	(2,550)
Public Officials Liability Insurance	3,710	3,710	3,609	101
Tax Collector/Property Appraiser Fees	150	150	643	(493)
Trustees Fees	16,000	16,000	15,557	443
Website Hosting, Maintenance, Backup & E	4,540	4,540	3,937	603
Total Financial & Administrative	167,870	167,870	190,375	(22,505)
Legal Counsel				
District Counsel	60,000	60,000	63,534	(3,534)
Total Legal Counsel	60,000	60,000	63,534	(3,534)
Law Enforcement				
Off Duty Deputy	21,600	21,600	11,868	9,732
Total Law Enforcement	21,600	21,600	11,868	9,732
Electric Utility Services				
Utility - Street Lights-Collector Roads	82,615	82,615	77,889	4,726
Utility - Street Lights-Neighborhood Roa	212,440	212,440	200,328	12,112
Utility Services	42,570	42,570	47,605	(5,035)
Total Electric Utility Services	337,625	337,625	325,822	11,803
Water-Sewer Combination Services				

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Utility Services	10,500	10,500	4,770	5,730
Total Water-Sewer Combination Services	10,500	10,500	4,770	5,730
Stormwater Control				
Aquatic Maintenance	61,368	61,368	61,368	0
Mitigation Area Monitoring & Maintenance	46,000	46,000	38,900	7,100
Stormwater Assessments	100	100	92	9
Stormwater System Maintenance	15,000	15,000	0	15,000
Water Quality Monitoring & Testing	2,500	2,500	0	2,500
Wetland Monitoring & Maintenance	4,000	4,000	7,026	(3,027)
Total Stormwater Control	128,968	128,968	107,386	21,582
Other Physical Environment				
Conservation Cutbacks	7,500	7,500	0	7,500
Entry & Walls Maintenance & Repair	4,000	4,000	22,582	(18,582)
General Liability Insurance	4,387	4,387	4,267	120
Holiday Decorations	10,000	10,000	10,000	0
Irrigation Filters	2,000	2,000	0	2,000
Irrigation Maintenance	131,250	131,250	116,646	14,604
Irrigation Repair	62,000	62,000	64,332	(2,332)
Landscape - Annuals/Flowers	52,000	52,000	50,761	1,239
Landscape - Mulch	48,000	48,000	69,600	(21,600)
Landscape Inspection Services	13,425	13,425	11,637	1,788
Landscape Maintenance	550,000	550,000	533,035	16,965
Landscape Replacement Plants, Shrubs, Tr	22,400	22,400	56,732	(34,332)
Property Insurance	12,741	12,741	11,638	1,103
Street Light Deposit Bond	7,400	7,400	5,042	2,358
Total Other Physical Environment	927,103	927,103	956,272	(29,169)
Road & Street Facilities				
Pressure Washing Sidewalks	35,000	35,000	2,600	32,400
Roadway Repair & Maintenance	10,000	10,000	0	10,000
Sidewalk Maintenance & Repair	15,000	15,000	0	15,000
Street Light/Decorative Light Maintenance	1,500	1,500	4,212	(2,712)
Street Sign Repair & Replacement	5,000	5,000	15,872	(10,872)
Total Road & Street Facilities	66,500	66,500	22,684	43,816
Parks & Recreation				
Fountain Repairs	500	500	1,271	(771)
Fountain Service Repair & Maintenance	3,000	3,000	7,788	(4,788)
Independent Contractor Services	3,900	3,900	5,965	(2,065)
Management Contract	101,314	101,314	111,519	(10,205)
Miscellaneous Expense	2,000	2,000	23,066	(21,066)
Pedestrian Bridge/Boardwalk Maintenance	5,000	5,000	1,204	3,796
Playground Equipment & Maintenance	2,500	2,500	19,838	(17,338)
Playground Mulch	7,500	7,500	15,456	(7,956)
Vehicle Maintenance	8,000	8,000	3,145	4,855
Wildlife Management Services	9,600	9,600	9,600	0
Total Parks & Recreation	143,314	143,314	198,852	(55,538)

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Contingency				
Miscellaneous Contingency	30,000	30,000	30,048	(48)
Total Contingency	30,000	30,000	30,048	(48)
Total Expenditures	1,906,480	1,906,480	1,924,211	(17,731)
Total Excess of Revenues Over(Under) Ex- penditures	0	0	22,433	22,433
Fund Balance, Beginning of Period	0	0	332,408	332,408
Total Fund Balance, End of Period	0	0	354,841	354,841

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	24,127	24,127
Special Assessments				
Tax Roll	36,000	36,000	36,000	0
Total Revenues	<u>36,000</u>	<u>36,000</u>	<u>60,127</u>	<u>24,127</u>
Expenditures				
Contingency				
Capital Reserve	36,000	36,000	343,332	(307,332)
Total Contingency	<u>36,000</u>	<u>36,000</u>	<u>343,332</u>	<u>(307,332)</u>
Total Expenditures	<u>36,000</u>	<u>36,000</u>	<u>343,332</u>	<u>(307,332)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(283,205)</u>	<u>(283,205)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>925,645</u>	<u>925,645</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>642,440</u>	<u>642,440</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	23,289	23,289
Special Assessments				
Prepayments	0	0	8,208	8,208
Tax Roll	628,029	628,029	632,954	4,925
Total Revenues	<u>628,029</u>	<u>628,029</u>	<u>664,451</u>	<u>36,422</u>
Expenditures				
Debt Service				
Interest	228,029	228,029	210,366	17,663
Principal	400,000	400,000	400,000	0
Total Debt Service	<u>628,029</u>	<u>628,029</u>	<u>610,366</u>	<u>17,663</u>
Total Expenditures	<u>628,029</u>	<u>628,029</u>	<u>610,366</u>	<u>17,663</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>54,085</u>	<u>54,085</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>389,548</u>	<u>389,548</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>443,633</u>	<u>443,633</u>

Connerton West Community Development District

415 Debt Service Fund S06A-2\S18-1 Statement of Revenues and Expenditures
As of 09/30/2025
(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	28,791	28,791
Special Assessments				
Off Roll	17,382	17,382	17,382	0
Tax Roll	547,532	547,532	551,826	4,294
Total Revenues	<u>564,914</u>	<u>564,914</u>	<u>597,999</u>	<u>33,085</u>
Expenditures				
Debt Service				
Interest	344,914	344,914	349,665	(4,751)
Principal	220,000	220,000	220,000	0
Total Debt Service	<u>564,914</u>	<u>564,914</u>	<u>569,665</u>	<u>(4,751)</u>
Total Expenditures	<u>564,914</u>	<u>564,914</u>	<u>569,665</u>	<u>(4,751)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>28,334</u>	<u>28,334</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>591,989</u>	<u>591,989</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>620,323</u>	<u>620,323</u>

See Notes to Unaudited Financial Statements

Connerton West Community Development District

415 Debt Service Fund S2015/S2025

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,230	7,230
Special Assessments				
Tax Roll	160,736	160,736	161,996	1,260
Total Revenues	<u>160,736</u>	<u>160,736</u>	<u>169,226</u>	<u>8,490</u>
Expenditures				
Financial & Administrative				
District Management	0	0	4,000	(4,000)
Placement Agent Fee	0	0	34,280	(34,280)
Special Assessment Allocation Report	0	0	16,000	(16,000)
Trustees Fees	0	0	7,750	(7,750)
Verification Agent	0	0	2,000	(2,000)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>64,030</u>	<u>(64,030)</u>
Legal Counsel				
Bank Counsel	0	0	15,000	(15,000)
Bond Counsel	0	0	30,000	(30,000)
District Counsel	0	0	25,000	(25,000)
Trustee Counsel	0	0	6,250	(6,250)
Total Legal Counsel	<u>0</u>	<u>0</u>	<u>76,250</u>	<u>(76,250)</u>
Debt Service				
Interest	115,736	115,736	113,988	1,748
Principal	45,000	45,000	45,000	0
Total Debt Service	<u>160,736</u>	<u>160,736</u>	<u>158,988</u>	<u>1,748</u>
Total Expenditures	<u>160,736</u>	<u>160,736</u>	<u>299,268</u>	<u>(138,532)</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>(130,042)</u>	<u>(130,042)</u>
penditures				
Total Other Financing Sources(Uses)				
Other Costs				
Bond Retirement	0	0	(1,805,783)	(1,805,783)
Debt Proceeds				
Bond Proceeds	0	0	1,795,000	1,795,000
Total Debt Proceeds	<u>0</u>	<u>0</u>	<u>1,795,000</u>	<u>1,795,000</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(10,783)</u>	<u>(10,783)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>181,363</u>	<u>181,363</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>40,538</u>	<u>40,538</u>

See Notes to Unaudited Financial Statements

415 Capital Projects Fund S2018A **Connerton West Community Development District**

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,081	3,081
Total Revenues	0	0	3,081	3,081
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	518	(518)
Total Other Physical Environment	0	0	518	(518)
Total Expenditures	0	0	518	(518)
Total Excess of Revenues Over(Under) Expenditures	0	0	2,563	2,563
Fund Balance, Beginning of Period	0	0	74,085	74,085
Total Fund Balance, End of Period	0	0	76,648	76,648

See Notes to Unaudited Financial Statements

Connerton West Community Development District
 415 Capital Projects Fund S06A-2\S18-1 Statement of Revenues and Expenditures
 As of 09/30/2025
 (In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	24	24
Total Revenues	<u>0</u>	<u>0</u>	<u>24</u>	<u>24</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>24</u>	<u>24</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>574</u>	<u>574</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>598</u>	<u>598</u>

See Notes to Unaudited Financial Statements

Connerton West Community Development District

415 Capital Projects Fund S2015/S2025 Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 09/30/2025 YTD Budget	Year To Date 09/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1	1
Total Revenues	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>
penditures				
Total Other Financing Sources(Uses)				
Debt Proceeds				
Bond Retirement	0	0	(32)	(32)
Total Debt Proceeds	<u>0</u>	<u>0</u>	<u>(32)</u>	<u>(32)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(32)</u>	<u>(32)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>31</u>	<u>31</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

See Notes to Unaudited Financial Statements

Connerton West CDD
Investment Summary
September 30, 2025

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>September 30, 2025</u>
Valley National Bank	Governmental Checking/ICS	\$ 2,775
Total General Fund Investments		\$ 2,775
Valley National Bank	Governmental Checking/ICS	\$ 3,486
Total Reserve Fund Investments		\$ 3,486
US Bank Series 2006A Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	\$ 137,408
US Bank Series 2006A-2 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	44,266
US Bank Series 2006A-2 Prepayment	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	3,974
US Bank Series 2018-1 Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	280,665
US Bank Series 2018-1 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	149,665
US Bank Series 2018A-1 Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	239,323
US Bank Series 2018A-1 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	123,153
US Bank Series 2018A-2 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	65,994
US Bank Series 2018A-2 Prepayment	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	8,209
US Bank Series 2018A-1 Excess Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	6,955
US Bank Series 2025 Revenue	US Bank Money Market GCTS 0490	2,721
US Bank Series 2025 Interest	US Bank Money Market GCTS 0490	37,816
Total Debt Service Fund Investments		\$ 1,100,149
US Bank Series 2018-1 Construction	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	\$ 598
US Bank Series 2018A Construction	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	76,648
Total Capital Projects Fund Investments		\$ 77,246

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Connerton West Community Development District
Summary A/R Ledger
From 09/01/2025 to 09/30/2025

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
415, 2480							
	415-001	415 General Fund	Lennar Homes LLC	AR00002449	12109	10/01/2024	20,357.80
Sum for 415, 2480							20,357.80
415, 2483							
	415-201	415 Debt Service Fund S06A-2\S18-1	Lennar Homes LLC	AR00002449	12109	10/01/2024	4,345.41
Sum for 415, 2483							4,345.41
Sum for 415							24,703.21
Sum Total							24,703.21

See Notes to Unaudited Financial Statements

Connerton West Community Development District
Summary A/P Ledger
From 09/01/2025 to 09/30/2025

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415, 2480						
	415 General Fund	09/30/2025	Florida Brothers Main-tenance & Repair, LLC	1297	Balance - Sign Installation 06/25	3,180.00
	415 General Fund	09/27/2025	Fountain Kings, Inc.	INV-0926	Water Feature Maintenance 09/25	410.00
	415 General Fund	09/30/2025	Kilinski Van Wyk, PLLC	13307	Legal Services 09/25	3,885.60
	415 General Fund	09/30/2025	Pasco County Utilities	Monthly Summary 09/25 415	Water Services 09/25	878.78
	415 General Fund	09/30/2025	Pasco County Utilities	23159017	Monthly Summary 08/25	17.01
	415 General Fund	09/30/2025	Pasco Sheriffs Office	I-20259-12005	Off Duty Detail 09/25	928.00
	415 General Fund	09/26/2025	Rizzetta & Company, Inc.	INV0000103527	Personnel Reimbursement 09/25	6,150.59
	415 General Fund	09/30/2025	Stantec Consulting Services, Inc.	2466270	Engineering Services 09/25	5,486.00
	415 General Fund	09/25/2025	U.S. Bank	7905372	Trustee Fees Series 2018-1	3,950.83
	415 General Fund	09/25/2025	U.S. Bank	7905372	09/01/25-08/31/26 Trustee Fees Series 2018-1	359.17
	415 General Fund	09/30/2025	Withlacoochee River Electric Cooperative, Inc.	Monthly Summary 09/25 ACH 415	09/01/25-08/31/26 Electric Summary 09/25	6,788.08
	415 General Fund	09/30/2025	Withlacoochee River Electric Cooperative, Inc.	Monthly Summary 09/25 ACH 415	Electric Summary 09/25	4,162.26
	415 General Fund	09/30/2025	Withlacoochee River Electric Cooperative, Inc.	Monthly Summary 09/25 ACH 415	Electric Summary 09/25	17,455.06
	415 General Fund	09/30/2025	Yellowstone Landscape	1011371	Fall Annuals Installation 09/25	13,977.50
	415 General Fund	09/02/2025	Yellowstone Landscape	992895	Monthly Landscape Maintenance 09/25	38,203.09
	415 General Fund	09/01/2025	Yellowstone Landscape	973338	Monthly Landscape Maintenance 08/25	48,426.46
	415 General Fund	09/01/2025	Yellowstone Landscape	973289	Spring Mulch Application 08/25	69,600.00
	Sum for 415, 2480					223,858.43
415, 2481						
	415 Reserve Fund	09/25/2025	Advanced Drainage Solutions	1112	Erosion and Vegetation 09/25	17,005.00
	415 Reserve Fund	09/17/2025	iMulchFL	IMFL-005942	Installation of Engineered Playground 09/25	15,456.00
	Sum for 415, 2481					32,461.00
	Sum for 415					256,319.43
	Sum Total					256,319.43

Connerton West Community Development District
Notes to Unaudited Financial Statements
September 30, 2025

Balance Sheet

1. Trust statement activity has been recorded through 09/30/2025.
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 FY24-25 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 12



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

August 11, 2025

To Board of Supervisors
Connerton West Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

We are pleased to confirm our understanding of the services we are to provide Connerton West Community Development District, Pasco County, Florida ("the District") for the fiscal year ended September 30, 2025. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Connerton West Community Development District as of and for the fiscal year ended September 30, 2025. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2025 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$3,700 for the September 30, 2025 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Connerton West Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Connerton West Community Development District.

