



Rizzetta & Company

Connerton West Community Development District

**Board of Supervisors'
Regular Meeting
September 14, 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 DEVELOPMENT
DISTRICT OFFICE · 5844 OLD PASCO RD SUITE 100, WESLEY CHAPEL, FL 33544
www.connertonwestcdd.org**

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

September 8, 2026

Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, September 14, 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. Consideration of Resolution 2026-13, Adopting FY27 Annual Meeting Schedule (Two Options)..... Tab 1
 - B. Consideration of Interlocal Agreement Pasco and Connerton CDD Tab 2
 - C. Ratification of Grau & Associates Engagement Letter..... Tab 3
 - D. Consideration of Termination of Deferred Costs Escrow Agreement (2004 Bonds) (Under Sperate Cover)
- 4. STAFF REPORTS**
 - A. Presentation of District Engineer Report..... Tab 4
 - B. Presentation of Police Reports..... Tab 5
 - C. Aquatics Maintenance
 1. Presentation of Aquatic Report..... Tab 6
 - D. Landscaping Inspection Report
 1. Presentation of Community Asset Management Reports Tab 7
 2. Presentation of Ballenger Response Report..... Tab 8
 3. Presentation of Fieldstone Response Report Tab 9
 4. Consideration of Fieldstone Landscape Proposals Tab 10
 - E. Irrigation Report
 1. Presentation of Irrigation Report..... Tab 11
 - F. Presentation of Property Maintenance Report Tab 12
 - G. District Counsel
 - H. District Manager
 1. Presentation of District Manager Report & Contract Log & Monthly Financials Statement..... Tab 13
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on August 3, 2026..... Tab 14
 - B. Consideration of Operation and Maintenance Expenditures for July 2026 Tab 15
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNEMENT**

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

Sincerely,

Darryl Adams

Darryl Adams
District Manager

Tab 1

RESOLUTION 2026-13

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR
2027; AND PROVIDING FOR AN EFFECTIVE DATE.**

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

WHEREAS, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District’s regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the Board desires to adopt an annual meeting schedule for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“Fiscal Year 2027”), attached as **Exhibit A**.

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

SECTION 1. The Fiscal Year 2027 annual meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 3rd day of August 2026.

ATTEST:

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Fiscal Year 2027 Annual Meeting Schedule

Exhibit A:

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF MEETINGS FOR FISCAL YEAR 2027**

The Board of Supervisors (“Board”) of the Connerton West Community Development District (“District”) will hold their regular meetings for Fiscal Year 2027 at Club Connerton, 21100 Fountain Garden Way, Land O’ Lakes, Florida 34638, at 4:00 p.m., unless otherwise indicated, on the following dates:

October 5, 2026
November 2, 2026
December 7, 2026
January 4, 2027
February 1, 2027
March 1, 2027
April 5, 2027
May 3, 2027
June 7, 2027
July 12, 2027
August 2, 2027
September 13, 2027

The meetings are open to the public and will be conducted in accordance with the provision of Florida law for community development districts. The meetings may be continued in progress without additional notice to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained by contacting the District Manager c/o Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33755, Ph. (813) 994-1001 (“District Manager’s Office”), or may be obtained on the District’s website at <https://www.connertonwestcdd.org/>.

There may be occasions when one or more Board Supervisors or District staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager’s Office at least three (3) business days prior to the meeting. 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), for aid in contacting the District Manager’s Office.

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

District Manager

RESOLUTION 2026-13

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR
2027; AND PROVIDING FOR AN EFFECTIVE DATE.**

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

WHEREAS, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District’s regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the Board desires to adopt an annual meeting schedule for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“Fiscal Year 2027”), attached as **Exhibit A**.

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

SECTION 1. The Fiscal Year 2027 annual meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 3rd day of August 2026.

ATTEST:

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Fiscal Year 2027 Annual Meeting Schedule

Exhibit A:

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF MEETINGS FOR FISCAL YEAR 2027**

The Board of Supervisors (“Board”) of the Connerton West Community Development District (“District”) will hold their regular meetings for Fiscal Year 2027 at Club Connerton, 21100 Fountain Garden Way, Land O’ Lakes, Florida 34638, at 4:00 p.m., unless otherwise indicated, on the following dates:

October 12, 2026
November 9, 2026
December 14, 2026
January 11, 2027
February 8, 2027
March 8, 2027
April 12, 2027
May 10, 2027
June 14, 2027
July 12, 2027
August 9, 2027
September 13, 2027

The meetings are open to the public and will be conducted in accordance with the provision of Florida law for community development districts. The meetings may be continued in progress without additional notice to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained by contacting the District Manager c/o Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33755, Ph. (813) 994-1001 (“District Manager’s Office”), or may be obtained on the District’s website at <https://www.connertonwestcdd.org/>.

There may be occasions when one or more Board Supervisors or District staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager’s Office at least three (3) business days prior to the meeting. 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), for aid in contacting the District Manager’s Office.

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

District Manager

Tab 2

Connerton west
fAGREEMENT BETWEEN CONNERTON WEST COMMUNITY DEVELOPMENT
DISTRICT AND STIVENDER SURVEYING, INC.

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

**ADDENDUM TO AGREEMENT BETWEEN
CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AND
STIVENDER SURVEYING, INC.**

Agreement: Estimate #1902 (“Agreement”)
Contractor: Stivender Surveying, Inc.(“Contractor”)
District: Connerton West Community Development District (“District”)
Services: Wetland Staking, as described in the Agreement (“Services”)

The following provisions govern the agreement referenced above:

1. Effective Date. The Agreement shall be deemed effective as of the date of the full execution of this Addendum.
2. Duties.
 - a. Contractor agrees, as an independent contractor, to undertake the Services described in the Agreement in a neat and professional manner reasonably acceptable to the District, in accordance with industry standards, and in accordance with all applicable federal, state, and local laws, regulations, and ordinances.
 - b. Contractor shall use reasonable care in performing the Services and shall be responsible for any harm of any kind to persons or property resulting from Contractor’s actions or inactions. Contractor agrees to commence repair of any damage resulting from Contractor’s activities and work within twenty-four (24) hours and to complete such repairs within a reasonable time thereafter, as agreed upon by the District.
 - c. Contractor agrees to notify the District prior to performing any work subject to any price increases, and to proceed with the work only upon written consent from the District.
 - d. Contractor warrants to the District that all materials furnished under the Agreement shall be new, and that all Services and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of the Agreement, if any, which Contractor shall assign to the District as necessary to give the District the benefit of said warranties, all Services provided by Contractor pursuant to the Agreement shall be warranted for materials, labor and workmanship for one (1) year from the date of acceptance of the Services by the District. Contractor shall replace or repair warranted items to the District’s satisfaction and in the District’s discretion. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or

not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowner's within the District.

- e. All permits or licenses necessary for Contractor to perform under the Agreement shall be obtained and paid for by Contractor.
3. Compensation. In exchange for completing the Services as identified in the Agreement, and upon final completion and approval by the District of the Services, the District agrees to pay Contractor the not to exceed amount of **Five Thousand Nine Hundred Dollars and Zero Cents (\$5,900.00)**. This compensation includes all parts, materials, and labor necessary to complete the Services as described in the Agreement and this Addendum. Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render invoices to the District, in writing, which shall be delivered or mailed to the District. These invoices are due and payable in accordance with Florida's Prompt Payment Act, sections 218.70 et seq. of the Florida Statutes. Each invoice shall include such supporting information as the District may reasonably require Contractor to provide.
4. Additional Work. Should the District desire that Contractor provide additional work and/or services, such additional work and/or services shall be fully performed by Contractor after the District's prior approval of a required change order. Contractor agrees that the District shall not be liable for the payment of any additional work and/or services, unless the District first authorizes Contractor to perform such additional work and/or services through an authorized and fully executed change order.
5. Termination. The Agreement may be terminated immediately by the District for cause, or upon thirty (30) days' written notice by either party for any or no reason, provided however that any termination by Contractor shall only be effective after providing the District with a reasonable opportunity to cure any default. Contractor shall not be entitled to lost profits or any other damages of any kind resulting from any termination by the District, provided however that Contractor shall be entitled to payment for any Services provided through the effective date of termination, subject to whatever claims or off sets the District may have against Contractor.
6. Insurance.
- a. Contractor, and any subcontractor performing the Services described in the Agreement, shall maintain throughout the term of the Agreement the following insurance:
 - i. Workers' Compensation Insurance in accordance with the laws of the State of Florida.

- ii. Commercial General Liability Insurance covering Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, including Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
 - iii. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- b. The District and its officers, supervisors, agents, managers, counsel, engineers, staff and representatives (together, "Additional Insureds") shall be named as additional insured parties on the Commercial General Liability and Automobile Liability policies. Contractor shall furnish the District with a Certificate of Insurance evidencing compliance with this requirement prior to commencing the Services. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, shall be considered primary and non-contributory with respect to the Additional Insureds, and shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the Additional Insureds.
- c. If Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

7. Indemnification.

- a. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under the Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District and its officers, supervisors, agents, managers, counsel, engineers, staff and representatives (together, "Indemnitees"), from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of Contractor, or any employee, agent, subcontractor, or any individual or entity directly or indirectly employed or used by any of them to perform any of the work, (ii) Contractor's performance of, or failure to perform, Contractor's obligations pursuant to the Agreement or any services or Contractor's performance of any activities in connection therewith, and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in the Agreement or any services.

- b. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), and any interest, expenses, damages, penalties, fines, or judgments against the District. Nothing in the Agreement is intended to waive or alter any other remedies that the District may have as against Contractor. The provisions of this Section 7 are independent of, and will not be limited by, any insurance required to be obtained by Contractor pursuant to the Agreement or otherwise obtained by Contractor, and the provisions of this Section 7 survive the expiration or earlier termination of the Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.
8. Limitations on Governmental Liability. Contractor further agrees that nothing in the Agreement between the parties shall constitute or be construed as a waiver of the District's sovereign immunity or limitations on liability contained in section 768.28, *Florida Statutes*, or other statute, and nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.
9. Public Records. Contractor understands and agrees that all documents of any kind provided to the District in connection with the Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Rizzetta & Company, Inc.** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the work; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the Agreement's term and following the Agreement term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS

**RELATING TO THE AGREEMENT, CONTACT THE CUSTODIAN
OF PUBLIC RECORDS AT (813) 994-1001,
DARRYL@RIZZETTA.COM, AND 3434 COLWELL AVENUE,
SUITE 200, TAMPA, FLORIDA 33614.**

10. Amendments. Amendments to and waivers of the provisions contained in the Agreement may be made only by an instrument in writing executed by both parties hereto.
11. Assignment. Neither the District nor Contractor may assign the Agreement or any monies to become due hereunder without the prior written approval of the other.
12. Liens and Claims. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under the Agreement. Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under the Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under the Agreement, may terminate the Agreement to be effective immediately upon the giving of notice of termination.
13. Compliance with Governmental Regulation. Contractor shall keep, observe, and perform all requirements of applicable local, state, and federal laws, rules, regulations, or ordinances. If Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, request to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the work being rendered under this Agreement or any action of Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of work, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.
14. Controlling Law and Venue. In the event that either party is required to enforce the Agreement, as amended by this Addendum, by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings. The Agreement, as amended, and the provisions contained in the Agreement and this Addendum shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding the Agreement or this Addendum shall be Pasco County, Florida.
15. E-Verify. Contractor shall comply with and perform all applicable provisions of section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute,

Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate the Agreement immediately for cause if there is a good faith belief that Contractor has knowingly violated section 448.09(1), *Florida Statutes*. By entering into the Agreement, Contractor represents that no public employer has terminated a contract with Contractor under section 448.095(5)(c), *Florida Statutes*, within the year immediately preceding the date of the Agreement.

16. Scrutinized Companies Statement. In accordance with section 287.135, *Florida Statutes*, Contractor represents that in entering into the Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or the Scrutinized Companies or Other Entities that Boycott Israel List created pursuant to sections 215.4725 and 215.473, *Florida Statutes*, and in the event such status changes, Contractor shall immediately notify the District. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies or Other Entities that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate the Agreement.
17. Authorization. The execution of the Agreement and this Addendum has been duly authorized by the appropriate body or official of the parties, the parties have complied with all the requirements of law, and the parties have full power and authority to comply with the terms and provisions of the Agreement and this Addendum.
18. Anti-Human Trafficking Requirements. Contractor certifies, by acceptance of the Agreement, that neither it nor its principals utilize coercion for labor or services as defined in section 787.06, *Florida Statutes*. Contractor agrees to execute an affidavit, in a form acceptable to the District, in compliance with section 787.06(14), *Florida Statutes*.
19. Addendum Controls. The Agreement, as amended by this Addendum, shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of the Agreement. To the extent any of the provisions of this Addendum are in conflict with the provisions of the Agreement, this Addendum controls.

[signatures on following page]

[Signature page to Addendum to Agreement between Connerton West Community Development District and Stivender Surveying, Inc.]

STIVENDER SURVEYING, INC.

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Its: _____
Date: _____

Chairperson, Board of Supervisors

Date: _____

ANTI-HUMAN TRAFFICKING AFFIDAVIT

I, _____, as _____, on behalf of Stivender Surveying, Inc., a Florida corporation (the "Contractor"), under penalty of perjury hereby attest as follows:

1. I am over 21 years of age and an officer or representative of the Contractor.
2. The Contractor does not use coercion for labor or services as defined in Section 787.06(2)(a), *Florida Statutes*.
3. More particularly, the Contractor does not participate in any of the following actions:
 - (a) Using or threatening to use physical force against any person;
 - (b) Restraining, isolating or confining or threatening to restrain, isolate or confine any person without lawful authority and against her or his will;
 - (c) Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of the labor or services are not respectively limited and defined;
 - (d) Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
 - (e) Causing or threatening to cause financial harm to any person;
 - (f) Enticing or luring any person by fraud or deceit; or
 - (g) Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, *Florida Statutes*, to any person for the purpose of exploitation of that person.

FURTHER AFFIANT SAYETH NAUGHT.

STIVENDER SURVEYING, INC.

By: _____

Name: _____

Title: _____

Date: _____

STATE OF FLORIDA

COUNTY OF _____

SWORN TO AND SUBSCRIBED before me ☐ physical presence or ☐ remote notarization by _____, as _____, of Stivender Surveying, Inc., who is ☐ personally known to me or ☐ who produced _____ as identification this ____ day of _____, 2026.

(Notary Seal)

Notary Public

Tab 3



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

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

August 14, 2026

To Board of Supervisors
Connerton West Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33755

We are pleased to confirm our understanding of the services we are to provide Connerton West Community Development District, Pasco County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Connerton West Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

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

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

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

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

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

Audit Objectives

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

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

We will also issue a management letter as required by Chapter 10.550, Rules of the Auditor General of the State of Florida. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

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

Other Services

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

Management Responsibilities

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

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

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

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

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

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

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

Audit Procedures—General

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

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

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

Audit Procedures—Internal Control

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

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

Audit Procedures—Compliance

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

Engagement Administration, Fees, and Other

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

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

Furthermore, Grau & Associates agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Auditor acknowledges that the designated public records custodian for the District is the District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by

law for the duration of the contract term and following the contract term if Auditor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Grau & Associate's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT: C/O RIZZETTA & COMPANY, INC., 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614, OR DARRYL.A@RIZZETTA.COM, PH: (813) 994-1001.

Our fee for these services will not exceed \$3,800 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis. Provided that such information and any necessary feedback is provided on a timely basis, we will submit a preliminary draft audit report for your review no later than May 15 following the fiscal year for which the audit is conducted, and will submit a final audit report for your review no later than June 15 following the fiscal year for which the audit is conducted. All accounting records (including, but not limited to, trial balances, general ledger detail, vendor files, bank and trust statements, minutes, and confirmations) for the fiscal year for which the audit is conducted must be provided to us no later than February 15 following the fiscal year for which the audit is conducted, in order for us to deliver a draft audit to the District no later than May 15 following the fiscal year for which the audit is conducted.

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

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

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

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

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Connerton West Community Development District and believe this letter accurately summarizes the terms of our engagement and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between Grau & Associates and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

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

By: Daniel Novak

Title: Chair

Date: 9-1-2026



Peer Review
Program

Administered in Florida
by the Florida Institute of CPAs

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

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

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114

Review Number: 616829

Tab 4



September 14, 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 emails on 5/21 and 8/21 for updates from County. Have not received a response to date.
- Staff will update map to show sidewalks where maintenance agreements are in place with County.

Flourish Drive School Zone Design Specifications Updates

- Received final agreement from County. Agreement included for execution in District Council Agenda.
- Pasco County to install and maintain signing/stripping improvements along Flourish Drive in front of school.

Connerton Boardwalks

- Boardwalk Proposals previously submitted and reviewed by board. Tabled due to funding. Will bring back to the board as requested.

Storybrook Park Equipment Damaged and Replacement

- Project on Hold. Broken equipment removed from site.

Wetland Cutback Limits

- Stakes to be installed by Surveyor on 9/10.

Tab 5



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 8/1/2026

Deputy: **PAREJA-RODRIGUEZ, KEVIN (6104)**

Position: COMMUNITY (SECURITY)

Scheduled Time 2:00PM - 6:00PM

Actual Time 2:00PM - 6:00PM

Display Text	Answer Text1
Event Number:	2026468184
Who did you contact upon arrival?	Emailed point of contact
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:	On 08/01/2026 at 1400 hours, I began my shift. During my shift, I patrolled the community and maintained a visible presence . At 1800 hours my shift came to a end with no calls for service or issues.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n.a



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

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 8/6/2026

Deputy: **VANCE, NICHOLAS (7658)**

Position: COMMUNITY (SECURITY)

Scheduled Time 4:00PM - 8:00PM

Actual Time 4:00PM - 8:00PM

Display Text	Answer Text1
Event Number:	2026479110
Who did you contact upon arrival?	darryla@rizzetta.com
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026479482
Please document a detailed Narrative of events that took place during your detail:	I arrived at CONNERTON WEST COMMUNITY, and notified the customer as requested by email, and conducted a patrol of all neighborhoods. I patrolled several more of the neighborhoods throughout the shift, where I did not observe any suspicious persons/activity. When patrolling, I did not observe any e-bikes riding as it was raining throughout my shift. I assisted with nearby calls for service.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



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

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 9/3/2026

Deputy: **BENTON, TROY (2927)**

Position: COMMUNITY (SECURITY)

Scheduled Time 4:00PM - 8:00PM

Actual Time 4:00PM - 8:00PM

Display Text	Answer
Event Number:	2026544611
Who did you contact upon arrival?	Upon arrival, I sent an email to darryla@rizzetta.com providing my cell number and informing of my arrival.
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:	Upon arrival, I sent an email to darryla@rizzetta.com providing my cell number and informing of my arrival. I patrolled the entire community and focused on traffic control to provide safety for the kids getting off the bus. I looked out for vandalism, illegal activity in the community parks and the common areas as well as the no fishing ponds. I focused a lot of time at the parks and common areas due to there being a lot of children out. I also did not have any issues with any kids on dirt ebikes or dirt bikes. During my detail there were no calls for service and there were no issues.



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 8/11/2026

Deputy: **DECK, RYAN (5813)**
Position: COMMUNITY (SECURITY)
Scheduled Time 6:00PM - 10:00PM
Actual Time 6:00PM - 10:00PM

Display Text	Answer Text1
Event Number:	2026490680
Who did you contact upon arrival?	Upon arrival I e mailed darryla@rizzetta.com to let them know I was in the area and working.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	No
Please document a detailed Narrative of events that took place during your detail:	Throughout the shift, I maintained a high-visibility presence by conducting continuous patrols of the entire neighborhood in a marked patrol vehicle to ensure community safety. During these rounds, I proactively engaged with the community by providing verbal warnings to residents regarding illegal parking regulations, actively conducted speed enforcement to promote traffic safety, and closely monitored the area for unauthorized activities. Overall, I confirmed that no illegal fishing or e-bike violations were observed during my shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



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

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 8/16/2026

Deputy: **DECK, RYAN (5813)**
Position: COMMUNITY (SECURITY)
Scheduled Time 2:00PM - 6:00PM
Actual Time 2:00PM - 6:00PM

Display Text	Answer Text1
Event Number:	2026501872
Who did you contact upon arrival?	darryla@rizzetta.com
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	No
Please document a detailed Narrative of events that took place during your detail:	Throughout the shift, I maintained a high-visibility presence by conducting continuous patrols of the entire neighborhood in a marked patrol vehicle to ensure community safety. During these rounds, I proactively engaged with the community by providing verbal warnings to residents regarding golf cart rules and actively conducted speed enforcement to promote traffic safety, and closely monitored the area for unauthorized activities. Overall, I confirmed that no illegal fishing or e-bike violations were observed during my shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



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

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 8/21/2026

Deputy: **COOKE, JUSTIN (6824)**
Position: COMMUNITY (SECURITY)
Scheduled Time 6:00PM - 10:00PM
Actual Time 6:00PM - 10:00PM

Display Text	Answer
Event Number:	2026515167
Who did you contact upon arrival?	email
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 1800 hours sent email for check-in. Patrolled area as requested to include ponds. Due to poor weather very few people where outside. no issues to report this tour



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

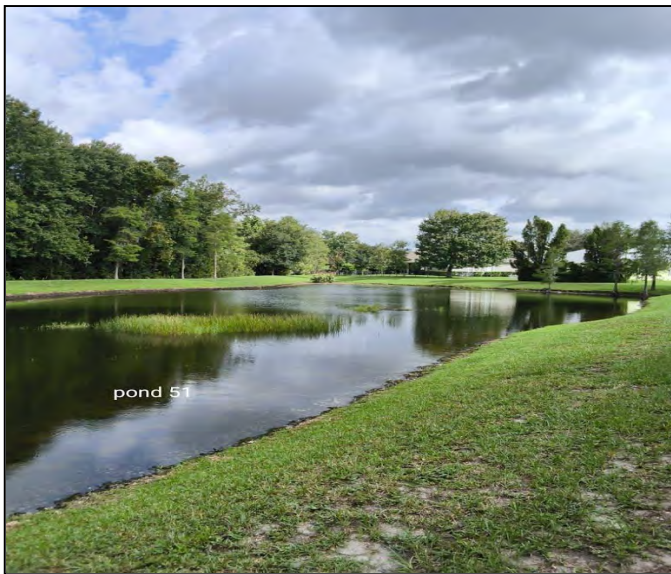
CONNERTON WEST CDD

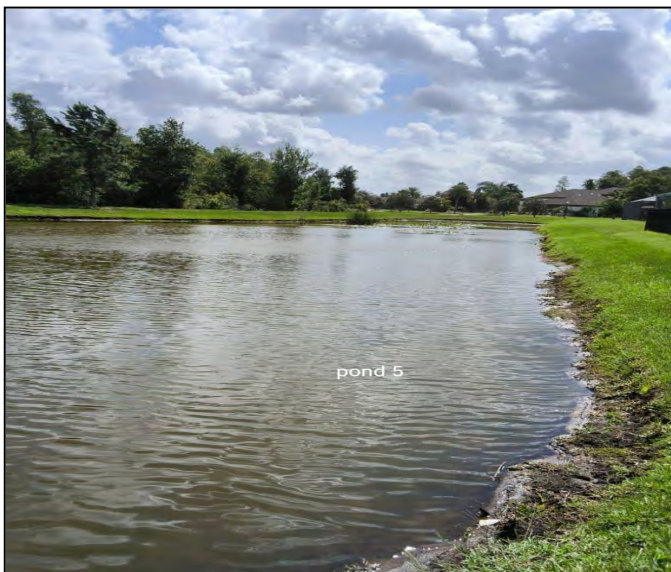
The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 8/27/2026

Deputy: **BENTON, TROY (2927)**
Position: COMMUNITY (SECURITY)
Scheduled Time 4:00PM - 8:00PM
Actual Time 4:00PM - 8:00PM

Display Text	Answer
Event Number:	2026528694
Who did you contact upon arrival?	Upon arrival, I sent an email to darryla@rizzetta.com providing my cell number and informing of my arrival.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	no
Please document a detailed Narrative of events that took place during your detail:	Upon arrival, I sent an email to darryla@rizzetta.com providing my cell number and informing of my arrival. I patrolled the entire community and focused on traffic control to provide safety for the kids getting off the bus. I looked out for vandalism, illegal activity in the community parks and the common areas as well as the no fishing ponds. It should be noted it rained for almost the first two hours of my detail and there were not many people out. Once it stopped there were a lot of people at the parks so I focused a lot of time at the parks and common areas. I also did not have any issues with any kids on dirt ebikes or dirt bikes. During my detail there were no calls for service and there were no issues.

Tab 6











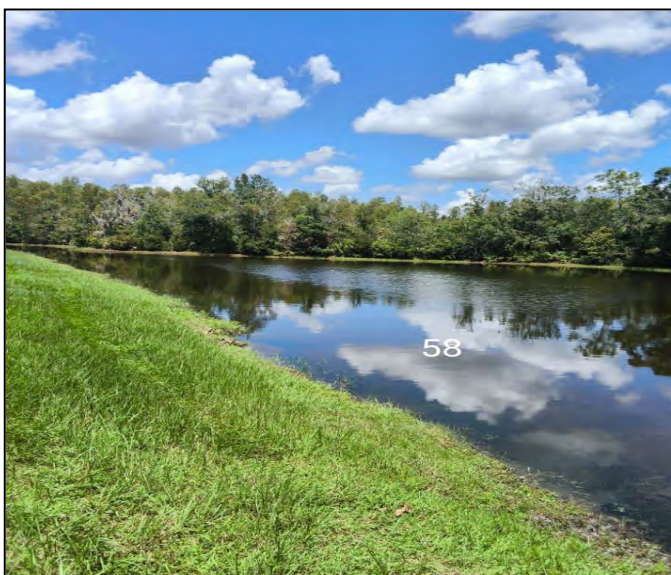


☒ Arrowhead ☐ Bulrush ☐ Golden Canna ☐ Naiad ☐ _____
☐ Bacopa ☐ Chara ☒ Gulf Spikerush ☒ Pickerelweed
☐ Blue Flag Iris ☒ Cordgrass ☐ Lily ☐ Soft Rush ☐



☐ Soft Rush



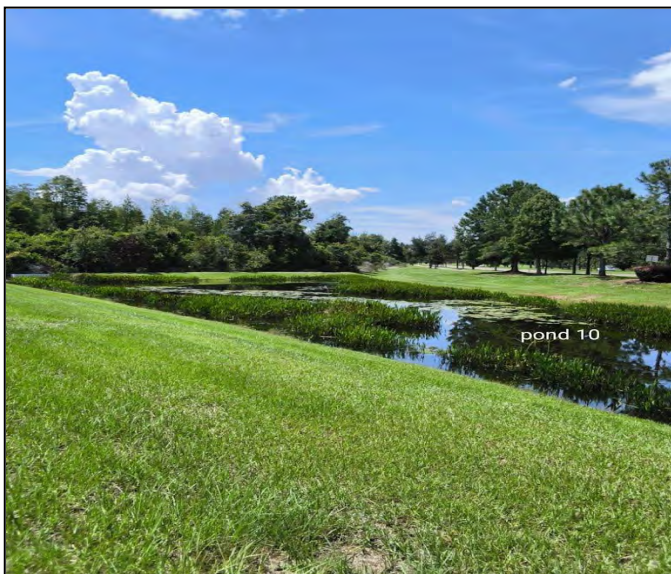
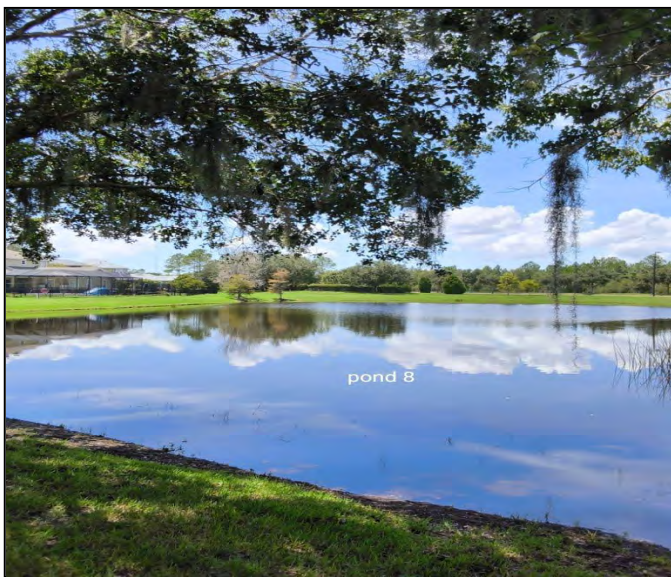




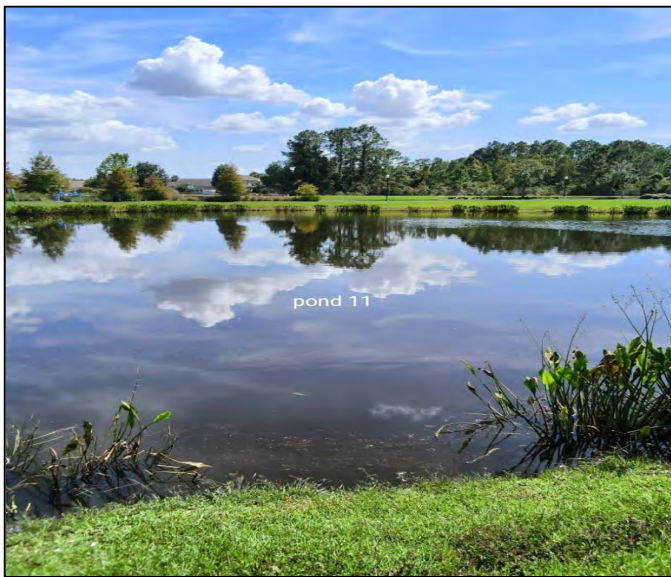
☒ Soft Rush





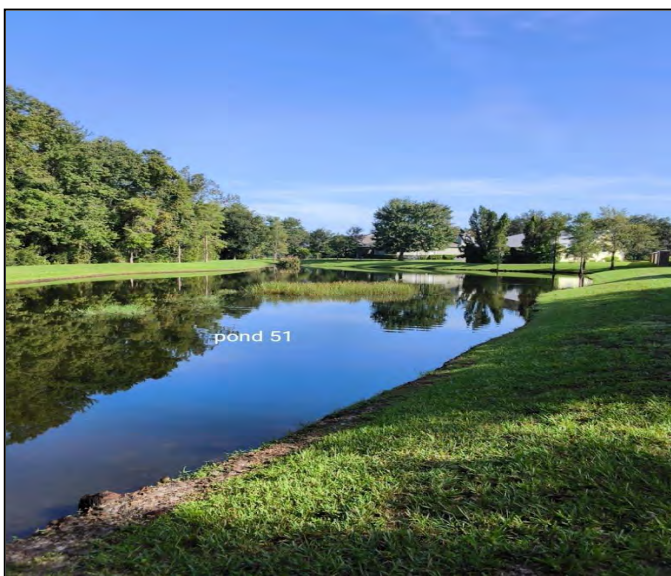


☐ Soft Rush





☒ Soft Rush













☐ Soft Rush



pond 34



pond 35

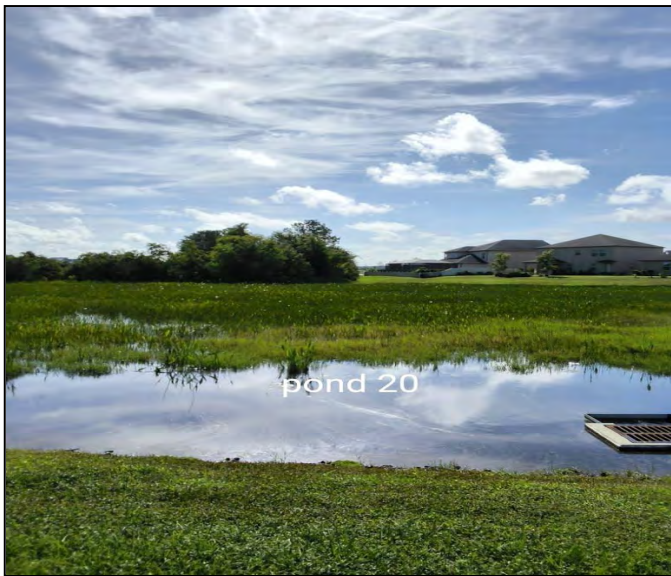


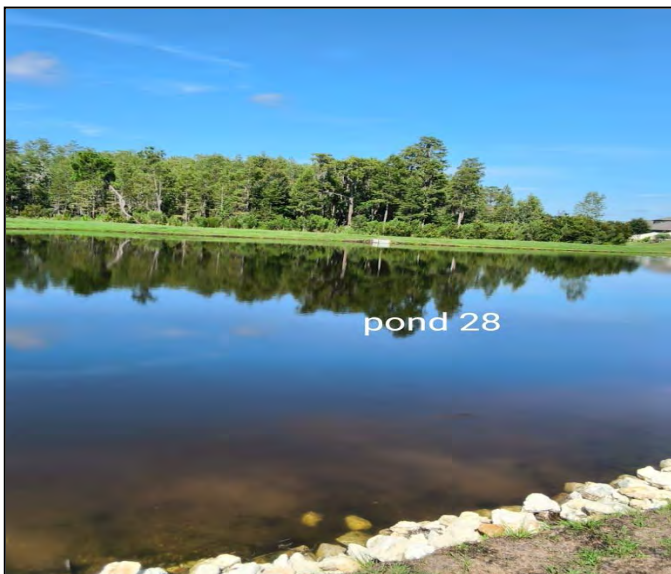
pond 36



☐ Soft Rush













Tab 7

CONNERTON WEST

COMMUNITY ASSET MANAGEMENT REPORT



August 27, 2026

Rizzetta & Company

Amiee Brodeen– Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary, Pleasant Plains Pkwy, Lagerfeld Dr

Summary, General Updates, Recent & Upcoming Maintenance Events

- During the month of **August**, 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 **September**, all Bahia turf shall receive the application of 1,530 lbs. with an application rate of 2.5 lbs./1,000 lbs. with pre-emergent herbicide.
- In **August**, all St. Augustine shall receive a liquid micronutrient application of 420 lbs. of Liquid Micronutrient formula with an application rate of 2 oz./1,000 lbs. In **September**, all St. Augustine turf shall receive the same liquid micronutrient application of 420 lbs. with an application rate of 2 oz./1,000 lbs.
- In **August**, all Palms shall receive a palm blend application of 117 lbs. (3 – 50 lb. bags) of 8-2-12+4Mg fertilizer. In **September**, all Palms shall receive a second palm blend 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. **PPP – Entrance:** The annuals were never deadheaded nor weeded out, as requested for the past 2 months. This level of service is unacceptable, and an email was sent out. (Pic 1a, 1b>)



2. **Same area:** The dead junipers remains in the beds, when will these be removed. This has been going on for over a month now. Also, remove the stunk vine growing through the junipers and fakahatchee grasses.

3. As I was walking back to my vehicle, I noticed a 16-inch section of a tree roots scalped. Most likely the cause from a mower. In this case, the crew needs to know to lift the blades if they are driving over roots or simply line-trim the area.



4. **Lagerfeld and PPP:** To avoid redundancy. Please refer to #1 for annual presentation. Communication to being relayed for the lack of efforts of the upkeep. (Pic 4>)

Pleasant Plains Pkwy, Savory Walk

5. **Same area:** Trim the goldmounds of any “leggy” stems, there is one branch (behind the large shrub) that may need to be cut using a set of loppers. Once detailed, lightly tip the loropetalum to help encourage new growth. (Pic 5a, 5b)



6. **PPP:** The median bed across from Lagerfeld was sprayed, most of the weeds are dead, please remove the dead and continue efforts of treating and removing. The flax lilies still are facing torpedo grass, and small palm saplings growing in the beds. (Pic 6a, 6b)



7. **PPP and ROW:** Along the north end of the street, we are still facing dieback in the turf. The chinch bugs are becoming immune to the current treatments making it more difficult to get rid of. Several combination products that contain pyrethroids and neonicotinoids (e.g., bifenthrin + imidacloprid) may provide initial high knock-down rates followed by longer systemic control. Spectracide Triazicide is a widely available alternative.
8. **PPP:** The median bed, across from pond 51, this turf is not coming back. Is this....(Nxt pg)

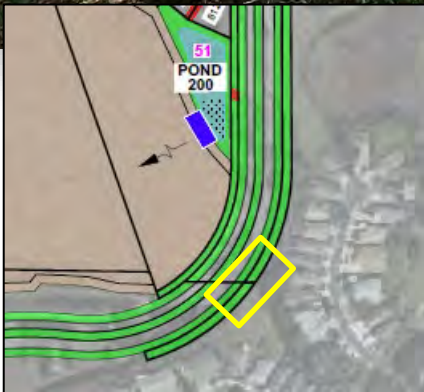


Pleasant Plains Pkwy, Blue Mist Pkwy, Swiss Chard, Wonderment

(#8 Cont.).....area added to the proposal list for turf replacement? It's a small section but very noticeable from the road. (Pic 8)



9. PPP: Stunk vine continues to grow over the canopies of the azalea shrubs, along the south side of the street just east of the first pump station on PPP. (Pic 9)



10. Same area: Remove the dead magnolia. Its very dead and can be pushed over at this point. (Pic 10>)

11. Westerland: Dead sweet bay starting to fall onto the CDD turf. If it falls, it shouldn't land on the walkway, but it will be close. Evaluate for potential removal. (Pic 11)



12. Westerland: The jasmine hedge looks good! Nice height, no major weeds that stuck out.

13. PPP: North of the street; along the concrete wall (see map for location) the viburnum hedge was not been weeded out before my inspection. Several areas of tree saplings and palm saplings, and vines growing through the tops. Also, this may have been....(Nxt pg)



Wistful Yearn, Billowy Jaunt, Wonderment Way, Southern Charm

(#13 Cont.)....caused by an animal, please have the crew rake out the pile of sand build up along the wall. (Pic 13a, 13b)

13a



13b



14. Same area: A reported irrigation break, Ballenger, was this repaired?

15. PPP and Westerland: Annual bed has been reported and notified.

16. Same area: Along the turf on the east side, appears to have some kind of fungus and....

(#16 Cont.).../or insect damage in the turf. Which is creating browning spots, are these being monitored for insects? Or fungus? (Pic 16)

16



17. Goldmounds: These shrubs have seen better days. When will these be cut back to limb out the dead, leggy branching?

18. Savory Walk: The small pocket park was recently detailed, this area looks great! Nicely done on the pruning up the grasses and cleaning out the bed. (Pic 18)

18



19. Passive Porch: Limb up the over-hanging crape myrtle branches along the sidewalks. Especially, since the seed heads are weighing down the branches. (Pic 19a>, 19b>)

20. Jasmine Abbey Sign: Dead head the crinum lilies. Bring the shrub hedge in front...(Nxt pg)



Rizzetta & Company
Professionals in Community Management

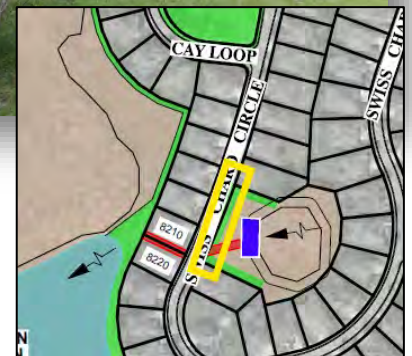
Acadia Loop, