Rizzetta & Company

Connerton West
Community Development District

Board of Supervisors'
Regular Meeting
July 6, 2026

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	Stantec

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 DEVELOPMEN
DISTRICT OFFICE · 5844 OLD PASCO RD SUITE 100, WESLEY CHAPEL, FL 33544
www.connertonwestcdd.org

Board of Supervisors
Connerton West Community
Development District

June 29, 2026

Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, July 6, 2026, at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS
3. BUSINESS ITEMS
- **A.** Discussion 2026-2027 Budget
- **B.** Discussion Regarding Electronic Display Signs for HOA/CDD Events
- **C.** Ratification of Special Warranty Deed Connerton West/Parcel 209 Conveyance Tab 1
- **D.** Consideration of Resolution 2026-10, Re-Designation Officers..... Tab 2
- **E.** Consideration of Stivender Surveying Wetland Staking Proposal ..... Tab 3
- **F.** Consideration of Ballenger's Connerton Blvd Entrance Remove Drip Proposal .. Tab 4
- **G.** Ratification of Request for Transfer of ERP to Perpetual OM Pond 218B West CDD ..... Tab 5

4. STAFF REPORTS
- **A.** Presentation of District Engineer Report..... Tab 6
- **B.** Presentation of Police Reports..... Tab 7
- **C.** Aquatics Maintenance
  1. Presentation of Aquatic Report..... Tab 8
- **D.** Landscaping Inspection Report
  1. Presentation of Community Asset Management Reports ..... Tab 9
  2. Presentation of Ballenger's Response Report..... Tab 10
  3. Presentation of Fieldstone Landscape Response Report..... Tab 11
  4. Consideration of Fieldstone Landscape Proposals..... Tab 12
- **E.** Irrigation Report
  1. Presentation of Irrigation Report..... Tab 13
- **F.** Presentation of Property Maintenance Report ..... Tab 14
- **G.** District Counsel
- **H.** District Manager
  1. Presentation of District Manager Report & Contract Log & Monthly Financials Statement..... Tab 15
  2. Presentation of 2nd Quarterly Website Audit ..... Tab 16

5. BUSINESS ADMINISTRATION
- **A.** Consideration of Minutes of the Board of Supervisors Regular Meeting held on June 1, 2026..... Tab 17
- **B.** Consideration of Operation and Maintenance Expenditures for May 2026..... Tab 18

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

Darryl Adams
District Manager

Tab 1

PREPARED BY AND RETURN TO:

Kilinski | Van Wyk PLLC
517 East College Avenue
Tallahassee, Florida 32301

Parcel IDs: 24-25-18-0010-B1100-0000; 24-25-18-0010-B11A0-0000; 24-25-18-0010-B1700-0000; 24-25-18-0010-B1800-0000; 24-25-18-0010-P1300-0000; 24-25-18-0010-P1400-0000

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is executed as of this _____ day of June 2026, by **LENNAR HOMES, LLC**, a Florida limited liability company, with a mailing address of 4600 W. Cypress Street, Suite 200, Tampa, Florida 33607 ("**Grantor**"), in favor of **CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government, with a mailing address of c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 ("**Grantee**").

> [Wherever used herein, the terms "Grantor" and "Grantee" shall include the singular and plural, heirs, legal representatives, successors and assigns of individuals, and the successors and assigns of corporations, as the context requires.]

W I T N E S S E T H:

That the Grantor, for and in consideration of the sum of Ten Dollars ($10.00) and other valuable consideration, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain land situated in Pasco County, Florida, and more particularly described on **Exhibit A** attached hereto and incorporated herein by reference:

SEE EXHIBIT A

Subject to restrictions, covenants, conditions and easements, of record; however, reference hereto shall not be deemed to reimpose same.

TOGETHER with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND the Grantor hereby covenants with said grantee that the Grantor is lawfully seized of said land in fee simple; that the Grantor has good right and lawful authority to sell and convey said land; and hereby warrants the title to said land and will defend the same against the lawful claims of all persons or entities whomsoever claiming by, through or under the Grantor.

AND the Grantor represents that the Grantor has complied with the requirements of section 196.295, *Florida Statutes*.

Note to Recorder: This deed conveys unencumbered property to a local unit of special-purpose government for no taxable consideration. Accordingly, pursuant to Rule 12B-4.014, F.A.C., only minimal documentary stamp tax is being paid hereon.

GRANT OF EASEMENTS

AND FURTHER WITNESS THAT THE GRANTOR, for good and valuable consideration to it in hand paid by the Grantee, the receipt and sufficiency whereof are hereby acknowledged, hereby further remises, releases and quit-claims to the Grantee forever, the following non-exclusive, perpetual easement rights which the Grantor has, if any, as more particularly described below ("**Easements**"):

> **Those certain Access and Drainage Easements and Side Yard Drainage/Access Easements as identified on the Plat of *Connerton Village Two Parcel 209*, recorded at Plat Book 84, Page 65, of the Public Records of Pasco County, Florida.**
>
> **And with respect to the foregoing, the rights of ingress and egress over, across, upon, and through the Easements, as well as rights of installing, constructing, operating, maintaining, repairing and replacing utilities, stormwater, landscaping, irrigation, wetland and/or other District improvements that comprise the District's capital improvement plan.**

TO HAVE AND TO HOLD the same forever, subject to taxes for the year hereof and subsequent years, as applicable, and all easements, restrictions, reservations, conditions, covenants, limitations and agreements of record. This reference to such matters of record shall not operate to re-impose the same. The Grantor agrees and covenants that it has not and shall not grant or exercise any rights that are materially inconsistent with, or which materially interfere with, the rights herein granted to the District.

[CONTINUED ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Grantor has hereunto set its hand and seal the day and year first above written.

Signed, sealed and delivered
in the presence of:

Witnesses:

Kenny Gonzalez
Name: Kenny Gonzalez
Address: 4301 W BOY SCOUT BLVD #600
TAMPA, FL 33607

Max Levinson
Name: Max Levinson
Address: 4301 W BOY SCOUT BLVD #600
TAMPA, FL 33607

LENNAR HOMES, LLC
a Florida limited liability company

By: _____
Name: MICHAEL RUST
Its: VICE PRESIDENT
Address: 4301 W BOY SCOUT BLVD
#600 TAMPA, FL 33607

STATE OF FLORIDA)
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, this 16 day of ~~May~~ JUNE 2026, by MICHAEL RUST, as VICE PRESIDENT for Lennar Homes, LLC.

Courtney Mai
Comm.: HH 651843
Expires: Mar. 16, 2029
Notary Public - State of Florida
[notary seal]

_____
(Official Notary Signature)
Name: COURTNEY MAI
Personally Known ✓
OR Produced Identification _____
Type of Identification _____

ACCEPTANCE BY GRANTEE

By execution of this Special Warranty Deed, the Grantee does hereby accept this conveyance, subject to the foregoing covenants, conditions, and restrictions, and agrees that it and the property are subject to all matters hereinabove set forth. The Grantee further agrees to comply with all terms, covenants, conditions, and restrictions provided in this Special Warranty Deed.

Dated this 16 day of June 2026.

Signed, sealed and delivered
in the presence of:

Witnesses:

Scarlett Spongberg

Name: Scarlett Spongberg
Address:
35329 Mahwah Ave
Dade City, FL 33525

Daryl Adams

Name: Daryl Adams
Address:
9551 Sunbelt Street
Tampa, FL 33615

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

Chairman, Board of Supervisors

Address:
3434 Colwell Avenue, Suite 200,
Tampa, Florida 33614

STATE OF FLORIDA
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this 16 day of June 2026, by Daniel Novak, as Chairman of the Board of Supervisors of the Connerton West Community Development District.

Diana Kronick

(Official Notary Signature)
Name: Diana Kronick
Personally Known X
OR Produced Identification _____
Type of Identification _____

[notary seal]

Notary Public State of Florida
Diana Kronick
My Commission HH 739704
Expires 1/1/2030

EXHIBIT A

Tracts B-11, B-11A, B-17, B-18, P-13, and P-14 as depicted on the plat of *Connerton Village Two Parcel 209*, recorded at Plat Book 84, Page 65, of the Public Records of Pasco County, Florida.

Tab 2

RESOLUTION 2026-

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Connerton West Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
Darryl Adams is appointed Assistant Secretary.
Matthew Huber is appointed Assistant Secretary.
Scott Brizendine is appointed Secretary.
Scott Brizendine is appointed Treasurer.
Susan Garcia is appointed Assistant Treasurer.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____ 2026.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

_____
CHAIRMAN/VICE CHAIRMAN

ATTEST:

_____
SECRETARY/ASST. SECRETARY

Tab 3

ESTIMATE

Stivender Surveying, Inc.
PO Box 411
Lake Placid, FL 33862

info@stivendersurvey.com
+1 (863) 664-1222

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

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

Estimate details
Estimate no.: 1902
Estimate date: 04/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Stakeout**	locations for the wetland setback at Connerton in Land O' Lakes. installing 60" fiberglass rod and decal.	1	$5,900.00	$5,900.00

Total **$5,900.00**

Accepted date

Accepted by

Your Field Bag

Remove	Qty	Product	Description	Price	Total
☐	42	 CRM60	Carsonite Posts - 60" Fiberglass Road Marker (No Decal)	$35.65	$1,497.30
Color: Brown CRM6003					
☐	42	 DECAL	Carsonite Decals - create your own or choose from our list.	$6.99	$293.58
 BB-15020 Buffer Boundary					

Please select a shipping method:

Standard Shipping.....$324.95 ▾ Change Postal/Zip Code

Sub Total	$1,790.88
Shipping & Handling	$324.95
~~Estimated Sales Tax~~	~~$125.36~~
~~Total~~	~~$2,241.19~~

$2,115.83

LEGEND

- PARCEL BOUNDARY
- CDD OWNED TRAIL
- FLOW DIRECTION
- DRAINAGE/CONTROL STRUCTURE
- DRAINAGE/ACCESS EASEMENT
- CDD OWNED PARCEL
- CDD MAINTAINED POND
- CDD LANDSCAPE MAINTENANCE AREAS
- FUTURE CDD OWNED PARCEL
- FUTURE CDD LANDSCAPE MAINTENANCE AREAS
- CONNERTON COMMUNITY ASSOCIATION LANDSCAPE MAINTENANCE AREAS
- CDD MAINTAINED GARDENIA GLEN NEIGHBORHOOD ASSOC. OWNED
- HOMERIVER GROUP MAINTAINED (HOA) CDD OWNED
- 61 — LANDSCAPE DESIGNATED POND NAME
- M12 — LANDSCAPE DESIGNATED WETLAND/MITIGATION NAME
- POND 209 W — DEVELOPMENT DESIGNATED POND NAME
- IRRIGATION PUMP HOUSE

Area 1
Area 2
Area 3
Area 4
Area 5
Area 6
Area 7
Area 8
Area 9
Area 10

© 2025 Microsoft Corporation © 2025 Maxar ©CNES (2025) Distribution Airbus DS

U:\238202257\Ownership Map\Overall Ownership Map_New.dwg

CONNERTON WEST CDD

OWNERSHIP AND LANDSCAPE MAINTENANCE MAP

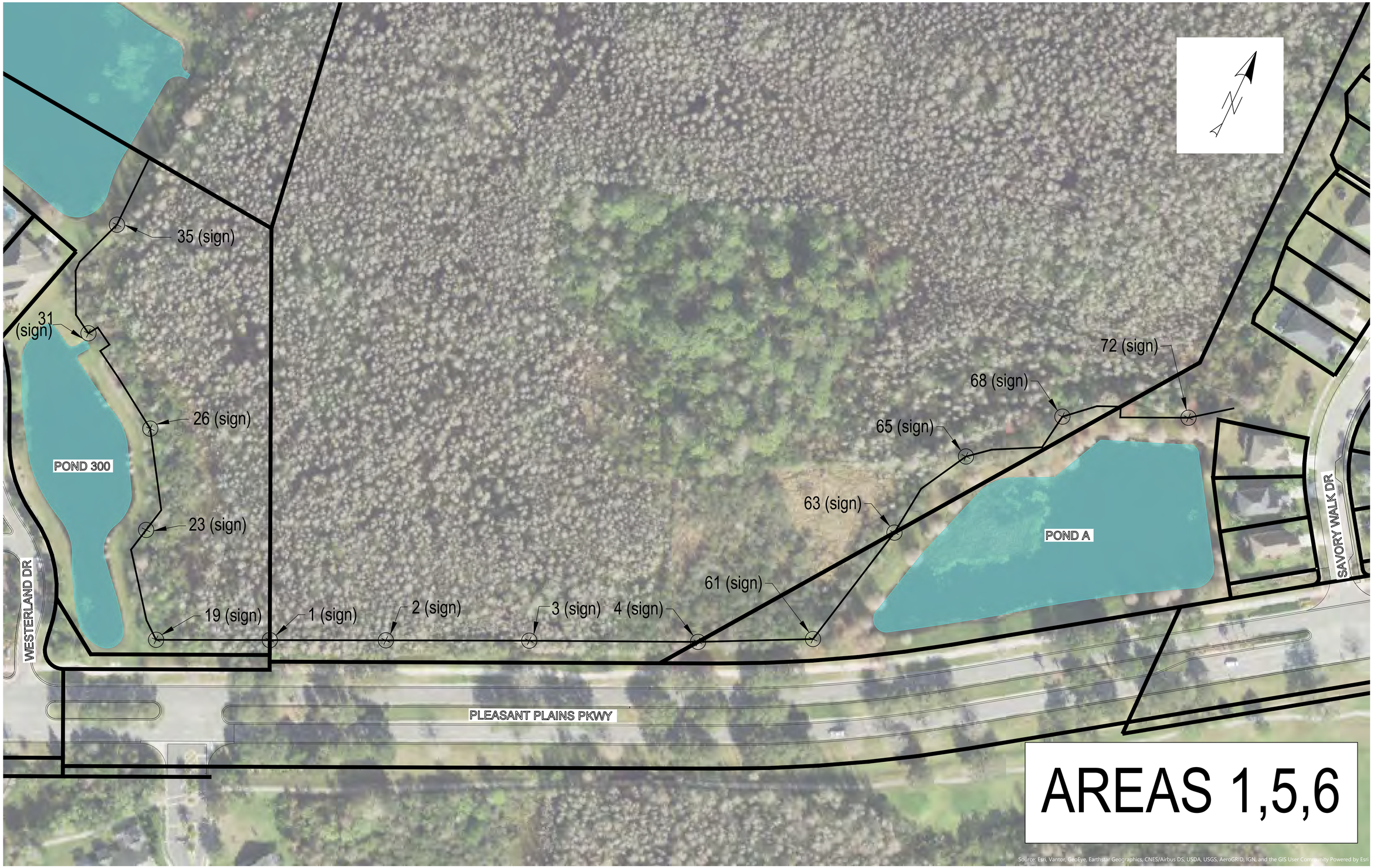
DATE OF PUBLICATION: DECEMBER 1, 2025

0 800' 1600'

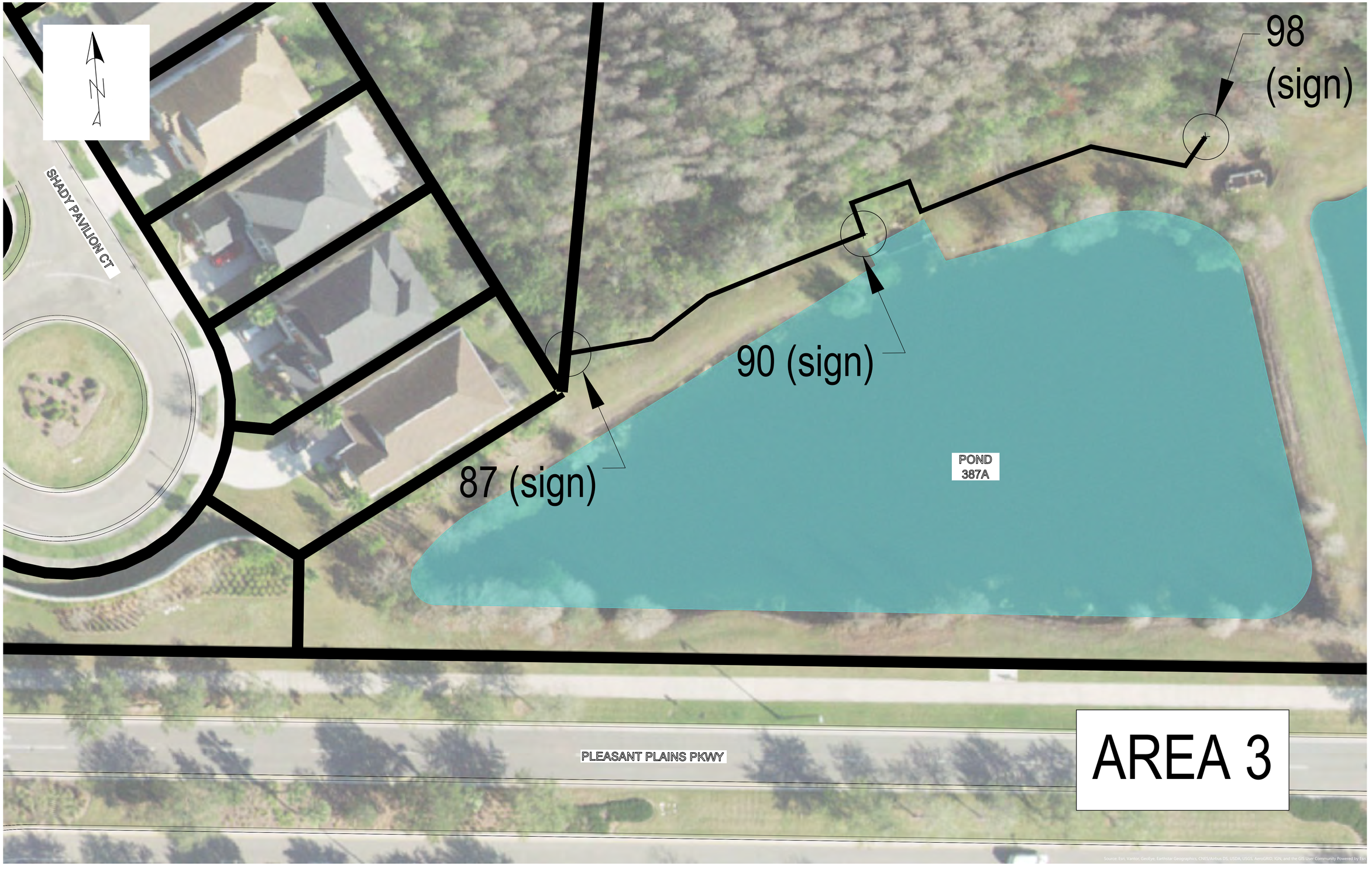
SCALE: 1" = 400' at 30"x42"

N

Stantec


35 (sign)
31 (sign)
26 (sign)
23 (sign)
19 (sign)
1 (sign)
2 (sign)
3 (sign)
4 (sign)
61 (sign)
63 (sign)
65 (sign)
68 (sign)
72 (sign)
POND 300
POND A
WESTERLAND DR
SAVORY WALK DR
PLEASANT PLAINS PKWY
AREAS 1,5,6
Source: Esri, Vantor, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community Powered by Esri


86 (sign)
83 (sign)
POND C
79 (sign)
76 (sign)
PARK BENCH COURT
SAVORY WALK DRIVE
N
AREA 2
Source: Esri, Vantor, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Powered by Esri


N
SHADY PAVILION CT
98
(sign)
90 (sign)
87 (sign)
POND
387A
PLEASANT PLAINS PKWY
AREA 3
Source: Esri, Vantor, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community Powered by Esri


N
WINSOME WAY
BUTTERSCOTCH TERRACE
POND 400
POND 300
35 (sign)
26 (sign)
23 (sign)
31 (sign)
39 (sign)
50 (sign)
WESTERLAND DR
POND A
LAGERFELD DR
42 (sign)
60 (sign)
58 (sign)
53 (sign)
47 (sign)
56 (sign)
AREA 4

AREA 7

N

108 (sign)

105 (sign)

102 (sign)

100 (sign)

PEARL CRESCENT CT

WONDERMENT WAY

Source: Esri, Vantor, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community Powered by Esri


LAGERFELD DRIVE
16 (sign)
14 (sign)
POND 200
12 (sign)
6 (sign)
PLEASANT PLAINS PKWY
N
AREA 8
Source: Esri, Vantor, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community Powered by Esri


124 (sign)
121 (sign)
115 (sign)
112 (sign)
110 (sign)
127 (sign)
POND 218D
SHADYSIDE LANE
BIRCHLEAF COURT
EMORY OAK PLACE
N
AREAS 9,10

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23,1434864.8605,503954.3717 (SIGN)
26,1434991.0685,503901.6412 (SIGN)
31,1435072.5404,503771.5180 (SIGN)
35,1435221.6824,503744.4868 (SIGN)
39,1435015.4291,503487.0314 (SIGN)
42,1435068.9174,503299.3147 (SIGN)
47,1435177.8192,503171.1657 (SIGN)
50,1435321.3841,503122.8567 (SIGN)
53,1435455.6349,503019.8330 (SIGN)
56,1435567.8345,502923.8477 (SIGN)
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90,1436462.1978,507062.7177 (SIGN)
98,1436492.3802,507220.4415 (SIGN)
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115,1436311.5970,510067.7707 (SIGN)
121,1436441.5897,510056.0589 (SIGN)
124,1436543.6872,509951.3523 (SIGN)
127,1435899.9529,509930.1171 (SIGN)

Tab 4

BALLENGER LANDCARE

Proposal #1039

Date: 6/18/2026

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

Connerton Blvd Entrance - Remove Drip

This proposal includes the modification and removal of existing drip irrigation lines behind the south hedges on Connerton Blvd. We will evaluate the drip lines and either remove unnecessary lines or cap off lines at the bed's edge.

Irrigation Repair

Irrigation Repair

Irrigation Repair Price:	**$527.52**

Subtotal	$527.52
Estimated Tax	$0.00
Total	**$527.52**

Terms & Conditions

By		**By**	
	Jonah Ballenger		
Date	6/18/2026	**Date**	
	Ballenger Landcare Inc		**Connerton West CDD**

Tab 5

Request for Transfer of Environmental Resource Permit to the Perpetual Operation and Maintenance Entity

Instructions: Complete this form to transfer ~~to~~ the permit to the operation and maintenance entity. This form can be completed concurrently with, or within 30 days of approval of, the As-Built Certification and Request for Conversion to Operation Phase (Form 62-330.310(1)). Please include all documentation required under Section 12.2.1(b) of Applicant's Handbook Volume I (see checklist below). **Failure to submit the appropriate final documents will result in the permittee remaining liable for operation and maintenance of the permitted activities.**

Permit No.: 43023534.058 Application No(s):

Project Name: Connerton Charter School Access Drainage & Utilities Phase (if applicable):

A. Request to Transfer: The permittee requests that the permit be transferred to the legal entity responsible for operation and maintenance (O&M).

By: _____

Signature of Permittee	Daniel Novak
Connerton West CDD	Name and Title
Company Name	5844 Old Pasco Road
813-994-1001	Company Address
Phone/email address	Wesley Chapel, FL 33544
	City, State, Zip

B. Agreement for System Operation and Maintenance Responsibility: The below-named legal entity agrees to operate and maintain the works or activities in compliance with all permit conditions and provisions of Chapter 62-330, Florida Administrative Code (F.A.C.) and Applicant's Handbook Volumes I and II.

The operation and maintenance entity does not need to sign this form if it is the same entity that was approved for operation and maintenance in the issued permit.

Authorization for any proposed modification to the permitted activities shall be applied for and obtained prior to conducting such modification.

By: _____

Signature of Representative of O&M Entity	Connerton West CDD
Daniel Novak	Name of Entity for O&M
Name and Title	5844 Old Pasco Road
DNovak@connertonwestcdd.org	Address
Email Address	Wesley Chapel, FL 33544
813-994-1001	City, State, Zip
Phone	
	Date

Enclosed are the following documents, as applicable:

- ☐ Copy of recorded transfer of title to the operating entity for the common areas on which the stormwater management system is located (unless dedicated by plat)
- ■ Copy of all recorded plats
- ☐ Copy of recorded declaration of covenants and restrictions, amendments, and associated exhibits
- ☐ Copy of filed articles of incorporation (if filed before 1995)
- ☐ A Completed documentation that the operating entity meets the requirements of Section 12.3 of Environmental Resource Permit Applicant's Handbook Volume I. (Note: this is optional, but aids in processing of this request)

Tab 6

July 6, 2026

Connerton West Community Development District Engineer's Report:

Missing sidewalk along Connerton Blvd. and Flourish Drive

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

County Owned Sidewalk Review

- Engineering staff sent email to County on 5/4 to request approval of sidewalk repairs where CDD has maintenance agreements on CDD owned roadways. Engineering staff also requested revisions to Pasco Mapper where County incorrectly lists CDD as maintenance entity in various locations where HOA's or Community Associations are responsible for maintenance. Sent follow up email on 5/21 for updates from County. Have not received a response to date.
- Stantec to follow up with County to obtain ownership and maintenance responsibilities.

Flourish Drive School Zone Design Specifications Updates

- Pasco County to install and maintain signing/striping improvements along Flourish Drive in front of school. Waiting on agreement from County Attorney's office for signage replacement and future maintenance of signs by County.

Connerton Boardwalks

- Boardwalk proposal tabled from last meeting. Waiting on board direction related to previously presented proposals from ADS and Dauntless Contracting.

Storybrook Park Equipment Damaged and Replacement

- Existing damaged equipment has been removed. Board tabled new equipment and will bring it back in the future for consideration.

Wetland Cutback Limits

- Stantec presented surveyor pricing for staking wetland setback in May meeting.
- Updated proposal for staking wetland is included in the agenda for consideration

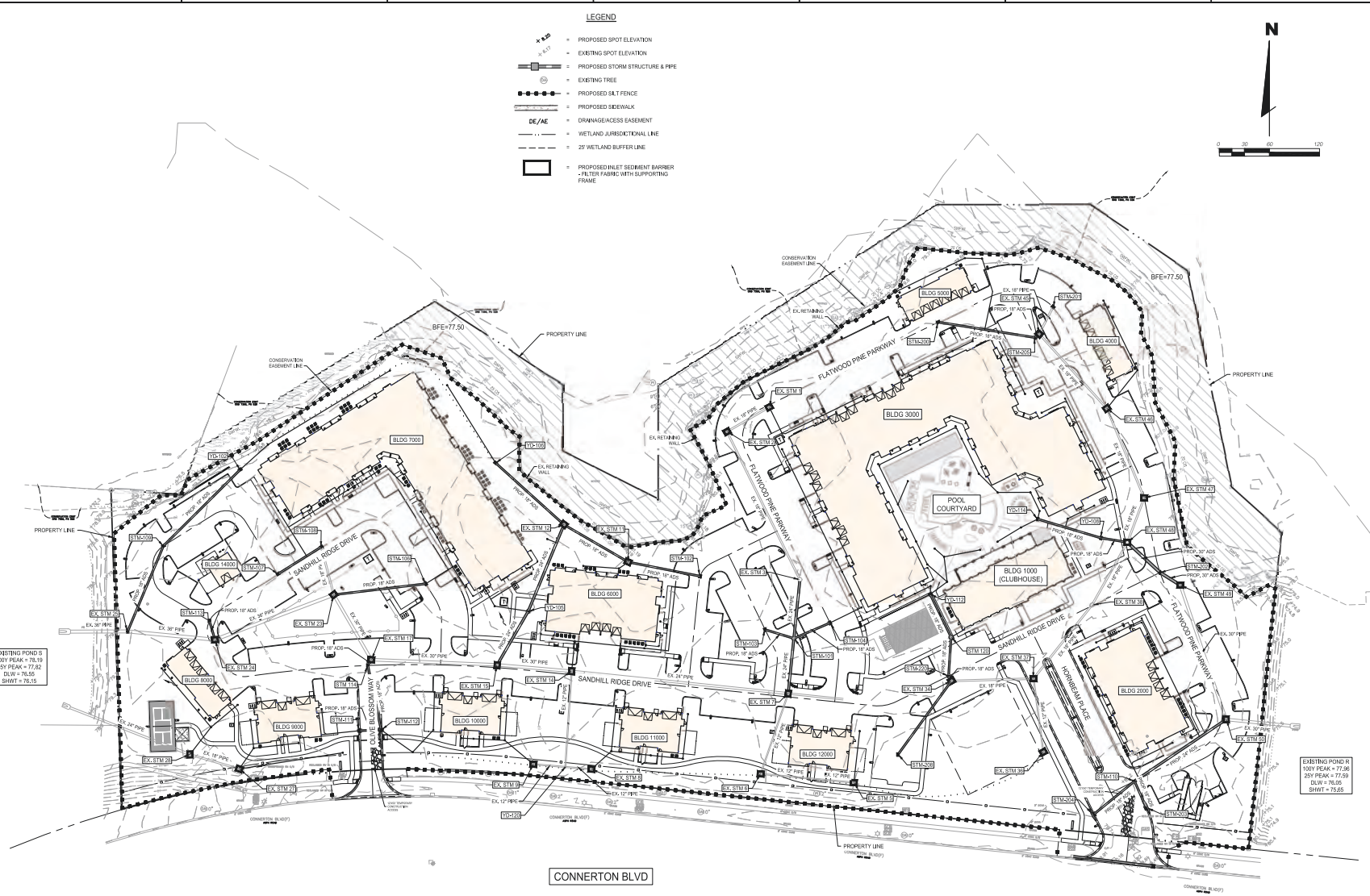
Connerton West Multi-Family Development Project

- Included drainage plan for multi-family development for board members information.