By: _____

Title: _____

Date: _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791

Tab 13



Quarterly Compliance Audit Report

Connerton West

Date: October 2025 - 3rd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

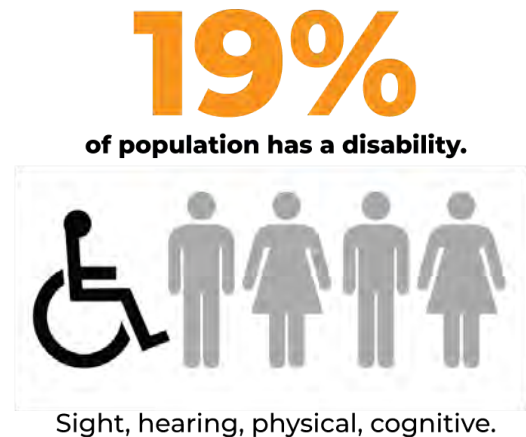
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 14

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Connerton West Community Development District was held on **Monday, October 6, 2025, 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
John Ngerem	Board Supervisor, Assistant Secretary
Tyson Krutsinger	Board Supervisor, Assistant Secretary

Also, present were:

Daryl Adams	District Manager, Rizzetta
Aimee Brodeen	Landscape Specialist, Rizzetta
Grace Rinaldi	District Counsel, Kilinski/Van Wyk
Alex Solano	Aquatic Weed Control
Greg Woodcock	District Engineer, Stantec
Nicholas Bowen	District Maintenance Manager
Doug Diech	Developer
Elizabeth Moore	Representative, Fieldstone Landscaping
Scott	Representative, Fieldstone Landscaping
Wilson Garcia	Representative, Florida Design <i>(by phone)</i>
Edwin Rogers	Representative, Florida Design <i>(by phone)</i>

Audience	None
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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

There were no audience comments put forward.

THIRD ORDER OF BUSINESS

Business Items

A. Consideration of Offer for Clean Fill - TB Landmark

Tabled until further notice.

B. Discussion of Rules of Procedure

Ms. Rinaldi reviewed the updated Rules of Procedure and the procedure for adopting them.

i. Consideration of Resolution 2026-01, Setting Public Hearing for Rules and Procedures

On a motion from Mr. Krutsinger, seconded by Mr. Ngerem, with all in favor, the Board of Supervisors adopted Resolution 2026-01, Setting the public hearing on the Rules of Procedure for December 1, 2025, at 4:00 p.m. at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638, for the Connerton West Community Development District.

C. Consideration of Amenity Services Addendum

On a motion from Mr. Novak, seconded by Mr. Ngerem, with all in favor, the Board of Supervisors approved the Amenity Services contract Addendum, for the Connerton West Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

1. Presentation of District Engineer Report

Mr. Woodcock presented the District Engineer Report.

2. Discussion Regarding SWFWMD Authorized Request...

A lengthy discussion was held regarding the SWFWMD request with the developer offering to pay the fees for District Engineer and District Counsel associated with the project.

On a motion from Mr. Kawalec, seconded by Mr. Ngerem, with all in favor, the Board of Supervisors directed Staff to renew the agreement with SWFWMD for the multifamily tract and authorized District Counsel to draft the agreement, for the Connerton West Community Development District.

3. Consideration of the Retaining Wall Proposal

On a motion from Mr. Novak, seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the ADS drainage project in the amount of \$8,275, for the Connerton West Community Development District.

On a motion from Mr. Kawalec, seconded by Mr. Ngerem, with all in favor, the Board of Supervisors approved the agreement with Stivender Surveying in the amount of \$4,635 for the Connerton West Community Development District.

B. Presentation of Police Report

The Board asked that they be emailed the monthly reports.

C. Review of the Aquatics Report

1. Presentation of the Aquatics Report

Mr. Solano presented the report.

D. Review of Field Inspection Report

1. Presentation of Field Inspection Service Report

Ms. Brodeen presented two reports, noting ongoing issues with Yellowstone.

A brief discussion was held regarding going out to bid for landscaping services and withholding payment.

On a motion from Mr. Kawalec, seconded by Mr. Smith, with all in favor, the Board of Supervisors authorized Staff to start the RFP process for landscaping services, for the Connerton West Community Development District.

On a motion from Mr. Novak, seconded by Mr. Ngerem, with all in favor, the Board of Supervisors approved withholding 29% (\$15,604.08) of the September invoice from Yellowstone, for the Connerton West Community Development District.

Ms. Brodeen reviewed proposals

2. Consideration of Annual Rotation Proposal

No action was taken at this time.

3. Consideration of Planter Bed Detailing Proposal

On a motion from Mr. Novak, seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors approved the Fieldstone proposal for general cleanup and weed removal, at a cost of \$14,956.64, for the Connerton West Community Development District.

Ms. Brodeen will inspect the Fieldstone project once completed.

D. Review of Irrigation Report

1. Presentation of the Irrigation Report

There was no discussion on the report.

2. Consideration of Irrigation Filter Proposal

On a motion from Mr. Kawalec, seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Ballenger irrigation filter proposal, at a cost of \$7,527.24, for the Connerton West Community Development District.

E. Presentation of Property Maintenance Report

Mr. Bowen reviewed the Property Maintenance Report.

The Board indicated that they would like to continue with the tree project and asked that Mr. Bowen review the Yellowstone bid.

F. District Counsel

Ms. Rinaldi provided updates on legal matters for the District.

The Board asked that she investigate the Sagewood sign and median incident.

G. District Manager

1. Review of District Manager Report & Monthly Financials

Mr. Adams presented the District Manager report, monthly financials, and the contract log. He reminded the Board that the next meeting was scheduled for November 3, 2025, at 4:00 p.m.

FIFTH ORDER OF BUSINESS

BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on September 8, 2025

On a motion from Mr. Novak, and seconded by Mr. Ngerem, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on September 8, 2025, as presented, for the Connerton West Community Development District.

B. Consideration of Operation and Maintenance Expenditures for August 2025

On a motion from Mr. Novak, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors approved Operations & Maintenance Expenditures for August 2025 (\$171,646.31) for the Connerton West Community Development District.

SIXTH ORDER OF BUSINESS**Supervisor Requests**

Mr. Smith asked that Mr. Bowen be directed to install mulch by Jasmine entrance.

SEVENTH ORDER OF BUSINESS**Adjournment**

On a motion from Mr. Krutsinger , and seconded by Mr. Smith, with all in favor, the Board of Supervisors adjourned the meeting at 6:08 p.m., for the Connerton West Community Development District.

Assistant Secretary

Chairman / Vice-Chairman

Tab 15

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

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

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

www.connertonwestcdd.org

Operation and Maintenance Expenditures September 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2025 through September 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$109,328.13**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Advanced Recreational Concepts, LLC	100020	6189	Playground Equipment Maintenance 08/25	\$ 3,275.00
Aquatic Weed Control, Inc.	100021	113229	Pond/Lake Maintenance 09/25	\$ 5,114.00
Aquatic Weed Control, Inc.	100021	114019	Quarterly Pond/Lake Maintenance 09/25	\$ 4,100.00
Aquatic Weed Control, Inc.	100036	114088	Quarterly Removal of Cat Tails 09/25	\$ 7,500.00
Ballenger Landcare, LLC	100022	315	Irrigation Repair 08/25	\$ 1,320.04
Ballenger Landcare, LLC	100022	316	Irrigation Repair 08/25	\$ 630.02
Ballenger Landcare, LLC	100022	319	Irrigation Contract Maintenance 09/25	\$ 9,291.00
Ballenger Landcare, LLC	100022	354	Irrigation Repair 09/25	\$ 471.42
Christopher Kawalec	091925-01	CK090825 ACH	Board of Supervisors Meeting 09/08/25	\$ 200.00
Daniel Novak	091925-02	DN090825 ACH	Board of Supervisors Meeting 09/08/25	\$ 200.00
Florida Brothers Maintenance & Repair, LLC	100024	1331	Signage Removal 09/25	\$ 950.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Fountain Kings, Inc.	100033	INV-0888	Water Feature Maintenance 07/25	\$ 410.00
Fountain Kings, Inc.	100033	INV-0889	Water Feature Maintenance 08/25	\$ 410.00
Jerry Richardson Trapper	100025	2064	Monthly Hog Removal Service 09/25	\$ 800.00
John Ngerem	091925-04	JN090825 ACH	Board of Supervisors Meeting 09/08/25	\$ 200.00
Kilinski Van Wyk, PLLC	100026	13105	Legal Services 08/25	\$ 4,917.60
LLS Tax Solutions, Inc.	100034	003888	Arbitrage Rebate Calculation 2018-1 & 2018-2 08/25	\$ 500.00
Pasco County Utilities	100027	Monthly Summary 08/25 415	Water Services 08/25	\$ 1,599.76
Pasco Sheriff's Office	100028	I-20259-12004	Off Duty Detail 08/25	\$ 1,160.00
Play Space Services, Inc.	100029	35221	Playground Equipment Maintenance 08/25	\$ 4,535.00
Rizzetta & Company, Inc.	100018	INV0000102263	District Management Fees 09/25	\$ 7,699.17
Rizzetta & Company, Inc.	100016	INV0000102359	Personnel Reimbursement 08/25	\$ 4,260.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100017	INV0000102401	Office Supplies, Cell Phone and Auto Mileage & Travel 08/25	\$ 233.91
Rizzetta & Company, Inc.	100019	INV0000102426	Personnel Reimbursement, Amenity Management & Oversight 09/25	\$ 4,791.07
Roger H Smith	091925-03	RS090825 ACH	Board of Supervisors Meeting 09/08/25	\$ 200.00
Rowland DE, LLC	100030	1514R	CCTV/Vac Truck Rental 08/25	\$ 6,750.00
Stantec Consulting Services, Inc.	100035	2454970	Engineering Services 08/25	\$ 6,564.84
The Observer Group, Inc.	100031	25-01893P	Legal Advertising 09/25	\$ 85.31
Tyson Krutsinger	100032	TK090825	Board of Supervisors Meeting 09/08/25	\$ 200.00
Valley National Bank	092625-01	CC083125-415 ACH	Credit Card Expenses 08/25	\$ 1,815.40
Withlacoochee River Electric Cooperative, Inc.	091925-01	Monthly Summary 08/25 ACH	Electric Summary 08/25	\$ 28,567.46
Yellowstone Landscape	092925-01	980866	Dead Tree Removal 08/25	<u>\$ 577.13</u>
Report Total				<u>\$ 109,328.13</u>



Invoice

Advanced Recreational Concepts, LLC
 3127 Skyway Circle # 101, Melbourne, FL 32934
 Toll Free 866-957-2355 * Fax 321-242-3220

Date 8/21/2025

Invoice 6189

County Pasco P.O. No. Signed Agreement

Bill To

Project

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

Connerton West CDD
 20344 Rose Cottage Way
 Land O Lakes, FL 34637

Description	Qty	U/M	Rate	Amount
SPIN MAX BEARING HOUSE W/ HDWR	1		1,070.00	1,070.00T
SPIN MAX TOWER SPEED LIMITER BASE	1		1,470.00	1,470.00T
Freight	1		735.00	735.00

RECEIVED
 08-26-2025

Payment Terms Net 30

Please Remit To: Advanced Recreational Concepts
3127 Skyway Circle # 101
Melbourne, FL 32934

Sales Tax (0.0%)	\$0.00
Total	\$3,275.00
Payments/Credits	\$0.00
Balance Due	\$3,275.00

All product provided and work performed were done so in a substantial workmanlike manner, according to specifications submitted and per standard practices. Any additional changes will involve costs additional to the total above. All agreements were contingent upon accidents or delays beyond our control. Owner to carry liability, fire, flood and other necessary insurance. The customer shall hold Advanced Recreational Concepts, LLC (dba ARC, LLC), harmless against all claims against bodily injury, sickness, disease, death, personal injury, damage to property or loss of use resulting from products provided or technical services performed, including acts of guests or customers, unless such claims are a direct result of Advanced Recreation Concepts, LLC own proven negligence.



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/1/2025	113229

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/1/2025

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.

RECEIVED
09-03-2025

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



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/12/2025	114019

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/12/2025

Qty	Item	Description	Unit Price	Amount
1	WETLAND	Quarterly maintenance service for (30) wetland mitigation areas associated with Connerton West CDD @ \$4,100/qtr. Service completed on 9/9/25 & 9/10/25.	4,100.00	4,100.00

Thank you for your business.

RECEIVED
09-12-2025

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



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/18/2025	114088

Bill To

Connerton West Phase 2
c/o Rizzetta & Company
5844 Old Pasco Rd., Ste 100
Wesley Chapel, FL 33544

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/18/2025

Description	Amount
Quarterly removal of all cat 1 invasive plant species in all (12) CEs. All vegetation treated and left in place to decompose, with no removals. *All trash and debris removed and disposed of off the premises. Completed on 09/09 & 09/10/25	7,500.00
RECEIVED 09-19-2025	

Thank you for your business.

Total	\$7,500.00
Payments/Credits	\$0.00
Balance Due	\$7,500.00



3840 68th Ave N
Pinellas Park, FL 33781

Bill To

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

Invoice 315

Date	PO#
08/25/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

Property Address

Connerton West CDD
Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
-------------	-----------	------	------------	--------

Controller F Wire Path Issue Tracking

The following is a NOT TO EXCEED quote and includes all labor to track wire path issue found at F controller, we noticed the module had a fault taking down the whole clock. We cut the bad wire that's faulting the clock out of the 4 way wire splice to make 3/4 of the zones come back up and operational. We will need to investigate to locate what Decoder is taking the clock down. We were able to bring back zones 1 - 30 at the splice box, thus leaving zones 31 - 46 currently down . The annual zone #45 is been ran manually to keep the annuals alive at the moment.



Irrigation Repair - 08/19/2025

\$1,320.04

RECEIVED
08-25-2025

Subtotal	\$1,320.04
Sales Tax	\$0.00
Total	\$1,320.04
Credits/Payments	(\$0.00)
Balance Due	\$1,320.04

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,320.04	\$0.00	\$0.00	\$0.00	\$0.00



Proposal #470

Date: 8/13/2025

Customer:

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

Property:

Connerton West CDD

Land O' Lakes, FL

Controller F Wire Path Issue Tracking

The following is a NOT TO EXCEED quote and includes all labor to track wire path issue found at F controller, we noticed the module had a fault taking down the whole clock. We cut the bad wire that's faulting the clock out of the 4 way wire splice to make 3/4 of the zones come back up and operational. We will need to investigate to locate what Decoder is taking the clock down. We were able to bring back zones 1 - 30 at the splice box, thus leaving zones 31 - 46 currently down . The annual zone #45 is been ran manually to keep the annuals alive at the moment.



Irrigation Repair

Irrigation Repair

Irrigation Repair Price: \$1,320.04

Subtotal \$1,320.04

Estimated Tax \$0.00

Total \$1,320.04

Terms & Conditions

By Brian Brown

Brian Brown

Date 8/13/2025

Ballenger Landcare Inc

By Darryl Adams

Date 8-14-25

Connerton West CDD



3840 68th Ave N
Pinellas Park, FL 33781

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Invoice 316

Date	PO#
08/28/25	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
-------------	-----------	------	------------	--------

E clock overcurrent and communication alarm

Irrigation Repair - 08/25/2025

\$630.02

RECEIVED
08-28-2025

Subtotal	\$630.02
Sales Tax	\$0.00
Total	\$630.02
Credits/Payments	(\$0.00)
Balance Due	\$630.02

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$630.02	\$1,320.04	\$0.00	\$0.00	\$0.00



3840 68th Ave N
Pinellas Park, FL 33781

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Invoice 319

Date	PO#
09/01/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#193 - Irrigation Maintenance Agreement 24/25 September 2025				\$9,291.00
Meter Readings - 08/25/2025				\$0.00

RECEIVED
09-01-2025

Subtotal	\$9,291.00
Sales Tax	\$0.00
Total	\$9,291.00
Credits/Payments	(\$0.00)
Balance Due	\$9,291.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$9,291.00	\$1,950.06	\$0.00	\$0.00	\$0.00



822 A1A N, Ste 310
Ponte Vedra Beach, FL 32082

Bill To

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

Invoice 354

Date	PO#
09/17/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

Property Address

Connerton West CDD
Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
-------------	-----------	------	------------	--------

V Clock Decoder Replacement Zone #28 #

The following includes all labor and material to replace a faulty decoder found during August irrigation inspection, clock V zone #28 decoder was found to be inoperable, Upon investigating why V Clock was down, found that zone #28 has been taking the whole V clock system down, will need replacement ICD-100 and Solenoid.



Irrigation Repair - 09/11/2025

\$471.42

RECEIVED
09-17-2025

Subtotal	\$471.42
Sales Tax	\$0.00
Total	\$471.42
Credits/Payments	(\$0.00)
Balance Due	\$471.42

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$471.42	\$9,921.02	\$0.00	\$0.00	\$0.00



Proposal #472

Date: 8/14/2025

Customer:

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

Property:

Connerton West CDD
Land O' Lakes, FL

V Clock Decoder Replacement Zone #28

The following includes all labor and material to replace a faulty decoder found during August irrigation inspection, clock V zone #28 decoder was found to be inoperable, Upon investigating why V Clock was down, found that zone #28 has been taking the whole V clock system down, will need replacement ICD-100 and Solenoid.



irrigation Repair

Irrigation Repair

Irrigation Repair Price:	\$471.42
Subtotal	\$471.42
Estimated Tax	\$0.00
Total	\$471.42

Terms & Conditions

By Brian Brown

Brian Brown

Date 8/14/2025

Ballenger Landcare Inc

By Darryl Adams

Date 8-14-25

Connerton West CDD

Connerton West CDD BOS Meeting

Meeting Date: September 8, 2025

SUPERVISOR PAY REQUEST**RECEIVED**
09-09-2025

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Roger Smith	☒
Daniel Novak	☒
Chris Kawalec	☒
Tyson Krutsinger	☒
John Ngerem	☒

ACH

ACH

ACH

ACH

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00
Meeting End Time:	6:43
Total Meeting Time:	2:43

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	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



INVOICE

Florida Brothers Maintenance & Repair, LLC.

820 Old Windsor Way
Spring Hill, FL 34609-4652

floridabrothersllc@gmail.com
+1 (813) 476-1933



Bill to

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

Invoice details

Invoice no.: 1331
Terms: Net 30
Invoice date: 09/15/2025
Due date: 10/15/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Removal	This invoice was for the removal of (19) installed Community Directional signage for ponds within Connerton West CDD. Each noted sign location provided was removed and disposed of accordingly, at and per county requirements. Total includes all labor & disposal.	19	\$50.00	\$950.00

Total **\$950.00**

Ways to pay



Payment checks can be mailed to our business address. We do also except Credit Cards (Visa, Mastercard, Discover, American Express or Apple Pay). A 3.9% fee applies + \$0.50 per transaction for credit card.

RECEIVED
09-15-2025

Note to customer

Thank you for your business opportunity.

Customer is tax exempt.

[View and pay](#)



INVOICE

Connerton West CDD
Attention: C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Ste 200
TAMPA FL 33614
USA

Invoice Date
Sep 8, 2025

Invoice Number
INV-0888

Reference
July WFM

Delivery Address
21100 Fountain Garden Way
LAND O LAKES FL 34637
USA

Fountain Kings Inc.
5668 Fishhawk Crossing
Blvd #155
LITHIA FL 33547
UNITED STATES

Item	Description	Quantity	Unit Price	Amount USD
WFM	July 2025 Water Feature Maintenance	2.00	205.00	410.00
			Subtotal	410.00
			TOTAL TAX	0.00
			TOTAL USD	410.00

Due Date: Oct 8, 2025
Terms:Net30
Make checks payable to: Fountain Kings Inc.
5668 Fishhawk Crossing Blvd #155, Lithia, FL 33547



*Payment is due net 30, late payments are subject to a late fee up to 5%



[View and pay online now](#)



INVOICE

Connerton West CDD
Attention: C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Ste 200
TAMPA FL 33614
USA

Invoice Date
Sep 8, 2025

Invoice Number
INV-0889

Reference
August WFM

Delivery Address
21100 Fountain Garden Way
LAND O LAKES FL 34637
USA

Fountain Kings Inc.
5668 Fishhawk Crossing
Blvd #155
LITHIA FL 33547
UNITED STATES

Item	Description	Quantity	Unit Price	Amount USD
WFM	August 2025 Water Feature Maintenance	2.00	205.00	410.00
			Subtotal	410.00
			TOTAL TAX	0.00
			TOTAL USD	410.00

Due Date: Oct 8, 2025
Terms:Net30
Make checks payable to: Fountain Kings Inc.
5668 Fishhawk Crossing Blvd #155, Lithia, FL 33547

RECEIVED
09-08-2025

*Payment is due net 30, late payments are subject to a late fee up to 5%



[View and pay online now](#)

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



INVOICE

BILL TO

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

INVOICE # 2064

DATE 09/16/2025

DUE DATE 10/01/2025

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service	1	800.00	800.00
Service for September 2025			

5 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 296
YTD: Hogs Removed: 23
MTD: Hogs Removed: 1

Notes:

The hog was caught Connerton south by bicycle trails,

We are doing everything possible in order to eliminate the hog population on this property.

Make all checks payable to: Jerry Richardson
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.

SUBTOTAL	800.00
TAX	0.00
TOTAL	800.00
BALANCE DUE	\$800.00

RECEIVED
09-16-2025



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

INVOICE

Invoice # 13105
Date: 09/12/2025
Due On: 10/12/2025

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$4,917.60	) - (\$0.00	) = \$4,917.60

CWCDD-01

CONNERTON WEST CDD - GENERAL

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	GK	08/04/2025	Confer with G. Woodcock, K. Evans regarding punch list items for Parcel 209; attend Board meeting.	5.70	\$310.00	\$1,767.00
Service	MH	08/04/2025	Confer with District staff regarding status of County roadway acquisition.	0.10	\$350.00	\$35.00
Expense	KB	08/04/2025	Travel: Mileage - GR.	38.00	\$0.70	\$26.60
Service	GK	08/06/2025	Prepare letter to 8926 Shadyside Lane regarding access and drainage easement, District access to the same.	0.30	\$310.00	\$93.00
Service	GK	08/13/2025	Confer with Charter School, G. Woodcock regarding punch list for Parcel 218, status of repairs for the same; confer with District Manager regarding letter to resident regarding District access and drainage easement.	0.30	\$310.00	\$93.00
Service	GK	08/14/2025	Review bills of sale for Parcel 208 utilities, confer with District Manager	0.40	\$310.00	\$124.00

regarding the same.						
Service	GK	08/15/2025	Confer with Down and Dirty Pressure Washing regarding revisions to agreement for pressure washing services.	0.30	\$310.00	\$93.00
Service	MH	08/15/2025	Confer with District staff and Connerton East's counsel regarding property and infrastructure conveyance matter, vendor requests for contract revisions, and O&M map from District Engineer.	0.20	\$350.00	\$70.00
Service	MH	08/19/2025	Review District records regarding right-of-way ownership and maintenance; review the conveyance records and correspondence from County regarding Flourish Drive and Connerton Boulevard.	0.80	\$350.00	\$280.00
Service	GK	08/19/2025	Analyze revisions to ownership and maintenance map regarding sidewalks, License and Maintenance Agreements with the County regarding the same; review easements on Violet Periwinkle Drive, confer with Chair regarding blocked access to the same; review District roadways to be conveyed to the County, request for the same.	1.40	\$310.00	\$434.00
Service	GK	08/20/2025	Review landscape map regarding maintenance along Flourish Drive, responsibility for the same, confer with Chair regarding the same; prepare letters to residents on Violet Periwinkle Drive regarding blocked access to District easements; review status of claims discussion with District insurance.	1.70	\$310.00	\$527.00
Service	AH	08/21/2025	Prepare agenda items.	0.30	\$210.00	\$63.00
Service	GK	08/21/2025	Prepare License Agreement for Maintenance of Improvements for 21744 and 21756 Violet Periwinkle Drive.	1.10	\$310.00	\$341.00
Service	GK	08/22/2025	Review ownership and maintenance responsibility for sidewalks in Rose Pointe, confer with G. Woodcock regarding the same; review tentative agenda for September, confer with District Management regarding the same; confer with G. Woodcock regarding revised proposal from ADS.	0.70	\$310.00	\$217.00

Service	GK	08/26/2025	Review status of punchlist for Parcel 218, completion of the same for conveyance.	0.10	\$310.00	\$31.00
Service	AH	08/26/2025	Prepare agenda items.	0.80	\$210.00	\$168.00
Service	GK	08/28/2025	Confer with G. Woodcock, K. Evans regarding punchlist for Parcel 218, review the same.	0.40	\$310.00	\$124.00
Service	MH	08/28/2025	Review correspondence from District's insurance representatives regarding claim and confer with District staff regarding same.	0.30	\$350.00	\$105.00
Service	GK	08/29/2025	Confer with District Management, K. Evans regarding Bills of Sale requested for District signature; confer with G. Woodcock regarding easements on Violet Periwinkle Drive, operation and maintenance map.	0.60	\$310.00	\$186.00
Service	MH	08/29/2025	Review County procedures and requirements related to right-of-way conveyance; confer with District staff regarding license agreement necessary for same.	0.40	\$350.00	\$140.00

Total \$4,917.60

RECEIVED
09-14-2025

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

Please pay within 30 days.

LLS Tax Solutions Inc.

1645 Sun City Center Plz # 5027

Sun City Center, FL 335718003

+18507540311

liscott@llstax.com



INVOICE

BILL TO

Connerton West

Community Development

District

c/o Rizzetta & Company,
Inc.

3434 Colwell Avenue,

Suite 200

Tampa, FL 33614

INVOICE # 003888

DATE 09/18/2025

DUE DATE 10/18/2025

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Connerton West Community Development District (Pasco County, Florida) \$4,290,000 Capital Improvement Revenue Bonds, Series 2018-1 \$4,190,000 Capital Improvement Revenue and Refunding Bonds, Series 2018-2 – Rebatable Arbitrage Calculation for the period ended August 7, 2025.	500.00
BALANCE DUE	\$500.00

RECEIVED
09-18-2025

Thank You For Your Business

Pasco County Utilities Services							
Connerton West CDD							
Water Summary 08/25							
07/16/25 to 08/14/25							
Account #	Customer #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
0325440	01044338	\$51.62	9/4/2025	9/22/2025	00000 Connerton Blvd	53600	4301
0939485	01044338	\$23.66	9/4/2025	9/22/2025	21736 Billowy Jaunt	53600	4301
0945935	01044338	\$8.10	9/4/2025	9/22/2025	8114 Swiss Chard Cir	53600	4301
0980230	01044338	\$18.63	9/4/2025	9/22/2025	21852 Briske Morning Ave	53600	4301
0980235	01044338	\$47.79	9/4/2025	9/22/2025	21318 Wistful Yearn Dr	53600	4301
0980240	01044338	\$29.97	9/4/2025	9/22/2025	21212 Wistful Yearn Dr	53600	4301
0980250	01044338	\$20.25	9/4/2025	9/22/2025	21915 Butterfly Kiss Dr	53600	4301
0986210	01044338	\$68.04	9/4/2025	9/22/2025	21990 Butterfly Kiss Dr	53600	4301
1004720	01044338	\$21.87	9/4/2025	9/22/2025	21922 Butterfly Kiss Dr	53600	4301
1022185	01044338	\$5.79	9/4/2025	9/22/2025	8775 Birchleaf	53600	4301
1022195	01044338	\$18.63	9/4/2025	9/22/2025	22018 Emory Oak	53600	4301
1022205	01044338	\$0.00	9/4/2025	9/22/2025	8583 Gibbon Grove	53600	4301
1022230	01044338	\$41.31	9/4/2025	9/22/2025	8788 white Sage	53600	4301
1022320	01044338	\$0.00	9/4/2025	9/22/2025	8611 Acadia Reclaim	53600	4301
1146145	01044338	\$1,244.10	9/4/2025	9/22/2025	Connerton Pond#1 Reclaim	53600	4301
1146150	01044338	\$0.00	9/4/2025	9/22/2025	Connerton Pond#2 Reclaim	53600	4301
Total		\$1,599.76					
Grand Total		\$1,599.76	001-53600-4301				

RECEIVED
09-10-2025



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

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

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

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 22981462

Billing Date: 9/4/2025

Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	7/16/2025	126	8/14/2025	135	29	9

Usage History		
	Water	Irrigation
August 2025		9
July 2025		0
June 2025		3
May 2025		5
April 2025		6
March 2025		6
February 2025		4
January 2025		4
December 2024		7
November 2024		14
October 2024		0
September 2024		0

Transactions		
Previous Bill		21.56
Payment 08/18/25		-21.56 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		21.56
Water Tier 1	9.0 Thousand Gals X \$3.34	30.06
Total Current Transactions		51.62
TOTAL BALANCE DUE		\$51.62



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0325440
Customer # 01044338
Balance Forward 0.00
Current Transactions 51.62

Total Balance Due	\$51.62
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$51.62

☐ Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES
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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



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DADE CITY (352) 521-4285

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

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **21736 BILLOWY JAUNT DR**
Bill Number: 22984984
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
0939485	01044338
Please use the 15-digit number below when making a payment through your bank	
093948501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	7/16/2025	80	8/14/2025	81	29	1

Usage History

	Water
August 2025	1
July 2025	0
June 2025	1
May 2025	1
April 2025	1
March 2025	0
February 2025	1
January 2025	0
December 2024	1
November 2024	1
October 2024	2
September 2024	5

Transactions

Previous Bill	21.56
Payment 08/18/25	-21.56 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	21.56
Water Tier 1	1.0 Thousand Gals X \$2.10 2.10
Total Current Transactions	23.66
TOTAL BALANCE DUE	\$23.66



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0939485
Customer # 01044338
Balance Forward 0.00
Current Transactions 23.66

Total Balance Due \$23.66
Due Date 9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$23.66

☐ Check this box to participate in Round-Up.

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

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

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIRCLE**

Bill Number: 22985065

Billing Date: 9/4/2025

Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	7/16/2025	1295	8/14/2025	1305	29	10

Usage History		
Water		
August 2025	10	
July 2025	8	
June 2025	15	
May 2025	10	
April 2025	5	
March 2025	5	
February 2025	1	
January 2025	11	
December 2024	14	
November 2024	13	
October 2024	10	
September 2024	0	

Transactions		
Previous Bill		6.48
Payment 08/18/25		-6.48 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X \$0.81	8.10
Total Current Transactions		8.10
TOTAL BALANCE DUE		\$8.10



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0945935
Customer # 01044338
Balance Forward 0.00
Current Transactions 8.10

Total Balance Due	\$8.10
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$8.10

☐ Check this box to participate in Round-Up.

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



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

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

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

1 1 1
22-65062

CONNERTON WEST CDD

Service Address: **21852 BRISKE MORNING AVENUE**
Bill Number: 22985677
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

Account #	Customer #
0980230	01044338
Please use the 15-digit number below when making a payment through your bank	
098023001044338	

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200858990	7/16/2025	205	8/14/2025	228	29	23

Usage History		
Water		
August 2025		23
July 2025		23
June 2025		17
May 2025		24
April 2025		10
March 2025		12
February 2025		11
January 2025		22
December 2024		21
November 2024		26
October 2024		19
September 2024		19

Transactions		
Previous Bill		18.63
Payment 08/18/25		-18.63 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X \$0.81	18.63
Total Current Transactions		18.63
TOTAL BALANCE DUE		\$18.63



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0980230
Customer # 01044338
Balance Forward 0.00
Current Transactions 18.63

Total Balance Due	\$18.63
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$18.63

☐ Check this box to participate in Round-Up.

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



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

LAND O' LAKES (813) 235-6012
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CONNERTON WEST CDD

Service Address: **21318 WISTFUL YEARN DR**
Bill Number: 22985676
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

Account #	Customer #
0980235	01044338
Please use the 15-digit number below when making a payment through your bank	
098023501044338	

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	7/16/2025	2118	8/14/2025	2177	29	59

Usage History		
Water		
August 2025		59
July 2025		54
June 2025		34
May 2025		37
April 2025		17
March 2025		20
February 2025		11
January 2025		20
December 2024		19
November 2024		22
October 2024		25
September 2024		33

Transactions		
Previous Bill		43.74
Payment 08/18/25		-43.74 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	59 Thousand Gals X \$0.81	47.79
Total Current Transactions		47.79
TOTAL BALANCE DUE		\$47.79



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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0980235
Customer # 01044338
Balance Forward 0.00
Current Transactions 47.79

Total Balance Due	\$47.79
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$47.79

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CONNERTON WEST CDD

Service Address: **21212 WISTFUL YEARN DR**
Bill Number: 22985679
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

Account #	Customer #
0980240	01044338
Please use the 15-digit number below when making a payment through your bank	
098024001044338	

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	7/16/2025	3835	8/14/2025	3872	29	37

Usage History		
Water		
August 2025		37
July 2025		55
June 2025		69
May 2025		43
April 2025		25
March 2025		32
February 2025		19
January 2025		27
December 2024		32
November 2024		22
October 2024		37
September 2024		45

Transactions		
Previous Bill		44.55
Payment 08/18/25		-44.55 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	37 Thousand Gals X \$0.81	29.97
Total Current Transactions		29.97
TOTAL BALANCE DUE		\$29.97



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TAMPA FL 33614

Account # 0980240
Customer # 01044338
Balance Forward 0.00
Current Transactions 29.97

Total Balance Due	\$29.97
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$29.97

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CONNERTON WEST CDD

Service Address: **21915 BUTTERFLY KISS DR**
Bill Number: 22985681
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
0980250	01044338
Please use the 15-digit number below when making a payment through your bank	
098025001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	7/16/2025	2328	8/14/2025	2353	29	25

Usage History		
Water		
August 2025		25
July 2025		23
June 2025		20
May 2025		23
April 2025		35
March 2025		64
February 2025		29
January 2025		114
December 2024		44
November 2024		44
October 2024		25
September 2024		27

Transactions		
Previous Bill		18.63
Payment 08/18/25		-18.63 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	25 Thousand Gals X \$0.81	20.25
Total Current Transactions		20.25
TOTAL BALANCE DUE		\$20.25



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CONNERTON WEST CDD
3434 COLWELL AVENUE STE 200
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Account # 0980250
Customer # 01044338
Balance Forward 0.00
Current Transactions 20.25

Total Balance Due	\$20.25
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$20.25

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CONNERTON WEST CDD

Service Address: **21990 BUTTERFLY KISS DR**
Bill Number: 22985821
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

Account #	Customer #
0986210	01044338
Please use the 15-digit number below when making a payment through your bank	
098621001044338	

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	7/16/2025	1597	8/14/2025	1681	29	84

Usage History		
Water		
August 2025	84	
July 2025	26	
June 2025	21	
May 2025	44	
April 2025	20	
March 2025	19	
February 2025	10	
January 2025	17	
December 2024	24	
November 2024	34	
October 2024	18	
September 2024	16	

Transactions		
Previous Bill		21.06
Payment 08/18/25		-21.06 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	84 Thousand Gals X \$0.81	68.04
Total Current Transactions		68.04
TOTAL BALANCE DUE		\$68.04



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Account # 0986210
Customer # 01044338
Balance Forward 0.00
Current Transactions 68.04

Total Balance Due	\$68.04
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$68.04

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CONNERTON WEST CDD

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

Bill Number: 22986171

Billing Date: 9/4/2025

Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580271	7/16/2025	2672	8/14/2025	2699	29	27

Usage History
Water

August 2025	27
July 2025	93
June 2025	46
May 2025	3
April 2025	0
March 2025	8
February 2025	16
January 2025	26
December 2024	29
November 2024	32
October 2024	25
September 2024	26

Transactions

Previous Bill	75.33
Payment 08/18/25	-75.33 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	27 Thousand Gals X \$0.81 21.87
Total Current Transactions	21.87
TOTAL BALANCE DUE	\$21.87



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Account # 1004720
Customer # 01044338
Balance Forward 0.00
Current Transactions 21.87

Total Balance Due	\$21.87
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$21.87

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CONNERTON WEST CDD

Service Address: **8775 BIRCHLEAF RECLAIM CT**

Bill Number: 22986506

Billing Date: 9/4/2025

Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1022185	01044338
Please use the 15-digit number below when making a payment through your bank	
102218501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	7/16/2025	821	8/14/2025	832	29	11

Usage History

Water

August 2025	11
July 2025	10
June 2025	11
May 2025	14
April 2025	13
March 2025	11
February 2025	8
January 2025	12
December 2024	17
November 2024	14
October 2024	6
September 2024	9

Transactions

Previous Bill	-3.12 CR
Balance Forward	-3.12 CR
Current Transactions	
Reclaimed	
Reclaimed	11 Thousand Gals X \$0.81 8.91
Total Current Transactions	8.91
TOTAL BALANCE DUE	\$5.79



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Account # 1022185
Customer # 01044338
Balance Forward -3.12 CR
Current Transactions 8.91

Total Balance Due	\$5.79
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$5.79

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CONNERTON WEST CDD

Service Address: **22018 EMORY OAK RECLAIM PLACE**
Bill Number: 22986507
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

Account #	Customer #
1022195	01044338
Please use the 15-digit number below when making a payment through your bank	
102219501044338	

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	7/16/2025	1072	8/14/2025	1095	29	23

Usage History		
Water		
August 2025	23	
July 2025	24	
June 2025	23	
May 2025	24	
April 2025	20	
March 2025	15	
February 2025	9	
January 2025	15	
December 2024	0	
November 2024	2	
October 2024	6	
September 2024	9	

Transactions		
Previous Bill		19.44
Payment 08/18/25		-19.44 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X \$0.81	18.63
Total Current Transactions		18.63
TOTAL BALANCE DUE		\$18.63



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Account # 1022195
Customer # 01044338
Balance Forward 0.00
Current Transactions 18.63

Total Balance Due	\$18.63
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$18.63

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CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**
Bill Number: 22986508
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1022205	01044338
Please use the 15-digit number below when making a payment through your bank	
102220501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	7/16/2025	589	8/14/2025	598	29	9

Usage History

Water

August 2025	9
July 2025	11
June 2025	12
May 2025	11
April 2025	8
March 2025	8
February 2025	4
January 2025	8
December 2024	9
November 2024	9
October 2024	5
September 2024	8

Transactions

Previous Bill	-65.40 CR
Balance Forward	-65.40 CR
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.81 7.29
Total Current Transactions	7.29
TOTAL BALANCE DUE	-\$58.11 CR



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Account #	1022205
Customer #	01044338
Balance Forward	-65.40 CR
Current Transactions	7.29
Total Balance Due	-\$58.11 CR

CREDIT - DO NOT PAY

CONNERTON WEST CDD
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CONNERTON WEST CDD

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

Bill Number: 22986510

Billing Date: 9/4/2025

Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1022230	01044338
Please use the 15-digit number below when making a payment through your bank	
102223001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	7/16/2025	3184	8/14/2025	3235	29	51

Usage History
Water

August 2025	51
July 2025	49
June 2025	69
May 2025	57
April 2025	36
March 2025	27
February 2025	21
January 2025	21
December 2024	29
November 2024	75
October 2024	38
September 2024	38

Transactions

Previous Bill	39.69
Payment 08/18/25	-39.69 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	51 Thousand Gals X \$0.81 41.31
Total Current Transactions	41.31
TOTAL BALANCE DUE	\$41.31



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CONNERTON WEST CDD
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Account # 1022230
Customer # 01044338
Balance Forward 0.00
Current Transactions 41.31

Total Balance Due	\$41.31
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$41.31

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CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**
Bill Number: 22986511
Billing Date: 9/4/2025
Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1022320	01044338
Please use the 15-digit number below when making a payment through your bank	
102232001044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	7/16/2025	501	8/14/2025	506	29	5

Usage History		
Water		
August 2025	5	
July 2025	5	
June 2025	7	
May 2025	6	
April 2025	6	
March 2025	4	
February 2025	3	
January 2025	5	
December 2024	8	
November 2024	6	
October 2024	5	
September 2024	3	

Transactions		
Previous Bill		-95.97 CR
Balance Forward		-95.97 CR
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X \$0.81	4.05
Total Current Transactions		4.05
TOTAL BALANCE DUE		-\$91.92 CR



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Account #	1022320
Customer #	01044338
Balance Forward	-95.97 CR
Current Transactions	4.05
Total Balance Due	-\$91.92 CR

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CONNERTON WEST CDD

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

Bill Number: 22987420

Billing Date: 9/4/2025

Billing Period: 7/16/2025 to 8/14/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	7/16/2025	33285	8/14/2025	36475	29	3190

Usage History		
Water		
August 2025		3190
July 2025		615
June 2025		733
May 2025		366
April 2025		853
March 2025		236
February 2025		1
January 2025		1572
December 2024		6185
November 2024		629
October 2024		0
September 2024		1

Transactions		
Previous Bill		239.85
Payment 08/18/25		-239.85 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3,190 Thousand Gals X \$0.39	1,244.10
Total Current Transactions		1,244.10
TOTAL BALANCE DUE		\$1,244.10



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3434 COLWELL AVENUE STE 200
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Account # 1146145
Customer # 01044338
Balance Forward 0.00
Current Transactions 1,244.10

Total Balance Due	\$1,244.10
Due Date	9/22/2025

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

Round-Up Donations to Charity	
Amount Enclosed	\$1,244.10

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22-65062

CONNERTON WEST CDD

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

Bill Number: 22989572

Billing Date: 9/4/2025

Billing Period: 7/16/2025 to 8/18/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13124975	7/16/2025	9242	8/18/2025	9242	33	0

Usage History
Water

August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	0

Transactions

TOTAL BALANCE DUE \$0.00



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1146150
Customer # 01044338
Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 9/22/2025

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



Pasco Sheriff's Office
ATTN: Extra Duty
7432 Little Road
New Port Richey, FL 34654

Invoice: I-20259-12004
Service Total: \$1160.00
Payments Total:
Amount Due: \$1160.00
Sent Date: 9/2/2025

CONNERTON WEST CDD
21100 FOUNTAIN GARDEN ROAD
CONNERTON, FL 34637

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
8/4/2025	RUTIGLIANO, DOMINICK - 7670	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$58.00	\$232.00
8/7/2025	LUQUIS ORTIZ, FRANCISCO - 7472	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	\$58.00	\$232.00
8/14/2025	BIRGE, BRYNA - 3529	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$58.00	\$232.00
8/24/2025	HAYMAN, MALCOLM - 7426	SECURITY @ CONNERTON WEST COMMUNITY	2:00 PM	4.00	\$58.00	\$232.00
8/30/2025	LUQUIS ORTIZ, FRANCISCO - 7472	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$58.00	\$232.00
					Total:	\$1160.00

Questions regarding Invoice Charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

RECEIVED
09-02-2025

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Invoice #: I-20259-12004
Invoice Total: \$1160.00
Invoice For: CONNERTON WEST CDD

Pasco Sheriff's Office

Payment Terms: Due upon receipt

ATTN: Extra Duty Program

Please include Invoice # in check comment

7432 Little Road New Port Richey, Florida 34654

Late Payments

Unpaid invoices over 30 days from the date of invoice are considered late payments and may be subject to legal action, including collections. Extra Duty Employers are responsible for the cost of attorney's fees, court fees and/or collection's fees as a result of any legal action. In addition, a late fee penalty may be implemented at the rate of 2% of the total invoice added per day.

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit <https://allpaid.com/plc/a005v9>.

Play Space Services, Inc.

Innovative Solutions

Invoice

35221

P.O. No.

Date

8/21/2025

3127 Skyway Circle #101

Melbourne, FL 32934

PHONE 321-775-0600

Signed Agreement

Bill To

Project

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

Connerton West CDD
21000 Fountain Garden Rd
Land O Lakes, FL 34637

Item	Description	Qty	Rate	Amount
Installation	Complete the following scope of work: - Remove existing Orbital Center Post - Replace with new Orbital center post and speed limiter arm (Price includes rental equipment and concrete for new footer) TOTAL: \$4,535.00	1	4,535.00	4,535.00

Total \$4,535.00

Payment Terms

Net 30

Invoice

RECEIVED
08-26-2025

PLAYSPACE SERVICES, INC.

3127 Skyway Circle # 101

Melbourne, Fl. 32934

Balance Due \$4,535.00

ALL WORK WAS COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER ACCORDING TO SPECIFICATIONS SUBMITTED AND PER STANDARD PRACTICES. ANY ADDITIONAL CHANGES WILL INVOLVE EXTRA COSTS ADDITIONAL TO THE ABOVE TOTAL. ALL AGREEMENTS WERE CONTINGENT UPON ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY LIABILITY, FIRE, FLOOD AND OTHER NECESSARY INSURANCE. THESE SERVICES ARE NOT TO REPLACE REGULAR DAY TO DAY MAINTENANCE AS PLAY/SPACE SERVICES, INC. CANNOT BE RESPONSIBLE FOR DETERIORATION EXPERIENCED AFTER SERVICES ARE PERFORMED. THE CUSTOMER SHALL HOLD PLAY/SPACE SERVICES, INC. HARMLESS AGAINST ALL CLAIMS AGAINST BODILY INJURY, SICKNESS, DISEASE, DEATH OR PERSONAL INJURY OR DAMAGE TO PROPERTY OR LOSS OF USE RESULTING THERE FROM ARISING OUT OF PERFORMANCES OF TECHNICAL SERVICES INCLUDING ACTS OF GUESTS OR CUSTOMERS, UNLESS SUCH CLAIMS ARE A DIRECT RESULT OF PLAY/SPACE SERVICES, INC. OWN PROVEN NEGLIGENCE.

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

Invoice

Date	Invoice #
9/2/2025	INV0000102263

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,870.00	\$1,870.00
Administrative Services	1.00	\$493.00	\$493.00
Dissemination Services	1.00	\$666.67	\$666.67
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
Excess Meeting Time (over contract limit) 30 min - 8/4/2025	0.50	\$175.00	\$87.50
Subtotal			\$7,699.17
Total			\$7,699.17

RECEIVED
08-28-2025

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

Invoice

Date	Invoice #
8/29/2025	INV0000102359

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,260.00	\$4,260.00
RECEIVED 08-29-2025	Subtotal		\$4,260.00
	Total		\$4,260.00

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

Invoice

Date	Invoice #
9/1/2025	INV0000102401

Bill To:

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

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

Description	Qty	Rate	Amount
Office Supplies	90.39	\$1.00	\$90.39
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	93.52	\$1.00	\$93.52
		Subtotal	\$233.91
		Total	\$233.91

RECEIVED
09-12-2025

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

Invoice

Date	Invoice #
9/12/2025	INV0000102426

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

ROWLAND DE LLC.

8250 Bryan Dairy Rd., STE 100
Largo, FL 33777
1-888-768-6150

INVOICE

INVOICE NO: 1514R
DATE: August 21, 2025

Invoiced To:
Connerton West CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Reference:
Connerton Flooding
Rowland Project No. 6009

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CCTV/Vac Truck Day Rate (Includes Mobilization)	\$6,500.00	\$6,500.00
1	Plug Rental	\$250.00	\$250.00
THANK YOU FOR YOUR BUSINESS!			
SUBTOTAL			\$6,750.00
TOTAL DUE			\$6,750.00

RECEIVED
08-27-2025



Project: Connerton Flooding
#6009

Our proposal includes all labor, material, equipment and workmanship to perform sanitary/storm sewer cleaning and inspections at the above referenced project.

Project is quoted at a day rate. Any time spent on site above and beyond the working day will be billed additionally at the same rate.

Downtime beyond the control of Rowland to be billed hourly.

Quantities within proposal are estimates. Billing will be based on actual quantities performed.

Choir 7-8-25



INVOICE

Invoice Number	2454970
Invoice Date	September 4, 2025
Customer Number	182812
Project Number	238202252

Bill To

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

Alternative 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:

\$6,564.84

For Period Ending:

August 29, 2025

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

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2454970

Project Number

238202252

Top Task 2025 FY 2025 FY General Consulting

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	41.00	110.00	4,510.00
	41.00		4,510.00
Rankin, Ashley Alexandra	1.50	190.00	285.00
	1.50		285.00
Woodcock, Braydon	10.00	85.00	850.00
	10.00		850.00
Woodcock, Gregory (Greg)	5.00	130.00	650.00
	5.00		650.00
Professional Services Subtotal	57.50		6,295.00

Disbursements

	Current Amount
Direct - Field Supplies	13.20
Direct - Meals & Entertainment	27.74
Direct - Vehicle (mileage)	228.90
Disbursements Subtotal	269.84

Top Task 2025 FY Total **6,564.84**

Total Fees & Disbursements \$6,564.84

INVOICE TOTAL (USD) **\$6,564.84**

RECEIVED
09-17-2025

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	
2025-08-04	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	COORDINATION WITH GREG FOR UPDATES FOR UPCOMING MEETING, PREPARING MAINTENANCE MAP FOR ROADWAYS. REQUESTING CHECK REIMBURSEMENT FOR SHADE SAILS.	
2025-08-08	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	PLAYGROUND EQUIPMENT DELIVERY COORDINATION, SHADE SAIL COORDINATION WITH CONTRACTOR	
2025-08-11	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH FISHING SIGN CONTRACTOR FOR SIGN ORDER	
2025-08-12	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	REVIEWING DRAINAGE PLANS FOR WILLOW VISTA PLAYGROUND. BRAINSTORMING WAYS TO SUPPLY DRAINAGE TO PLAYGROUND.	
2025-08-14	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	MAINTENANCE MAP REVISIONS, FISHING SIGN EXHIBIT REVIEW	
2025-08-15	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	6.00	110.00	660.00	COORDINATION WITH ON-SITE STAFF AND ORBITAL INSTALLER. STAKING NO FISHING SIGN LOCATIONS WITH INSTALLER. SITE REVIEW OF WILLOW VISTA PLAYGROUND FOR DRAINAGE	
2025-08-18	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	7.00	110.00	770.00	FISHING SIGN STAKEOUT, POND EROSION REVIEW	
2025-08-19	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REVIEWING EASEMENTS ALONG PARCEL 208. COORDINATION WITH CDD FOR FENCING AGREEMENTS	
2025-08-20	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION FOR INVOICE PAYMENTS FOR SHADE SAIL DEPOSIT AND ORBITAL REPAIR	
2025-08-21	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	SIDEWALK OWNERSHIP REVIEW FOR TRADESCANT LOOP, COORDINATION WITH CONTRACTOR AND CDD FOR EXISTING FISHING SIGN REMOVAL	
2025-08-25	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PUBLIC RECORDS REQUEST FOR SITE/DRAINAGE PLANS AT WILLOW VISTA PLAYGROUND. COORDINATION WITH FISHING SIGNS INSTALLER.	
2025-08-26	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	COORDINATING INVOICE PAYMENTS TO CONTRACTORS, FINALIZING SIGN PLACEMENT FOR FISHING SIGNS	
2025-08-27	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	WILLOW VISTA DRAINAGE EXHIBIT, CALCULATING MULCH NEEDED FOR PLAYGROUND REPLENISHMENT.	
2025-08-28	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	WILLOW VISTA DRAINAGE EXHIBIT	
2025-08-29	238202252	2025 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING	
Total employee: NOLTE, ROBERT (FRANK)					41.00		\$4,510.00		
2025-08-05	238202252	2025 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	1.00	190.00	190.00	PROJECT COORDINATION	
2025-08-06	238202252	2025 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.50	190.00	95.00	PROJECT COORDINATION	
Total employee: RANKIN, ASHLEY ALEXANDRA					1.50		\$285.00		
2025-08-05	238202252	2025 FY	Direct - Regular	WOODCOCK, BRAYDON	3.50	85.00	297.50	218 DEVELOPERS PUNCH LIST SPLIT UP	
2025-08-26	238202252	2025 FY	Direct - Regular	WOODCOCK, BRAYDON	4.00	85.00	340.00	CLEARING CLOGGED STRUCTURE IN WETLAND AND PLAYGROUND MULCH REVIEW	
2025-08-27	238202252	2025 FY	Direct - Regular	WOODCOCK, BRAYDON	1.50	85.00	127.50	PLAY GROUND SET REVIEW	
2025-08-28	238202252	2025 FY	Direct - Regular	WOODCOCK, BRAYDON	1.00	85.00	85.00	MULCH EXHIBIT	
Total employee: WOODCOCK, BRAYDON					10.00		\$850.00		
2025-08-04	238202252	2025 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	3.50	130.00	455.00	REVIEW PHOTOS OF STANDING WATER AT LITTLE BLUE STREAM AND SEND PHOTOS TO GRACE TO COORDINATE WITH LENNAR. PREPARE FOR AND ATTEND CDD MEETING.	
2025-08-21	238202252	2025 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	REVIEW SIGN EMAILS AND PROVIDE RESPONSE AND RECOMMENDATION REGARDING REMOVAL OF OLD SIGNS.	
2025-08-26	238202252	2025 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	REVIEW PUNCH LIST RESPONSE FROM ASHLEY. SPLIT LENNAR PUNCH LIST ITEMS FROM REPORT AND SEND TO GRACE	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	
Total employee: WOODCOCK, GREGORY (GREG)					5.00		\$650.00		
Total Labor:					57.50		\$6,295.00		
Total Professional Services					57.50		\$6,295.00		
2025-08-18	238202252	2025 FY	Direct - Field Supplies	NOLTE, ROBERT (FRANK)	13.20	1.00	13.20	STAKING FISHING SIGNS - SPRAY PAINT	
Total Direct - Field Supplies					13.20		\$13.20		
2025-08-15	238202252	2025 FY	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	15.79	1.00	15.79	SITE VISIT LUNCH, STAKING FISHING SIGNS, REVIEWING PLAYGROUND DRAINAGE	
2025-08-18	238202252	2025 FY	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	11.95	1.00	11.95	SITE VISIT LUNCH, STAKING FISHING SIGNS -	
Total Direct - Meals & Entertainment					27.74		\$27.74		
2025-08-15	238202252	2025 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	56.00	1.00	56.00	RFN SITE VISIT PERSONAL VEHICLE - SITE VISIT - STAKING FISHING SIGNS, PLAYGROUND DRAINAGE REVIEW	
2025-08-18	238202252	2025 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	63.00	1.00	63.00	RFN SITE VISIT PERSONAL VEHICLE - SITE VISIT - STAKING FISHING SIGNS	
2025-07-31	238202252	2025 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	29.40	1.00	29.40	CONNERTON ONSITE INSPECTION	
2025-08-26	238202252	2025 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	30.80	1.00	30.80	CONNERTON ONSITE INSPECTION	
2025-08-27	238202252	2025 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	18.90	1.00	18.90	CONNERTON ONSITE INSPECTION	
2025-08-04	238202252	2025 FY	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	30.80	1.00	30.80	CONNERTON WEST CDD MEETING	
Total Direct - Vehicle (mileage)					228.90		\$228.90		
Total Disbursements					269.84		\$269.84		
Total subTask 2025 FY					327.34		\$6,564.84		
Total Top Task 2025 FY					327.34		\$6,564.84		
Total Project					327.34		\$6,564.84		

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-01893P

Date 09/12/2025

Attn:
Connerton West CDD Rizzetta
3434 COLWELL AVENUE, SUITE 200
TAMPA FL 33914

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-01893P Notice of Public Meeting Dates RE: Fiscal Year 2025/2026 Published: 9/12/2025	\$85.31
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Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$85.31

Payment is expected within 30 days of the
first publication date of your notice.

RECEIVED
09-11-2025

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Connerton West Community Development District will hold their regular monthly meetings for Fiscal Year 2025/2026 at the Connerton West Clubhouse at 21100 Fountain Garden Way, Land O' Lakes, FL 34638 at 4:00 p.m. on the following dates:

October 6, 2025
November 3, 2025
December 1, 2025
January 5, 2026
February 2, 2026
March 2, 2026
April 6, 2026
May 4, 2026
June 1, 2026
July 6, 2026
August 3, 2026
September 14, 2026

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 3434 Colwell Avenue Suite 200, Tampa, FL 33614, (813) 933-5571, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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..

Darryl Adams
District Manager
September 12, 2025

25-01893P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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CC083125-415

0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,169.00
Statement Closing Date	August 31, 2025
Days in Billing Cycle	31
Previous Balance	\$3,259.80
Payments & Credits	\$3,761.08
Purchases & Other Charges	\$2,316.68
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,815.40

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$1,815.40
Minimum Payment Due	\$1,815.40
Payment Due Date	September 25, 2025

RECEIVED
09-30-2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$3,259.80-	
08/25	08/25	F1515007D00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,259.80-
		MICHELLE WHITE	\$0.00	
		NICHOLAS BOWEN	\$1,815.40	
07/31	08/01	75547546MBBJSPQF6	BIG ORANGE RENTALS - L LAND O LAK CREDIT	500.00-
			MCC: 7394 MERCHANT ZIP:	
07/31	08/01	82302996M8REZZ9NA	FLORIDA COAST EQUIPMEN LAND O LAKES FL	793.36
			MCC: 5046 MERCHANT ZIP:	
08/12	08/12	5543286705YM8WG8K	TMOBILE*AUTO PAY 800-937-8997 WA	89.68
			MCC: 4814 MERCHANT ZIP:	
08/12	08/12	5543286705YP6384D	LOWES #02238* LUTZ FL	301.03
			MCC: 5200 MERCHANT ZIP: 33549	
08/13	08/13	5543286715Z0JFZQ2	AMAZON MKTPL*363KZ3XD3 AMZN.COM/BILL WA	49.99
			MCC: 5942 MERCHANT ZIP:	
08/13	08/13	5543286715Z33EK6B	AMAZON MKTPL*5S3IA2Q53 AMZN.COM/BILL WA	29.95
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	September 25, 2025
New Balance	\$1,815.40
Minimum Payment Due	\$1,815.40
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
Payable to:

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 0

CONNERTON WEST COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/13	5543286725Z55SYTX	CIRCLE K # 07575 LAND O LAKES FL MCC: 5542 MERCHANT ZIP:	27.54
08/14	08/14	5543286725Z5HA564	AMAZON MKTPL*AR0PQ2SG3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	50.17
08/15	08/15	05587457300000TFK	RBT CIRCLE K # 07575 EASYSAVINGS CREDIT MCC: 6532 MERCHANT ZIP:	0.28-
08/16	08/16	5543286745ZZS6R3B	LOWES #02238* LUTZ FL MCC: 5200 MERCHANT ZIP: 33549	222.13
08/17	08/17	554328675604PM96M	AMAZON MKTPL*6O8V46013 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	40.98
08/18	08/18	55432867660N1T708	AMAZON MKTPL*RE2GA6WE3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	254.22
08/19	08/19	554328678612RG2N6	CIRCLE K # 07575 LAND O LAKES FL MCC: 5542 MERCHANT ZIP:	107.01
08/23	08/23	05587457B00001LJE	RBT CIRCLE K # 07575 EASYSAVINGS CREDIT MCC: 6532 MERCHANT ZIP:	1.00-
08/23	08/23	55432867B62BTHM0A	AMAZON MKTPL*YI0W69GB3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	68.98
08/27	08/27	55432867F63HF6ELZ	LOWES #02238* LUTZ FL MCC: 5200 MERCHANT ZIP: 33549	116.48
08/27	08/27	55432867F63H2ZXXZ	AMAZON MKTPL*NT6MQ6HR3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	165.16

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,815.40 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$11.74	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.54	\$0-\$500,000 = 0.25%
New Cashback Balance	\$16.28	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Apr 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988.

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

Connerton West CDD**Closing Date**

August 31, 2025

Payment Date

September 25, 2025

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

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec
				Misc. Expenses	Pedestrian Bridge/ Boardwalk Maintenance	Vehicle Maintenance	Playground Equipment & Maintenance
Date	Vendor Name	Description	Amount	57200-4785	57200-6431	57200-4660	57200-4638
8/1/2025		Beginning Balance	\$3,259.80				
08/01/25	Big Orange Rentals	REFUND	(\$500.00)			(\$500.00)	
08/01/25	Florida Coast Equipment	For Buda	\$793.36			\$793.36	
08/12/25	T- Mobile	Reaccuring - Phone Service (ACH)	\$89.68	\$89.68			
08/12/25	Lowes	Office Supplies, AC Replacement	\$301.03	\$301.03			
08/13/25	Amazon	New Lighting	\$49.99	\$49.99			
08/13/25	Amazon	Pasco Requirements for Filling Station	\$29.95	\$29.95			
08/13/25	Circle K	Gas for Buda	\$27.54			\$27.54	
08/14/25	Amazon	Pasco Requirements for Filling Station	\$50.17	\$50.17			
08/15/25	Circle K	Rebate for Gas	(\$0.28)			(\$0.28)	
08/16/25	Lowes	Fill Station	\$222.13	\$222.13			
08/17/25	Amazon	Fill Station	\$40.98	\$40.98			
08/18/25	Amazon	Poop Bags	\$254.22	\$254.22			
08/19/25	Circle K	Gas for Buda	\$107.01			\$107.01	
08/23/25	Circle K	Rebate for Gas	(\$1.00)			(\$1.00)	
08/23/25	Amazon	For New Lighting	\$68.98	\$68.98			
08/27/25	Lowes	For New Lighting	\$116.48	\$116.48			
08/27/25	Amazon	For New Lighting	\$165.16	\$165.16			
08/25/25		CC Payment	(\$3,259.80)				
08/31/25	TOTAL		1,815.40	1,388.77	0.00	426.63	0.00
				57200-4785	57200-6431	57200-4660	57200-4638



A Florida Coast Equipment Company

3827 LAND O' LAKE BLVD
LAND O' LAKES, FL 34639
Phone: 813-995-2533

Remit To:

BIG ORANGE RENTALS
1401 FORUM WAY, STE 100
WEST PALM BEACH, FL 33401

Page: 31

RENTAL RETURN

Customer: FL B31276399000

FL B31276399000
CONNERTON WEST COMMUNITY
5844 OLD PASCO RD SUITE 100
WESLEY CHAPEL, FL 33544

Job Site:

CONNERTON WEST COMMUNITY
5844 OLD PASCO RD SUITE 100
WESLEY CHAPEL, FL 33544

Job Tel#: 813-551-7808

Invoice #... 5000178-0001

Invoice date 7/31/25

Date out... 7/18/25 12:59 PM

Date out.... 7/18/25 12:59 PM
Date in..... 7/31/25 12:59 PM

Job Loc..... CONNERTON WEST;5844 OLD PASCO

Job No.

P.O. #

Ordered By..

Terms ***C.O.D***

Sales Rep: JAMES ANDERSON

Written by.. MELLISA BEADLE

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	UTILITY VEHICLE 4 SEATER DIES	200.00	200.00	450.00	900.00	900.00
	2114 Make: KUBOTA Model: RTVX1140WLH Ser #: A5KD2GDBCRG079777					
	HR OUT1 3.50 HR IN1	34.10	TOTAL:	30.60		

CAI SALES ITEMS:

Qty	Item number
-----	-------------

1 ENV

ENVIRONMENTAL FEE

Unit

Price

13.500

13.50

(14) MAKE SURE YOU
GET THIS BACK

Amount refunded to customer: 500.00

Sub-total:	913.50
Damage waiver:	135.00
Exempt:	.00
Total:	1048.50
Deposit:	1548.50
Amount refunded:	500.00
	.00

PAYMENT HISTORY

DATE	TYPE
7/18/25	MASTERCARD
7/18/25	MASTERCARD
7/31/25	MASTERCARD

REF #	AUTH #	TRANS TYPE
**0814	018094	CHARGED
**0814	018823	CREDITED
**0814	031289	CREDITED

AMOUNT	APPLIED
1621.90	1621.90
73.40-	73.40-
500.00-	500.00-

If machine is not returned full of fuel there will be a refueling charge of \$7.95 a gallon.

***PLEASE CONTACT BIG ORANGE RENTALS IMMEDIATELY IF YOU ARE NOT COMPLETELY SATISFIED WITH YOUR EQUIPMENT.

By signing below, I agree that I have received, read and understand the instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented equipment. I have read and understand the terms and conditions of this rental agreement and I understand that I am entering into a binding contract with Lessor, as listed on the reverse.

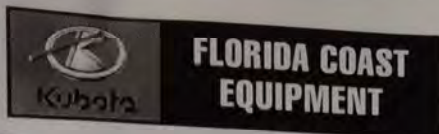
Customer Signature _____

Date _____

Customer Name Printed _____

BIENV

Big Orange Rental Employee



Florida Coast Equipment
3827 Land O' Lakes Blvd
Land O' Lakes, FL 34639
Phone: (813) 995-2533

July 31
Remit To:
Florida Coast Equipment
1401 Forum Way Suite 100
West Palm Beach, FL 33401

Ship To: IN STORE PICKUP

Invoice To: Connerton West Community
3434 Colwell Ave Ste 200
Tampa FL 33614

Branch LAND O' LAKES		
Date 07/31/25	Time 08:28:23 (O)	Page 01
Account No CONNE030	Phone No	Inv No W0989005
Ship Via	Purchase Order	
Tax ID No		
		Salesperson 503

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
1050101 RTV RTVX1140	392	79948		
SEGMENT# 1 C 744 NA	07/28/25	07/21/25		
DIAG				
COMPLAINT:				
400 HOUR SERVICE				
UN-EVEN WEAR ON THE BACK PASSANGER TIRE.CUSTOMER REQUEST WE				
FIGURE OUT WHY THIS IS HAPPENING AND FIX THE ISSUE AS WELL				
AS REPLACE THE TIRE.				
CAUSE:				
rear tire is over inflated causing uneven wear on tread				
ADDITIONAL DESCRIPTION:				
NICK 813-333-8518				
BASIC AND EMISSIONS WARRANTY TILL 1.30.2027				
HH1J0-32430	1	15.20		15.20
Sub for HH150-32430. HH150-32430				
Discontinued, sell thru				
HH150-32094	1	15.55		15.55
ASSY CARTRIDGE,OIL FILTER *				
K7591-82360	1	62.75		62.75
ELEMENT, INNER *				
OIL DISPOSAL FEE	3	2.00		6.00
1G319-11212	1	56.46		56.46
ELEMENT, ASSY (A/C) *				
12581-43012	1	10.33		10.33
ASSY FILTER, FUEL				
15W40	3	29.99		89.97
		PARTS		256.26
		LABOR		462.10
10360005		SEGMENT TOTAL==>		718.36

CONTINUED ON PAGE 02

1 of 2

Price Estimate & Invoice Terms: We authorize the repair labor, parts and materials as our best estimate. Estimates may change as we diagnose root cause of failure. I hereby authorize FCE to make recurring calls, texts and transmit to you at the phone number(s) provided on repair progress. Service Estimates are valid for 10 working days. FCE employees may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. FCE will not be held responsible for loss or damage to equipment or vehicles left in the equipment. Additional charges for shop supplies, disposal fees, and state battery fees will apply to the work order. Special Order parts are subject to a 20% Restock Fee. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

X Ordered By
X Received By

Service Release Policy: All repairs must be paid for in full prior to machine release. All deductibles are payable for Florida Coast Equipment. Terms Net 30 Days. Finance Charges are computed at a periodic rate of 2.0% per month, which is an annual rate of 24% on all balances over 30 days. Past due accounts are subject to a service charge of 2.0% per month, or the maximum rate permitted by applicable law, whichever is higher. We reserve the right to charge up to 3% credit card fee per invoice. A \$10 per day storage fee applied to work orders when machines are not picked up and paid for within 10 days after the work is completed. Florida Coast Equipment makes absolutely no warranties, either express or implied, including those warranties of merchantability or fitness for a particular purpose, and customer acknowledges that the only warranties for property described above are those express warranties of the manufacturer, if any. An express mechanic's lien is acknowledged on the above equipment to secure the amount of the repairs thereto. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express. By signing, I certify that I am authorized to use this account, to sign this receipt and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to this account.

For Earth. For K...

FLORIDA COAST EQUIPMENT

Florida Coast Equipment
3827 Land O' Lakes Blvd
Land O' Lakes, FL 34639
Phone: (813) 995-2533

Remit To:
Florida Coast Equipment
1401 Forum Way Suite 100
West Palm Beach, FL 33401

Ship To: IN STORE PICKUP

Invoice To: Connerton West Community
3434 Colwell Ave Ste 200
Tampa FL 33614

Branch LAND O' LAKES		
Date 07/31/25	Time 08:28:23 (O)	Page 02
Account No CONNE030	Phone No	Inv No W0989005
Ship Via	Purchase Order	
Tax ID No		
		Salesperson 503

Vehicle Maintenance	Wildlife Management Services
57200-4860	57260-4732

SERVICE INVOICE

STK#/FLEET#

1050101

RTV

RTVX1140

HRS PIN/EIN

392 79948

WARRANTY DATE

HRS

***** WORK ORDER TOTALS *****

PARTS

256.26

LABOR

462.10

SHOP SUPPLIES

75.00

TOTAL CREDIT CARD

793.36

1663

0814

⑬ 3267.23
+ 793.36
4060.59
2082

Service Estimate & Invoice Terms:

By authorizing the repair labor, parts and materials as our best estimate. Estimates may change as we diagnose root cause of failure. I hereby authorize FCE to make recurring calls, texts and transmit in you at the phone number(s) provided on repair progress. Service Estimates are for 10 working days.
FCE employees may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. FCE will not be held responsible for loss or damage to equipment or articles left in the equipment.
Additional charges for shop supplies, disposal fees, and state battery fees will apply to the work order. Special Order parts are subject to a 20% Restock Fee. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

Service Release Policy:

All repairs must be paid for in full prior to machine release. All deductibles are payable for Florida Coast Equipment. Terms Net 30 Days. Finance Charges are computed at a periodic rate of 2.0% per month, which is an annual rate of 24% on all delinquencies over 30 days. Past due accounts are subject to a service charge of 2.0% per month, or the maximum rate permitted by applicable law, whichever is higher. We reserve the right to charge up to 3% credit card fee per invoice. A \$10 per day storage fee applied to work orders when machines are not picked up and paid for within 10 days after the work is completed. Florida Coast Equipment makes absolutely no warranties either express or implied, ~~WARRANTIES~~ **CONTINUED ON PAGE TWO** for the particular purpose, and customer acknowledges that the only warranties for properly described above are those express warranties of the manufacturer.
An express mechanic's fee is acknowledged on the above equipment to secure the amount of the repair's thereto. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.
By signing, I certify that I am authorized to use this account, to sign this receipt and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the account.

APPROVED

Ordered By

X

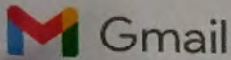
Received By

8/12/25, 1:56 PM

Gmail - Thanks for your payment

ALG 12

Connerton <cddpropertycare@gmail.com>



Thanks for your payment

Tue, Aug 12, 2025 at 12:48 PM

T-Mobile USA <donotreply@notifications.t-mobile.com>
Reply-To: donotreply@notifications.t-mobile.com
To: cddpropertycare@gmail.com

T-Mobile

Thanks for your payment

Your monthly T-Mobile AutoPay of **\$89.68** was successfully processed on **08/12/2025** using **CREDIT CARD ****0814**. To view your payment transactions, [log in](#) to your T-Mobile account and go to your account history.

Thank you,
Your T-Mobile Team

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② 301.03
89.68

390.71

LOWE'S

8/12/25

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

- SALE -

SALES#: S2238SB1 736524 TRANS#: 974405332 08-12-25

143403 2-CT GLADE APPLE CINNAMON	19.44
3 @ 6.48	
1475016 5-CT GLADE CLEAN LINEN OI	27.96
2 @ 13.98	
819890 1-GAL. AMRO CARP BEE ANT	24.98
2626071 GE LED 300W T25 ULTRABRIG	19.98
2626069 GE LED 200W A21 UB 5.0K F	14.98
5632082 GE 5000 BTU MAC AWF505BWL	174.00

SUBTOTAL: 281.34

TOTAL TAX: 19.69

INVOICE 80204 TOTAL: 301.03

M/C: 301.03

***** MY LOWE'S PRO REWARDS *****

EST. POINTS EARNED: 281*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

MC: XXXXXXXXXXXX0814 AMOUNT: 301.03 AUTHCD: 012788

TAP REFID:223803204457 08/12/25 07:17:20

CUSTOMER CODE: Connerton

TUR : 0000008001

AID : A0000000041010

STORE: 2238 TERMINAL: 03 08/12/25 07:17:34

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

OFFICE ~~SMELL~~
AND CONEX SMELL
PERTY'S FAC -
REPLACEMENT

(NOTE) A MISTAKE
WAS MADE AND
IT CHARGED US
TAX

① 301.03

Residential Appliances/ Walk-in Refrigerators	Playground Equipment Maintenance
--	--

0-6431	57200
--------	-------

\$0.00

amazon.com

Details for Order #114-7116171-4761058

Order Placed: August 13, 2025
PO number : Connerton West
Amazon.com order number: 114-7116171-4761058
Order Total: \$49.99

Not Yet Shipped

Items Ordered

Price

1 of: SUNVIE 100W Low Voltage Landscape Transformer Weatherproof Low Voltage Transformer with Photocell & Timer 120V AC to 12V DC Landscape Lighting Transformer for Outdoor Spotlights Path Lights Step Light
Sold by: SUNVIE LIGHTING (seller profile)
Condition: New

\$49.99

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

* NEW LIGHTING TRIAL RUN

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$49.99

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Total before tax: \$49.99

Estimated Tax: \$0.00

Grand Total: \$49.99

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

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⑤ 470.83
49.99
520.82

amazon.com

Details for Order #114-2922896-0374645

Order Placed: August 13, 2025
PO number : Connerton West
Amazon.com order number: 114-2922896-0374645
Order Total: \$29.95

Not Yet Shipped

Items Ordered

1 of: SmartSign "For Conservation This Property Is Irrigated with Reclaimed Water, Do Not Drink" Bilingual Sign | 9&
quot; x 18" Aluminum, Made in USA
Sold by: SmartSign ([seller profile](#))
Business Price
Condition: New

Price
\$29.95

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

** PASCO COUNTY REQUIREMENTS
FOR FILL STATION*

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$29.95
Shipping & Handling: \$0.00

Total before tax: \$29.95
Estimated Tax: \$0.00

Grand Total: \$29.95

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

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④ 440.88
29.95
470.83

TEST 7/2

Ground Rent & Finance	Playground Mulch	Vehicle Maintenance
4038	57200-4424	57200-4660

\$0.00 \$0.00

CIRCLE-K

8/13/2025 12:48:4
Order Number: 1689498
Circle K 2707575
7767 Land O'Lakes Bl
Land O'Lak FL 34638
(813) 929-8788
Term: 102
Appr: 013788
Diesel
PUMP No. 01
Gallons 7.444
PRICE/G \$3.699
TOTAL FUEL \$27.54
TOTAL SALE \$27.54
SALE
Master Card
Card Num: (R)
XXXXXXXXXXXX0014
Contactless

USD\$ 27.54

Mastercard
AID: A0000000041010
TVR: 0000000001
In: 0:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
D20386B7DD36C566

08/13/2025 12:47:16

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

THANK YOU
HAVE A NICE DAY

EMERGENCY STOP
FOR GAS FOR
BUA (JUST THE ATV)

⑥ 520.82
27.54
548.36

amazon.com

Details for Order #114-2239801-5956213

Order Placed: August 13, 2025
PO number : Connerton West
Amazon.com order number: 114-2239801-5956213
Order Total: \$50.17

Not Yet Shipped

Items Ordered

Price

1 of: Master Lock 481 Lockout Tagout Rotating Gate Valve Lockout

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

\$19.22

1 of: SmartSign This Property Is Irrigated With Reclaimed Water Bilingual Yard Sign with 3 foot Stake, 12" x 10", 40 mil Aluminum, White & Purple, Set of 1, Made in USA

Sold by: SmartSign ([seller profile](#))

Business Price

Condition: New

\$30.95

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

*PAVO COUNTY REQUIREMENTS
FOR THE FILL STATION*

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$50.17

Shipping & Handling: \$0.00

Total before tax: \$50.17

Estimated Tax: \$0.00

Grand Total: \$50.17

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

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3
390.71
50.17

440.88

LOWES

8/16/25

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

- SALE -

SALES#: S2238TUV 4338213 TRANS#: 427219759 08-16-25

954438 2-GAL LOWES BUCKET-UNITED	5.96
2 @ 2.98	
4357462 PS ALUMINUM QUICK CONNECT	16.76
2 @ 8.38	
317774 2-IN PVC PLUG MPT	3.37
5116661 ORBIT MAX BOOSENECK SHUT	8.98
261968 TAPGAP 10 CT #10 ANC/SCRW	8.08
68218 UT/LI 15-FT 12/3 YELLOW SJ	43.98
2501337 KEY SAFE PORTABLE DIAL CO	45.48
790349 SUNCAST 100-FT CAP HOSE H	6.98
790508 ZERO-G 25-FT WATER HOSE	29.98
3592203 2-CU FT PINE BARK NUGGETS	52.56
12 @ 4.38	

SUBTOTAL: 222.13

TOTAL TAX: 0.00

INVOICE 97060 TOTAL: 222.13

M/C: 222.13

MC: XXXXXXXXXXXX0814 AMOUNT: 222.13 AUTHCD: 016439

TAP REFID: 223824060164 08/16/25 07:12:01

CUSTOMER CODE: connerton

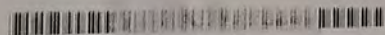
TUR: 0000008001

AID: A0000000041010

STORE: 2238 TERMINAL: 24 08/16/25 07:12:17

OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



* ALL FOR FINISH
TOUCH ON FILL
STATION EXCEPT
FOR EXT. CORD 15 FT.
AND BUCKETS

⑦ ~~548.36~~
~~770.49~~
548.36
222.13
770.49

ground
ment &
tenance
10-4638 572

\$0.00

amazon.com

Details for Order #114-2317852-7641844

Order Placed: August 16, 2025
PO number : Connerton West
Amazon.com order number: 114-2317852-7641844
Order Total: \$40.98

Not Yet Shipped

Items Ordered

	Price
1 of: Sanpaint 2 Pack Garden Hose End Caps with Washers, Brass Spigot Cap, 3/4" Female End Cap Sold by: Sanpaint (seller profile) Condition: New	\$4.99
1 of: Galvanized Boat Trailer Axle Square U-Bolt Kit for Boat Trailer Axle Leaf Springs M12 U-Bolts with 8MM Plate for 2" Axle, 2 1/8 W x 6 3/10 L Inch Sold by: PHEXOD (seller profile) Condition: New	\$35.99

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

*FILL STATION

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$40.98
Shipping & Handling: \$0.00
Total before tax: \$40.98
Estimated Tax: \$0.00
Grand Total: \$40.98

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

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1024.71
40.98
1065.69

amazon.com

Details for Order #114-4174609-7690645

Order Placed: August 16, 2025

PO number : Connerton West

Amazon.com order number: 114-4174609-7690645

Order Total: \$254.22

Not Yet Shipped

Items Ordered

Price

2 of: HOUNDSCOOP Case of 6000 Pet Waste Bags on Roll (30 Rolls of 200 bags per roll) Dog Waste Station Bags for HOA, Resident
al, commercial roll bag for Poop Station Dispensers
Sold by: HOUNDSCOOP® COMMERCIAL ([seller profile](#))
Business Price
Condition: New

\$127.11

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

* POOP STATION BAGS

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0814

Item(s) Subtotal: \$254.22

Shipping & Handling: \$0.00

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$254.22

Estimated Tax: \$0.00

Grand Total: \$254.22

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

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8

770.49
254.22
1024.71

CIRCLE-K

8/19/25

8/19/20250:55:18
Order Number:1697790
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788

Term: 102

Appr : 019749

Diesel

PUMP No. 01

Gallons 29.732

PRICE/G \$3.599

TOTAL FUEL \$107.01

TOTAL SALE ~~\$107.01~~

SALE

Master Card

Card Num : (R)

XXXXXXXXXXXX0814

Contactless

USD\$ 107.01

Mastercard

AID: A0000000041010

TVR: 0000000001

IAD:

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

TSI: E000

ARC: 00

ARQC:

C64133AEFF02A158

08/19/2025 08:50:01

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

THANK YOU
HAVE A NICE DAY

X 5 GAS CANS
FOR BUDA ALSO
TOPPED OFF BUDA

(10)

1065.69

107.81

1173.62

amazon.com

Details for Order #114-2081385-9007443

Order Placed: August 23, 2025
PO number : Connerton West
Amazon.com order number: 114-2081385-9007443
Order Total: \$68.98

Not Yet Shipped

Items Ordered

1 of: Vimfy External Tooth Lock Washers Assortment Kit(500 Pack), M2.5 M3 M4 M5 M6 M8 M10 M12 Metric 304 Stainless Steel
Price \$9.49

Extern

al Star Washer Sets

Sold by: HardwareHQ ([seller profile](#))

Business Price

Condition: New

1 of: NAOEVO 14 Gauge Wire 2 Conductor Electrical Wire, 14 AWG Stranded PVC Cord, 12V Low Voltage/Tinned Copper/Flexible
Cable \$59.49

for Automotive Wiring, Lamp Cord, Marine Cable (100FT)

Sold by: NAOEVO ([seller profile](#))

Condition: New

FOR NEW LIGHTS
GOING IN FOR SIGNS

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$68.98

Shipping & Handling: \$0.00

Total before tax: \$68.98

Estimated Tax: \$0.00

Grand Total: \$68.98

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

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⑪ 1173.62
68.98
1242.60

LOWES

8/27/25

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2238RVO 5201997 TRANS#: 76032777 08-27-25

677594 HBL 1G 16N1 IN-USE WP CUR	46.72
4 @ 11.68	
115888 1/2-IN PVC MALE TERMINAL	2.52
4 @ 0.63	
71209 1G METAL 3-HOLE 1/2-IN WP	19.92
4 @ 4.98	
75653 SIGMA 3/4-IN EMT 2HL STRA	7.98
61717 HM KEY ID CAPS ASSORTED 4	7.36
2 @ 3.68	
72440 HANDY BOX COVER BLANK	1.08
299493 12-OZ RD UNIVERSAL HAMMER	10.98
71965 HM #80 YALE BRASS KEY	19.92
4 @ 4.98	

SUBTOTAL:	116.48
TOTAL TAX:	0.00
INVOICE 86953 TOTAL:	116.48
M/C:	116.48

MC: XXXXXXXXXXXX0814 AMOUNT: 116.48 AUTHCD: 027188
TAP REFID: 223803953125 08/27/25 11:13:24
CUSTOMER CODE: connerton west
TUR: 0000008001
AID: A0000000041010

STORE: 2238 TERMINAL: 03 08/27/25 11:13:39
OF ITEMS PURCHASED: 21
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



* ALL FOR
NEW LIGHTING
AT VERONA AND
ARBORS AND HILL
TOP OUTLET

(14)
1425.45
116.46
1541.91

amazon.com

Aug. 26

Details for Order #114-5354509-5961807

Order Placed: August 26, 2025
PO number : Connerton West
Amazon.com order number: 114-5354509-5961807
Order Total: \$165.16

Not Yet Shipped

Items Ordered

	Price
1 of: Southwire Outdoor Wire, 12/2WG UF 100 Ft Coil, Approved for Direct Burial Wiring, SW# 13055926 Sold by: Vizion23 (seller profile) Business Price Condition: New	\$91.09
3 of: Joinworld Outdoor WiFi Enclosure Weatherproof Locking Outdoor WiFi Box Plastic Waterproof Switch Router Enclosure Box 8 .7x6.7x4.3 Sold by: JIANFUFUDE (seller profile) Business Price Condition: New	\$24.69

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

* LIGHTING FOR
VERONA AND ARBORS (+)

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$165.16
Shipping & Handling: \$0.00

Total before tax: \$165.16
Estimated Tax: \$0.00

Grand Total: \$165.16

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

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⑫ 1242.60
165.16

1407.76

Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD
9/5/2025

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1474879	\$40.16	9/30/2025	8520 Wonderment Way	53100	4301
1474880	\$47.06	9/30/2025	Westerland Drive	53100	4301
1474881	\$46.18	9/30/2025	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$53.29	9/30/2025	Garden Party Drive	53100	4301
1474883	\$1,271.73	9/30/2025	Connerton Boulevard	53100	4301
1474885	\$1,675.26	9/30/2025	9258 Symphony Pkwy	53100	4301
1474886	\$6,788.23	9/30/2025	Connerton Boulevard	53100	4319
1474886	\$17,455.45	9/30/2025	Connerton Boulevard	53100	4315
1474888	\$46.30	9/30/2025	8800 Pleasant Plains Parkway	53100	4301
1474889	\$47.06	9/30/2025	20515 Lace Cascade Road	53100	4301
1474892	\$406.18	9/30/2025	20920 Connerton Boulevard	53100	4301
1474893	\$41.77	9/30/2025	8701 Blue Mist Parkway	53100	4301
1474894	\$84.06	9/30/2025	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.67	9/30/2025	21736 Billowy Jaunt Drive	53100	4301
2004533	\$43.39	9/30/2025	Forget Me Not Court	53100	4301
2004537	\$40.16	9/30/2025	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$41.77	9/30/2025	8516 Wonderment Way	53100	4301
2087686	\$45.00	9/30/2025	21832 Connerton Boulevard	53100	4301
2087689	\$45.11	9/30/2025	21615 Emory Oaks Place	53100	4301
2101307	\$45.22	9/30/2025	21739 Emory Oak Place	53100	4301
2101312	\$40.16	9/30/2025	8949 Pleasant Woods Drive	53100	4301
2246020	\$44.06	9/30/2025	9934 Wild Begonia Loop	53100	4301
2246022	\$44.99	9/30/2025	9475 Floursh Drive	53100	4301
2246024	\$45.79	9/30/2025	21675 Violet Periwinkle Drive	53100	4301
2246033	\$43.94	9/30/2025	21511 Violet Periwinkle Drive	53100	4301
2353522	\$43.47	9/30/2025	8927 Pleasant Woods Dr	53100	4301

Total \$28,567.46

Total by Code	4301	\$4,280.31	Electric
	4319	\$6,788.23	Collector
	4315	\$17,455.45	Village

Grand Total **\$28,523.99**

RECEIVED
09-09-2025



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

Account Number **1474879** Cycle **03**
Meter Number **72015399**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **40.16**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	1697	09/02	1697				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due	E.F.T.	40.16

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 40.16
DO NOT PAY

000147487900000401600000401602



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

Account Number **1474880** Cycle **03**
Meter Number **40535008**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **47.06**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	27544	09/02	27608				64

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	2
Aug 2025	31	2
Sep 2024	29	2

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **46.94**
Payment **46.94CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 64 KWH @ 0.06090 **3.90**
Fuel Adjustment 64 KWH @ 0.04400 **2.82**
FL Gross Receipts Tax **1.18**

Total Current Charges **47.06**
Total Due **E.F.T. 47.06**

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 09/19/2025	
TOTAL CHARGES DUE	47.06
DO NOT PAY	

000147488000000470600000470604



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

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

Bill Date **09/05/2025**
Amount Due **46.18**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	2
Aug 2025	31	2
Sep 2024	29	2

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	32962	09/02	33018				56

Previous Balance 45.76
Payment 45.76CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 56 KWH @ 0.06090 3.41
Fuel Adjustment 56 KWH @ 0.04400 2.46
FL Gross Receipts Tax 1.15

Total Current Charges 46.18
Total Due E.F.T. 46.18

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after	09/19/2025
TOTAL CHARGES DUE	46.18
DO NOT PAY	

000147488100000461800000461805



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

Account Number **1474882** Cycle **03**
Meter Number **38938815**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **53.29**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	4
Aug 2025	31	5
Sep 2024	29	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.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	28853	09/02	28975				122

Previous Balance **55.66**
Payment **55.66CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 122 KWH @ 0.06090 **7.43**
Fuel Adjustment 122 KWH @ 0.04400 **5.37**
FL Gross Receipts Tax **1.33**

Total Current Charges **53.29**
Total Due **E.F.T. 53.29**

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after **09/19/2025**
TOTAL CHARGES DUE 53.29
DO NOT PAY

000147488200000532900000532905



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

Account Number **1474883** Cycle **03**
Meter Number **50680744**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **1,271.73**
Current Charges Due **09/30/2025**

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**

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	358
Aug 2025	31	146
Sep 2024	29	20

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE								
From	To							
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used	
08/01	54422	09/02	65869		15.78	16	11447	

Previous Balance **527.44**
Payment **527.44CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 11,447 KWH @ 0.06090 **697.12**
Fuel Adjustment 11,447 KWH @ 0.04400 **503.67**
FL Gross Receipts Tax **31.78**

Total Current Charges **1,271.73**
Total Due **E.F.T. 1,271.73**

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 1,271.73
DO NOT PAY

000147488300012717300012717305



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

Account Number **1474885** Cycle **03**
Meter Number **59444979**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **1,675.26**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	43
Aug 2025	31	50
Sep 2024	29	58

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	57276	09/02	58654		16.35	16	1378

Previous Balance 1,693.23
Payment 1,693.23CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,378 KWH @ 0.06090 83.92
Fuel Adjustment 1,378 KWH @ 0.04400 60.63
Light Energy Charge 59.30
Light Support Charge 75.49
Light Maintenance Charge 268.28
Light Fixture Charge 320.96
Light Fuel Adj 3,099 KWH @ 0.04400 136.36
Poles (QTY 59) 619.50
FL Gross Receipts Tax 11.66

Total Current Charges 1,675.26
Total Due E.F.T. 1,675.26

Lights/Poles Type/Qty Type/Qty Type/Qty
321 44 471 15 960 59

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 1,675.26
DO NOT PAY

000147488500016752600016752606



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

Account Number **1474886** Cycle **03**
Meter Number **38938753**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **24,243.68**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	47927	09/02	47970				43

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	1
Aug 2025	31	1
Sep 2024	29	1

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



1 0 2 9 1 7 8 2

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Previous Balance **24,243.36**
Payment **24,243.36CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 43 KWH @ 0.06090 **2.62**
Fuel Adjustment 43 KWH @ 0.04400 **1.89**
Light Energy Charge **1,448.44**
Light Support Charge **1,350.83**
Light Maintenance Charge **4,077.45**
Light Fixture Charge **4,975.99**
Light Fuel Adj 55,397 KWH @ 0.04400 **2,437.47**
Poles (QTY 837) **9,774.50**
FL Gross Receipts Tax **135.33**

Total Current Charges **24,243.68**
Total Due **E.F.T. 24,243.68**

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 153	321 56	455 18	920 142	965 114
	260 9	354 32	470 186	960 39	
	320 262	367 101	471 23	964 542	

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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Please **Detach and Return** This Portion With
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Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after **09/19/2025**
TOTAL CHARGES DUE 24,243.68
DO NOT PAY

000147488600242436800242436800



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

Account Number **1474888** Cycle **03**
Meter Number **72015400**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **46.30**
Current Charges Due **09/30/2025**

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				
08/01	4603	09/02	4660				57

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	2
Aug 2025	31	2
Sep 2024	29	2

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



1 0 2 9 1 7 8 2

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Previous Balance **45.87**
Payment **45.87CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 57 KWH @ 0.06090 **3.47**
Fuel Adjustment 57 KWH @ 0.04400 **2.51**
FL Gross Receipts Tax **1.16**

Total Current Charges **46.30**
Total Due **E.F.T. 46.30**

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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Bill Date: 09/05/2025

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **09/19/2025**
TOTAL CHARGES DUE 46.30
DO NOT PAY

000147488800000463000000463009



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

Account Number **1474889** Cycle **03**
Meter Number **13176950**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **47.06**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	2
Aug 2025	31	2
Sep 2024	29	2

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/02		21365				64

Previous Balance 47.06
Payment 47.06CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 64 KWH @ 0.06090 3.90
Fuel Adjustment 64 KWH @ 0.04400 2.82
FL Gross Receipts Tax 1.18

Total Current Charges 47.06
Total Due E.F.T. 47.06

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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

Please **Detach and Return** This Portion With
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Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025	
TOTAL CHARGES DUE	47.06
DO NOT PAY	

000147488900000470600000470603



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

Account Number **1474892** Cycle **03**
Meter Number **48250223**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **406.18**
Current Charges Due **09/30/2025**

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				
08/01	25494	09/02	28896		31.56	32	3402

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	106
Aug 2025	31	187
Sep 2024	29	98

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 662.34
Payment 662.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,402 KWH @ 0.06090 207.18
Fuel Adjustment 3,402 KWH @ 0.04400 149.69
FL Gross Receipts Tax 10.15

Total Current Charges 406.18
Total Due E.F.T. 406.18

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after **09/19/2025**
TOTAL CHARGES DUE 406.18
DO NOT PAY

000147489200004061800004061802



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

Account Number **1474893** Cycle **03**
Meter Number 37814671
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **09/05/2025**
Amount Due **41.77**
Current Charges Due **09/30/2025**

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				
08/01	3161	09/02	3176				15

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	0

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



1 0 2 9 1 7 8 2

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Previous Balance 40.59
Payment 40.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 15 KWH @ 0.06090 0.91
Fuel Adjustment 15 KWH @ 0.04400 0.66
FL Gross Receipts Tax 1.04

Total Current Charges 41.77
Total Due E.F.T. 41.77

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

Bill Date: 09/05/2025

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 09/19/2025	
TOTAL CHARGES DUE	41.77
DO NOT PAY	

000147489300000417700000417708



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

Account Number **1474894** Cycle **03**
Meter Number **38638049**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **84.06**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	17817	09/02	18225				408

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	13
Aug 2025	31	12
Sep 2024	29	10

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 81.59
Payment 81.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 408 KWH @ 0.06090 24.85
Fuel Adjustment 408 KWH @ 0.04400 17.95
FL Gross Receipts Tax 2.10

Total Current Charges 84.06
Total Due E.F.T. 84.06

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 09/19/2025	
TOTAL CHARGES DUE	84.06
DO NOT PAY	

000147489400000840600000840603



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

Account Number **1474896** Cycle **03**
Meter Number **67694055**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **41.67**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	1

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	1979	09/02	1993				14

Previous Balance 41.56
Payment 41.56CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 14 KWH @ 0.06090 0.85
Fuel Adjustment 14 KWH @ 0.04400 0.62
FL Gross Receipts Tax 1.04

Total Current Charges 41.67
Total Due E.F.T. 41.67

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025	
TOTAL CHARGES DUE	41.67
DO NOT PAY	

000147489600000416700000416703



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

Account Number **2004533** Cycle **03**
Meter Number **81918936**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **43.39**
Current Charges Due **09/30/2025**

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**

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	1
Aug 2025	31	1
Sep 2024	29	1

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	3289	09/02	3319				30

Previous Balance **43.29**
Payment **43.29CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 30 KWH @ 0.06090 **1.83**
Fuel Adjustment 30 KWH @ 0.04400 **1.32**
FL Gross Receipts Tax **1.08**

Total Current Charges **43.39**
Total Due **E.F.T. 43.39**

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

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 09/19/2025	
TOTAL CHARGES DUE	43.39
DO NOT PAY	

000200453300000433900000433904



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

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

Bill Date **09/05/2025**
Amount Due **40.16**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	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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ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	1541	09/02	1541				0

Previous Balance **40.16**
Payment **40.16CR**
Balance Forward **0.00**

Customer Charge **39.16**
FL Gross Receipts Tax **1.00**

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

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 40.16
DO NOT PAY

000200453700000401600000401600



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

Account Number **2004544** Cycle **03**
Meter Number **81918937**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **41.77**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/02		3159				15

Previous Balance 40.92
Payment 40.92CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 15 KWH @ 0.06090 0.91
Fuel Adjustment 15 KWH @ 0.04400 0.66
FL Gross Receipts Tax 1.04

Total Current Charges 41.77
Total Due E.F.T. 41.77

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 41.77
DO NOT PAY

000200454400000417700000417707



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

Account Number **2087686** Cycle **03**
Meter Number **81918938**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **45.00**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	1
Aug 2025	31	1
Sep 2024	29	2

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
08/01	2639	09/02	2684				45

Previous Balance 44.79
Payment 44.79CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 45 KWH @ 0.06090 2.74
Fuel Adjustment 45 KWH @ 0.04400 1.98
FL Gross Receipts Tax 1.12

Total Current Charges 45.00
Total Due E.F.T. 45.00

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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

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

Bill Date: 09/05/2025

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 09/19/2025
TOTAL CHARGES DUE 45.00
DO NOT PAY

000208768600000450000000450002



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

Account Number **2087689** Cycle **03**
Meter Number **81918939**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **45.11**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	1
Aug 2025	31	1
Sep 2024	29	1

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	2480	09/02	2526				46

Previous Balance **44.90**
Payment **44.90CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 46 KWH @ 0.06090 **2.80**
Fuel Adjustment 46 KWH @ 0.04400 **2.02**
FL Gross Receipts Tax **1.13**

Total Current Charges **45.11**
Total Due **E.F.T. 45.11**

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 45.11
DO NOT PAY

000208768900000451100000451105



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

Account Number **2101307** Cycle **03**
Meter Number **79498362**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **45.22**
Current Charges Due **09/30/2025**

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				
08/01	1978	09/02	2025				47

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	1
Aug 2025	31	1
Sep 2024	29	2

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



1 0 2 9 1 7 8 2

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Previous Balance **44.69**
Payment **44.69CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 47 KWH @ 0.06090 **2.86**
Fuel Adjustment 47 KWH @ 0.04400 **2.07**
FL Gross Receipts Tax **1.13**

Total Current Charges **45.22**
Total Due **E.F.T. 45.22**

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

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 **09/19/2025**
TOTAL CHARGES DUE 45.22
DO NOT PAY

000210130700000452200000452201



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

Account Number **2101312** Cycle **03**
Meter Number **81918941**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **40.16**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	7	09/02	7				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	0

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



1 0 2 9 1 7 8 2

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Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due	E.F.T.	40.16

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

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 09/19/2025
TOTAL CHARGES DUE 40.16
DO NOT PAY

000210131200000401600000401602



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

Account Number **2246020** Cycle **03**
Meter Number **335428878**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **44.06**
Current Charges Due **09/30/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	312	09/02	318				6

Previous Balance 44.06
Payment 44.06CR
Balance Forward 0.00

Customer Charge	39.16
Energy Charge 6 KWH @ 0.06090	0.37
Fuel Adjustment 6 KWH @ 0.04400	0.26
FL Gross Receipts Tax	1.02
State Tax	2.84
Pasco County Tax	0.41

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

DO NOT PAY
Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

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 09/19/2025
TOTAL CHARGES DUE 44.06
DO NOT PAY

000224602000000440600000440602



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

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

Bill Date **09/05/2025**
Amount Due **44.99**
Current Charges Due **09/30/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	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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ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/02		620				14

Previous Balance 44.99
Payment 44.99CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 14 KWH @ 0.06090 0.85
Fuel Adjustment 14 KWH @ 0.04400 0.62
FL Gross Receipts Tax 1.04
State Tax 2.90
Pasco County Tax 0.42

Total Current Charges 44.99
Total Due E.F.T. 44.99

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 44.99
DO NOT PAY

000224602200000449900000449901



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

Account Number **2246024** Cycle **03**
Meter Number 89045812
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **09/05/2025**
Amount Due **45.79**
Current Charges Due **09/30/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	1
Aug 2025	31	1
Sep 2024	29	1

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



1 0 2 9 1 7 8 2

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ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/01	53449	09/02	53470				21

Previous Balance 45.56
Payment 45.56CR
Balance Forward 0.00

Customer Charge	39.16
Energy Charge 21 KWH @ 0.06090	1.28
Fuel Adjustment 21 KWH @ 0.04400	0.92
FL Gross Receipts Tax	1.06
State Tax	2.95
Pasco County Tax	0.42

Total Current Charges 45.79
Total Due E.F.T. 45.79

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 45.79
DO NOT PAY

000224602400000457900000457906



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

Account Number **2246033** Cycle **03**
Meter Number **335428876**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **43.94**
Current Charges Due **09/30/2025**

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				
08/01	416	09/02	421				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Sep 2024	29	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 44.06
Payment 44.06CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04400 0.22
FL Gross Receipts Tax 1.02
State Tax 2.83
Pasco County Tax 0.41

Total Current Charges 43.94
Total Due E.F.T. 43.94

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

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

Electronic Funds Transfer on or after **09/19/2025**
TOTAL CHARGES DUE 43.94
DO NOT PAY

000224603300000439400000439402



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

Account Number **2353522** Cycle **03**
Meter Number **364167314**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **09/05/2025**
Amount Due **43.47**
Current Charges Due **09/30/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8927 PLEASANT WOODS DR
Service Description MAIL KIOSK
Service Classification General Service Non-Demand

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2025	32	0
Aug 2025	31	0
Jun 2025	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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ELECTRIC SERVICE							
From	To	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/01	09/02		1				1

Previous Balance 43.35
Payment 43.35CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1 KWH @ 0.06090 0.06
Fuel Adjustment 1 KWH @ 0.04400 0.04
FL Gross Receipts Tax 1.01
State Tax 2.80
Pasco County Tax 0.40

Total Current Charges 43.47
Total Due E.F.T. 43.47

DO NOT PAY

Total amount will be electronically transferred on or after 09/19/2025.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 09/05/2025

District: BP03

2353522 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/19/2025
TOTAL CHARGES DUE 43.47
DO NOT PAY

000235352200000434700000434701

**Bill To:**

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

Property Name: Connerton West CDD**Address:** 3434 Colwell Avenue
Suite 200
Tampa, FL 33614**INVOICE**

INVOICE #	INVOICE DATE
980866	8/28/2025
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: September 27, 2025**Invoice Amount:** \$577.13

Description	Current Amount
Dead Tree on Connerton Blvd Tunnel	
Landscape Enhancement	\$577.13

Invoice Total \$577.13**RECEIVED**
08-28-2025**EXCELLENCE**
IN COMMERCIAL LANDSCAPING**Should you have any questions or inquiries please call (386) 437-6211.**