Connerton West – Pond 21 Erosion Review and Proposals

- Report and proposals included in agenda for consideration.

PERMITTED DRAWINGS SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT (SWFWMD)
For construction permits, the Permittee shall notify the District in writing when construction begins.



NOTE: PRIOR TO ANY DRAINAGE WORK CONTRACTOR SHALL PROVIDE PASSING COMPACTION TESTING, AND VIDEO OF THE EXISTING UTILITIES THAT WILL BE IN OPERATION TO VERIFY ACCEPTABLE CONDITIONS FOR FINAL CERTIFICATION OF THE PROJECT.

Electronic Seal: Mitchell A. Gaeta, Professional Engineer, License No. 82998. This item has been digitally signed and sealed by Mitchell A. Gaeta, P.E. on the date indicated here. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

JOB NO.	SCALE	DESIGNED	DRAWN	CHECKED
2022-057B	1108	04-02-2025	JRS	JRS	WG	WG

DESIGNED FOR: WOODFIELD DEVELOPMENT
8383 WORNDOM DRIVE, SUITE 700
CHARLESTON, SC 29413

PROJECT NAME: CONNERTON MULTIFAMILY

SHEET NAME: OVERALL DRAINAGE & STORMWATER POLLUTION PREVENTION PLAN

FLORIDA DESIGN CONSULTANTS, INC.
THINK IT. ACHIEVE IT.
17907 APRILE DRIVE, SUITE 150, LAND O' LAKES, FLORIDA 34638
PHONE: (727) 849-7588 FAX: (727) 848-3648 WWW.FLDESIGN.COM C.A. NO. 7421

PLAN SET DATE: September 19, 2025

SHEET NUMBER: C-600

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Connerton Pond 21 Erosion Repairs
Updated 6-26-2026

Contractor	Contact	Proposal Amount	Notes
ADS	Chad Harris	$16,475	
Finn Outdoor	Robb Brown	$17,450	

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075

Bill to
Connerton CDD
c/o Rizzetta

Ship to
Connerton CDD
c/o Rizzetta

Estimate details
Estimate no.: 2519
Estimate date: 05/21/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**O and M Items**	Pond 21 Location 1 -- Install limestone rip rap with geotextile liner to a minimum of 8" above control water level; backfill and sod as necessary to restore bank. Project is approximately 100 linear feet, but can be extended at CDD's request continuing same linear foot pricing (or discounted if over 500 linear feet). Pricing includes any needed restoration to staging or access areas	100	$145.00	$14,500.00
2.		**O and M Items**	Pond 21 Location 2 -- Clear silt build up under skimmer to have a minimum of 6” of clearance under skimmer.	1	$800.00	$800.00
3.		**O and M Items**	Pond 21 Location 3 -- Remove vegetation 5’ around outfall structure.	1	$900.00	$900.00
4.		**O and M Items**	Pond 21 Location 4 -- Remove silt/sediment deposits from inside and in front of FES	1	$1,250.00	$1,250.00

Total **$17,450.00**

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Accepted date **Accepted by**

ADS
ADVANCED DRAINAGE SOLUTIONS

Stormwater Maintenance & Erosion Repair Proposal

Prepared For: Connerton CDD

Contractor: Advanced Drainage Solutions (ADS)
Date Created: 06/25/2026
Proposal No. : 1278
Project Location: Pond 21 (located off Shadyside Lane)

Project Overview

This project consists of erosion control, stormwater system maintenance, and site restoration improvements at multiple locations throughout the community. Work includes stabilizing an eroded pond bank with geotextile fabric and FDOT-approved riprap, removing accumulated sediment and vegetation from stormwater structures to restore proper functionality and maintenance access, cleaning and re-establishing positive drainage around a flared end section, and restoring washout areas through grading and sod installation. All disturbed areas will be cleaned, graded, and restored upon completion to improve the performance and longevity of the existing stormwater infrastructure.

Scope of Work

Location 1 – Pond Bank Erosion Repair

1. Prepare approximately 30 linear feet of eroded shoreline.
2. Install geotextile filter fabric.
3. Install FDOT-approved riprap from the top of bank to the toe of slope.
4. Extend riprap a minimum of five (5) feet beyond each end of the repair.
5. Grade disturbed areas.
6. Remove excess material and debris.

~~**$4,775.00**~~

100 LF Rip Rap @ $140 = $14,000

Location 2 – Skimmer Structure Maintenance

1. Remove accumulated silt beneath the skimmer.
2. Restore a minimum six-inch clearance beneath the skimmer.
3. Clean the work area.

$475.00

Location 3 – Outfall Structure Vegetation Removal

1. Remove vegetation within a five-foot radius of the outfall structure.
2. Trim overgrowth to provide future maintenance access.

$875.00

Location 4 – Flared End Section Cleaning

1. Excavate accumulated sediment around the flared end section.
2. Restore positive drainage.

$475.00

Location 8- Turf Restoration

1. Grade washout areas.
2. Install new sod.
3. Water after installation.
4. Restore disturbed areas

$650.00

Project Pricing

Total Project Cost: ~~**$7,250.00**~~

100' of Rip Rap = $16,475

Exclusions & Schedule

Work is anticipated to begin within 2–3 weeks of authorization and be completed in approximately 3–5 working days, weather permitting. Engineering redesign, permitting, surveying, dewatering, utility relocation, and repairs not specifically identified in this proposal are excluded from the scope of work.

Workmanship Warranty

ADS LLC warrants that all work performed under this proposal will be free from defects in workmanship for a period of one (1) year from the date of completion. This warranty covers installation and labor only and does not include damage caused by unforeseen conditions or factors beyond contractor control.

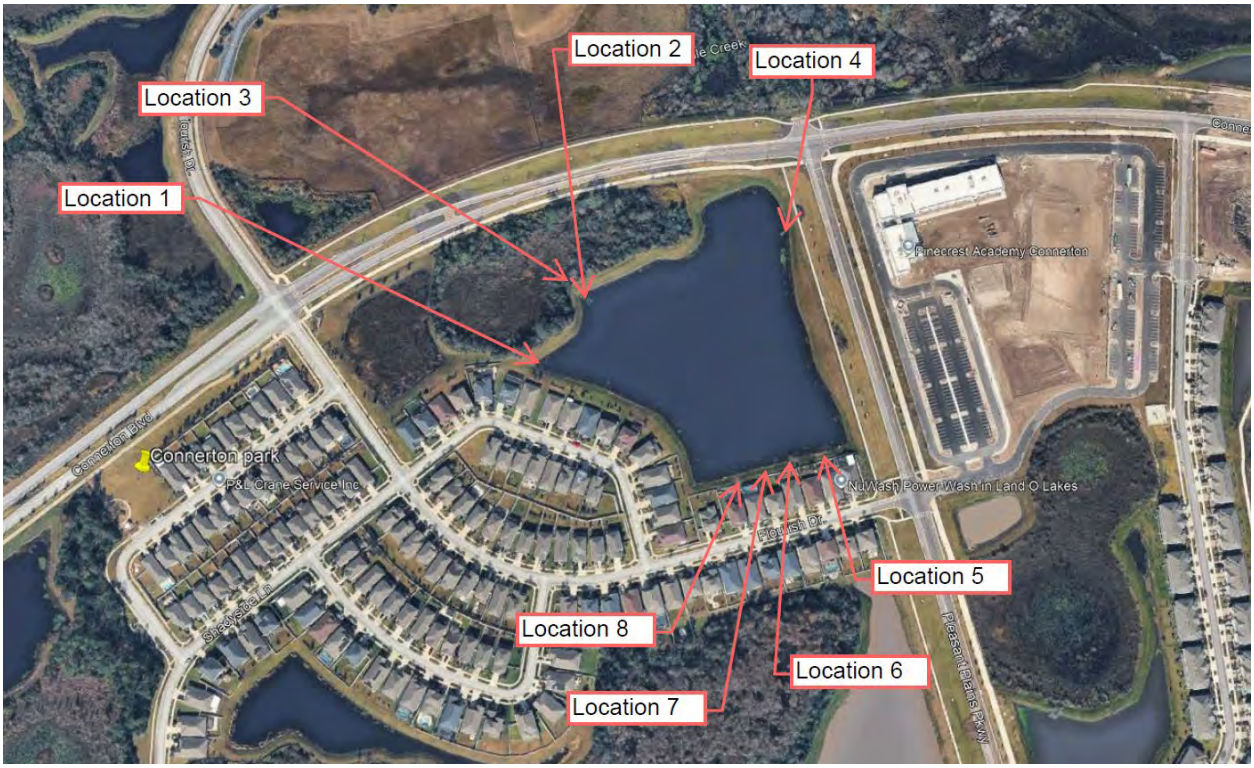
Accepted date **Accepted by**

Field Observation Report

Location: Connerton Community Development District (CDD), Land O Lakes
Date/Time: June 9, 2026 /2:00 PM
Personnel: Braydon Woodcock
Weather: High 80's °F, Partly cloudy

Stantec visited Connerton CDD to review Pond 21 erosion reported. Pond 21 is located off Shadyside Lane. During our review we found pond erosion and recommend repairing with rip rap extending 5' outside of eroded area from top of bank to toe of slope. Refer to rip rap detail below for additional repair information. Overgrowth around the outfall structure was documented and should be cleared. Silt build up around the control structure skimmer to be removed a minimum of 6" clearance under skimmer. Below is a vicinity map showing the location of the maintenance items observed as well as photos documenting the condition while onsite.

Overall Vicinity Map



Location 1: Pond bank erosion. Erosion could be due to hydrant use. Recommend installing rip rap to expand to a minimum of 5’ outside the eroded area.





Location 2: Clear silt build up under skimmer to have a minimum of 6” of clearance under skimmer.





Location 3: Remove vegetation 5’ around outfall structure.



Location 4: Flared end section has silt build up.



Location 5: Minor erosion observed below normal water line. Monitor for erosion migration back into bank. Lack of turf observed on portions of the bank near the normal water level.



Location 6: Minor erosion observed below normal water line. Monitor for erosion migration back into bank. Lack of turf makes the area prone to erosion. Onsite landscape team to review and provide recommendations.



Location 7: Minor erosion observed below normal water line. Monitor for erosion migration back into bank. Lack of turf makes the area prone to erosion. Onsite landscape team to review and provide recommendations.



Location 8: Erosion observed from washout from residents' patio. Multiple hoses observed in the area. Patches of turf are missing. Lack of turf makes the area susceptible to erosion. Recommend placing sod in washed out area.





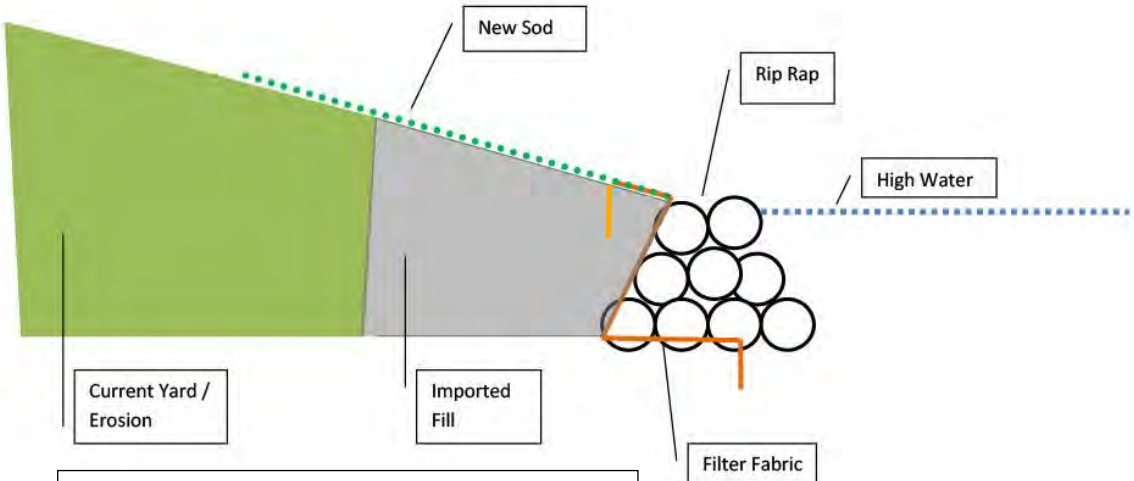


Diagram for representation only; Not to scale

Tab 7

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 6/1/2026

Deputy:	**DIB, MICHAEL (7719)**
Position:	COMMUNITY (SECURITY)
Scheduled Time	4:00PM - 8:00PM
Actual Time	4:00PM - 8:00PM

Display Text	Answer Text1
Event Number:	2026333581
Who did you contact upon arrival?	darryla@rizzetta.com
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026334046, 2026334039, 2026333722 (ANF6WYE). 3 traffic stops, one resulting in a stop sign citation
Please document a detailed Narrative of events that took place during your detail:	I conducted traffic stops and maintained a law enforcement presence in the community.
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
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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 6/7/2026

Deputy:	**MULKEY, ROBERT (2416)**
Position:	COMMUNITY (SECURITY)
Scheduled Time	6:00PM - 10:00PM
Actual Time	6:00PM - 10:00PM

Display Text	Answer Text1
Event Number:	2026347034
Who did you contact upon arrival?	darryla@rizzetta.com
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2 warnings
Please document a detailed Narrative of events that took place during your detail:	Patrolled community while monitoring for criminal and suspicious activity – none observed. Monitored for traffic violations throughout community – no unlawful speed observed. All the eBikes I observed were operating safely and off the roadways. I did speak to two adults who were driving golf carts on the shoulder of the road and educated them on state statute – verbal warnings issued. No other activity to report.
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.	None to report.

Pasco Sheriff's Office
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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 5/28/2026

Deputy:	**COOKE, JUSTIN (6824)**
Position:	COMMUNITY (SECURITY)
Scheduled Time	4:00PM - 8:00PM
Actual Time	4:00PM - 8:00PM

Display Text	Answer Text1
Event Number:	2026325192
Who did you contact upon arrival?	yes
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:	Arrived at 1600 hours, checked in via email. Patrolled the area to include the ponds. Due to the unfavorable weather conditions very few people where out. However around 1930 hours I attempted to stop three e bikes but was unable to them fleeing from me. Left at 2000 hours.
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 6/12/2026

Deputy:	**RONGO, JENNIFER (4959)**
Position:	COMMUNITY (SECURITY)
Scheduled Time	2:00PM - 6:00PM
Actual Time	2:00PM - 6:00PM

Display Text	Answer Text1
Event Number:	2026358333
Who did you contact upon arrival?	Emailed the address per request.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	None.
Please document a detailed Narrative of events that took place during your detail:	Maintained law enforcement presence throughout the community. Patrolled the communities and recreational areas to include the playgrounds and dog parks. Spoke with two individuals about bicycle safety and the law regarding ebikes. Ran radar throughout various areas of the community. All vehicles were driving within the speed regulations. No crimes were committed or observed. No further actions were taken.
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
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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 6/17/2026

Deputy:	**PETERS, JOSHUA (3096)**
Position:	COMMUNITY (SECURITY)
Scheduled Time	6:00PM - 10:00PM
Actual Time	6:00PM - 10:00PM

Display Text	Answer Text1
Event Number:	2026348257
Who did you contact upon arrival?	emailed vendor upon arrival
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Nothing observed
Please document a detailed Narrative of events that took place during your detail:	upon arrival, i patrolled the Community. I also patrol to the area near the elementary school as well as the areas around the basketball courts I observe no trespassing nor did I observe anything suspicious I did observe several juveniles riding their E bikes but all were in compliance with the law as they had pedals and were operating the pedals. I observed no E bike violations on the street I continue to patrol the area to include the communities and observes no disturbances. I had no calls for service. I continued to patrol the areas and the communities until the detail ended Nothing else to report at this time
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.	already reoccurring

Pasco Sheriff's Office
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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 6/18/2026

Deputy:	**TRISTANI, ANTHONY (7331)**
Position:	COMMUNITY (SECURITY)
Scheduled Time	6:00PM - 10:00PM
Actual Time	6:00PM - 10:00PM

Display Text	Answer Text1
Event Number:	2026371941
Who did you contact upon arrival?	Upon my arrival, I emailed darryla@rizzetta.com.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	I arrived at the location at approximately 1800 hours. While in the community, I conducted several patrols while in my agency vehicle throughout the community streets and surrounding areas. No suspicious activities were observed within the community. Everything appeared to be x4. NFA. AT7331
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	NO
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 6/24/2026

Deputy:	**PETERS, JOSHUA (3096)**
Position:	COMMUNITY (SECURITY)
Scheduled Time	4:00PM - 8:00PM
Actual Time	4:00PM - 8:00PM

Display Text	Answer Text1
Event Number:	2026384531
Who did you contact upon arrival?	vendor
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	nothing observed
Please document a detailed Narrative of events that took place during your detail:	Pawn arrival I patrol the communities and the main roadways. I observe no traffic violators and I observe no ebike violations. continue to patrol the community and also looked over the elementary school as well as the basketball courts. I observe nothing suspicious. I had no recalls for service. I continue to monitor for speeders but observed nothing. I continue to patrol the areas until the detail ended. I have nothing else to report at this time
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.	already reoccurring

Tab 8

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: Alex

Date: 05/04/2026 Time: 01:24 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
64	x		x						
65			x						
33			x						
41			x						
40			x						
39	x		x						
38	x		x						
					x				

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☐ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

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

NATIVE WETLAND HABITAT MAINTENANCE
- ☒ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☒ Bulrush
- ☐ Chara
- ☒ Cordgrass
- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☒ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


64


65


33


41


40


39


38

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: Jarvis

Date: 05/04/2026 Time: 02:05 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 7	x								
9	x								
11	x								
12	x								
14	x								
15	x								
16	x								

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☒ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☐ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

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

NATIVE WETLAND HABITAT MAINTENANCE
- ☒ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☒ Cordgrass
- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☒ Soft Rush
- ☐ _____
- ☐ _____


pond 7


pond 9


pond 12


pond 11


pond 16


pond 15


pond 14

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: Paola

Date: 05/04/2026 Time: 09:55 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 20	x		x						
Pond 21	x		x						
Pond 22	x		x						
Pond 66	x		x						
Pond 24	x		x						
Pond 25	x		x						
Pond 26	x		x						
Pond 27	x		x						
Pond 28	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
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- ☐ Alligator
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- ☐ Bass
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- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
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- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


pond 20


pond 21


pond 22


pond 66


pond 24


pond 25


pond 26


pond 27


pond 28

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: Alex

Date: 05/04/2026 Time: 10:31 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
M20			x						
23			x						
19	x		x						
18	x		x						
17	x		x						
56	x		x						
58			x						
53			x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
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CARP PROGRAM
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- ☐ Osprey
- ☐ Otter
- ☐ Snakes
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- ☐ _____
- ☐ _____

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- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☒ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


m20


m20 low hanging branch
restricting mule access


23


19


18


56


58


17


53

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: Alex

Date: 05/04/2026 Time: 11:20 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
54			x						
55			x						
57			x						
52	x		x						
59	x		x						
62	x								
61	x								
60			x						
63			x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
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- ☐ Cormorant
- ☒ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☒ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☒ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☒ Arrowhead
- ☐ Bacopa
- ☒ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☒ Cordgrass
- ☐ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☒ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


54


55


57


52


59


62


61


60


63

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: Jarvis

Date: 05/04/2026 Time: 11:25 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 51	x								
49	x		x						
48	x		x						
47	x								
46	x								
45	x								
4	x								
5	x								
6	x								

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☐ None
- ☒ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☐ Clear
- ☒ Cloudy
- ☒ Windy
- ☐ Rainy

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

NATIVE WETLAND HABITAT MAINTENANCE
- ☒ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☒ Bulrush
- ☐ Chara
- ☒ Cordgrass
- ☒ Golden Canna
- ☒ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☒ Soft Rush
- ☐ _____
- ☐ _____


pond 51


pond 49


pond 48


pond 47


pond 46


pond 45


pond 4


pond 5


pond 6

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: Paola

Date: 05/04/2026 Time: 12:20 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 29	x		x						
Pond 30	x		x						
Pond 31	x		x						
Pond 32	x		x						
Pond 44	x		x						
Pond 43	x		x						
Pond 42	x		x						
Pond 34	x		x						
Pond 35	x		x						

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
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- ☐ Normal
- ☒ Low

WEATHER
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- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
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- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


pond 29


pond 30


pond 31


pond 32


pond 44


pond 43


pond 42


pond 34


pond 35

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: Paola

Date: 05/04/2026 Time: 12:55 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 31 tre						x			
Pond 36	x		x						
Pond 37	x		x						

Pond 31 trees blocking back of pond

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

FISH and WILDLIFE OBSERVATIONS
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- ☐ Anhinga
- ☐ Bass
- ☐ Bream
- ☐ Catfish
- ☐ Coots
- ☐ Cormorant
- ☐ Egrets
- ☐ Gallinules
- ☐ Gambusia
- ☐ Herons
- ☐ Ibis
- ☐ Osprey
- ☐ Otter
- ☐ Snakes
- ☐ Turtles
- ☐ Woodstork
- ☐ _____
- ☐ _____

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


Pond 31 trees
blocking back of
pond


pond 36


pond 37

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: Paola

Date: 05/18/2026 Time: 10:41 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 20	x								
Pond 21	x								
Pond 22	x								
Pond 66	x								
Pond 29	x								
Pond 25	x								
Pond 26	x								
Pond 43	x								
Pond 44	x								

CLARITY
- ☒ < I'
- ☐ 1-2'
- ☐ 2-4'
- ☐ > 4'

FLOW
- ☒ None
- ☐ Slight
- ☐ Visible

METHOD
- ☒ ATV
- ☐ Airboat
- ☐ Backpack
- ☐ Boat
- ☐ Truck

CARP PROGRAM
- ☐ Carp observed
- ☐ Barrier Inspected

WATER LEVEL
- ☐ High
- ☐ Normal
- ☒ Low

WEATHER
- ☒ Clear
- ☐ Cloudy
- ☒ Windy
- ☐ Rainy

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

NATIVE WETLAND HABITAT MAINTENANCE
- ☐ Arrowhead
- ☐ Bacopa
- ☐ Blue Flag Iris
- ☐ Bulrush
- ☐ Chara
- ☐ Cordgrass
- ☐ Golden Canna
- ☐ Gulf Spikerush
- ☐ Lily

Beneficial Vegetation Notes:
- ☐ Naiad
- ☐ Pickerelweed
- ☐ Soft Rush
- ☐ _____
- ☐ _____


pond 20


pond 21


pond 22


pond 66


pond 29


pond 25


pond 26


pond 43


pond 44

Tab 9

CONNERTON WEST

COMMUNITY ASSET MANAGEMENT REPORT



May 20, 2026

Rizzetta & Company

Amiee Brodeen– Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, Pearl Crescent Ct, Southern Charm Dr, Pond 39

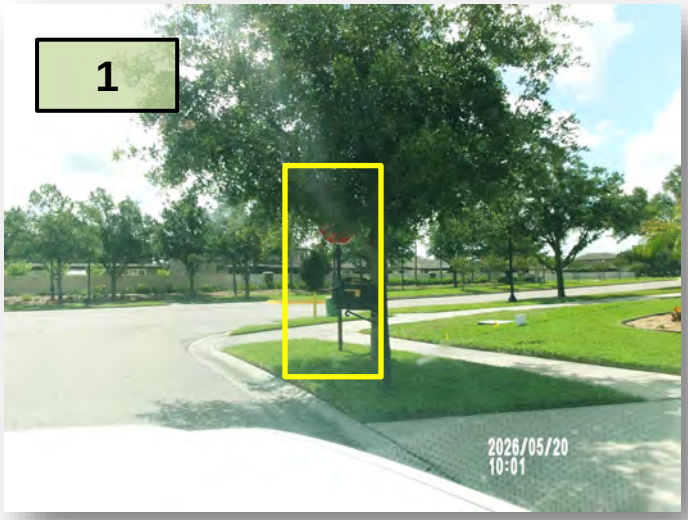
Summary, General Updates, Recent & Upcoming Maintenance Events

- During the month of June, all Bahia turf shall receive the application of 312 lbs. of Liquid Micronutrient formula with an application rate of 2 oz./1,000 lbs. In July, all Bahia turf shall receive the same application of 312 lbs. with an application rate of 2 oz./1,000 lbs. with pre-emergent herbicide.

- In June, all Palms shall receive an application of 117 lbs. (3 – 50 lb. bags) of 8-2-12+4Mg fertilizer.

The following are action items for Fieldstone 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. **Pearl Crescent Ct: A tree branch is obstructing the stop sign. This is located on the south corner along the ROW, which is considered a residents property. Please confirm if the sign can be relocated or if the branch should be removed for visibility. (Pic 1)**



2. **Southern Charm Dr:** During the inspection, I identified an irrigation line break beneath one of the cypress trees at the end of the park and reported it to Ballenger. Do we have an update on the status of the repair? I recommend capping the line, the tree does not need supplemental watering. (Pic 2>)

3. **Pond 39:** Four (4) dead tree along the….

(#3 Cont.)**….**northern end of the pond; 2 red maples and 2 cypress trees. Potentially, 1 more red maple declining. If these are requested to be removed, I recommend flush cut the trunk and leave the roots to help stabilize the pond edge. (See Map Below)

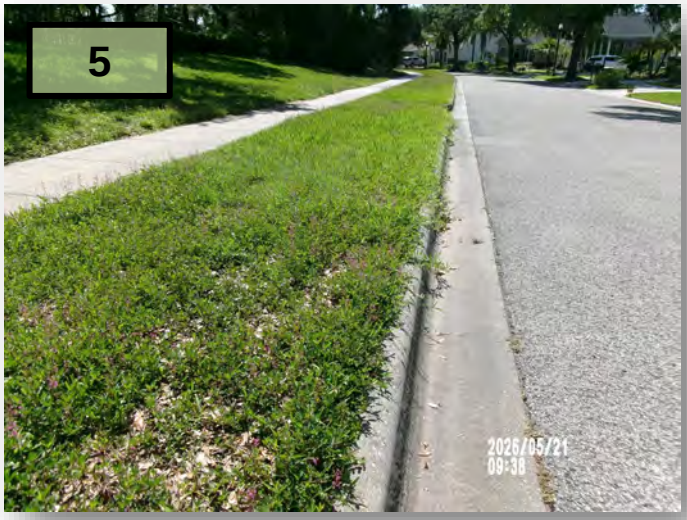




Connerton Blvd, Rose Cottage Way, Westerland Dr

4. **Connerton Blvd:** Turf in the median near the west end has declined beyond recovery. Sectional replacement proposals are requested to address this area.

5. **Rose Cottage Way:** The ROW on the north side of the street is not being maintained. Has the team revisited this since it was reported to Fieldstone? (Pic 5)



6. **Rose Cottage Way:** An irrigation bubbler is causing soil washout in the roundabout. Please inspect and cap off the bubbler as needed. (Pic 6)



7. **Rose Cottage Way:** Remove the viney growth from the top of the hedge, and the mulched bed contain weeds exceeding 3 inches and show signs of herbicide discoloration. These should be removed by hand to prevent further damage.

8. **Rose Cottage Way:** Excess drip irrigation in the mulched bed. Please advise if it can be removed and capped.

9. **Rose Cottage Way:** Two pine trees are showing signs of pine borer damage. Removal is recommended along with inspection of surrounding pines. (Pic 9)



10. **Westerland:** Tree canopies along the walkway are uneven and too low in areas. This is being noted to ensure proper clearance and consistent height. (See map below)



11. **Westerland:** Palm saplings and invasive vines are present within the jasmine hedge. Please remove growth, perform a hard prune on the jasmine to help even out the hedge height, and clear out any wild raspberry growth (be sure the crew is wearing gloves over here the vines do have thorns along the stem). (Pic 11a>, 11b>)

Magnolia Park, Connerton Blvd, Flourish Dr, Shadyside Ln

12. **Magnolia Park:** Turf requires restoration back to St. Augustine and shows signs of chinch bug activity and/or possible fungus. Diagnose and treat to prevent any further damage.

13. **Magnolia Park (East Side – near Jack Frost):** Hedge layout may need to be replaced, as this shrub has not filled out and pieces are being aged-out. This is being noted to evaluate replacing portions with St. Augustine turf (if the turf cannot recover naturally).

14. **Magnolia Park – East Side:** Drip irrigation lines are exposed. Please ensure lines are completely covered under the layer of mulch, especially during wet checks and/or repairs to prevent sun damage.





15. **Magnolia Park:** Now that we are receiving more rainfall, the Viburnum hedge should be filled in using the same cultivar/species. Proposals should be prepared for shrub replacement, see proposal section.

16. **Connerton Blvd (West of Blue Mist):** Switch grasses have not been cut back. This is being noted to ensure seasonal maintenance is completed.

17. **Flourish (North of Connerton):** Ant mounds are present near the school area. Treatment should be prioritized due to pedestrian traffic.

18. **Flourish (Northern End):** Newly installed Bahia turf is at risk of damage from mowing. Line trimming is recommended until full establishment.

19. **Connerton & Flourish:** Annual beds have been prepared but lack final detailing. This is being noted to complete installation standards and proper bed detailing. (Pic 19a, 19b>)



20. **Shadyside Ln:** Near the Pasco pump station, the planting beds contain weeds and lack defined edges. A mulch proposal is recommended to improve appearance and suppression. (Pic 20>)

21. **Shadyside Ln – Pasco Pump Station:** Trim the overhanging willow from the….(Nxt pg)

(Cont. 21)…. link fence along the backside of the fence. (Pic 21)



22. **Emory Oak:** Along the backside of the residents' fence's; treat the weeds that remain in the visible turf areas. Removal is recommended to improve overall appearance. (Pic 22)





23. **Emory Oak and PPP:** Begin tipping the privet shrubs along the vinyl fencing on PPP, this should help the plants growth more laterally and fill in thicker. Also, limb out the brown leaves in the flax lilies, and deadhead any spent flowers.

24. **Blue Mist:** Palm saplings are emerging in median beds. These should be removed and treated to prevent regrowth.

25. **Blue Mist:** Dead viburnum shrubs are present along vinyl fencing. Please remove and confirm cultivar for replacement. (Pic 25)





Pleasant Plains Pkwy, Blue Mist Pkwy, Wood Shadow Way

26. **PPP and Blue Mist:** Located on the southern end, west side, Cogongrass is encroaching into muhly grass beds. Removal is recommended to prevent spread.

27. **PPP & Blue Mist:** Fakahatchee grasses require trimming/detailing and possible signs of spider mite activity. Please inspect and treat as needed. (Pic 27)



28. **Wood Shadow Way / Willow Vista:** Weeds persist along vinyl fencing and shrubs need training. This is being noted to improve structure and clean up flax lilies. (Pic 28)



29. **PPP & Emory Oak:** Turf remains heavily weedy. Please confirm whether treatment has been applied.

30. **Emory Oak & PPP:** A street sign is missing. This is being noted for replacement.

31. **Lagerfeld & PPP:** Dead daylily material is present in beds. Ensure crews are removing debris, detailing, and weeding thoroughly within mulched areas.

32. **Same Area as #28:** Turf is encroaching into planting beds. Removal should be done by hand rather than herbicide application.

33. **Westerland & PPP:** Weeds are present within juniper beds and median areas. Treatment and hand weeding are recommended. (Pic 33)



34. **Lagerfeld & Westerland:** During my inspection, the irrigation turned on for 2 minutes, during the duration I noticed several Irrigation heads clogged within the hedge area. Please inspect and replace affected components. (See map for area)



Lagerfeld Dr, Westerland Dr, Portola Gardens

35. **Lagerfeld & Westerland:** Three pine trees are dead or declining in the planting bed. Removal is recommended to prevent hazards. (Pic 35a, 35b)





36. **Portola Gardens:** The mulched beds on the east side are becoming very weedy and need to be detailed. Turf grass has officially established itself and weeds are going to seed. Detail, treat, redefine the bed edge and bring the bed back up to standard appeal. Additionally, there is a section in the junipers that have died off and appears to be spreading. It's tough to say if this was treated or if this section is aging-out. Either way, visit the area and advise on a treatment plan. (Pic 36a>, 36b>, 36c>)







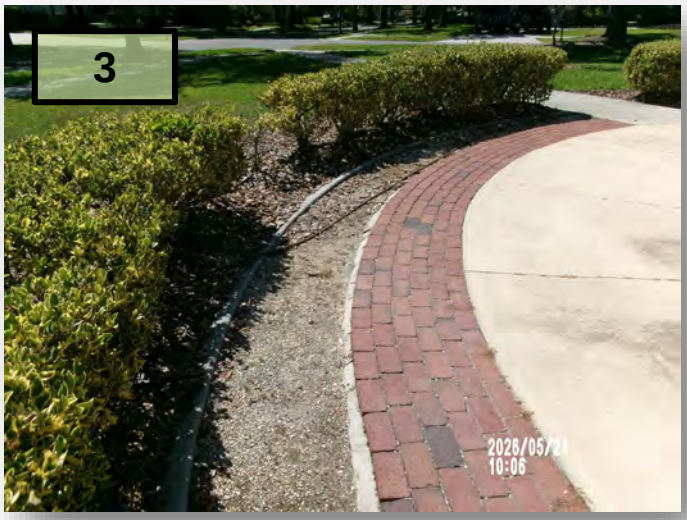
Proposals

1. **Turf Replacement – Magnolia Park:** Provide a proposal to remove and dispose of existing patchy and declining St. Augustine turf, prep the exposed areas by alleviating soil compaction; apply preventative treatments for common turf stressors including insect control (e.g., chinch bugs/grubs), fungicide applications if disease is present, and pre-emergent herbicide for weed prevention to protect adjacent healthy turf; install new certified St. Augustine sod to match existing turf, ensuring tight seams, proper grading, and immediate irrigation for establishment, along with inspection and adjustment of the irrigation system to promote uniform coverage and prevent future decline. (Pic 1)



2. **Awabuki Viburnum – Magnolia Park:** Provide a proposal to fill in the areas where the previous vendor had removed the diseased viburnums. Install replacement shrubs with either the 15-GAL or 25-GAL pots in order to best match the height of the current Awabuki Viburnums; provide and install a new 2–3-inch layer of mulch across the sections of replacement planting beds to retain moisture and suppress weeds; inspect and adjust the irrigation system to ensure proper coverage and watering efficiency for the newly installed plant material, supporting healthy establishment and minimizing future plant stress. (Pic 2>)

3. **Jack Frost Shrub Replacement – Magnolia Park (East Side):** Remove and dispose of all existing Jack Frost shrubs along the east side of the park, including root systems and associated debris, prepare planting areas by loosening compacted soil and incorporating necessary soil amendments such as topsoil and organic compost to improve drainage and root establishment; install replacement shrubs with two recommended options including (1) Dwarf Viburnum for a dense, low-maintenance hedge, or (2) Indian Hawthorn for a hardy, flowering ornamental alternative, both suitable for similar site conditions; provide and install a new 2–3 inch layer of mulch across all planting beds to retain moisture and suppress weeds; inspect and adjust the irrigation system to ensure proper coverage. (Pic 3)





CONNERTON WEST

COMMUNITY ASSET MANAGEMENT REPORT



June 08, 2026

Rizzetta & Company

Amiee Brodeen– Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, Pleasant Plains Pkwy, Westerland Dr

Summary, General Updates, Recent & Upcoming Maintenance Events

- During the month of **July**, all Bahia turf shall receive the application of 312 lbs. of Liquid Micronutrient formula with an application rate of 2 oz./1,000 lbs. In **August**, all Bahia turf shall receive the same application of 312 lbs. with an application rate of 2 oz./1,000 lbs. with pre-emergent herbicide.

- In **July**, all St. Augustine shall receive an application of 420 lbs. of Liquid Micronutrient formula with an application rate of 2 oz./1,000 lbs.

The following are action items for Fieldstone 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. **PPP - Front West Entrance:** The sandhill cranes are very active around here, remind the crew that they will need to replant any annuals that have been removed.

2. **PPP:** Across from the Pasco Co sump pump station, the oak tree in the median needs to be limbed up. It's beginning to hang over the roadway, along the left-hand side driving east. (Pic 2)



3. **PPP:** In the median beds, treat for the dollar weeds and turf grass encroaching in the planting beds. Remove anything over 3" by hand and/or seeding. (Pic 3>)

4. **Sabel Palms:** A few of the palms along…. (#4 Cont.)**….**PPP are flowering, let's get these on the schedule for removal before they drop fruits.

5. **PPP and Westerland:** The bull noses in the median, treat the turf weeds growing through throughout the beds. I've seen a lot of nutsedge starting to sprout and flower. (Pic 5a>, 5b>)

6. **PPP:** Driving east on the parkway, a few dead branches are overhanging the road, still attached to the tree branches. Both branches are along the south side of road.

7. **PPP:** As a blanket statement,….(Nxt pg)



Pleasant Plain Pkwy, Blue Mist Pkwy

(#7 Cont.)….throughout the median, keep treating the warm season ongoing sprouting weeds.





8. **PPP and Blue Mist – Roundabout:** Several varieties of weeds taking over the median beds. What type of treatments are these beds receiving at the moment?

9. **Chrysalis Park:** The pergola looks great, Nick! When will this be stained? (Pic 9>)

10. **Same Area as #9:** This area looks like it was missed during the last detailing event. Hand-pull stink vine growing in the muhly grass and viburnum, and remove palm volunteers each visit. Prune the shrubs near the pergola to train them away from the structure. The limbs should not be touching the structure. (Pic 10a>, 10b>)

11. **Same Area as #9:** Limb up the muhly grasses out from the walkway.

12. **Gold mound (*Duranta repens*):** As a blanket statement throughout the whole property, trim, the gold mounds to the….(Nxt pg)







(#12 Cont.)….ground. This will help encourage a fuller thicker growth opposed to having only growth on the top of the shrub.

13. **Wonderment Way:** Upon entering, I am noticing pulled weeds thrown into the turf instead of removing. Clean up and detail the remaining bed. The weedy plants are starting to bloom. (Pic 13)



14. **Southern Charm:** An irrigation break was previously mentioned to the vendor, upon reviewing the repair, there is still a break in the irrigation. What is going on? I like a status update to understand why this is still broken after being repaired.

15. **Wistful Yearn Way:** Two (2) trees that were previously reported on because they are dead still have not been removed at the time of this inspection. When will these be removed?

16. **Dog Park:** The proposal to remove the dead/declining shrubs along the wooden fence was approved, when will this be on the schedule? (Pic 16>)

17. **Dog Park:** Along the east side of the parking lot, the tree reported leaning was suggested possibly strapping to stabilize it. Upon reviewing do you think it should be strapped for better stability? Additionally, while the crew is there to look over this tree, please have….

(#17 Cont.)…. them also trim down the surrounding shrubs until the basal growth. (Pic 17)



18. **Dog Park – Soccer Field:** Near the middle of the park (along the west side), we have a dead pine tree, propose to remove. Possibly a second one, review the adjacent pine for recommendations. I am seeing a lot of die back near the top of the canopy. (Pic 18a>, 18b>)

19. **Savory Walk and PPP:** The median bed is full of nutsedge and phasey bean, turf grass, and Cupid shaving brush. (Pic 19>)

20. **PPP in Willow Vista – Westside:** The turf over here is extremely dry and crunchy, is the irrigation working properly? I do see a couple rotor heads that are missing the….(Nxt pg)



Dog Park, Pleasant Plains Pkwy, Willow Vista

(#20 Cont.)…. top covers due to edging or the mower. Perform a wet check to ensure these are properly covering all areas for this turf. This has been an ongoing issue for several months and I am not seeing any improvement.



<18a



<18b



<19



21. **Same Area as #20:** A mixture of Bermuda, Zosia, and St Augustine turf species are encroaching into the beds. As well as other weedy species, treat as needed and hand-pull anything over 3-inches. Additionally, Flax lilies still need to be deadheaded and browning leaves removed; please schedule the detailing soon since these are actively growing healthy leaves. (Pic 21a, 21b)

21a



21b



22. **PPP and Willow Vista - Westside:** There are several areas where tall grasses are starting to grow throughout the canopy shrubs; remove, detail the bed. additionally, treat the flax lilies for spider mites. (Pic 22)



23. **Same Area as #22:** The privets are starting to grow vertically, slightly tip to help grow laterally as well.

24. **Wood Shadow and Gibbons Loop:** Selectively prune the Palmetto palms from the base of the Elm tree, and trim back the Lantanas. This will help the tree have space to grow to absorb more nutrients. (Pic 24)



25. **Wood Shadow and Acadia Loop:** While it's encouraging to see the turf greening up, the weed pressure remains a noticeable issue. Could you confirm whether Anthony's plan for combined treatment and fertilization has…. (#25 Cont.)….already been implemented, and what specific measures are currently being taken to address the weeds? Additional clarity on the timeline for improvement would also be appreciated.

26. **Emory Oak and Blue Mist: This entire area looks like it has been missed for several weeks now. I have turf encroaching into the beds. The bed edge is slowly phasing out, a tree growing within the Podocarpus, a dead tree still at the southern end of the planting bed near the pond, turf weeds in the ROW's as well in the planting beds, and the hedge has not been shaped or trimmed. (Pic 26a, 26b, 26c>, 26d>)**







Emory Oak Pl, Blue Mist Pkwy

27. **Same Area as #26: The planting bed parallel to Pond 26 is completely overrun with weeds. This issue has persisted for nearly two months and needs to be addressed without further delay. (Pic 27)**

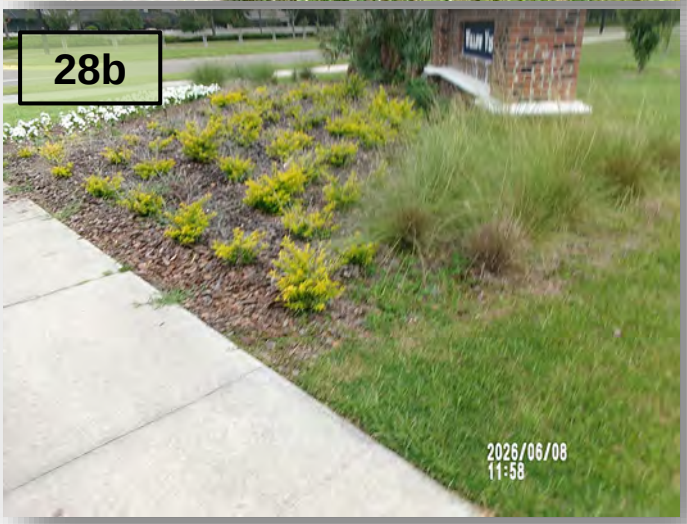






28. **Same Area as #26: Creeping beggar's weed is spreading into the turf, and all ornamental grasses and shrubs in this area are now impacted by excessive weed growth. The entire bed requires immediate attention, including complete weed removal and re-edging to restore proper definition and appearance. The crew is still not line trimming around irrigation and electrical boxes, and the peanut-shaped bed at the corner is not being edged or properly maintained. Additionally, all Gold Mound shrubs need to be cut back to the base to promote fuller, healthier growth. This issue has persisted for nearly two months and must be addressed immediately. (Pic 28a, 28b)**





29. **Emory Oak and Blue Myrtle Way:** Liz, your team did an excellent job re-strapping the tree at Mitchell Ranch; please have them replicate that work on the oak located in the park/mail kiosk area. The same level of care and installation would be greatly appreciated for consistency and support of the tree. (Pic 29)



30. **Emory Oak and Blue Myrtle Way:** The gold mounds needs to be trimmed, to the base. The bed needs to be weeded out. We have lost every loropetalum shrub inside the inner circle of the gold mounds, several ant mounds, and we are losing several blue daze. (Pic 30a, 30b>)



31. **Emory Oak and White Sage**: Same as the opposite end, gold mounds to be trimmed down, and we have lost every loropetalum inside the inner circle of the duranta. We…. (#31 Cont.)….have lost every blue daze except for one. The bed looks like it may have been sprayed significantly, which is most likely the cause of the plant dying back.

32. **Same Area as #31:** The park is being overrun with turf weeds; white clover, mimosa, sorrel, spurge. What is the plan to treat and fertilize this area?

33. **Shadyside and Blue Myrtle:** on the opposite side of the park, we're facing the same issues; turf grass growing into the beds, tree sapling volunteers in the beds, ant mounds, gold mounds need to be trimmed down, irrigation is exposed. This needs to be under the mulch or we will keep losing valuable irrigation equipment.

34. **Same Area as #33:** Lots of dead plant material, this is a lot more than it was just last inspection. Are they treating the weeds with a round up or is it fusillade?

35. **Pleasant Woods Dr:** At the park, south of the playground equipment, the bed is still being overrun with Cogongrass and tree saplings. This needs to be thoroughly treated and maintain moving forward. Do not line trim the turf grass in the mulch beds down; that should be hand pulled at this point. We're wasting valuable time weed eating and spraying, as opposed to a one-time treatment and removal.



Willow Vista, Primrose, Flourish, Little Blue Stem, Violet Periwinkle

36. **Same Area as #35:** The bed that runs north of south along the park is also over ran turf weeds. This needs to be eradicated immediately before it overtakes the beds. When will the cleanup be completed so we can start moving forward with the ongoing detail work?

37. **Willow Vista Monument - Flourish and Connerton:** This bed is still full of weedy material, this should have been eradicated weeks ago. Especially now that we have new annuals in the beds. We should not be seeing old weeds with flower heads and seed heads.

38. **Primrose and Flourish:** The fakahatchee grasses look like they have spider mite damage please confirm diagnosis and treat immediately. The discoloring of the grasses suggest insect damage. Drench thoroughly and trim into mounds. This was reported on last month.

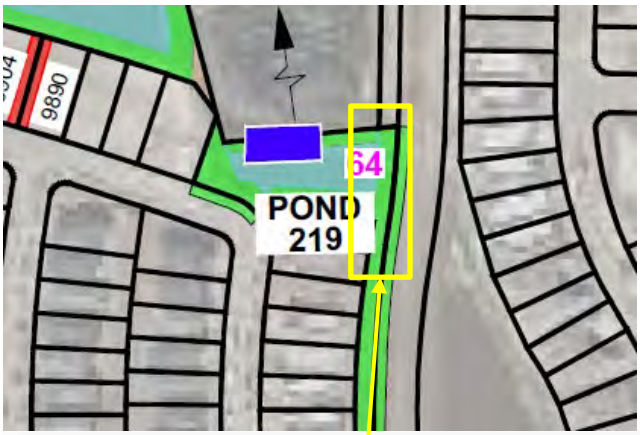
39. **Same Area as #38:** North of the Primrose sign, the grasses are overgrown and need to be trimmed down into defined mounds, as they are overtaking both the beds and the saw palmettos. Please ensure both plant species are fully detailed during the next maintenance visit.

40. **Little Blue Stem and Flourish.** The bed must be thoroughly weeded out before any turf installation takes place. There is dogtail fennel growing up to approximately 2 feet tall that needs to be removed by hand immediately. Along Flourish, multiple blue daze have been lost, and Japanese blueberry trees are declining; I do not recommend replacing any plant material until construction is complete to avoid continued losses.

41. **Flourish – North End:** The turf grass needs to be mowed immediately along the west end, ROW areas, and around the Cypress trees to bring it back under control and maintained. (Pic 41>)

42. **Violet Periwinkle – Mail Kiosk:** Please detail and redefine the bed that wraps around the kiosk area, as this space should serve as a focal point and be consistently maintained to a high standard. (Pic 42)







Flourish Dr, Connerton Blvd, Blue Mist Pkwy

43. **Flourish – North of Primrose Entrance:** The two beds of muhly grasses, and Fakahatchee both need to be detailed. The Fakahatchee grasses need to be drenched thoroughly and cut into mounds. The muhly grasses need to be trim back and the bed needs to be detailed. Please remove the broken bamboo stakes. (Pic 43a, 43b)

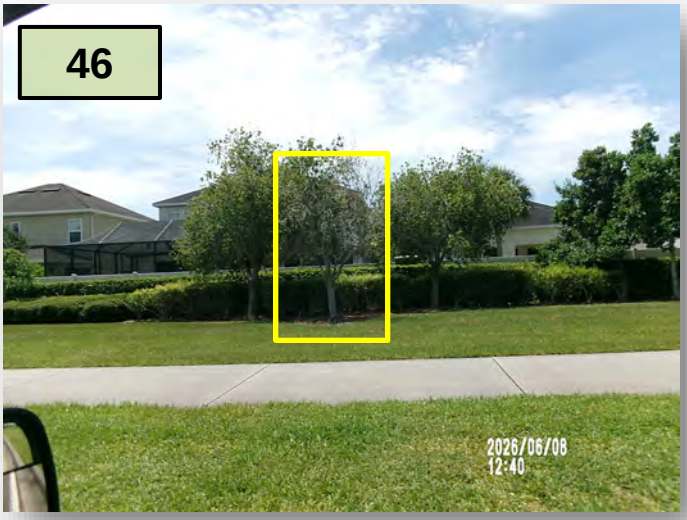




44. **Connerton Blvd and Blue Mist:** East of roundabout the median bed has Cogongrass, eradicate immediately before it continues to take over.

45. **Connerton Blvd:** Southside west of roundabout, the beds near the exit of gated community beds are thoroughly weedy. Detail the beds, and trim the grasses. (See map for reference)

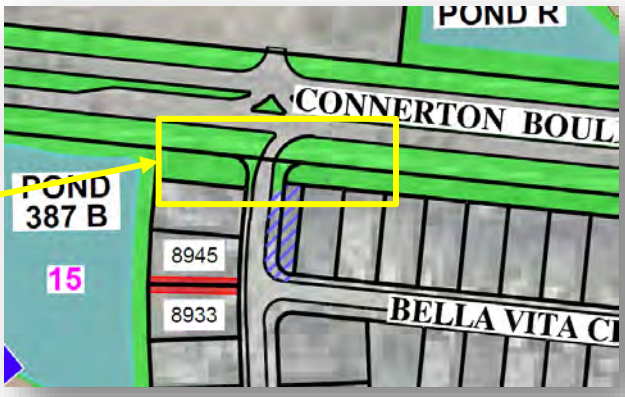
46. **Connerton Blvd – Southside of Street:** The bottlebrush tree located just west of Blue Mist Pkwy is half dead and should be evaluated for possible removal or significant pruning. In the same area, the hedge along the vinyl fencing requires detailed maintenance, including the removal of weeds from the tops of the shrubs, which should be done by hand rather than with hedge shears to prevent improper trimming. (Pic 46)



47. **Blue Mist:** Along west side, trim the fakahatchee grasses into mounds and treat for spider mites. I am noticing damage in just a few of the grasses, treat as needed.

48. **Connerton Blvd:** The medians near the arbors; the turf is extremely dry, is the irrigation working properly?

49. **Connerton Blvd:** West of the Connex area, the saw Palmetto's need to be lifted, several dead fronds are hanging.



Lagerfeld Dr, Westerland Dr, Portola Gardens

50. **Connerton Blvd:** At the far west end of the median, the jasmine hedge needs to be reduced by approximately half. Currently, new growth is emerging from the base but is being crowded out by the older, overgrown top sections. (Pic 50a, 50b)





51. **Same Area as #50:** Several tree saplings growing in the Juniper's, please hand pull these to ensure they don't grow back.

52. **Connerton Blvd**: Planting beds on southside of street have been treated and trimmed down, what is the next step from here? (Pic 52>)

53. **Same Area as #52:** Within the Flax lilies the ferns have not been removed, nor have they been detailed. Remove last years growth from the lilies.

54. **Same Area as #52:** There is a drip line running through the turf areas, which appear to have previously been planting beds based on the layout. Ballenger: please inspect this area and cap off the hose lines, as they are no longer needed. Refer to the proposals section for a complete list of details. (Pic 54)



55. **Same Area as #52:** On the backside of the azalea shrub hedge area, there are a couple of cypress trees that are currently in decline. At this time, they are not posing any immediate risk, as they are not located near walkways or roadways. It is recommended to monitor their condition and include these trees for potential removal should they fail to show any signs of recovery moving forward. (Pic 55>)



Connerton Blvd, Rose Cottage Way, Garden Party Park

56. **Connerton Blvd – Median:** Near the water fountain monument, remove the Virginia creeper from the canopies of the junipers, trim the dead out from the gold mounds; cut down to the base to promote new growth.

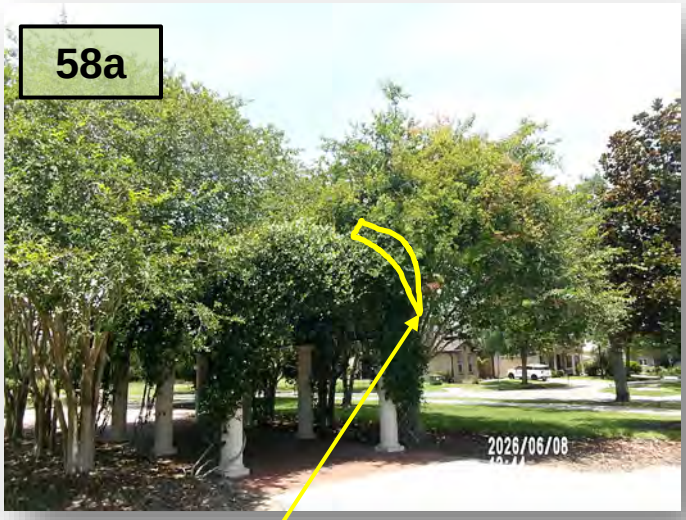
57. **Rose cottage Way:** The Holly in the roundabout is not being detailed; the vines are completely covering the top canopy of the shrub. These need to be removed before they are shearing down. (Pic 57)





58. **Garden Party Park: The trumpet creeper has still not been removed from the crape myrtle and jasmine vines, an issue that has persisted for over three months across both the previous and current vendors. Crews should locate the base of the trumpet creeper, cut it, and remove it. Then, trim back as much of the vine as….**

(#58 Cont.)….possible from the upper growth. As the remaining vine dies off, crews should return to fully remove any remaining material once it becomes more visible and accessible. (Pic 58a, 58b)





59. **Garden Party Park:** There is a rotor located just east of the arbor that requires adjustment. The head is currently tilted, causing water to wash out the surrounding soil in its spray path. Please realign and stabilize the rotor to ensure proper operation and prevent further erosion. (Photo 88 drop them pin in the map show location.)

60. **Garden Party Park:** Two areas of turf have been experiencing browning spots. Are these being treated or at least monitored to make sure they are not spreading any further? It appears to be fungal.

Westerland Dr, Magnolia Park, Winsome Way

61. **Westerland:** The jasmine hedge has not been trimmed down yet. This would've been perfect last week when we had cooler temperatures. This needs to be trimmed down before we start getting the high-hot-heats in order for us to not burn the foliage of the jasmine. Basically, trim it hard now before it becomes an issue later on. (Pic 61)



62. **Magnolia Park:** Continue tipping the viburnum and schefflera shrubs for the two hedges to form thicker and fuller foliage.

63. **Winsome Way:** Remove weeds from within the azalea shrubs. Weeds have grown excessively, extending above the shrub canopy and have already begun flowering and going to seed. Ensure thorough removal to prevent further spread. (Pic 63)



Proposals

1. **Connerton Blvd – South of Blvd:** Ballenger; This proposal includes the modification and removal of existing drip irrigation lines currently located within turf areas behind the large hedge south of Connerton Blvd. All drip lines running through the turf will be identified and evaluated, then capped off at the planting bed edge to maintain irrigation service where it is still needed. Any unnecessary drip tubing, emitters, and associated components will be removed from turf areas where irrigation is no longer required. All capped lines will be properly sealed to prevent leaks and ensure system efficiency. Disturbed turf areas will be restored as needed to maintain a clean, uniform appearance. (Pic 1a, 1b)





Tab 10

From: Jonah Ballenger
To: Amiee Brodeen
Cc: Darryl Adams; Natasha Betancourt; Mark Ballenger II
Subject: [EXTERNAL]Re: Connerton West - 05-20-2026 - Community Asset Management Report
Date: Monday, June 8, 2026 7:01:17 AM
Attachments: 40thfavicongreenandgrey_e7db390d-b56a-4e81-820d-2d16e2d0196e.png
greenphoneicon_fffdb76a-427d-4ea7-bc62-c4bf30e6bd77.png
greenemailicon_ce7bbebf-cb18-41f8-9fd8-4772d48fb5e6.png
website_7ce9e7f4-af18-496f-b23a-3cff105895ab.png
linkedin_540330c1-c21b-49fd-9358-8e74e99a2af0.png
facebook_017d1b25-a4d1-4558-98f3-ef9c3853a1a5.png
youtube_1c44b89f-72f5-4416-ad50-3bdacbf54671.png

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello,

Below is our reply to the May 20th landscape report.

#2. The broken pipe on Southern Charm has been capped off and backfilled with dirt.
#8. The excess drip has been removed / capped.
#14. The excess drip has been covered with the mulch that is available.
#34. Several nozzles on this zone have now been cleaned and flushed, and some have been replaced.

Thank you,

Jonah

From: Amiee Brodeen <ABrodeen@rizzetta.com>
Sent: Monday, June 1, 2026 11:04 AM
To: Elizabeth moore <Emoore@fieldstonels.com>; James Ritchey <jritchey@fieldstonels.com>
Cc: Jonah Ballenger <JonahB@ballengerlandcare.com>; Mark Ballenger II <markb@ballengerlandcare.com>
Subject: Connerton West - 05-20-2026 - Community Asset Management Report

Team Connerton West,

Attached is the second May Community Asset Management Report for Conerton West CDD. Please prepare a comprehensive response that includes all diagnoses, treatment plans, maintenance action items, and any requested proposals.

Kindly submit your consolidated response in a single email on or before 06/08/2026 (7 calendar days, excluding holidays). Please ensure that the District Manager, (Darryl

Adams darryla@rizzetta.com) , and Administrative Assistant, (Natasha Betancourt NBetancourt@rizzetta.com) , are CC ’d on your reply.

Thank you for your prompt attention to this matter.

Best regards,

Amiee Brodeen
Landscape Inspection Specialist
Rizzetta & Company

813.933.5571
ABrodeen@rizzetta.com



Your Community. Our Focus.

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Tab 11

CONNERTON WEST

COMMUNITY ASSET MANAGEMENT REPORT



Response to Field Inspection June 8th, 2026

2, 4, 6 – Trim broken limbs on PPP. Trim seed pods from Sabal Palms. Notified tree manager to schedule the trimming.

5 – Weeds have been sprayed on 6/12 and now we need to remove the dead/ brown weeds.

#7 – Crew is working on cleaning and spraying the beds. Areas that have been completed are - both entrances, PPP up to Arbors(median and along wall), Connerton Blvd entrance up to area by Nick's shop, round abouts have been cleaned once but now new weed growth is emerging. I will attach several photos.











Entrance at PPP and Lagerfeld on PPP – Junipers and Flax Lily cleaned

Arbors Entrance and PPP

Median

#8 – Weeds are being hand pulled and open areas of beds are being sprayed with round-up.

#10, # 11- This area is scheduled to be trimmed this week – 6/18 and 6/19.

#12- Gold Mound- We will begin trimming these down to the ground. Currently the crew is focusing on weeds and cleaning up beds. I will notify the crew to cut them as they go through the beds. We will circle back to trim them as we complete the clean-up.

#13- Wonderment Way - This will be addressed with the crews and the bed cleaned up on 6/17

16- These plants are scheduled to be removed on 6/19

17- Straighten tree and trim shrubs down to new growth. - Scheduled for week 22nd

18 -Inspect pines at dog park – Liz will do on 6/18

19 - Median was sprayed on 6/12 - Crew needs to return now that the weeds have been sprayed to remove brown and dead weeds.

21- Bed along fence and is scheduled to be cleaned, edged and sprayed on 6/17

22, # 23 – Horticulture team to spray Flax Lily with Miticide to control spider mites on Flax Lily. Crew to trim and clean up bed on PPP and Willow Vista – scheduled on 6/17

24- Gibbons Loop - This area is scheduled to be trimmed on 6/17 or 6/18.

25 – Horticulture team was on site 6/9,6/10, and 6/11. They treated turf for Chinch bugs and insects. They treated turf weeds. We have noticed some improvement in turf weeds from the last application. We will continue to treat turf weeds, insects and disease throughout the summer. Fertilizer ban restricts the application of fertilizers through September.

26, 27,28 - Emory Oak (Willow Vista) – This is a high priority area for 6/17 along with several other areas within the Willow Vista community. Crew has a map and will focus on this community. We will provide photos to show progress and completed areas.

29- Tree will be straightened and staked- estimate completion by end of the month

30, 31, 32, 33- Park is focus for this week 6/17. All of Willow Vista will be the focus this week to clean and detail beds.

34- Liz will inspect the plant material to see what the cause of failure is. Spraying or irrigation?

35 – Crew has been instructed to pull weeds over 3” and spray smaller - They do have to return to clean up the dead. Pulling smaller weeds or grass typically doesn’t have long lasting results. We train to pull and spray.

36- Clean-up is anticipated to be completed by the 26th. An extra crew has been added to complete the clean up and return to areas already cleaned to maintain neat appearance.

37-,38,39 and 40, 43 - Photos and details will be provided to the crew so that this area by Primrose will be detailed the next visit – 6/17

41- Turf grass has been mowed on the north end of Flourish- confirmed on 6/15.




42- Area of Lantana needs weeding around the mail kiosk- the back side of the mail kiosk the plant material continues to struggle- Irrigation has been an ongoing issue in this park area.

44 – Smaller bed in median at the round about has been cleaned and trimmed. Completed 6/12



45 – Beds near exit gate just west of roundabout- Map shows that these beds are not part of our service area



46- Bottle brush just west of Blue Mist - Upon inspection the truck of the tree is not healthy and is peeling. Also, looking at the canopy ¾ of the canopy is dead. Not enough green to promote recovery even if trimmed. Recommend removal



47- Blue Mist- Trim Fakahatchee- I suggest at this time trimming all the Fakahatchee to improve appearance and prevent any spread of spider mites- Treatment is often 2 times. Trimming will allow air flow as well as reduce spread from infected plants to healthy plants.

49- Trim Saw Palmetto west of Connex location. This will be completed by end of the month.

50- Trimming of the Jasmine will be scheduled for later this month, we will continue to focus on weeds and cleaning up the beds.

51, 52, 53,- Entrance has been sprayed and weeds pulled. The brown dead weeds will be raked and removed for a clean appearance. Suggest removing the dead juniper on both sides – appearance would improve even if the beds were not replanted right away.








Connerton Blvd. Entrance

56- Vine have been removed up to the connex area and the bushes trimmed. This will be a part of the regular detail service going forward. The trimming of the Gold Mound will be later this month after we complete the bed clean up.

57, 58- Rose Cottage Way and Garden Party Park - Liz will be working with the crews in this area this week and at Garden Party Park- Training the crews about the trumpet vine and proper trimming of the Arbor. Trumpet vine to be removed this week 6/18

60- These turf areas have been treated but also during inspection it was noted that these areas (6) are low areas and most likely hold water causing stressed and dead turf. Recommend removing sod in these areas, raising the sunken areas and grade so water will not collect and resod.

61 – Jasmine hedge has been trimmed and weeded – completed 6/12




62- Magnolia Park – Viburnum hedge and all shrubs have been trimmed and beds weeded.






63 – Winsome Way – Azalea Hedge- weeding will be completed by the end of June.

Tab 12

Date: June 25, 2026
Proposal #: 23130

FIELDSTONE LANDSCAPE

QUOTATION

Mailing Address

Rizzetta & Company
21100 Fountain Garden Way
Land O' Lakes, FL 34637

Home Phone:

Job Address

Connerton West CDD
21100 Fountain Garden Way
Land O' Lakes, FL 34637

Business Phone: 813-994-1001

Job Summary:

Installation of Fakahatchee Grass in bare bed on the corner of Lagerfeld and Westerland

Rake back existing mulch before planting

Install 30 - 3 gal Fakahatchee Grass to fill in bed

Rake back mulch after planting

Clean up and dispose of any debris



Quote Total: $1,477.33

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Connerton West CDD (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

Warranty and Tolerances

- Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- Diligence: the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- Underground Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and

materials employed in connection with the underground irrigation system for six (6) months following installation completion.

- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.

Signature: _____ **Date:** _____

Rizzetta & Company

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Date: June 01, 2026
Proposal #: 23042

FIELDSTONE LANDSCAPE

QUOTATION

Mailing Address

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

Home Phone:

Job Address

Connerton West CDD
21100 Fountain Garden Way
Land O' Lakes, FL 34637

Business Phone: 813-994-1001

Job Summary:

Pleasant Plains Parkway - Removal of half dead Holly and Junipers and installation of Sod.

Remove Holly, Juniprs and and any remaining old stumps in the bed.

Rake and remove mulch

Grade and prep area for sod - removing this portion of bed and converting to turf.

Install St. Augustine apporox 1410 s/f , where plantings and tree are removed.

Coordinate with Ballenger for proper irrigation coverage for new sod, modifying where needed.





Quote Total: $3,870.01

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Connerton West CDD (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

Warranty and Tolerances

- Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- Diligence: the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- Underground Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and

materials employed in connection with the underground irrigation system for six (6) months following installation completion.

- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.

Signature: _____ **Date:** _____

Rizzetta & Company

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Date: June 25, 2026
Proposal #: 23128

FIELDSTONE LANDSCAPE

QUOTATION

Mailing Address

Rizzetta & Company
21100 Fountain Garden Way
Land O' Lakes, FL 34637

Home Phone:

Job Address

Connerton West CDD
21100 Fountain Garden Way
Land O' Lakes, FL 34637

Business Phone: 813-994-1001

Job Summary:

Inatallation of Red Lantana for 2 beds- median end caps on Pleasant Plains

75 Lantana per bed -

Remove any dead plant matrial in bed

Rake and grade bed before plant installation.

Install Red Lantana - 1 gal.

Finish by installing mulch for new plantings.

Clean up and dispose of all debris.





Quote Total: $3,347.31

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Connerton West CDD (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

Warranty and Tolerances

- Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- Diligence: the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- Underground Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and

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Date: June 25, 2026
Proposal #: 23129

FIELDSTONE LANDSCAPE

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Mailing Address

Rizzetta & Company
21100 Fountain Garden Way
Land O' Lakes, FL 34637

Home Phone:

Job Address

Connerton West CDD
21100 Fountain Garden Way
Land O' Lakes, FL 34637

Business Phone: 813-994-1001

Job Summary:

Installation of Veriegated Confederate Jasmine in 3 median end caps - 2 on Pleasant Plains and 1 on Connerton - at the entrance to the Arbors

Remove existing dead plant material

Rake grade and level the end caps (curb areas that are painted yellow)

30- 3 gal. Variegated Jasmine for each end cap.

Finsh by installing mulch for new plants

Clean up and dispose of all debris





Quote Total: $3,292.50

Terms & Conditions

Acceptance of Work

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Tab 13

BALLENGER LANDCARE

Enhancing landscape with water-conscious techniques

June 26, 2026

Connerton West CDD – Land O' Lakes - June Irrigation Report

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

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

05/23/2026: A Clock Stuck Valve – Emergency Call
05/27/2026: A Clock - Valve and Decoder Troubleshoot / Repair
06/2/2026: A Clock Rain Sensor - Replacement
06/2/2026: D Clock Rain Sensor – Replacement
06/5/2026: B Clock Rain Sensor – Replacement
06/10/2026: B Clock Zone 28/29 Alarm – Decoder Replacement
06/11/2026: Separating Rose Pointe Controller(s)
06/17/2026: Butterfly Kiss Broken Valves – Troubleshoot / Repair
06/23/2026: Sagewood – Flag for Resod
06/24/2026: D Clock Zone 40 Alarm – Decoder Replacement

Water Use Permit #347.09 meter readings were updated with Southwest Florida Water Management District (SWFWMD). Report is attached.

The following are proposals that have been submitted and awaiting approval. They are attached.

Connerton Blvd Entrance: Remove / Modify Drip

The weather conditions: extreme drought. ET and solar sync sensors have been checked and are working properly.

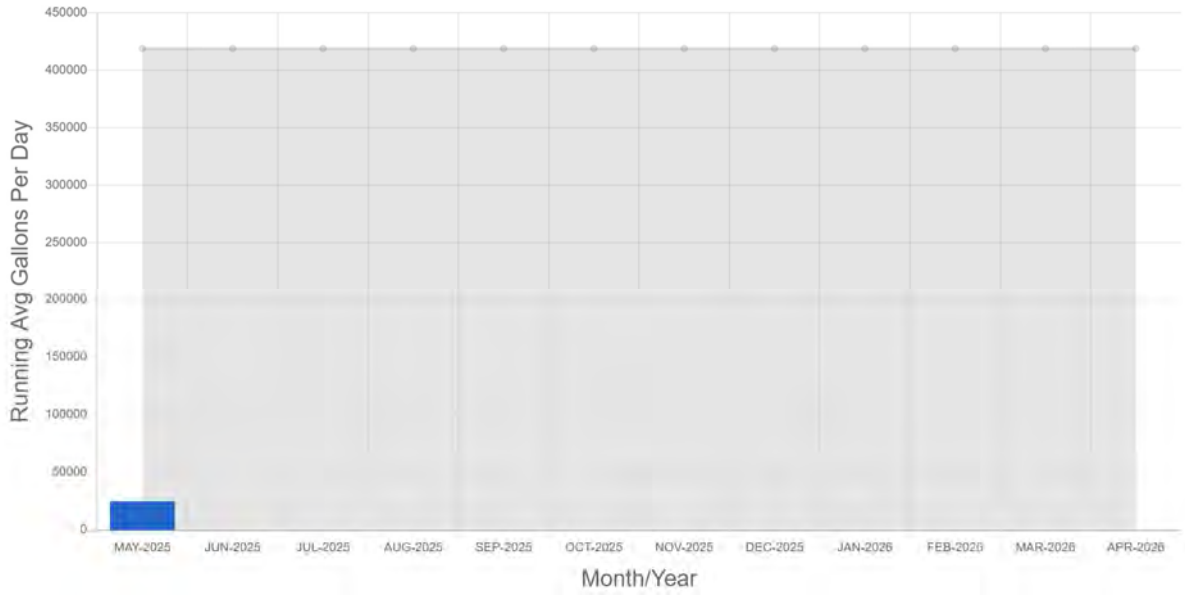
If you have any questions or concerns, please feel free to contact us at your earliest convenience.

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

PUMPAGE REPORT – 03/2025 – 03/2026

Project Name: Connerton Villages 1-4, Town Center & Employment Center Permit#: 347
Permittee: Pasco Investment Land, LLC / Attn: Ashley Becker

Record Month-Year	Pumped(GPD)	Permitted(GPD)	Percentage Over Pumpage
MAY-2025	25,143	419,000	0%
JUN-2025	18	419,000	0%
JUL-2025	15	419,000	0%
AUG-2025	15	419,000	0%
SEP-2025	8	419,000	0%
OCT-2025	8	419,000	0%
NOV-2025	0	419,000	0%
DEC-2025	0	419,000	0%
JAN-2026	0	419,000	0%
FEB-2026	0	419,000	0%
MAR-2026	0	419,000	0%
APR-2026	0	419,000	0%



Tab 14

Connerton West
COMMUNITY DEVELOPMENT DISTRICT

Nicholas Bowen
Cddpropertycare@gmail.com

Maintenance Report

2026

***N*ormal Operations = N/O**

Doing what is expected on a day-to-day bases (normally) Sat thru Wed to maintain the property with the goal of not having to be asked because it's already done

Shipping Container / Conex = Shop

This is where all supplies are kept for all sorts of issues that arise. Also, all paperwork, emails, reports, research, etc. are taken care of as well as the breaking down and loading up daily

Big Country = BC

This is the Orange Kubota RTV driven to assist me in maintaining the property

June 13

1. **New cycle** - set up
2. **Rain** - keeps coming down on and off this morning
3. **Ice maker** - fixed it and got it all cleaned out while waiting for my weather window
4. **N/O** - got me a baby gator and a dillan out the street
5. **Publix** – after putting BC away i ran over there and got drinking water jug filled up (also grabbed 4 salads and box of chicken) real quick, then came back over to drop off the water and lock up

June 14

1. **Arbors bulb** – changed out the dome light that was out on Arbors North
2. **N/O -** scooped up a snake and a big boy turtle
3. **Jasmine –** spent some time getting a game plan together and how i want it to look

June 15

1. **Drive thru –** Arbors new light working
2. **Maps –** spent time attempting to put some maps together to mark in plain sight immediate areas that are out of control (preserves)
3. **Research –** on pricing for create / stone and delivery for Jasmine
4. **Investigate** – dove in deep where the mowers go, to look at how far the preserves have taken over
5. **Ride-along** - met with A.Y.W to look at preserves
6. **N/O** - i did do some yard garbage pick-up, but only soft, and the dumpster is all overflowed anyway

June 16

1. **Scheduling** – getting final pricing and delivery set up
2. **Trailer** – spent time trying to figure out a cheap way to make it a dumper
3. **PAW** – i actually drove to the site (right down the road) so i could see before purchasing, and also what they have, which turned out to be the right decision because I switched it and got it for cheaper and better-looking rock in my opinion
4. **N/O** - kept getting poured on by rain so I don't know how well i did with ground trash

June 17

1. **Lowes** – first thing to pick up 2 pieces of plywood for Fri's delivery and then after at some point use it to possibly make the trailer a dumper (maybe)
2. **Trailer** – messed around with some ideas on the dumper and got some measurements
3. **Boardwalks** – ran over to take measurements on lengths then back to the shop loaded up and replaced upper handrail on the last boardwalk /PPP and middle rail / big –n
4. **N/O** - all normal
5. **Meeting** – with Omar to show him how the fill station works and give him the combo

June 18

1. **Off / on call**
2. **Roger** – stopped in to give me a bunch of signs he pulled that someone put up last night
3. **Jasmine Project** – here to do all prep work before rock delivery tomorrow.
   Well, this day did not go as planned. I did not get even close to where i wanted to be. Between the heat, how much work was actually needed in prep and tree work, as well as regular work stuff jumping in there also. It just didn't happen
   PS - A BIG THANKS TO LIZ AND FIELD STONE for helping me with the tree pile and getting the guys over there to trim up all the smaller bushes so I didn't have to. That was some good old fashion teamwork

June 19

1. **Off / on call**
2. **Jasmine Project** – here for rock delivery then spread and grade and final touches
   Already behind from yesterday, and this day was no better. My plan was to be finished and I'm not. I built a ramp to get the rock in and off the grass, but he snapped it in half like a twig because he popped the latch in the air and not before, for a gradual fall out. Wheelbarrow had leaks in both tires, a can of fix-a-flat from Circle-K which kind-a worked enough to do some, was 22 dollars, and the texture being concrete is not the same as natural, and the shovel just doesn't cut thru. It wants to just bounce back. So, the shoveling, is twice the effort and I'm tired. **I HAVE FAILED AND FOR THIS I AM SORRY !!**

June 20

1. **Report** – telling you all about the last 2 days
2. **Water Reserves** – needed to get all 8 of my 5-gallon jugs filled for the shop water (not drinking)
3. **N/O** - decided to stay late and do everything on property so I can concentrate some time to Jasmine tomorrow
4. **Br-down / Load-up** – got everything put away and got the trailer hooked up to the truck so I could use it for the mulch
5. **Lowes** – went to get mulch, and I was going to buy new wheels for my wheelbarrow, and they don't sell them (none at all) so, now Connerton owns one. I also grabbed some more wood for the boardwalks
6. **Camera** – picked-up a truck doing donuts right here (I have a good pic of the truck)

June 21

1. **Br-down / Load-up** – unloaded and racked the wood, then swapped trailer from truck to Bota
2. **COUGHT on camera** – (kind-of) this dude was brazen. I was here in the office doing my report and what-nots and the phone went off but didn't think much of it, as typically on the weekends people come and go out here walking their dogs and whatever. When I checked the camera it shows the bota was just outside the door loaded down with trailer attached and shop doors wide open and this dude drives right up and stops in front of the bota, sat there for a sec, then gets out AND THEN the camera duration cuts off and won't pick up again for 30 sec (default settings now changed) which shows him backing up in a straight line so not to see his plates. Pretty sure he got out and saw the camera pointing right at him. IT'S JUST CRAZY
3. **Jasmine** – after checking to make sure nothing was missing, I went and got all the cut-ins done, finished rocking the walkway and put the mulch down. which I need a little more just to get that entrance looking better than it already does (It's1000 times better)
4. **Power out** – got to the shop, and the office power was out, so it took me a bit trying to figure out why but got it up and going again. Still not sure
5. **Br-down / load-up** – put everything away and locked up the trailer
6. **N/O** - ran the mains for trash

June 22

1. **Drive thru** – all was good then juiced up the truck he was thirsty
2. **Trailer dumper** – brainstorming and tried a bunch of different ways to make the jack work with it being a waste of time and effort
3. **Shop** – went thru some things and a little organizing
4. **Realization** – was, this was the first day ever, since I started; that the maintenance vehicle never made it out of the conex. Today was more of a slowdown tinker day and I was drained out by the sun anyway from the last few days. Also, from working on the trailer dump today and it's in direct sun from yjr get-go
5. **Lowes** – left to go get 2 more pieces of ply and a little more mulch for tomorrow
6. **A.Y.W** - is supposed to be here tomorrow to finish the grading, and I also asked him if he could push that pile since the ramps broke, and he said sure. He sounds like he's not going to charge but I'll see

June 23

1. **Br-down / load-up –** unload the truck into the trailer and hook-up to BC and get loaded down for Jasmine
2. **Jasmine** – head over to drop off mulch, then spread, and I'm hoping by then he's here
3. **A.Y.W.** - didn't make it. To them turning wrench's trying to fix the front loader
4. **N/O** - normal

June 24

1. **Br-down / Load-up** – and got ready for boardwalk repairs
2. **A.Y.W** - found out they are going to have to wait on parts delivered, and they will call me to schedule another day
3. **Boardwalks** – replaced a 10-ft. starter board on Big-n and in total, replaced 5 floorboards
4. **N/O** - after unloading and all that jazz got geared up
5. **Verona swing** – replaced a baby swing that was torn and broken.
6. **UPS** – when I'm done with this report drop-off a return

June 25

1. **Off / on call**

June 26

1. **Off / on call**

Connerton West
COMMUNITY DEVELOPMENT DISTRICT

Nicholas Bowen
Cddpropertycare@gmail.com

Maintenance Report

2026

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Big Country = BC

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May 16

1. **Light check** - Drove thru and Willow lights still need to be fixed from the app and I did see that the up lights are still working on R-A #4
2. **Physical Status** – I'm super tired and super sore from the work from this past three days at the house, so I won't be getting to crazy or deep into anything
3. **Dead Tree** – during my drive thru noticed a big branch (i grabbed) partially in the street from a big dead tree that's been shedding its branches for a bit. PPP and directly across the street from Passive Porch Dr.
4. **Dangler Danger** – my truck as well as others took a hit to the windshield and, or roof. Being dark and on a curve didn't help either. It was from a thick dangler broken off by a big truck. They're smacking trees all over this property, and it hasn't even been 6 months yet. (but I twisted it off and took it down)
5. **N/O** + tossed a possum

May 17

1. **Gazebo (Jasmine)** - Did some re-measuring and double checking on material list and lengths to make sure I'm doing it in the most cost-effective way and to make sure i don't come up short
2. **R-A #4** – checked on power level to see if the battery was charging and all that jazz and it was at 100 % so, all is good so far on that
3. **Shop** – got all my disinfectants / smell perty station for the poop cans all made up and refilled
4. **N/O** + tossed a crow
5. **Publix cart in pond** – pulled a cart out of the pond on PPP and drove it over to the back side of Publix and dropped it off where I saw some others

May 18

1. **New Report Layout** – worked on this new layout that you're looking at. I believe it'll make it much better for the reader as well as myself. They can go straight to what interest them, and for me, it'll make it much easier to go back and look something up instead of ready everything to find it. Well, it makes sense in my head anyway
2. **Trash Can Search** – also did some research on trash cans for Sagewood which i was told a while back to get one for but was told to hold off for now. They're so expensive
3. **R-A #4** – put the chain and lock on and attempted to get the bluetooth going but i can't find the manual. I'll try and figure it out tomorrow.
4. **N/O** - nothing special

May 19

1. **R-A #4** – got the bluetooth working on the work phone and tablet
2. **Gazebo** – more measurements and I took a ladder with me to see what it's going to take to get the brackets off
3. **Shop Panels** – thru up 2 racks to hold my 2 panels that I took down last year because they almost flew off. With a couple of 2x4's (the rack) now they wont go anywhere once I actually have a little time to throw'em up there
4. **N/O** - scooped up a baby crane

May 20

1. **Lowes** – first thing to pick up all the lumber, parts and pieces, for the gazebo thing for tomorrow and Fri. I also wanted to get a head start on cutting what I can, ahead of time.
2. **Unloaded** – took some weight out of the truck and put it in the trailer
3. **Fieldstone** – Omar (head foreman) met up with me and we did a drive thru. He wanted to see the trail and a couple of things they were missing that I had on my list. (All except for 1 or 2 they had already been emailed about)
4. **N/O** - nothing special
5. **Prep** – back to prepping for tomorrow

May 21

1. **Off / on call** - (Gazebo Thing Jasmine)
2. **Phase - 1** - is to demo the top which was completed and was also able to layout the first beam and cut off all the sloped tips of the 2x4x8's

May 22

1. **Off / on call -** (Gazebo Thing Jasmine)
2. **Phase – 2** - fab up and install the roof (did complete)
3. **Note - Jasmine** lights aren't going off which I will need to deal with tomorrow also there was big trash everyway as I was driving through yesterday and mint to do a quick run before I left, but I couldn't. I didn't get done till after 6pm and had nothing left to give

May 23

1. **Break down and load up** – had to put everything back in place and get reorganized
2. **Kubota** – went to pick up another rim and tire. If you want me to explain, just ask me in the meeting but it will be more cost effective and efficient and allows me to get the most out of every tire before discarding
3. **Drinking water** – stopped at Publix on my way back to get 2 - 5 gallon jugs of drinking water filled up and disinfectant soap
4. **N/O** + fixed Jasmine lights
5. **Timers** – adjusted all accordingly

May 24

1. **Drive thru** – checked to see if all were on and then off after the adjusting done yesterday (all was good) and on my way to check Conn. Blvd's. Front, I stopped at the 7-11 and bought 6 cold press beverages (juice)
2. **Shop panels** – I just felt led and had a little time to go ahead and throw them up on the rack that i installed earlier and now is up and running
3. **N/O** - scooped up a hawk (I think) and checked on everything

May 25

1. **Holiday** – Memorial Day
2. **Ride-along** – I have a ride-along scheduled with Roger at 8am
3. **N/O** - I plan to leave a little early. Lord willing!
4. **Trail Can Repair** – on the trail someone beat up, or ran into, one of the cans so i reshaped it added some screws and got it looking all good again

May 26

1. **Downed Tree** – a tree over here by the shop split in half and half is on the ground (rather big) so i investigated to see my best way of attack
2. **Wifi (in / out)** – it took some doing to get the wifi in the shop to begin with because of it being a metal sealed box. Well, now I'm trying to do a partial reverse so I can put up a camera and that's what I worked on. I already had an outdoor repeater from over a year more like 2 years ago but got the outdoor stuff installed which while doing noticed that the post I had up for my antenna was split and rotting so replaced that with PVC as well
3. **N/O** - scooped up a crane and a dillo

May 27

1. **Banner prep** – going through and getting together a plan of attack ready for tomorrow and Fri, to make it go quick and smooth. My number one is to try and find a way to transport the ladder without having to collapse it ever time and fasten it to BC, as it ways 85 pounds and we are not going flag to flag like before. So, to carry it this time doesn't work
2. **Visit** – Roger stopped in real quick to talk shop
3. **Ladder Devise** - built the ladder transporter devise
4. **N/O** - nothing special

May 28

1. Off / on call
2. Banners – changed out all seasonal banners to summer (did complete)

May 29

1. Off / on call

Connerton West
COMMUNITY DEVELOPMENT DISTRICT

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2026

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Big Country = BC

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May 30

1. **New cycle / end of month** – set up and start of new report, paperwork, receipts, all that kind of jazz
2. **Break down / load up** – from banner work on Thurs.
3. **N/O** - did about 2/3's
4. **Lawnmower** – stopped by Rogers to see if i could help get his mower started
5. **N/O** - finished the other 1/3 that i had left to do

May 31

1. **Camera failures –** spent time trying to get this crap to work with no resolve. So, i took it home to see if it's the camera or the Wi-Fi that's the issue. That thang fired on up with no problem. So, it's the Wi-Fi here at the shop that's the issue
2. **N/O +** took the strap off the tree that I reset as well as did a big clean up on, on PPP a little while ago, per Daniel. I gave it a little push test and seems to be good enough to stand on its own

June 1

1. **Wi-Fi and Camera** - Back to trying to get the camera and Wi-Fi going, and I'm not saying anything more about that. So! So! aggravating but I did get everything fixed and up and running
2. **Kubota** – took the front 2 tires off to have them reversed on the rim to make them last longer by digging a new strip on a better part of the tire. Also, reversed the backs to the fronts and is one of the reasons why i purchased another tire on rim so while those are being worked on I'm still working here
3. **Lowes** – after dropping off tires and because it's right next door, I stopped by to pick up a few things for gazebo beautification project per Roger and paint for Willow
4. **N/O** + scooped me up a baby gator roadkill
5. Dog park – stopped to put new gate latch on since we can't for whatever reasons keep it closed, but it doesn't fit the right way. So, i did not install but i can modify it to make it work later
6. **Willow** – stopped to paint those 2 small spots of stucco repair I did and the color is wrong
7. **Clubhouse meeting** – nothing pressing on me right now but need to do some tree work more like bush or push back work. There are areas that are getting out of control

June 2

1. **Camera** – did a little program set up stuff and a couple of tests
2. **Geared up** – and got loaded ready for N/O's
3. **N/O** - nothing crazy
4. **Hog-feast** – curb clean-up and did some flattening and raking as well as took care of the sidewalk that was covered with crap as well
5. **Tire Kingdom** – leaving here in a sec to go pick up the tires i dropped off yesterday and that will finish off the day

June 3

1. **Off / on call** - (PTO)

June 4

1. **Off / on call**

June 5

1. **Off / on call**

June 6

1. **Drive thru** – noticed Arbors North dome light is out, so I'll need to change that, as well as Connerton was down. So, stopped and checked that out and looks like when the timer was set to come on it tripped the main breaker and I know this because that's where the timer stopped was right on the mark
2. **Break down / load up** – for the day
3. **Armrest** – I threw one together real-quick from some stuff I brought from the house
4. **Camera problems** – It's a piece of junk and I'm going to return it. It won't even charge past 72%. They sold me a used one that someone sent back I think
5. **No fishing sign** – I installed per Daniel
6. **Lennar banners** – I pulled from Connerton / 41 and dropped at their office per Daniel
7. **N/O** - i was completing while in the midst of all the other things

June 7

1. **Camera return** – got the return credentials all together. (this morning i made it all the way from my truck into the container before it ever clicked on and it's pointed in a way where without moving can see from the front of the shop to my truck and never captured none of it) WHAT A PIECE OF CRAP
2. **Smart plug** – I installed and got working. Its main function is when we have too many cloudy days and the solar panels haven't been able to recharge the power station, I can turn on the smart plug to pump some AC power into it. In short, it's a backup power supply
3. **Meeting appt.** – All Y. W. came to grade out the mound and i asked them to give a quote on push back which they have scheduled for tomorrow
4. N/O - stopped in at Walgreens real quick to drop some birthday cash on the card

June 8

1. **Camera stuff** – took down the crappy one, boxed it up and ready for UPS then went thru a quick look at the new one and put it on the charger
2. **Gas** – broke down and loaded up cans while prices are low since there was a missile attack last night and got BC and cans all juiced up
3. **UPS drop off** – dropped that camera off
4. **New camera** – finished charging so went ahead and got it set up, installed and up and running
5. **All.Y.W** - rescheduled for next Mon. They got held up at the other job
6. **N/O** - normal

June 9

1. **Camera stuff** – I'm having troubles I'm almost ready to throw in the towel
2. **Geared up** – and got ready for the day
3. **N/O** - normal

June 10

1. **Off / on call** - (PTO)

June 11

1. Off / on call

June 12

1. Off / on call

Tab 15

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** August 3, 2026 at 4:00 pm
- **2026 Voter Registration: 3,226**
- **Total Community: 1,949.25**
- **Next Election (Seats):** Term11/22 – 11/26 (Chris Kawalec-Seat 3); Term 11/22-11/26 (Roger Smith-Seat 4); & Term11/22 – 11/26 (Daniel Novak-Seat 5)

District Manager's Report

July 6

2026

CONNERTON WEST

District Manager Updates

FINANCIAL SUMMARY	4/30/2026
General Fund Cash & Investment Balance:	$1,243,249
Reserve Fund Cash & Investment Balance:	$675,952
Debt Service Fund & Investment Balance:	$2,134,569
Total Cash and Investment Balances:	**$4,053,770**
General Fund Expense Variance: $21,217	**Under Budget**

Rizzetta & Company

Connerton West
Community Development District

Financial Statements
(Unaudited)

May 31, 2026

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District

Balance Sheet

As of 05/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	1,115,660	669,962	13,804	0	1,799,426	0	0
Investments	2,840	3,567	1,135,547	79,035	1,220,990	0	0
Accounts Receivable	30,890	0	11,236	0	42,124	0	0
Prepaid Expenses	4,037	0	0	0	4,038	0	0
Refundable Deposits	25,966	0	0	0	25,965	0	0
Fixed Assets	0	0	0	0	0	47,186,439	0
Amount Available in Debt Service	0	0	0	0	0	0	1,160,587
Amount To Be Provided Debt Service	0	0	0	0	0	0	11,491,413
Total Assets	1,179,393	673,529	1,160,587	79,035	3,092,543	47,186,439	12,652,000
Liabilities							
Accounts Payable	59,814	6,400	0	0	66,214	0	0
Accrued Expenses	16,000	0	0	0	16,000	0	0
Due To Other	200	0	0	0	200	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	12,652,000
Total Liabilities	76,014	6,400	0	0	82,414	0	12,652,000
Fund Equity & Other Credits							
Beginning Fund Balance	334,633	642,440	1,100,149	77,246	2,154,468	0	0
Investment In General Fixed Assets	0	0	0	0	0	47,186,439	0
Net Change in Fund Balance	768,746	24,689	60,438	1,789	855,662	0	0
Total Fund Equity & Other Credits	1,103,379	667,129	1,160,587	79,035	3,010,130	47,186,439	0
Total Liabilities & Fund Equity	1,179,393	673,529	1,160,587	79,035	3,092,543	47,186,439	12,652,000

See Notes to Unaudited Financial Statements

415 General Fund

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12,209	12,209
Special Assessments				
Off Roll	97,261	97,261	117,619	20,358
Tax Roll	1,950,486	1,950,486	1,961,123	10,637
Other Misc. Revenues				
Insurance Proceeds	0	0	24,700	24,700
Total Revenues	2,047,747	2,047,747	2,115,651	67,904
Expenditures				
Legislative				
Supervisor Fees	13,000	8,667	9,000	(334)
Total Legislative	13,000	8,667	9,000	(334)
Financial & Administrative				
Accounting Services	22,440	14,960	14,960	0
Administrative Services	5,916	3,944	4,076	(131)
Arbitrage Rebate Calculation	2,500	833	500	333
Assessment Roll	5,355	5,355	5,355	0
Auditing Services	4,475	4,475	3,700	775
Disclosure Report	8,000	5,333	5,333	0
District Engineer	50,000	33,334	65,204	(31,870)
District Management	36,429	24,286	24,286	0
Dues, Licenses & Fees	500	381	211	171
Financial & Revenue Collections	5,355	3,570	3,570	0
Legal Advertising	2,500	1,667	577	1,089
Miscellaneous Mailings	2,560	1,707	0	1,706
Public Officials Liability Insurance	4,500	4,500	3,826	674
Tax Collector/Property Appraiser Fees	150	150	150	0
Trustees Fees	16,000	10,800	12,499	(1,699)
Website Hosting, Maintenance, Backup & E	3,938	2,625	2,754	(127)
Total Financial & Administrative	170,618	117,920	147,001	(29,079)
Legal Counsel				
District Counsel	57,000	38,000	52,905	(14,906)
Total Legal Counsel	57,000	38,000	52,905	(14,906)
Law Enforcement				
Off Duty Deputy	21,600	14,400	10,380	4,020
Total Law Enforcement	21,600	14,400	10,380	4,020
Electric Utility Services				
Utility - Street Lights-Collector Roads	82,615	55,077	51,398	3,679
Utility - Street Lights-Neighborhood Roa	212,440	141,626	132,165	9,461
Utility Services	43,800	29,200	33,140	(3,939)
Total Electric Utility Services	338,855	225,903	216,703	9,201
Water-Sewer Combination Services				

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	10,500	7,000	1,971	5,029
Total Water-Sewer Combination Services	10,500	7,000	1,971	5,029
Stormwater Control				
Aquatic Maintenance	61,368	40,912	40,912	0
Mitigation Area Monitoring & Maintenance	46,000	30,667	34,800	(4,134)
Stormwater Assessments	100	67	95	(28)
Stormwater System Maintenance	15,000	12,500	12,475	25
Water Quality Monitoring & Testing	2,500	1,667	0	1,667
Wetland Monitoring & Maintenance	4,000	2,666	4,919	(2,253)
Total Stormwater Control	128,968	88,479	93,201	(4,723)
Other Physical Environment				
Conservation Cutbacks	7,500	5,000	0	5,000
Entry & Walls Maintenance & Repair	10,000	6,667	0	6,666
General Liability Insurance	5,000	5,000	4,523	477
Holiday Decorations	10,000	10,000	10,000	0
Irrigation Filters	2,000	1,333	0	1,334
Irrigation Maintenance	131,250	87,500	60,492	27,008
Irrigation Repair	62,000	51,333	135,157	(83,823)
Landscape - Annuals/Flowers	52,000	34,667	13,720	20,946
Landscape - Mulch	65,000	43,334	17,980	25,354
Landscape Inspection Services	14,625	9,750	8,000	1,750
Landscape Maintenance	650,000	433,333	391,025	42,308
Landscape Replacement Plants, Shrubs, Tr	22,400	14,933	32,965	(18,031)
Property Insurance	15,000	15,000	11,414	3,586
Street Light Deposit Bond	7,500	5,500	6,211	(711)
Total Other Physical Environment	1,054,275	723,350	691,487	31,864
Road & Street Facilities				
Pressure Washing Sidewalks	35,000	23,334	0	23,333
Roadway Repair & Maintenance	10,000	6,666	0	6,667
Sidewalk Maintenance & Repair	15,000	10,000	0	10,000
Street Light/Decorative Light Maintenanc	1,500	1,000	0	1,000
Street Sign Repair & Replacement	5,000	3,334	0	3,333
Total Road & Street Facilities	66,500	44,334	0	44,333
Parks & Recreation				
Fountain Repairs	500	333	0	333
Fountain Service Repair & Maintenance	5,330	3,553	3,280	274
Independent Contractor Services	3,900	2,600	0	2,600
Management Contract	108,601	72,401	89,136	(16,736)
Miscellaneous Expense	2,000	2,000	15,262	(13,262)
Pedestrian Bridge/Boardwalk Maintenance	5,000	3,333	107	3,226
Playground Equipment & Maintenance	7,500	5,000	1,000	4,000
Playground Mulch	7,500	5,000	0	5,000
Vehicle Maintenance	6,500	4,334	2,799	1,535
Wildlife Management Services	9,600	6,400	6,400	0
Total Parks & Recreation	156,431	104,954	117,984	(13,030)

415 General Fund

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Contingency				
Miscellaneous Contingency	30,000	20,000	13,024	6,976
Total Contingency	30,000	20,000	13,024	6,976
Total Expenditures	2,047,747	1,393,007	1,353,656	39,351
Total Excess of Revenues Over(Under) Expenditures	0	654,740	761,995	107,255
Total Other Financing Sources(Uses)				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	6,750	6,750
Total Other Financing Sources(Uses)	0	0	6,750	6,750
Fund Balance, Beginning of Period	0	0	334,634	334,633
Total Fund Balance, End of Period	0	654,740	1,103,379	448,638

415 Reserve Fund

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	214	214
Special Assessments				
Tax Roll	50,000	50,000	50,000	0
Total Revenues	50,000	50,000	50,214	214
Expenditures				
Contingency				
Capital Reserve	50,000	50,000	25,525	24,475
Total Contingency	50,000	50,000	25,525	24,475
Total Expenditures	50,000	50,000	25,525	24,475
Total Excess of Revenues Over(Under) Expenditures	0	0	24,689	24,689
Fund Balance, Beginning of Period	0	0	642,440	642,440
Total Fund Balance, End of Period	0	0	667,129	667,129

415 Debt Service Fund S2018A

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,702	14,702
Special Assessments				
Tax Roll	627,010	627,010	630,344	3,334
Total Revenues	627,010	627,010	645,046	18,036
Expenditures				
Debt Service				
Interest	267,010	267,010	198,148	68,862
Principal	360,000	360,000	420,000	(60,000)
Total Debt Service	627,010	627,010	618,148	8,862
Total Expenditures	627,010	627,010	618,148	8,862
Total Excess of Revenues Over(Under) Expenditures	0	0	26,898	26,898
Fund Balance, Beginning of Period	0	0	443,634	443,634
Total Fund Balance, End of Period	0	0	470,532	470,532

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	16,766	16,766
Special Assessments				
Off Roll	17,382	17,382	21,727	4,345
Tax Roll	547,532	547,532	550,444	2,912
Total Revenues	564,914	564,914	588,937	24,023
Expenditures				
Debt Service				
Interest	344,914	344,914	338,095	6,819
Principal	220,000	220,000	220,000	0
Total Debt Service	564,914	564,914	558,095	6,819
Total Expenditures	564,914	564,914	558,095	6,819
Total Excess of Revenues Over(Under) Expenditures	0	0	30,842	30,842
Fund Balance, Beginning of Period	0	0	615,978	615,978
Total Fund Balance, End of Period	0	0	646,820	646,820

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,724	1,724
Special Assessments				
Tax Roll	134,159	134,159	134,872	713
Total Revenues	134,159	134,159	136,596	2,437
Expenditures				
Debt Service				
Interest	76,159	76,159	75,898	261
Principal	58,000	58,000	58,000	0
Total Debt Service	134,159	134,159	133,898	261
Total Expenditures	134,159	134,159	133,898	261
Total Excess of Revenues Over(Under) Expenditures	0	0	2,698	2,698
Fund Balance, Beginning of Period	0	0	40,537	40,537
Total Fund Balance, End of Period	0	0	43,235	43,235

415 Capital Projects Fund S2018A

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,776	1,776
Total Revenues	0	0	1,776	1,776
Total Excess of Revenues Over(Under) Expenditures	0	0	1,776	1,776
Fund Balance, Beginning of Period	0	0	76,647	76,647
Total Fund Balance, End of Period	0	0	78,423	78,423

Connerton West Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14	14
Total Revenues	0	0	14	14
Total Excess of Revenues Over(Under) Expenditures	0	0	14	14
Fund Balance, Beginning of Period	0	0	598	598
Total Fund Balance, End of Period	0	0	612	612

Connerton West CDD
Investment Summary
May 31, 2026

Account	Investment		Balance as of May 31, 2026
Valley National Bank	Governmental Checking/ICS	$	2,840
	Total General Fund Investments	**$**	**2,840**
Valley National Bank	Governmental Checking/ICS	$	3,567
	Total Reserve Fund Investments	**$**	**3,567**
US Bank Series 2006A Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	$	63,568
US Bank Series 2006A-2 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801		45,292
US Bank Series 2006A-2 Prepayment	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801		77,101
US Bank Series 2018-1 Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801		289,668
US Bank Series 2018-1 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801		153,132
US Bank Series 2018A-1 Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801		260,310
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		7,116
US Bank Series 2025 Revenue	US Bank Money Market GCTS 0490		41,217
US Bank Series 2025 Interest	US Bank Money Market GCTS 0490		787
	Total Debt Service Fund Investments	**$**	**1,135,547**
US Bank Series 2018-1 Construction	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	$	612
US Bank Series 2018A Construction	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801		78,423
	Total Capital Projects Fund Investments	**$**	**79,035**

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 05/01/2026 to 05/31/2026

	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
	415-001	415 General Fund	Pasco County Tax Collector	AR00002915	12110	10/01/2025	10,531.67
Sum for 415, 2480							**30,889.47**
415, 2482							
	415-200	415 Debt Service Fund S2018A	Pasco County Tax Collector	AR00002915	12110	10/01/2025	3,300.91
Sum for 415, 2482							**3,300.91**
415, 2483							
	415-201	415 Debt Service Fund S06A-2\S18-1	Lennar Homes LLC	AR00002449	12109	10/01/2024	4,345.41
	415-201	415 Debt Service Fund S06A-2\S18-1	Pasco County Tax Collector	AR00002915	12110	10/01/2025	2,882.51
Sum for 415, 2483							**7,227.92**
415, 2485							
	415-203	415 Debt Service Fund S2015/S2025	Pasco County Tax Collector	AR00002915	12110	10/01/2025	706.28
Sum for 415, 2485							**706.28**
Sum for 415							**42,124.58**
Sum Total							**42,124.58**

Connerton West Community Development District
Summary A/P Ledger
From 05/01/2026 to 05/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415, 2480						
	415 General Fund	05/01/2026	Aquatic Weed Control, Inc.	1141053	Pond & Wetland Maintenance 05/26	4,100.00
	415 General Fund	05/01/2026	Aquatic Weed Control, Inc.	1141054	Mitigation Monitoring & Maintenance 05/26	7,500.00
	415 General Fund	05/01/2026	Ballenger Landcare, LLC	842	Irrigation Repair 05/26	234.52
	415 General Fund	05/01/2026	Ballenger Landcare, LLC	845	Irrigation Repair 05/26	288.47
	415 General Fund	05/01/2026	Ballenger Landcare, LLC	844	Irrigation Repair 05/26	951.33
	415 General Fund	05/01/2026	Ballenger Landcare, LLC	847	Irrigation Repair 05/26	1,368.48
	415 General Fund	05/01/2026	Ballenger Landcare, LLC	846	Irrigation Repair 05/26	360.00
	415 General Fund	05/01/2026	Fountain Kings, Inc.	INV-1283	Fountain Maintenance 05/26	410.00
	415 General Fund	05/01/2026	Jerry Richardson	2144	Hog Removal Services 05/26	800.00
	415 General Fund	05/01/2026	Kilinski Van Wyk, PLLC	15115	Legal Services 05/26	5,366.05
	415 General Fund	05/01/2026	Pasco County Utilities	24580581	Water Services 05/26	9.09
	415 General Fund	05/01/2026	Pasco County Utilities	24579142	Water Services 05/26	13.13
	415 General Fund	05/01/2026	Pasco County Utilities	24579899	Water Services 05/26	108.07
	415 General Fund	05/01/2026	Pasco County Utilities	24579759	Water Services 05/26	2.02
	415 General Fund	05/01/2026	Pasco County Utilities	24579062	Water Services 05/26	24.55
	415 General Fund	05/01/2026	Pasco County Utilities	24579756	Water Services 05/26	7.07
	415 General Fund	05/01/2026	Pasco County Utilities	24579755	Water Services 05/26	11.11
	415 General Fund	05/01/2026	Pasco County Utilities	24575522	Water Services 05/26	29.31
	415 General Fund	05/01/2026	Pasco County Utilities	24580585	Water Services 05/26	39.39
	415 General Fund	05/01/2026	Pasco Sheriffs Office	I-20265-12796	Deputy Services 05/26	1,440.00
	415 General Fund	05/01/2026	Rizzetta & Company, Inc.	INV0000109734	Personnel Reimbursement 05/26	4,291.72
	415 General Fund	05/01/2026	Rizzetta & Company, Inc.	INV0000110104	Cell Phone, Auto Mileage & Travel 05/26	174.60
	415 General Fund	05/01/2026	U.S. Bank	8197048	Trustee Fees S2018A 05/01/26-04/30/27	2,514.17
	415 General Fund	05/01/2026	U.S. Bank	8197048	Trustee Fees S2018A 05/01/26-04/30/27	1,795.83
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474886-060426	Electric Services 05/26	6,825.73
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2004537-060426	Electric Services 05/26	40.16
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246024-060426	Electric Services 05/26	45.75
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474888-060426	Electric Services 05/26	47.47
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246022-060426	Electric Services 05/26	44.91
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474883-060426	Electric Services 05/26	307.42
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474896-060426	Electric Services 05/26	41.71
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474894-060426	Electric Services 05/26	77.79
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474885-060426	Electric Services 05/26	2,298.92

Connerton West Community Development District
Summary A/P Ledger
From 05/01/2026 to 05/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474886-060426	Electric Services 05/26	17,551.93
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2087689-060426	Electric Services 05/26	44.37
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474893-060426	Electric Services 05/26	41.83
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474881-060426	Electric Services 05/26	47.58
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2087686-060426	Electric Services 05/26	44.48
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2101307-060426	Electric Services 05/26	44.92
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474880-060426	Electric Services 05/26	48.02
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474879-060426	Electric Services 05/26	40.16
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474882-060426	Electric Services 05/26	69.71
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246020-060426	Electric Services 05/26	44.08
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2004533-060426	Electric Services 05/26	43.49
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2004544-060426	Electric Services 05/26	42.93
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	2101312-060426	Electric Services 05/26	40.16
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474889-060426	Electric Services 05/26	46.69
	415 General Fund	05/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474892-060426	Electric Services 05/26	94.72
Sum for 415, 2480						**59,813.84**
415, 2481						
	415 Reserve Fund	05/01/2026	Advanced Drainage Solutions	1111	Pond Bank Erosion 09/25	6,400.00
Sum for 415, 2481						**6,400.00**
Sum for 415						**66,213.84**
Sum Total						**66,213.84**

Connerton West Community Development District
Notes to Unaudited Financial Statements

May 31, 2026

Balance Sheet

1. Trust statement activity has been recorded through 05/31/26.
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.

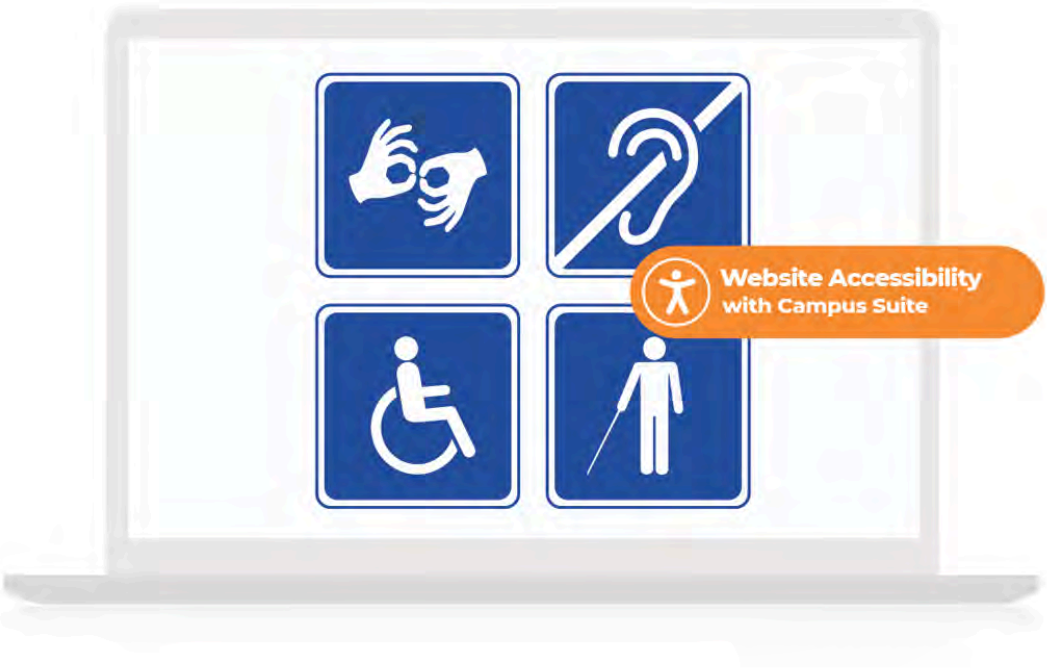
Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger-Subsequent Collections

5. General Fund - Payment for Invoice AR00002915 in the amount of $4,616.92 was received in June 2026.
6. Debt Service Fund 200 – Payment for Invoice AR00002915 in the amount of $1,447.07 was received in June 2026.
7. Debt Service Fund 201 – Payment for Invoice AR00002915 in the amount of $1,263.64 was received in June 2026.
8. Debt Service Fund 203 – Payment for Invoice AR00002915 in the amount of $309.62 was received in June 2026.

Tab 16



Quarterly Compliance Audit Report

Connerton West

Date: June 2026 - 2nd Quarter
Prepared for: Matthew Huber
Developer: Rizzetta
Insurance agency:

Preparer:
Jason Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Helpful information:

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ADA Compliance Categories 7
Web Accessibility Glossary 11

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

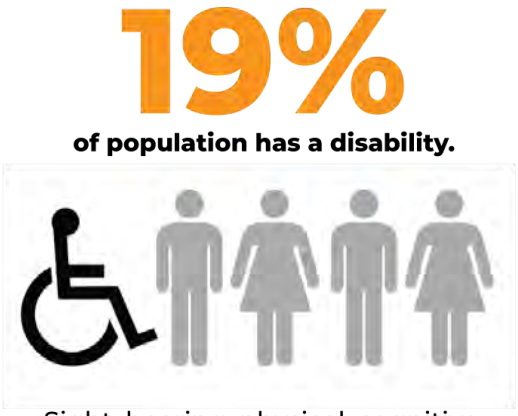
Compliance Criteria

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 17

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, June 1, 2026, 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 & Company
Amiee Brodeen	Landscape Inspection Specialist, Rizzetta & Company
Alex Solano	Representative, Aquatic Weed Control (Via Conference Call)
Grace Rinaldi	District Counsel, Kilinski/Van Wyk
Megan Birnholz-Couture	District Counsel, Kilinski/Van Wyk
Greg Woodcock	District Engineer, Stantec
Mark Ballenger	Owner, Ballenger Irrigation
Nicholas Bowen	Maintenance Manager, Rizzetta
Jon Chevalier	Pro pump
Jon Ballenger	Ballenger Irrigation
Shawn Matthews	Ballenger Irrigation
Gail Huff	Sprinkler
Jeff Hewett	Sprinkler
Elizabeth Moore	Fieldstone Landscape Services
Jimmy Ritchey	Fieldstone Landscape Services
Anthony Grieco	Fieldstone Landscape Services
Scott Herman	Fieldstone Landscape Services
Audience	Present

FIRST ORDER OF BUSINESS **Call to Order**

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

SECOND ORDER OF BUSINESS **Audience Comments on Agenda Items**

DRAFT

No audience comments were received.

THIRD ORDER OF BUSINESS **Discussion 2026-2027 Budget**

The Board discussed the Fiscal Year 2026-2027 Proposed Budget.

FOURTH ORDER OF BUSINESS **Consideration of LLS Tax Solutions Inc. Engagement Letters**

> On a motion from Mr. Novak, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors approved the LLS Tax Solutions Inc. Engagement Letters, for the Connerton West Community Development District.

FIFTH ORDER OF BUSINESS **Ratification of Fieldstone Landscape Services Agreement**

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

SIXTH ORDER OF BUSINESS **Consideration of Additional Service Order for Landscape Maintenance Services – Fieldstone Landscape Services**

The Board skipped this item, as it had already been approved.

SEVENTH ORDER OF BUSINESS **Staff Reports**

A. Presentation of the District Engineer's Report
Mr. Woodcock reviewed his report.

The Board tabled the playground proposals.

The Board discussed the school turnover item and decided to allow the school 30 days to complete the work. If the school does not complete the work within that timeframe, the District will complete the work, and the school will be required to reimburse the District for the costs.

B. Presentation of Police Reports
The Board requested the District Manager to review the operational procedures for deputies working extra shifts.

C. Aquatics Maintenance
1. Presentation of Aquatic Report
Mr. Solano reviewed his report.

D. Landscaping Inspection Report

1. Presentation of Community Asset Management Report
Ms. Brodeen reviewed the Community Asset Management report.

DRAFT

2. Fieldstone's Response to May 2026 Community Asset Management Report
Ms. Moore reviewed her report and noted that the team is behind schedule but is working to catch up. Ms. Moore will provide the addresses of the residents who are preventing the crew from mowing. District Counsel will draft cease-and-desist letters to those residents.

The Board discussed the design of the annual plantings. Ms. Moore stated that she will present the proposed designs to the Board before installing the new plantings.

> On a motion from Mr. Kawalec, and seconded by Mr. Smith, with three in favor, the Board of Supervisors authorized the Chair to approve the tree removal proposal from Fieldstone, for the Connerton West Community Development District.

3. Ballenger's Response to May 2026 Community Asset Management Report
Mr. Ballenger reviewed his report.

E. Irrigation Report

1. Presentation of Irrigation Report
District Counsel is working on the HOA/CDD cost-share agreement regarding irrigation for areas behind the gates.

2. Consideration of Ballenger EP-2 Pump Proposals

> On a motion from Mr. Kawalec, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors approved the Ballenger EP-2 Pump Station in the amount of $349,800. District Counsel will draft the agreement, for the Connerton West Community Development District.

> On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Primrose Separate Clock Proposal, for the amount of $3987.88, for the Connerton West Community Development District.

F. Presentation of Property Maintenance Report
Mr. Bowen reviewed the report.

> On a motion from Mr. Novak, and seconded by Mr. Ngerem, with all in favor, the Board of Supervisors approved the Fieldstone sod project in an amount not to exceed $67,000. District Counsel will draft the agreement and revised proposal, for the Connerton West Community Development District.

> On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the Fieldstone Magnola Park proposal for $4,4366.75, for the Connerton West Community Development District.

G. District Counsel
District Counsel provided an update to the Board regarding a resident entering the conservation area.

DRAFT

H. District Manager

1. Presentation of District Manager Report & Contract Log & Monthly Financial Statement

Mr. Adams presented the District Manager report, monthly financials, and the contract log. He reminded the Board that the next meeting was scheduled for July 6, 2026, at 4:00 p.m.

EIGHTH ORDER OF BUSINESS **Consideration of Minutes of the Board of Supervisors' Regular Meeting held on May 4, 2026**

> On a motion from Mr. Ngerem, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on May 4, 2026, as presented, for the Connerton West Community Development District.

NINTH ORDER OF BUSINESS **Consideration of Operation and Maintenance Expenditures for April 2026**

> On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Operations & Maintenance Expenditures April 2026 ($139,049.36) for the Connerton West Community Development District.

TENTH ORDER OF BUSINESS **Supervisor Requests**

No Supervisor requests or comments.

ELEVENTH ORDER OF BUSINESS **Adjournment**

> On a motion from Mr. Krutsinger, and seconded by Mr. Smith, with four in favor, the Board of Supervisors adjourned the meeting at 7:08 p.m., for the Connerton West Community Development District.

_____ _____

Assistant Secretary Chairman / Vice-Chairman

DRAFT

Tab 18

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
May 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2026 through May 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$191,795.68**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Advanced Drainage Solutions	100194	1169	Pond Bank Erosion 05/26	$ 2,450.00
Aquatic Weed Control, Inc.	100190	1139272	Lake & Pond Management Services 05/26	$ 5,114.00
Ballenger Landcare, LLC	100183	816	Irrigation Repair 04/26	$ 426.41
Ballenger Landcare, LLC	100191	821	Irrigation Maintenance 05/26	$ 9,469.50
Ballenger Landcare, LLC	100191	822	Irrigation Maintenance 05/26	$ 182.00
Ballenger Landcare, LLC	100191	823	Irrigation Repair 05/26	$ 557.75
Ballenger Landcare, LLC	100195	841	Irrigation Repair 05/26	$ 732.81
Christopher Kawalec	050526-02	CK042726-415	Board of Supervisors Meeting 04/27/26	$ 200.00
Christopher Kawalec	051326-01	CK050426-415	Board of Supervisors Meeting 05/04/26	$ 200.00
Daniel Novak	050526-03	DN042726-415	Board of Supervisors Meeting 04/27/26	$ 200.00
Daniel Novak	051326-04	DN050426-415	Board of Supervisors Meeting 05/04/26	$ 200.00
Fieldstone Landscape Services	100193	27849	Landscape Maintenance 05/26	$ 47,855.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Fountain Kings, Inc.	100192	INV-1205	Fountain Maintenance 04/26	$ 2,460.00
John Ngerem	050526-04	JN042726-415	Board of Supervisors Meeting 04/27/26	$ 200.00
John Ngerem	051326-03	JN050426-415	Board of Supervisors Meeting 05/04/26	$ 200.00
Kilinski Van Wyk, PLLC	100196	14873	Legal Services 04/26	$ 9,503.78
Pasco County Utilities	052626-01	24408457	Water Services 04/26	$ 39.72
Pasco County Utilities	052626-01	24412019	Water Services 04/26	$ 22.37
Pasco County Utilities	052626-01	24412099	Water Services 04/26	$ 13.13
Pasco County Utilities	052626-01	24412711	Water Services 04/26	$ 15.15
Pasco County Utilities	052626-01	24412712	Water Services 04/26	$ 7.07
Pasco County Utilities	051526-01	24412714	Water Services 03/26	$ 37.37
Pasco County Utilities	052626-01	24412715	Water Services 04/26	$ 3.03
Pasco County Utilities	052626-01	24412855	Water Services 04/26	$ 10.10

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	052626-01	24413536	Water Services 04/26	$ 12.12
Pasco County Utilities	052626-01	24413540	Water Services 04/26	$ 47.47
Pasco County Utilities	052626-01	24414448	Water Services 04/26	$ 0.49
Pasco County Utilities	052626-01	24414450	Water Services 04/26	$ 0.98
Pasco Sheriff's Office	100184	I-20264-12795	Deputy Services 04/26	$ 1,200.00
Rizzetta & Company, Inc.	100185	INV0000109154	Accounting Services 05/26	$ 7,711.67
Rizzetta & Company, Inc.	100189	INV0000109309	Cell Phone, Auto Mileage & Travel 04/26	$ 118.46
Rizzetta & Company, Inc.	100188	INV0000109335	Personnel Reimbursement, Amenity Management & Oversight 05/26	$ 5,123.54
Roger H Smith	050526-01	RS042726-415	Board of Supervisors Meeting 04/27/26	$ 200.00
Roger H Smith	051326-02	RS050426-415	Board of Supervisors Meeting 05/04/26	$ 200.00
Tyson Krutsinger	100182	TK042726-415	Board of Supervisors Meeting 04/27/26	$ 200.00
Tyson Krutsinger	100186	TK050426-415	Board of Supervisors Meeting 05/04/26	$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Valley National Bank	052626-01	CC043026-415	Credit Card Expenses 04/26	$ 2,204.04
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474879-050626	Electric Services 04/26	$ 40.16
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474880-050626	Electric Services 04/26	$ 48.11
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474881-050626	Electric Services 04/26	$ 47.78
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474882-050626	Electric Services 04/26	$ 71.29
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474883-050626	Electric Services 04/26	$ 322.66
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474885-050626	Electric Services 04/26	$ 2,497.26
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474886-050626	Electric Services 04/26	$ 24,194.86
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474888-050626	Electric Services 04/26	$ 47.25
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474889-050626	Electric Services 04/26	$ 47.57
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474892-050626	Electric Services 04/26	$ 126.79
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474893-050626	Electric Services 04/26	$ 41.77

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474894-050626	Electric Services 04/26	$ 66.14
Withlacoochee River Electric Cooperative, Inc.	052226-01	1474896-050626	Electric Services 04/26	$ 41.66
Withlacoochee River Electric Cooperative, Inc.	052226-01	2004533-050626	Electric Services 04/26	$ 43.38
Withlacoochee River Electric Cooperative, Inc.	052226-01	2004537-050626	Electric Services 04/26	$ 40.16
Withlacoochee River Electric Cooperative, Inc.	052226-01	2004544-050626	Electric Services 04/26	$ 42.84
Withlacoochee River Electric Cooperative, Inc.	052226-01	2087686-050626	Electric Services 04/26	$ 45.10
Withlacoochee River Electric Cooperative, Inc.	052226-01	2087689-050626	Electric Services 04/26	$ 45.21
Withlacoochee River Electric Cooperative, Inc.	052226-01	2101307-050626	Electric Services 04/26	$ 45.10
Withlacoochee River Electric Cooperative, Inc.	052226-01	2101312-050626	Electric Services 04/26	$ 40.16
Withlacoochee River Electric Cooperative, Inc.	052226-01	2246020-050626	Electric Services 04/26	$ 44.06
Withlacoochee River Electric Cooperative, Inc.	052226-01	2246022-050626	Electric Services 04/26	$ 44.98
Withlacoochee River Electric Cooperative, Inc.	052226-01	2246024-050626	Electric Services 04/26	$ 45.68

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	052226-03	2246033-050626	Electric Services 04/26	$ 43.94
Withlacoochee River Electric Cooperative, Inc.	052226-02	2353522-050626	Electric Services 04/26	$ 43.47
Yellowstone Landscape	100187	1129461	Landscape Maintenance 03/26	$ 31,685.17
Yellowstone Landscape	100187	1148391	Landscape Maintenance 04/26	$ 34,675.17
Report Total				**$ 191,795.68**

ADS
ADVANCED DRAINAGE SOLUTIONS

Invoice for for Stormwater Structure Cleaning, Debris Removal, and Grate Replacement

Contractor: Advanced Drainage Solutions (ADS)
Date Created: 05/11/2026
Invoice No. : 1169
Bill To: Connerton West CDD
P.O. Box 32414 Charlotte, NC 28232
Project Location: Pearl Crescent Ct.

Work Performed

Completed cleaning of the stormwater structure, including removal of sediment, debris, and biological obstructions to restore proper function. Internal components were inspected, a new cast iron grate was installed to fit the existing opening, and final site cleanup was completed with proper disposal of all removed materials.

Scope of Work

1. Accessed and dewatered the structure as needed under low water conditions.
2. Removed accumulated debris, sediment, and biological obstructions, including apple snails.
3. Cleaned and inspected internal components, including the treatment plate and orifice/control features.
4. Disposed of all removed materials off site in accordance with local regulations.
5. Furnished and installed a new cast iron grate (approx. 24" x 36") sized to fit the existing approximate 28.5" x 37" opening.
6. Completed final inspection and site cleanup.

Total Project Cost
$2,450.00

*Please make all checks payable to Advanced Drainage Solutions and remit payment to **P.O. Box 526, Land O' Lakes, FL 34639.** Payment is due upon receipt. We appreciate your business and look forward to working with you again!*






DRAINS TO WATERWAYS
DUMP NO WASTE



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
5/1/2026	1139272

Bill To

Connerton West CDD
P.O. Box 32414
Charlotte, NC 28232

Customer P.O. No.	Payment Terms	Due Date
	Net 30	5/31/2026

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

Thank you for your business.

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

BALLENGER LANDCARE

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

Invoice 816

Date	PO#
04/28/26	
Sales Rep	**Terms**
Jonah Ballenger	Due on Receipt

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

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount

F Clock - Zone 1 Decoder Fault: Troubleshooting and Repair

This proposal is to troubleshoot and repair F clock zone 1's decoder and solenoid.

Power Alert	Maximum Decoder Module Current Exceeded. Details: 538 mA, Decoder Module: #1	04/23/2026 11:18:39
Power Alert	Maximum Decoder Module Current Cleared.	04/23/2026 11:18:22



Irrigation Repair - 04/24/2026 $426.41

Subtotal	$426.41
Sales Tax	$0.00
Total	**$426.41**
Credits/Payments	($0.00)
Balance Due	**$426.41**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$426.41	$852.82	$1,785.75	$0.00	$0.00

BALLENGER
LANDCARE

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

Invoice 821

Date	PO#
05/01/26	
Sales Rep	**Terms**
Mark A Ballenger II	Due on Receipt

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

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#438 - Irrigation Maintenance Agreement - Yr. 25/26 May 2026				**$9,469.50**

Subtotal	$9,469.50
Sales Tax	$0.00
Total	**$9,469.50**
Credits/Payments	($0.00)
Balance Due	**$9,469.50**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$10,209.25	$1,279.23	$1,785.75	$0.00	$0.00

BALLENGER
LANDCARE

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

Invoice 822

Date	PO#
05/01/26	
Sales Rep	**Terms**
Mark A Ballenger II	Due on Receipt

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

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#441 - Water Use Permit Readings Agreement Yr 25/26 May 2026				**$182.00**

Subtotal	$182.00
Sales Tax	$0.00
Total	**$182.00**
Credits/Payments	($0.00)
Balance Due	**$182.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$10,209.25	$1,279.23	$1,785.75	$0.00	$0.00

BALLENGER LANDCARE

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

Invoice 823

Date	PO#
05/01/26	
Sales Rep	**Terms**
Jonah Ballenger	Due on Receipt

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

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount

F Clock - Stuck Drip Zone Valve

F clock has a stuck drip zone running near the soccer fields.



Irrigation Repair - 04/27/2026 $557.75

Subtotal	$557.75
Sales Tax	$0.00
Total	**$557.75**
Credits/Payments	($0.00)
Balance Due	**$557.75**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$10,209.25	$1,279.23	$1,785.75	$0.00	$0.00

BALLENGER LANDCARE

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

Invoice 841

Date	PO#
05/16/26	
Sales Rep	**Terms**
Jonah Ballenger	Due on Receipt

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

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount

Briske Morning Park - Troubleshoot / Repair

After routine maintenance, our tech found that the valves on zones 2 and 3 were not opening and needed to be replaced.





Irrigation Repair - 05/11/2026 $732.81

Subtotal	$732.81
Sales Tax	$0.00
Total	**$732.81**
Credits/Payments	($0.00)
Balance Due	**$732.81**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$732.81	$10,635.66	$852.82	$1,785.75	$0.00

Connerton West CDD
Budget Workshop
SUPERVISOR PAY REQUEST

Meeting Date: April 27, 2026

Name of Board Supervisor	Check if paid	
Roger Smith	Yes	ACH
Daniel Novak	Yes	ACH
Chris Kawalec	Yes	ACH
Tyson Krutsinger	Yes	
John Ngerem	Yes	ACH
(*) Does not get paid		

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00pm
Meeting End Time:	5:47
Total Meeting Time:	1:47

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: _____

Connerton West CDD

SUPERVISOR PAY REQUEST

Meeting Date: May 4, 2026

Name of Board Supervisor	Check if paid	
Roger Smith	Yes	ACH
Daniel Novak	Yes	ACH
Chris Kawalec	Yes	ACH
Tyson Krutsinger	Yes	
John Ngerem	Yes	ACH
(*) Does not get paid		

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00pm
Meeting End Time:	6:43pm
Total Meeting Time:	2.42 mm

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: _____

Fieldstone Landscape Services

4801 122nd Avenue North
Clearwater, FL 33762

INVOICE

Invoice Number	27849
Invoice Date	05/01/26
Payment Terms	Net 30
PO Number	
Sales Rep	Scottie Herman

Bill To

Accounts Payable-Rizetta
Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

Property Address

Connerton West CDD
21100 Fountain Garden Way
Land O' Lakes, FL 34637

Description	Qty / UOM	Rate	Ext. Price	Amount
MAIN - Landscape Management Contract May 2026				**$47,855.00**

Subtotal:	$47,855.00
Sales Tax:	$0.00
Invoice Total:	**$47,855.00**
Credits/Payments:	
Balance Due:	**$47,855.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$47,855.00	$0.00	$0.00	$0.00	$0.00

INVOICE

Connerton West CDD
Attention: Connerton West CDD
P.O. Box 32414
CHARLOTTE NC 28232
USA

Invoice Date
Apr 29, 2026

Invoice Number
INV-1205

Reference
Monthly 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	Monthly Water Feature Maintenance: November 2025	2.00	205.00	410.00
WFM	Monthly Water Feature Maintenance: December 2025	2.00	205.00	410.00
WFM	Monthly Water Feature Maintenance: January 2026	2.00	205.00	410.00
WFM	Monthly Water Feature Maintenance: February 2026	2.00	205.00	410.00
WFM	Monthly Water Feature Maintenance: March 2026	2.00	205.00	410.00
WFM	Monthly Water Feature Maintenance: April 2026	2.00	205.00	410.00
			Subtotal	2,460.00
			TOTAL TAX	0.00
			TOTAL USD	**2,460.00**

Due Date: May 29, 2026
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

KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

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

INVOICE

Invoice # 14873
Date: 05/15/2026
Due On: 06/14/2026

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

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
($0.00	+	$9,503.78	) - (	$0.00	) =	**$9,503.78**

CWCDD-01

CONNERTON WEST CDD - GENERAL

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	GR	04/02/2026	Confer with District Manager regarding District seasonal banners; review Parcel 209 improvements conveyed to the District regarding irrigation.	0.30	$325.00	-	$97.50
Service	MH	04/02/2026	Advise District staff regarding legal requirements related to parcel 209 irrigation matters.	0.30	$395.00	-	$118.50
Service	GR	04/03/2026	Confer with District Manager regarding Parcel 209 landscaping and irrigation improvements; review agenda materials, including staff reports, vendor proposals, March meeting minutes.	0.80	$325.00	-	$260.00
Expense	AK	04/03/2026	Certified Mail: April 3,	1.00	$10.48	-	$10.48

			2026 Via U.S. Mail and E-mail Lennar Homes, LLC 4301 W. Boy Scout Boulevard, Suite 600 Tampa, Florida 33607 Attn: Kelly Evans Kelly.Evans@lennar.com Re: Connerton West Community Development District – Damage to District Property				
Service	MH	04/06/2026	Advise District staff as to legal options related to irrigation matters and RFP procedures.	0.80	$395.00	-	$316.00
Service	GR	04/06/2026	Review irrigation proposals, analyze District options for approving the same pursuant to Florida bidding requirements for maintenance services, confer with District Manager regarding the same; review conveyance of improvements for Parcel 209; confer with G. Woodcock regarding turnover punchlist for conveyance of Parcel 209 real property; attend Board meeting.	5.60	$325.00	-	$1,820.00
Service	MB	04/06/2026	Attend Board of Supervisors meeting.	4.90	$305.00	100.0%	$0.00
Expense	KB	04/06/2026	Travel: Mileage - GR.	38.00	$0.725	-	$27.55
Service	GR	04/07/2026	Confer with HOA counsel regarding Landscape Easement Agreement.	0.10	$325.00	-	$32.50
Service	MB	04/07/2026	Initialize drafting letter of deficiency to Yellowstone.	1.10	$305.00	-	$335.50
Service	MH	04/07/2026	Confer with District staff regarding legal requirements for recording easement agreement.	0.20	$395.00	-	$79.00
Service	CD	04/07/2026	Review and respond to email from District Staff regarding recording easement; Research	0.80	$215.00	-	$172.00

			statute regarding witness addresses and confer with District Staff regarding same; Formats and upload Easement to Simpilfile for recording with Pasco County.				
Service	MB	04/08/2026	Finalize drafting letter of deficiency to Yellowstone.	0.40	$305.00	-	$122.00
Service	GR	04/08/2026	Confer with G. Woodcock, District Manager regarding request to Lennar for reimbursement for damage to stormwater pipe; prepare license agreement for remporary sign placement on District property; review tentative agenda for budget workshop.	1.30	$325.00	-	$422.50
Service	GR	04/09/2026	Review recorded Landscape Easement Agreement, confer with HOA counsel regarding the same; confer with G. Woodcock regarding County correspondence regarding signage for Flourish Drive, sidewalk repairs on County rights-of-way; review April meeting items for May agenda, status of ongoing projects.	0.70	$325.00	-	$227.50
Service	MH	04/09/2026	Confer with District staff regarding Flourish Drive, sidewalk, and irrigation ownership and maintenance requirements; legal requirements related to irrigation services and RFP for same; and withholding for services not rendered by current landscape vendor.	0.80	$395.00	-	$316.00
Expense	KB	04/09/2026	Simplifile Recording: eRecording fee for Landscape Easement Agreement.	1.00	$83.25	-	$83.25
Service	CD	04/09/2026	Analyze email from	0.90	$215.00	-	$193.50

			District Staff; Format and Record Easement Agreement; Download recorded easement agreement; Emails with District Staff regarding same.				
Service	GR	04/10/2026	Review and revise letter to Yellowstone regarding withholding payment from March invoice due to non-performance of services, confer with District Manager, Landscape Inspection Specialist regarding the same; confer with District Manager regarding termination of Yellowstone landscape maintenance services agreement.	0.90	$325.00	-	$292.50
Service	MB	04/13/2026	Initialize drafting agreement for pressure washing services.	0.20	$305.00	-	$61.00
Service	GR	04/13/2026	Review County correspondence regarding right of way and sidewalk maintenance, confer with G. Woodcock regarding the same.	0.30	$325.00	-	$97.50
Service	CD	04/13/2026	Analyze email from district staff and download executed/approved Deed and documents from Pasco County.	0.30	$215.00	-	$64.50
Service	GR	04/16/2026	Confer with G. Woodcock, F. Nolte regarding District maintenance responsibilies pursuant to license and maintenance agreements with the County, County request for updated signage on Flourish Drive, ownership of roadways within the District and maintenance obligations for the same.	1.60	$325.00	-	$520.00
Service	MH	04/16/2026	Review and revise draft license agreement; confer with District staff	1.10	$395.00	-	$434.50

			regarding County updates and required legal documents and procedures related to sidewalk ownership and maintenance, Pasco County records, and roadway signage.				
Service	GR	04/17/2026	Confer with A. Brodeen, District Manager regarding Yellowstone landscape deficiencies for March, letter regarding withholding payment for the same; review April 1, 2026, landscape inspection report from surprise inspection regarding deficiencies.	0.60	$325.00	-	$195.00
Service	MH	04/17/2026	Confer with District staff regarding legal requirements for landscape deficiency notice and irrigation services RFP.	0.30	$395.00	-	$118.50
Service	MB	04/20/2026	Confer with district staff regarding Down and Dirty proposals for pressure washing.	0.10	$305.00	-	$30.50
Service	GR	04/20/2026	Review April tentative agenda.	0.10	$325.00	-	$32.50
Service	GR	04/22/2026	Confer with G. Woodcock regarding curb repair for conveyance of Parcel 209; confer with District Manager regarding easement encroachment at 21756 Violet Periwinkle Drive.	0.20	$325.00	-	$65.00
Service	GR	04/23/2026	Review District's prompt payment policies and procedures; confer with District Manager regarding deficiency letter to Yellowstone regarding March withholding for non-performance, update letter regarding rejection of improper invoice.	0.90	$325.00	-	$292.50
Service	LG	04/24/2026	Advise regarding bid	0.30	$395.00	-	$118.50

			requirements for irrigation repairs and maintenance.				
Service	GR	04/24/2026	Review proposed Fiscal Year 2027 budget, revise budget approval resolutions regarding the same.	0.60	$325.00	-	$195.00
Service	LG	04/27/2026	Analyze terms of prompt payment policies and landscape agreement; advise regarding deficiency letter.	0.30	$395.00	-	$118.50
Service	MB	04/28/2026	Review the FY25 audit for factual accuracy.	0.70	$305.00	-	$213.50
Service	SD	04/28/2026	Report no changes to auditor for FY25 Audit.	0.10	$205.00	-	$20.50
Service	MB	04/29/2026	Prepare for Board of Supervisors meeting; Confer with District Staff regarding FY25 budget.	4.00	$305.00	-	$1,220.00
Service	GR	04/29/2026	Confer with District Manager regarding status of ongoing projects; confer with Lennar regarding request for reimbursement for removal of drain sock from stormwater pipe; advise regarding the same.	1.30	$325.00	-	$422.50
Service	GR	04/30/2026	Confer with G. Woodcock regarding status of punchlist for conveyance of Parcel 209; confer with District Manager regarding status of executed license agreement, landscape maintenance agreement; review agenda materials, including proposed Fiscal Year 2027 budget, staff and vendor reports, April meeting minutes.	1.10	$325.00	-	$357.50
						Line Item Discount Subtotal	**-$1,494.50**
						Total	**$9,503.78**

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 0 1
22-65062

CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**
Bill Number: 24408457
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
0325440	01044338

Please use the 15-digit number below when making a payment through your bank

032544001044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	3/13/2026	181	4/14/2026	186	32	5

Usage History

	Water	Irrigation
April 2026		5
March 2026		10
February 2026		4
January 2026		7
December 2025		8
November 2025		7
October 2025		6
September 2025		4
August 2025		9
July 2025		0
June 2025		3
May 2025		5

Transactions

Previous Bill		57.07
Payment 04/20/26		-57.07 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		22.37
Water Tier 1	5.0 Thousand Gals X $3.47	17.35
Total Current Transactions		39.72
TOTAL BALANCE DUE		**$39.72**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0325440
Customer #	01044338
Balance Forward	0.00
Current Transactions	39.72
Total Balance Due	**$39.72**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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 COUNTY UTILITIES
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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 0 1
22-65062

CONNERTON WEST CDD

Service Address: **21736 BILLOWY JAUNT DR**
Bill Number: 24412019
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
0939485	01044338

Please use the 15-digit number below when making a payment through your bank

093948501044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	3/13/2026	85	4/14/2026	85	32	0

Usage History

	Water
April 2026	0
March 2026	1
February 2026	0
January 2026	1
December 2025	0
November 2025	1
October 2025	1
September 2025	0
August 2025	1
July 2025	0
June 2025	1
May 2025	1

Transactions

Previous Bill	24.55
Payment 04/20/26	-24.55 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	22.37
Total Current Transactions	22.37
TOTAL BALANCE DUE	**$22.37**

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Account #	0939485
Customer #	01044338
Balance Forward	0.00
Current Transactions	22.37
Total Balance Due	**$22.37**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIRCLE**
Bill Number: 24412099
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
0945935	01044338

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094593501044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	3/13/2026	1354	4/14/2026	1367	32	13

Usage History

Water	
April 2026	13
March 2026	14
February 2026	6
January 2026	7
December 2025	6
November 2025	4
October 2025	5
September 2025	7
August 2025	10
July 2025	8
June 2025	15
May 2025	10

Transactions

Previous Bill		14.14
Payment 04/20/26		-14.14 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	13 Thousand Gals X $1.01	13.13
Total Current Transactions		13.13
TOTAL BALANCE DUE		**$13.13**

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Account #	0945935
Customer #	01044338
Balance Forward	0.00
Current Transactions	13.13
Total Balance Due	**$13.13**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON WEST CDD

Service Address: **21852 BRISKE MORNING AVENUE**
Bill Number: 24412711
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Account #	Customer #
0980230	01044338

Please use the 15-digit number below when making a payment through your bank

098023001044338

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200858990	3/13/2026	258	4/14/2026	273	32	15

Usage History

Water	
April 2026	15
March 2026	9
February 2026	0
January 2026	0
December 2025	6
November 2025	2
October 2025	6
September 2025	7
August 2025	23
July 2025	23
June 2025	17
May 2025	24

Transactions

Previous Bill		9.09
Payment 04/20/26		-9.09 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	15 Thousand Gals X $1.01	15.15
Total Current Transactions		15.15
TOTAL BALANCE DUE		**$15.15**

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Account #	0980230
Customer #	01044338
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	**$15.15**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON WEST CDD

Service Address: **21318 WISTFUL YEARN DR**
Bill Number: 24412712
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
0980235	01044338

Please use the 15-digit number below when making a payment through your bank

098023501044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	3/13/2026	2247	4/14/2026	2254	32	7

Usage History

Water	
April 2026	7
March 2026	10
February 2026	10
January 2026	10
December 2025	10
November 2025	3
October 2025	8
September 2025	19
August 2025	59
July 2025	54
June 2025	34
May 2025	37

Transactions

Previous Bill		10.10
Payment 04/20/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	7 Thousand Gals X $1.01	7.07
Total Current Transactions		7.07
TOTAL BALANCE DUE		**$7.07**

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Account #	0980235
Customer #	01044338
Balance Forward	0.00
Current Transactions	7.07
Total Balance Due	**$7.07**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21379 SOUTHERN CHARM DR**
Bill Number: 24412714
Billing Date: 5/5/2026
Billing Period: 2/13/2026 to 3/16/2026

Account #	Customer #
0980245	01362420

Please use the 15-digit number below when making a payment through your bank

098024501362420

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	2/13/2026	2312	3/16/2026	2349	31	37

Usage History

Water	
March 2026	37
February 2026	8
January 2026	15
December 2025	12
November 2025	0
November 2025	12
October 2025	10
September 2025	14
August 2025	21
July 2025	0
June 2025	23
June 2025	20

Transactions

Previous Bill		8.08
Payment		-8.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	37 Thousand Gals X $1.01	37.37
Total Current Transactions		37.37
TOTAL BALANCE DUE		**$37.37**

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Account #	0980245
Customer #	01362420
Balance Forward	0.00
Current Transactions	37.37
Total Balance Due	**$37.37**
Due Date	**5/22/2026**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

CONNERTON VILLAGE II PARCEL 213
21379 SOUTHERN CHARM DR
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CONNERTON WEST CDD

Service Address: **21915 BUTTERFLY KISS DR**
Bill Number: 24412715
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
0980250	01044338

Please use the 15-digit number below when making a payment through your bank

098025001044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	3/13/2026	2420	4/14/2026	2423	32	3

Usage History

Water	
April 2026	3
March 2026	4
February 2026	9
January 2026	6
December 2025	20
November 2025	4
October 2025	12
September 2025	12
August 2025	25
July 2025	23
June 2025	20
May 2025	23

Transactions

Previous Bill		4.04
Payment 04/20/26		-4.04 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X $1.01	3.03
Total Current Transactions		3.03
TOTAL BALANCE DUE		**$3.03**

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Account #	0980250
Customer #	01044338
Balance Forward	0.00
Current Transactions	3.03
Total Balance Due	**$3.03**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON WEST CDD

Service Address: **21990 BUTTERFLY KISS DR**
Bill Number: 24412855
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
0986210	01044338

Please use the 15-digit number below when making a payment through your bank

098621001044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	3/13/2026	1720	4/14/2026	1730	32	10

Usage History

	Water
April 2026	10
March 2026	9
February 2026	6
January 2026	5
December 2025	5
November 2025	3
October 2025	4
September 2025	7
August 2025	84
July 2025	26
June 2025	21
May 2025	44

Transactions

Previous Bill		9.09
Payment 04/20/26		-9.09 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X $1.01	10.10
Total Current Transactions		10.10
TOTAL BALANCE DUE		**$10.10**

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Account #	0986210
Customer #	01044338
Balance Forward	0.00
Current Transactions	10.10
Total Balance Due	**$10.10**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON WEST CDD

Service Address: **8775 BIRCHLEAF CT RECLAIM**
Bill Number: 24413536
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
1022185	01044338

Please use the 15-digit number below when making a payment through your bank

102218501044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	3/13/2026	890	4/14/2026	902	32	12

Usage History

Water	
April 2026	12
March 2026	15
February 2026	10
January 2026	6
December 2025	8
November 2025	3
October 2025	6
September 2025	10
August 2025	11
July 2025	10
June 2025	11
May 2025	14

Transactions

Previous Bill		15.15
Payment 04/20/26		-15.15 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X $1.01	12.12
Total Current Transactions		12.12
TOTAL BALANCE DUE		**$12.12**

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Account #	1022185
Customer #	01044338
Balance Forward	0.00
Current Transactions	12.12
Total Balance Due	**$12.12**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON WEST CDD

Service Address: **8788 WHITE SAGE WAY REECLAIM**
Bill Number: 24413540
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

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	3/13/2026	3483	4/14/2026	3530	32	47

Usage History

Water	
April 2026	47
March 2026	105
February 2026	80
January 2026	11
December 2025	8
November 2025	7
October 2025	13
September 2025	24
August 2025	51
July 2025	49
June 2025	69
May 2025	57

Transactions

Previous Bill		106.05
Payment 04/20/26		-106.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	47 Thousand Gals X $1.01	47.47
Total Current Transactions		47.47
TOTAL BALANCE DUE		**$47.47**

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Account #	1022230
Customer #	01044338
Balance Forward	0.00
Current Transactions	47.47
Total Balance Due	**$47.47**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON WEST CDD

Service Address: **CONNERTON BOULEVARD POND # 1 RECLAIM**
Bill Number: 24414448
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
1146145	01044338

Please use the 15-digit number below when making a payment through your bank

114614501044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	3/13/2026	39257	4/14/2026	39258	32	1

Usage History

Water	
April 2026	1
March 2026	0
February 2026	13
January 2026	3
December 2025	1
November 2025	12
October 2025	873
September 2025	1880
August 2025	3190
July 2025	615
June 2025	733
May 2025	366

Transactions

Current Transactions		
Reclaimed		
Reclaimed	1 Thousand Gals X $0.49	0.49
Total Current Transactions		0.49
TOTAL BALANCE DUE		**$0.49**

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Account #	1146145
Customer #	01044338
Balance Forward	0.00
Current Transactions	0.49
Total Balance Due	**$0.49**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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CONNERTON WEST CDD

Service Address: **CONNERTON BOULEVARD POND #2 RECLAIM**
Bill Number: 24414450
Billing Date: 5/5/2026
Billing Period: 3/13/2026 to 4/14/2026

Account #	Customer #
1146150	01044338

Please use the 15-digit number below when making a payment through your bank

114615001044338

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13124975	3/13/2026	9242	4/14/2026	9244	32	2

Usage History

Water	
April 2026	2
March 2026	0
January 2026	0
December 2025	0
November 2025	0
November 2025	0
October 2025	2
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0

Transactions

Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X $0.49	0.98
Total Current Transactions		0.98
TOTAL BALANCE DUE		**$0.98**

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Account #	1146150
Customer #	01044338
Balance Forward	0.00
Current Transactions	0.98
Total Balance Due	**$0.98**
Due Date	**5/22/2026**

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

The Total Due will be electronically transferred on 05/22/2026.

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

Invoice:	I-20264-12795
Service Total:	$1200.00
Payments Total:	
Amount Due:	$1200.00
Sent Date:	4/30/2026
Payment Terms:	Due upon receipt

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

CONNERTON WEST CDD
21100 FOUNTAIN GARDEN ROAD
CONNERTON, FL 34637

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
4/2/2026	Not Filled	SECURITY @ CONNERTON WEST COMMUNITY		0.00	$0.00	$0.00
4/7/2026	MERCADO MARIN, GEORGE - 7821	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	$60.00	$240.00
4/12/2026	PETERS, JOSHUA - 3096	SECURITY @ CONNERTON WEST COMMUNITY	2:00 PM	4.00	$60.00	$240.00
4/17/2026	VOGELE, KEVIN - 7376	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	$60.00	$240.00
4/22/2026	COOKE, JUSTIN - 6824	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	$60.00	$240.00
4/27/2026	MYERS, BRAYDEN - 7618	SECURITY @ CONNERTON WEST COMMUNITY	2:00 PM	4.00	$60.00	$240.00
					Total:	$1200.00

Questions regarding Invoice Charges & Payments please contact:

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

Make Checks Payable To:

Pasco Sheriff's Office

Invoice #:	I-20264-12795
Invoice Total:	$1200.00
Invoice For:	CONNERTON WEST CDD

Mail Checks To:

Pasco Sheriff's Office
ATTN: Extra Duty Program

Payment Terms: Due upon receipt
Please include Invoice # in check comment

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

Invoice

Date	Invoice #
5/2/2026	INV0000109154

Bill To:

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

Services for the month of	Terms	Client Number
May	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	$1,000.00	$1,000.00
Management Services	1.00	$3,035.75	$3,035.75
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$7,711.67
Total	$7,711.67

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

Invoice

Date	Invoice #
5/1/2026	INV0000109309

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00
Auto Mileage & Travel	68.46	$1.00	$68.46

Subtotal	$118.46
Total	$118.46

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

Invoice

Date	Invoice #
5/8/2026	INV0000109335

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	$1,000.00	$1,000.00
Personnel Reimbursement	1.00	$4,123.54	$4,123.54

Subtotal	$5,123.54
Total	$5,123.54

Valley

CC043026-415

0 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$7,795.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	30
Previous Balance	$4,361.07
Payments & Credits	$4,425.12
Purchases & Other Charges	$2,193.09
Balance Transfer	$0.00
FEES CHARGED	$75.00
INTEREST CHARGED	$0.00
New Balance	$2,204.04

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	$2,204.04
Minimum Payment Due	**$2,204.04**
Payment Due Date	**May 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$4,286.07-	
04/27	04/27	F151500G500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	4,361.07-
04/30	04/30	F151500G8000CYLAC	ANNUAL FEE 05/26 THROUGH 04/27	75.00
04/30	04/30		VALLEY ONECARD CASH REWARD CREDIT	63.05-
		MICHELLE WHITE	**$0.00**	
		NICHOLAS BOWEN	**$2,192.09**	
04/04	04/04	5543286FE5VNHGPG2	AMAZON MKTPL*BG2E67DV0 SEATTLE WA	65.08
			MCC: 5942 MERCHANT ZIP:	
04/04	04/04	5270715FF09FZD4KS	HOMEDEPOT.COM 800-430-3376 GA	75.46
			MCC: 5200 MERCHANT ZIP: 303390000	
04/04	04/04	5270715FF09FZL0WW	HOMEDEPOT.COM 800-430-3376 GA	44.97
			MCC: 5200 MERCHANT ZIP: 303390000	
04/05	04/05	5543286FF5W1Y0V6T	AMAZON MKTPL*B79A15HW2 SEATTLE WA	32.26
			MCC: 5942 MERCHANT ZIP:	
04/06	04/06	5543286FG5W5QBV98	AMAZON MKTPL*B77XV88I2 SEATTLE WA	162.71
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

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

PAYMENT INFORMATION

Payment Due Date	**May 25, 2026**
New Balance	**$2,204.04**
Minimum Payment Due	$2,204.04
Past Due Amount	$0.00

Make Check Payable to:

Amount Enclosed: $

0 0
CONNERTON WEST COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/06	5543286FG5W93XL2R	AMAZON MKTPL*BC1J53041 SEATTLE WA	319.98
			MCC: 5942 MERCHANT ZIP:	
04/07	04/07	5543286FH5WFRGQNF	AMAZON MKTPL*B78WL5792 SEATTLE WA	109.99
			MCC: 5942 MERCHANT ZIP:	
04/08	04/08	5543286FJ5WY5WWED	LOWES #02238* LUTZ FL	203.00
			MCC: 5200 MERCHANT ZIP: 33549	
04/11	04/11	5543286FN5Y3BF1JM	CIRCLE K # 07575 LAND O LAKES FL	166.32
			MCC: 5542 MERCHANT ZIP:	
04/12	04/12	5543286FN5Y79QH99	TMOBILE*AUTO PAY BELLEVUE WA	89.68
			MCC: 4814 MERCHANT ZIP:	
04/12	04/12	5543286FP5YGQL3NR	LOWES #02238* LUTZ FL	17.40
			MCC: 5200 MERCHANT ZIP: 33549	
04/12	04/12	5543286FP5YGQL3NZ	LOWES #02238* LUTZ FL	170.40
			MCC: 5200 MERCHANT ZIP: 33549	
04/13	04/13	0558745FP00000EP9	RBT CIRCLE K # 07575 EASYSAVINGS CREDIT	1.00-
			MCC: 6532 MERCHANT ZIP:	
04/17	04/17	5543286FV5ZP12DVP	AMAZON MKTPL*BY83J3CT1 SEATTLE WA	64.21
			MCC: 5942 MERCHANT ZIP:	
04/19	04/19	5543286FX60JVZ03N	AMAZON MKTPL*B73BN6I40 SEATTLE WA	18.13
			MCC: 5942 MERCHANT ZIP:	
04/19	04/19	5543286FX60K5JNQ3	AMAZON MKTPL*BY8MV8X11 SEATTLE WA	56.99
			MCC: 5942 MERCHANT ZIP:	
04/20	04/20	5543286FY60P9W3NG	AMAZON.COM*BY0RI6M61 SEATTLE WA	10.99
			MCC: 5942 MERCHANT ZIP:	
04/20	04/20	5543286FY60SQX8NL	AMAZON MKTPL*BS6VJ47S2 SEATTLE WA	41.08
			MCC: 5942 MERCHANT ZIP:	
04/21	04/21	5543286FZ611XVEL9	AMAZON MKTPL*BY5LO8SZ1 SEATTLE WA	71.43
			MCC: 5942 MERCHANT ZIP:	
04/26	04/26	5543286G462ZVJA4L	AMAZON.COM*BJ2HO72A2 SEATTLE WA	205.22
			MCC: 5942 MERCHANT ZIP:	
04/27	04/27	5543286G5631AHMYD	AMAZON MKTPL*BJ7JS3KU2 SEATTLE WA	23.74
			MCC: 5942 MERCHANT ZIP:	
04/27	04/27	5543286G5636SY06L	LOWES #02238* LUTZ FL	244.05
			MCC: 5200 MERCHANT ZIP: 33549	

IMPORTANT ACCOUNT INFORMATION

$0 - $2,204.04 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$57.57	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$5.48	$0-$500,000 = 0.25%
New Cashback Balance	$0.00	$500,001-$1,500,000 = 0.60%
Cash Back Credited this Month	$63	$1,500,00-$4,000,000 = 0.75%
Your cashback will be award on	Apr 2026	$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

Connerton West CDD
Closing Date April 30, 2026
Payment Date May 25, 2026

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

				Parks & Rec	Parks & Rec
				Misc. Expenses	Vehicle Maintenance
Date	**Vendor Name**	**Description**	**Amount**	**57200-4785**	**57200-4660**
4/1/2026		**Beginning Balance**	**$4,361.07**		
04/04/26	Amazon	R About #3 Project/ Verona Lock	$65.08	$65.08	
04/04/26	Home Depot	Big Can Bags/ Electrical	$75.46	$75.46	
04/04/26	Home Depot	Big Can Bags/ Electrical	$44.97	$44.97	
04/05/26	Amazon	Plug Ext/ Faucet Backups	$32.26	$32.26	
04/06/26	Amazon	R About #3/ Floor Jack for BC	$162.71	$91.72	$70.99
04/06/26	Amazon	Trash Cans/ Willow Jasmine	$319.98	$319.98	
04/07/26	Amazon	R About # 3	$109.99	$109.99	
04/08/26	Lowes	Mulch/ Electrical/ BC	$203.00	$133.02	$69.98
04/11/26	Circle K	Gas for BC	$166.32		$166.32
04/12/26	T Mobile	Reaccurring - Phone Service (ACH)	$89.68	$89.68	
04/12/26	Lowes	Fill Dirt	$17.40	$17.40	
04/12/26	Lowes	Curb/ R.A. #4 Projects	$170.40	$170.40	
04/13/26	Circle K	Gas Rebate	($1.00)		($1.00)
04/17/26	Amazon	Mainly Lighting R.A. #4	$64.21	$64.21	
04/19/26	Amazon	Fuse R. A. #4	$18.13	$18.13	
04/19/26	Amazon	Emergency Bathroom	$56.99	$56.99	
04/20/26	Amazon	Battery Box R. A. #4	$10.99	$10.99	
04/20/26	Amazon	Fuse & Breaker R.A. #4	$41.08	$41.08	
04/21/26	Amazon	Replace & Backup Safety Glasses	$71.43	$71.43	
04/26/26	Amazon	Charge Controller/Battery Box/ Timers	$205.22	$205.22	
04/27/26	Amazon	Willow Timers	$23.74	$23.74	
04/27/26	Lowes	Timers/Bike Rack/Sign	$244.05	$244.05	
04/30/26	ValleyOne	CC Annual Fee	$75.00	$75.00	
04/30/26	ValleyOne	CC Rewards	($63.05)	($63.05)	
04/25/26		CC Payment	($4,361.07)		
04/30/26	**TOTAL**		**2,204.04**	**1,897.75**	**306.29**
				57200-4785	**57200-4660**

APR 27

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2238KV0 3659169 TRANS#: 879773362 04-27-26

312282	2-4-8 TREATED #2 GRADE LU	8.56
	2 @ 4.28	
286392	2-8-10 TC TREATED #2 PRIM	16.68
314397	2-2-8 TREATED #1 GRADE	20.72
	4 @ 5.18	
489311	1-2-8 TREATED #1 PINE FS	11.12
	4 @ 2.78	
5205238	1GAL KRY RST TGH GLS BLK	49.98
622033	KS MINERAL SPIRITS QT	9.98
371781	SELLARS BLUE TOWEL 6-PACK	14.28
666900	12 STRANDED CU WHITE THHN	22.22
5994011	12 STRANDED CU THHN GREEN	22.22
6548716	GE SUPR KB ALMD 10.1OZ (-	14.58
242578	PROJECT SOURCE PAINT CUP	2.78
7217120	2 MINI PS FOAM 3PC KIT(-1	5.79
5183507	PS GOOD 2-IN FLAT	6.98
7217113	2 MINI PS FOAM 2PK(-13227	4.98
666899	12 STRANDED CU BLACK THHN	22.22
261764	SHARPIE MEAN STREAK WHITE	10.96
	2 @ 5.48	

SUBTOTAL:	244.05
TOTAL TAX:	0.00
INVOICE 90911 TOTAL:	244.05
M/C:	244.05

MC: XXXXXXXXXXXX0814 AMOUNT: 244.05 AUTHCD: 027813
TAP REFID:223803911748 04/27/26 07:06:17
CUSTOMER CODE: connarton
TVR : 0000008001
AID : A0000000041010

STORE: 2238 TERMINAL: 03 04/27/26 07:06:39
OF ITEMS PURCHASED: 24
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

ALL FOR
- TIMER INSTALL (WILLOW)
- BIKE RACK REFURB (ARBORS)
- NEW SIGN REBUILD (ARBORS)

(21)

2038.72
LOWES 244.05
2282.77

APR 26

amazon.com

Details for Order #114-8073160-4013014

Order Placed: April 26, 2026
PO number : Connerton West
Amazon.com order number: 114-8073160-4013014
Order Total: $23.74

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Liquid-Tight Conduit and Connector Kit 1/2 Inch 25 Ft,Flexible Non Metallic Liquid Tight Electrical Conduit UL Certification,Electrical Conduit Kit with 5 Straight,3 Angle Fittings* Sold by and invoiced on behalf of: ANSGERY (seller profile) Business Price Condition: New	$23.74

FOR WILLOW TIMERS INSTALL

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

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:	$23.74
Shipping & Handling:	$0.00
Total before tax:	$23.74
Estimated Tax:	$0.00
Grand Total:	**$23.74**

20

To view the status of your order, return to Order Summary .

+ 2014.98
T= 2038.72

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APRIL 26

amazon.com

Details for Order #114-8993720-8087421

Order Placed: April 26, 2026
PO number : Connerton West
Amazon.com order number: 114-8993720-8087421
Order Total: $205.22

Not Yet Shipped

Items Ordered	Price
1 of: *Renogy 10 Amp 12V/24V PWM Negative Ground Solar Charge Controller Compact Design w/LCD Display for AGM, Gel, Flooded and Lithium Battery, Wanderer 10A* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New (CHARGE CONTROLLER) REPLACE THE ONE THAT GOT DROWNED	$19.65
1 of: *Camco Heavy Duty Battery Box with Straps and Hardware - Group 24 |Safely Stores RV, Automotive, and Marine Batteries |Durable Anti-Corrosion Material | Measures 7-1/4" x 10-3/4" x 8" | (55363)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New (BATTERY BOX) ALLOWS TO LOCK UP ABOVE GROUND	$16.09
2 of: *GE 7-Day Digital Pool Timer Switch, 2HP 40A Load Capacity, Outdoor NEMA 3R-Rated, Universal Voltage Pool Timer Replacement, Water Heater, Tamper Resistant Metal, 46537* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New (TIMERS) WILLOW 1 AND 2 ENTRANCE (DANIEL)	$83.99

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

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:	$203.72
Shipping & Handling:	$0.00
Total before tax:	$205.22
Estimated Tax:	$0.00
Grand Total:	**$205.22**

(19)

To view the status of your order, return to Order Summary .

+1809.76
2014.98

Gmail

Connerton <cddpropertycare@gmail.com>

Your Bill Is Ready

APR24

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

Fri, Apr 24, 2026 at 10:53 AM

T-MOBILE FOR BUSINESS

Go to Account Hub ▸

Your bill is ready to review

Hi Nicholas Bowen,

Your bill for account# XXXXX2194 from the billing cycle ending on 04/21/2026 is available to review on Account Hub anytime.

Balance

$89.68

AutoPay is scheduled for 05/12/2026 using MasterCard ****814. To edit Your AutoPay payment method, visit Account Hub.

Thank you,
T-Mobile for Business

This is an automated message; please do not reply to this email.

(18)

1720.08
+ 89.68
T=1809.76

Coverage not available in some areas. Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. On all T-Mobile plans, during congestion heavy data users (>50GB/month) may notice reduced speeds until next bill cycle due to data prioritization. On-device usage is prioritized over tethering usage, which may result in higher speeds for data used on device. See T-Mobile.com/OpenInternet for details.

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amazon.com

APR 19

Details for Order #114-4627432-5829023

Order Placed: April 19, 2026
PO number : Connerton West
Amazon.com order number: 114-4627432-5829023
Order Total: $10.99

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Attwood PowerGuard 24 Vented Battery Box, For Group 24 Batteries, Includes Strap & Mounting Hardware, Black, 9065-1* Sold by and invoiced on behalf of: Amazon.com Condition: New	$10.99

WATER PROOF BATTERY BOX

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

R-A #4

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:	$10.99
Shipping & Handling:	$0.00

Total before tax:	$10.99
Estimated Tax:	$0.00

Grand Total:	**$10.99**

17

To view the status of your order, return to Order Summary .

+1709.09
T=1720.08

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APR 19

amazon.com

Details for Order #114-6206570-7045042

Order Placed: April 19, 2026
Amazon.com order number: 114-6206570-7045042
Order Total: $18.13

Not Yet Shipped	
Items Ordered	**Price**
2 of: *6 Pack Inline Fuse Holder 12V, Upgraded 12 AWG Waterproof Fuse Holder with 66 Pcs Standard Car Fuses (2A/3A/5A/7.5A/10A/ 15A/20A/25A/30A/35A/40A), YNZDRWA in Line Fuses Holders 12v for Marine Auto*	$7.57
Sold by and invoiced on behalf of: YNZDRWA (seller profile)	
Business Price	
Condition: New	

FUSE FROM BATTERY TO CHARGE CONTROLLER

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

R-A # 2

Shipping Speed:
Rush Shipping

Payment information	
Payment Method:	Item(s) Subtotal: $15.14
MasterCard | Last digits: 0814	Shipping & Handling: $2.99

Billing address	Total before tax: $18.13
Connerton West Community	Estimated Tax: $0.00
3434 COLWELL AVE STE 200	---
TAMPA, FL 33614-8390	**Grand Total: $18.13**
United States	

(16)

To view the status of your order, return to Order Summary .

+1690.96
T=1709.09

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amazon.com

APR 19

Details for Order #114-5348940-0220266

Order Placed: April 19, 2026
Amazon.com order number: 114-5348940-0220266
Order Total: $41.08

Not Yet Shipped

Items Ordered	Price
2 of: *Renogy 10A Male and Female Connector Waterproof in-Line Fuse Holder, w, Black* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$13.28
1 of: *ZOOKOTO 2 Pcs 12V-24V DC Fuse Holder 10A,Inline Circuit Breaker 10A with Reset Button for Auto Car Marine Boat Stereo Sw itch Audio Inverter System Protection* Sold by and invoiced on behalf of: Tcover1984 (seller profile) Business Price Condition: New	$14.52

FUSE FROM PANEL TO CONTROLLER

R-A #4

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

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:	$41.08
Shipping & Handling:	$0.00
Total before tax:	$41.08
Estimated Tax:	$0.00
Grand Total:	**$41.08**

15

To view the status of your order, return to Order Summary .

+1649.88
T=1690.96

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APR. 18

Details for Order #114-5495105-7789818

Order Placed: April 18, 2026
PO number : Connerton West
Amazon.com order number: 114-5495105-7789818
Order Total: $71.43

Not Yet Shipped

Items Ordered	Price
1 of: *RIVBOS Night Vision Driving Glasses Anti Glare HD Yellow Tinted Sunglasses for Men Women RB832* Sold by and invoiced on behalf of: RIVBOS (seller profile) Condition: New	$15.39
3 of: *RIVBOS Polarized Sunglasses UV400 Protection for Men's and Women's Fishing, Cycling, and Outdoor Activities RB 832-1 Black Ice Red Lens* Sold by and invoiced on behalf of: RIVBOS (seller profile) Condition: New	$18.68

(REPLACE)

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

SAFTY/SUN & BACKUP GLASSES

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:	$71.43
Shipping & Handling:	$0.00
Total before tax:	$71.43
Estimated Tax:	$0.00
Grand Total:	**$71.43**

(14)

To view the status of your order, return to Order Summary .

+1578.45
T=1649.88

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APR 14

amazon.com

Final Details for Order #114-0667766-1388216

Order Placed: April 14, 2026
PO number : Connerton West
Amazon.com order number: 114-0667766-1388216
Order Total: $64.21

Shipped on April 15, 2026

Items Ordered	Price
1 of: *Copper Wire Lugs,Terminal Connectors,Used on AWG12 10 8 6 4 2 Cable,Heat Shrink Set,Bare Copper Eyelets,Ring Terminals C onnectors,64Pcs Battery Cable Lugs Ends and 66Pcs Heat Shrink Tubing (130PCS)* Sold by and invoiced on behalf of: Fourxcon (seller profile) Business Price Condition: New	$12.19
1 of: *VIABRICO 14 Gauge Wire 200FT, 14 AWG Auto 100ft Each Spool, 2 Colors Copper Clad Aluminium Low Voltage Electrical Wire 1 4 Gauge, Hookup Wire Kit for Breadboard/Automotive/DIY/Battery* Sold by and invoiced on behalf of: ORCANTIN (seller profile) Business Price Condition: New	$18.04

LIGHTING/POWER R-A#4

LIGHTING R-A#4

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$30.23
Shipping & Handling:	$0.00
Total before tax:	$30.23
Sales Tax:	$0.00
Total for This Shipment:	**$30.23**

Shipped on April 16, 2026

Items Ordered	Price
1 of: *12AWG Solar Extension Cable 20 Ft, Solar Pannel Cable Tinned Copper Wire, with Extra Female and Male Waterproof Connecto r Pair, Ties, for Home, RV, Photovoltaic Systems (20FT Red+20FT Black)* Sold by and invoiced on behalf of: LongLan Store (seller profile) Condition: New	$26.99
1 of: *oceanengine Portable Toilet Absorbent Gel, Portable Toilet Powder Poo Urine Powder for Camping Outdoor Hiking* Sold by and invoiced on behalf of: oceanengineDirect (seller profile) Condition: New	$6.99

~~BATTERY~~ TO PANEL CHARGE CONTROLLER FOR LIGHTING

EMERGENCY POOPER

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

Item(s) Subtotal:	$33.98
Shipping & Handling:	$0.00
Total before tax:	$33.98

1 OF 2

APR 14

Sales Tax:	$0.00

Total for This Shipment:	**$33.98**

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:	$64.21
Shipping & Handling:	$0.00

Total before tax:	$64.21
Estimated Tax:	$0.00

Grand Total:	**$64.21**

13

Credit Card transactions — MasterCard ending in 0814: April 16, 2026: $64.21

To view the status of your order, return to Order Summary .

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+ 1514.24
T = 1578.45

APR 14

amazon.com

Details for Order #114-0603366-9351461

Order Placed: April 14, 2026
PO number : Connerton West
Amazon.com order number: 114-0603366-9351461
Order Total: $56.99

Not Yet Shipped	
Items Ordered	**Price**
1 of: *CAMPERFECT XXL Portable Toilet for Adults, Upgraded Camping Toilets Collapsible Toilet Extra Large 16.7-inch High Porta Potty for Camping Outdoor Activities and Travel, 18.1"*16.7"*16.7" Green* Sold by and invoiced on behalf of: YUFAN STORE (seller profile) Business Price Condition: New	$56.99

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

EMERGENCY POOPER

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$56.99
Shipping & Handling:	$0.00
Total before tax:	$56.99
Sales Tax:	$0.00
Total for This Shipment:	**$56.99**

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:	$56.99
Shipping & Handling:	$0.00
Total before tax:	$56.99
Estimated Tax:	$0.00
Grand Total:	**$56.99**

(12)

To view the status of your order, return to Order Summary .

+ 1457.25
T= 1514.24

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Gmail

Connerton <cddpropertycare@gmail.com>

Thank you for your payment

4/12/26

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

Sun, Apr 12, 2026 at 2:26 PM

Get details and view your balance.

T-MOBILE FOR BUSINESS

For your records.

Details about your AutoPay

Hi ,

Your AutoPay of $89.68 was processed on 04/12/2026 using CARD ending in 0814. Your balance due is now $0.

(11) 1367.57
89.68
1457.25

View details

T-MOBILE FOR BUSINESS

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4/12/26

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2238EJN 4286102 TRANS#: 941821618 04-12-26

26772 14 X 19 X 12 VALVE BOX W/	34.98
3592203 2-CU FT PINE BARK NUGGETS	87.60
20 @ 4.38	
117174 KB 16-OZ FIBERGLASS HAMME	17.98
839678 NTN BF 4-1/2-IN X 0.045 A	21.92
4 @ 5.48	
51628 FH PHIL WS 12 1-IN 6-CT	3.96
2 @ 1.98	
57240 FH PHIL WS 10 1-IN 8-CT	3.96
2 @ 1.98	
SUBTOTAL:	170.40
TOTAL TAX:	0.00
INVOICE 70153 TOTAL:	170.40
M/C:	170.40

* R.A. = ROUND-ABOUT

VALVE BOX FOR R-A #4 PROJECT
MULCH FOR CURB PROJECT
HAMMER
CUTTING BLADES
SCREWS

(9) 1179.77
+ 170.40
T = 1350.17

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

- SALE -

SALES#: S2238EJN 4286102 TRANS#: 952925053 04-12-26

811055 1-CU FT TOP SOIL(4141546)	17.40
6 @ 2.90	
SUBTOTAL:	17.40
TOTAL TAX:	0.00
INVOICE 70192 TOTAL:	17.40
M/C:	17.40

MC: XXXXXXXXXXXX0814 AMOUNT: 17.40 AUTHCD: 012410
TAP REFID:223803192645 04/12/26 08:01:32
CUSTOMER CODE: connorton
TVR = 8000040001

TOP SOIL FOR FILL

(10) 1350.17
+ 17.40
T = 1367.57

CIRCLE K

4/11/26

4/11/20268:40:45
Order Number:2037567
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788
Term: 102
Appr : 011574
Diesel
PUMP No. 02
Gallons 28.981
PRICE/G $5.739
TOTAL FUEL $166.32
TOTAL SALE $166.32
SALE
Master Card
Card Num : (R)
XXXXXXXXXXXX0814
Contactless

USD$ 166.32

Mastercard
AID: A0000000041010
TVR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
6D3B3BE498766159

04/11/2026 08:36:18

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

THANK YOU
HAVE A NICE DAY

* GAS FOR B.C.

- 5- 5 gallon JUGS
- TOP OFF B.C.

(8)

1013.45
CK=166.32
T=1179.77

APR. 8, 2026

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2238KV0 3659169 TRANS#: 439078743 04-08-26

3592203 2-CU FT PINE BARK NUGGETS	52.56
12 @ 4.38	
5349052 KT-PLIERS WIRE STRPR 10-2	22.98
5738970 RUSTOLEUM 1.5 IN LOCK 4 P	57.48
2884757 KBLT 13PC 1/2DR 6PT DP IM	69.98
SUBTOTAL:	203.00
TOTAL TAX:	0.00
INVOICE 79031 TOTAL:	203.00
M/C:	203.00

MC: XXXXXXXXXXXX0814 AMOUNT: 203.00 AUTHCD: 00879.
TAP REFID:223803031321 04/08/26 06:25:07
CUSTOMER COPY
TVR : 0000008001
AID : A0000000041010

STORE: 2238 TERMINAL: 03 04/08/26 06:25:24
OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

MULCH FOR MEDIAN #1

ELECTRICAL #1

MAINTENANCE ON B.C. #3

① 810.45
Lowes=203.00
T=1013.45

APR 5

amazon.com

Details for Order #114-0045371-3093007

Order Placed: April 5, 2026
PO number : Connerton West
Amazon.com order number: 114-0045371-3093007
Order Total: $319.98

Not Yet Shipped

Items Ordered	Price
2 of: *ZERO WASTE USA - Round Outdoor 10 Gallon Dog Waste Station Waste Can Replacement - 100% Rust-Free, Powder-Coated, Commercial Grade Aluminum. 10-Year Warranty (Matte Green)*	$159.99
Sold by and invoiced on behalf of: Zero Waste USA (seller profile)	
Seller Credentials: 889 Certification, Classified Small Business - Gartner Standard	
Condition: New	

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

TO SWAP OUT WILLOW AND JASMINE

Shipping Speed:
Standard 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:	$319.98
Shipping & Handling:	$0.00
Total before tax:	$319.98
Estimated Tax:	$0.00
Grand Total:	**$319.98**

(6)

To view the status of your order, return to Order Summary .

+ 490.47
T = 810.45

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APRIL 5

amazon.com

Details for Order #114-7367310-8324221

Order Placed: April 5, 2026
PO number : Connerton West
Amazon.com order number: 114-7367310-8324221
Order Total: $32.26

Not Yet Shipped

Items Ordered	Price
1 of: *Brushed Nickel Cold Water Faucet Only,SUS304 Stainless Steel Cold Water Kitchen Faucet Single Handle Single Hole Cold Wa ter Faucet for Kitchen,Outdoor, Garden and Bar with Hose and Longer Thread Pipe* Sold by and invoiced on behalf of: MEIZIYUAN Science and technology (seller profile) Business Price Condition: New BACK UP REPLACEMENT	$19.27
1 of: *[3-Pack] Nema 15 Amp to 20 Amp Plug Adapter Listed NEMA 5-15P to 5-15/20R + 6-15/20R (Comb 20Amp T Blade) 15 Amp Household Plug to 20 Amp T-Blade AC Power Adapter Black* Sold by and invoiced on behalf of: ACBROAD (seller profile) Condition: New PLUG EXTENDER FOR LED'S INSIDE LOCKBOX	$12.99

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:	$32.26
Shipping & Handling:	$0.00
Total before tax:	$32.26
Estimated Tax:	$0.00
Grand Total:	**$32.26**

5

To view the status of your order, return to Order Summary .

+458.21
T= 490.47

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Order #WN53900553

Placed on: Apr 04, 2026

Billing Information

Nicholas Bowen
28999 Credence Dr.
Wesley Chapel FL 33544

Payment Method: MC ***0814

Item	Price/Item	Qty	Line Total
Delivery (1 item) 28999 Credence Dr. , Wesley Chapel, FL 33544			
Glad 33 Gal. Heavy Duty 2x Reinforced and Rip Resistant Top Large Drawstring Outdoor Black Trash Bags (50-Count, 4-Pack)	$75.46	1	$75.46
Expect it on Apr 04	RESTOCK FOR BIGCAMS		$0.00
Delivery (1 item) 28999 Credence Dr. , Wesley Chapel, FL 33544			
RYOBI ONE+ 18V Cordless Heat Pen with Pen Topper and (2) Nozzles (Tool Only)	$44.97 ~~$64.00~~ Saved 30%	1	$44.97
Expect it on Apr 10	FOR ELECTRICAL		

Subtotal	**$120.43**
Sales Tax	$0.00
Total	**$120.43**
You Saved	$19.03

4

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

+ 337.78
T = 458.21

APR 4

amazon.com

Details for Order #114-8674008-3637060

Order Placed: April 4, 2026
PO number : Connerton West
Amazon.com order number: 114-8674008-3637060
Order Total: $162.71

Not Yet Shipped

Items Ordered	Price
1 of: *Callsun 12V 100W Solar Panel,100 Watt Solar Panel with High-Output Design,High Efficiency Monocrystalline PV Module,RV E ssentials,Ideal for 12V System,RV, Van,Rooftop,Off-Grid Cabin,Emergency Backup* Sold by and invoiced on behalf of: NOITI Direct (seller profile) Condition: New R-ABOUT #3	$59.99 #1
1 of: *Renogy Bluetooth Module RJ12 Communication Port Compatible Rover/Wanderer/Adventurer Charge Controllers, BT-1 RS232,Blac k* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New R-ABOUT #3	$31.73
1 of: *DNA Motoring Floor Jack with Socket and Lock, Low Profile Hydraulic Trolley Jack for Cars Lift, 2 Ton (4000 lbs) Capacit y, Lifting Range 5.12"-13", Blue, TOOLS-00677-BL* Sold by and invoiced on behalf of: Amazon.com Condition: New FOR B.C. SWAPPING TIRES AND MAINTENANCE	$70.99 #3

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

Shipping Speed:
Consolidated Shipping in fewest deliveries

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:	$162.71
Shipping & Handling:	$0.00
Total before tax:	$162.71
Estimated Tax:	$0.00
Grand Total:	**$162.71**

(3)

To view the status of your order, return to Order Summary .

+175.07
T=337.78

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APR 4

amazon.com

Details for Order #114-5803977-3653042

Order Placed: April 4, 2026
PO number : Connerton West
Amazon.com order number: 114-5803977-3653042
Order Total: $109.99

Not Yet Shipped

Items Ordered	Price
1 of: *YCTechLife 12V 100Ah LiFePO4 Battery, 15000 Deep Cycle Rechargeable Lithium Battery with Built-in 100A BMS, Low Temperat ure Protection, Perfect for Marine, RV, Boat* Sold by and invoiced on behalf of: YCTechLifeUS (seller profile) Condition: New	$129.99

R-ABAT #3 PROJECT

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

Shipping Speed:
Standard 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:	$129.99
Shipping & Handling:	$0.00
Promotion applied:	-$20.00

Total before tax:	$109.99
Estimated Tax:	$0.00

Grand Total:	**$109.99**

(2)

To view the status of your order, return to Order Summary .

+ 65.08
T= 175.07

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APR 4

amazon.com

Details for Order #114-5761644-2433016

Order Placed: April 4, 2026
PO number : Connerton West
Amazon.com order number: 114-5761644-2433016
Order Total: $65.08

Not Yet Shipped

Items Ordered	Price
1 of: *Renogy 10 Amp 12V/24V PWM Negative Ground Solar Charge Controller Compact Design w/LCD Display for AGM, Gel, Flooded and Lithium Battery, Wanderer 10A* ROUND-ABOUT #3 PROJECT Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$24.05
1 of: *12V Timer Switch - Programmable, DC/AC/Solar Battery Powered | 12 Volt JVR Timer Relay* Sold by and invoiced on behalf of: JVR Online (seller profile) Business Price Condition: New #3 PROJECT	$11.65
2 of: *TayMac MX3200 RaynGuard Extra Duty Metal Weatherproof in-Use Cover, 1-Gang, Gray, 3.55 x 3.37 x 6.12 inches* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New VERONA PLUG LOCK	$14.69

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

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:	$65.08
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

Total before tax:	$65.08
Estimated Tax:	$0.00

Grand Total:	**$65.08**

(1)

To view the status of your order, return to Order Summary .

T=65.08

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**40.16**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	1697	05/01	1697				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	0
Apr 2026	30	0
May 2025	30	0

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

Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due E.F.T.		40.16

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.

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**40.16**
DO NOT PAY	

00014748790000040160000040160 2

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**48.11**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address WESTERLAND DR
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	28114	05/01	28188				74

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	2
Apr 2026	30	3
May 2025	30	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		48.33
Payment	48.33CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 74 KWH @ 0.06090	4.51	
Fuel Adjustment 74 KWH @ 0.04375	3.24	
FL Gross Receipts Tax	1.20	
Total Current Charges		48.11
Total Due E.F.T.		48.11

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

District: BP03

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

Electronic Funds Transfer on or after	**05/22/2026**
TOTAL CHARGES DUE	**48.11**
DO NOT PAY	

0001474880000000481100000481104

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**47.78**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	33648	05/01	33719				71

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	2
Apr 2026	30	2
May 2025	30	2

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

Previous Balance		48.11
Payment	48.11CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 71 KWH @ 0.06090	4.32	
Fuel Adjustment 71 KWH @ 0.04375	3.11	
FL Gross Receipts Tax	1.19	
Total Current Charges		47.78
Total Due E.F.T.		47.78

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.

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**47.78**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**71.29**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	31071	05/01	31361				290

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	10
Apr 2026	30	10
May 2025	30	4

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

Previous Balance		72.57
Payment	72.57CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 290 KWH @ 0.06090	17.66	
Fuel Adjustment 290 KWH @ 0.04375	12.69	
FL Gross Receipts Tax	1.78	
Total Current Charges		71.29
Total Due E.F.T.		71.29

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.

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**71.29**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

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

Account Number	**1474883** Cycle 03
Meter Number	50680744
Customer Number	10291782
Customer Name	CONNERTON WEST CDD

Bill Date	**05/06/2026**
Amount Due	**322.66**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	33279	05/01	35911		15.77	16	2632

Comparative Usage Information

Period	Days	Average kWh Per Day
May 2026	30	88
Apr 2026	30	358
May 2025	30	342

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

Previous Balance		1,192.58
Payment	1,192.58CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 2,632 KWH @ 0.06090	160.29	
Fuel Adjustment 2,632 KWH @ 0.04375	115.15	
FL Gross Receipts Tax	8.06	
Total Current Charges		322.66
Total Due E.F.T.		322.66

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**322.66**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
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	**05/06/2026**
Amount Due	**2,497.26**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	90271	05/01	97068		63.86	64	6797

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	227
Apr 2026	30	143
May 2025	30	136

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		2,327.22
Payment	2,327.22CR	
Balance Forward		0.00
Customer Charge	44.16	
Demand Charge 64 KW @ 6.65000	425.60	
Energy Charge 6,797 KWH @ 0.03290	223.62	
Fuel Adjustment 6,797 KWH @ 0.04375	297.37	
Light Energy Charge	58.14	
Light Support Charge	74.19	
Light Maintenance Charge	268.31	
Light Fixture Charge	320.91	
Light Fuel Adj 3,046 KWH @ 0.04375	133.26	
Poles(QTY 59)	619.50	
FL Gross Receipts Tax	32.20	
Total Current Charges		2,497.26
Total Due E.F.T.		2,497.26

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	321 43	470 1	471 15	960 59

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**2,497.26**
DO NOT PAY	

0001474885000249726000249726 02

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**24,194.86**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	48232	05/01	48275				43

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	1
Apr 2026	30	1
May 2025	30	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		24,194.76
Payment	24,194.76CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 43 KWH @ 0.06090	2.62	
Fuel Adjustment 43 KWH @ 0.04375	1.88	
Light Energy Charge	1,431.67	
Light Support Charge	1,338.72	
Light Maintenance Charge	4,085.88	
Light Fixture Charge	4,984.81	
Light Fuel Adj 54,901 KWH @ 0.04375	2,401.93	
Poles(QTY 837)	9,774.50	
FL Gross Receipts Tax	133.69	
Total Current Charges		24,194.86
Total Due E.F.T.		24,194.86

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 154	321 56	455 18	920 142	965 114
	260 9	354 32	470 192	960 39	
	320 255	367 101	471 23	964 542	

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**24,194.86**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**47.25**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	5188	05/01	5254				66

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	2
Apr 2026	30	2
May 2025	30	2

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

Previous Balance		47.25
Payment	47.25CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 66 KWH @ 0.06090	4.02	
Fuel Adjustment 66 KWH @ 0.04375	2.89	
FL Gross Receipts Tax	1.18	
Total Current Charges		47.25
Total Due E.F.T.		47.25

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

District: BP03

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

Electronic Funds Transfer on or after	**05/22/2026**
TOTAL CHARGES DUE	**47.25**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**47.57**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	21880	05/01	21949				69

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	2
Apr 2026	30	2
May 2025	30	2

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

Previous Balance		48.00
Payment	48.00CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 69 KWH @ 0.06090	4.20	
Fuel Adjustment 69 KWH @ 0.04375	3.02	
FL Gross Receipts Tax	1.19	
Total Current Charges		47.57
Total Due E.F.T.		47.57

1 0 2 9 1 7 8 2

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DO NOT PAY
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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**47.57**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**126.79**
Current Charges Due	**05/29/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	47434	05/01	48241		34.76	35	807

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	27
Apr 2026	30	131
May 2025	30	228

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

Previous Balance		460.36
Payment	460.36CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 807 KWH @ 0.06090	49.15	
Fuel Adjustment 807 KWH @ 0.04375	35.31	
FL Gross Receipts Tax	3.17	
Total Current Charges		126.79
Total Due E.F.T.		126.79

1 0 2 9 1 7 8 2

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DO NOT PAY
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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

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

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See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**126.79**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**41.77**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	3279	05/01	3294				15

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	1
Apr 2026	30	1
May 2025	30	1

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

Previous Balance		41.77
Payment	41.77CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 15 KWH @ 0.06090	0.91	
Fuel Adjustment 15 KWH @ 0.04375	0.66	
FL Gross Receipts Tax	1.04	
Total Current Charges		41.77
Total Due E.F.T.		41.77

1 0 2 9 1 7 8 2

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DO NOT PAY
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See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

District: BP03

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

Electronic Funds Transfer on or after	**05/22/2026**
TOTAL CHARGES DUE	**41.77**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**66.14**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	19840	05/01	20082				242

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	8
Apr 2026	30	8
May 2025	30	9

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

Previous Balance		66.78
Payment	66.78CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 242 KWH @ 0.06090	14.74	
Fuel Adjustment 242 KWH @ 0.04375	10.59	
FL Gross Receipts Tax	1.65	
Total Current Charges		66.14
Total Due E.F.T.		66.14

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

District: BP03

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

Electronic Funds Transfer on or after	**05/22/2026**
TOTAL CHARGES DUE	**66.14**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**41.66**
Current Charges Due	**05/29/2026**

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	2084	05/01	2098				14

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	0
Apr 2026	30	0
May 2025	30	1

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

Previous Balance		41.56
Payment	41.56CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 14 KWH @ 0.06090	0.85	
Fuel Adjustment 14 KWH @ 0.04375	0.61	
FL Gross Receipts Tax	1.04	
Total Current Charges		41.66
Total Due E.F.T.		41.66

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**41.66**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**43.38**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	3542	05/01	3572				30

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	1
Apr 2026	30	1
May 2025	30	1

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

Previous Balance		43.50
Payment	43.50CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 30 KWH @ 0.06090	1.83	
Fuel Adjustment 30 KWH @ 0.04375	1.31	
FL Gross Receipts Tax	1.08	
Total Current Charges		43.38
Total Due E.F.T.		43.38

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

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

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

See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**43.38**
DO NOT PAY	

0002004533000000433800000433808

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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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	**05/06/2026**
Amount Due	**40.16**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	1541	05/01	1541				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	0
Apr 2026	30	0
May 2025	30	0

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

Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due E.F.T.		40.16

1 0 2 9 1 7 8 2

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DO NOT PAY
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Bill Date: 05/06/2026

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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	**05/22/2026**
TOTAL CHARGES DUE	**40.16**
DO NOT PAY	

00020045370000040160000040160 0

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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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	**05/06/2026**
Amount Due	**42.84**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	3355	05/01	3380				25

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	1
Apr 2026	30	1
May 2025	30	1

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

Previous Balance		42.95
Payment	42.95CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 25 KWH @ 0.06090	1.52	
Fuel Adjustment 25 KWH @ 0.04375	1.09	
FL Gross Receipts Tax	1.07	
Total Current Charges		42.84
Total Due E.F.T.		42.84

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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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: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**42.84**
DO NOT PAY	

0002004544000004284000004284 09

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**45.10**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	3009	05/01	3055				46

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	2
Apr 2026	30	2
May 2025	30	1

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

Previous Balance		45.21
Payment	45.21CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 46 KWH @ 0.06090	2.80	
Fuel Adjustment 46 KWH @ 0.04375	2.01	
FL Gross Receipts Tax	1.13	
Total Current Charges		45.10
Total Due E.F.T.		45.10

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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Bill Date: 05/06/2026

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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	**05/22/2026**
TOTAL CHARGES DUE	**45.10**
DO NOT PAY	

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Account Number	**2087689** Cycle 03
Meter Number	81918939
Customer Number	10291782
Customer Name	CONNERTON WEST CDD

Bill Date	**05/06/2026**
Amount Due	**45.21**
Current Charges Due	**05/29/2026**

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	2865	05/01	2912				47

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	2
Apr 2026	30	2
May 2025	30	1

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

Previous Balance		45.41
Payment	45.41CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 47 KWH @ 0.06090	2.86	
Fuel Adjustment 47 KWH @ 0.04375	2.06	
FL Gross Receipts Tax	1.13	
Total Current Charges		45.21
Total Due E.F.T.		45.21

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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Bill Date: 05/06/2026

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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	**05/22/2026**
TOTAL CHARGES DUE	**45.21**
DO NOT PAY	

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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	**05/06/2026**
Amount Due	**45.10**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	2377	05/01	2423				46

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	2
Apr 2026	30	2
May 2025	30	1

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

Previous Balance		45.31
Payment	45.31CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 46 KWH @ 0.06090	2.80	
Fuel Adjustment 46 KWH @ 0.04375	2.01	
FL Gross Receipts Tax	1.13	
Total Current Charges		45.10
Total Due E.F.T.		45.10

1 0 2 9 1 7 8 2

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DO NOT PAY
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Bill Date: 05/06/2026

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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	**05/22/2026**
TOTAL CHARGES DUE	**45.10**
DO NOT PAY	

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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	**05/06/2026**
Amount Due	**40.16**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	7	05/01	7				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	0
Apr 2026	30	0
May 2025	30	0

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

Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due E.F.T.		40.16

1 0 2 9 1 7 8 2

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DO NOT PAY
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Bill Date: 05/06/2026

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District: BP03

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

Electronic Funds Transfer on or after	**05/22/2026**
TOTAL CHARGES DUE	**40.16**
DO NOT PAY	

00021013120000040160000040160 2

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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	**05/06/2026**
Amount Due	**44.06**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	359	05/01	365				6

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	0
Apr 2026	30	0
May 2025	30	0

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

Previous Balance		44.06
Payment	44.06CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 6 KWH @ 0.06090	0.37	
Fuel Adjustment 6 KWH @ 0.04375	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

1 0 2 9 1 7 8 2

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DO NOT PAY
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Bill Date: 05/06/2026

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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	**05/22/2026**
TOTAL CHARGES DUE	**44.06**
DO NOT PAY	

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

Bill Date	**05/06/2026**
Amount Due	**44.98**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	731	05/01	745				14

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	0
Apr 2026	30	0
May 2025	30	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		44.98
Payment	44.98CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 14 KWH @ 0.06090	0.85	
Fuel Adjustment 14 KWH @ 0.04375	0.61	
FL Gross Receipts Tax	1.04	
State Tax	2.90	
Pasco County Tax	0.42	
Total Current Charges		44.98
Total Due E.F.T.		44.98

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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Bill Date: 05/06/2026

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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	**05/22/2026**
TOTAL CHARGES DUE	**44.98**
DO NOT PAY	

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Account Number	**2246024** Cycle 03
Meter Number	89045812
Customer Number	10291782
Customer Name	CONNERTON WEST CDD

Bill Date	**05/06/2026**
Amount Due	**45.68**
Current Charges Due	**05/29/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	53632	05/01	53652				20

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	1
Apr 2026	30	1
May 2025	30	1

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

Previous Balance		45.79
Payment	45.79CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 20 KWH @ 0.06090	1.22	
Fuel Adjustment 20 KWH @ 0.04375	0.88	
FL Gross Receipts Tax	1.06	
State Tax	2.94	
Pasco County Tax	0.42	
Total Current Charges		45.68
Total Due E.F.T.		45.68

1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**45.68**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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Account Number	**2246033** Cycle 03
Meter Number	335428876
Customer Number	10291782
Customer Name	CONNERTON WEST CDD

Bill Date	**05/06/2026**
Amount Due	**43.94**
Current Charges Due	**05/29/2026**

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 Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	454	05/01	459				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	0
Apr 2026	30	0
May 2025	30	0

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

Previous Balance		43.94
Payment	43.94CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 5 KWH @ 0.06090	0.30	
Fuel Adjustment 5 KWH @ 0.04375	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

1 0 2 9 1 7 8 2

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DO NOT PAY
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See Reverse Side For Mailing Instructions

Bill Date: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**43.94**
DO NOT PAY	

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WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

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	**05/06/2026**
Amount Due	**43.47**
Current Charges Due	**05/29/2026**

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

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
04/01	8	05/01	9				1

Comparative Usage Information
Average kWh

Period	Days	Per Day
May 2026	30	0
Apr 2026	30	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.

Previous Balance		43.47
Payment	43.47CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 1 KWH @ 0.06090	0.06	
Fuel Adjustment 1 KWH @ 0.04375	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

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.

DO NOT PAY
Total amount will be electronically transferred on or after 05/22/2026.

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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: 05/06/2026

Use above space for address change ONLY.

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	**05/22/2026**
TOTAL CHARGES DUE	**43.47**
DO NOT PAY	

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YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1129461	3/2/2026
TERMS	**PO NUMBER**
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: April 1, 2026

Invoice Amount: $53,807.17

Description	Current Amount
Monthly Landscape Maintenance March 2026	$53,807.17

Invoice Total **$53,807.17**

Per Board, directed to withhold $22,122.00 as of 05/04/2026 **$31,685.17**

Excellence IN COMMERCIAL LANDSCAPING

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

YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1148391	4/1/2026
TERMS	**PO NUMBER**
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: May 1, 2026

Invoice Amount: $53,807.17

Description	Current Amount
Monthly Landscape Maintenance April 2026	$53,807.17

Invoice Total **$53,807.17**

Per Board, directed to withhold $19,132.00 as of 05/04/26 **$34,675.17**

Excellence IN COMMERCIAL LANDSCAPING

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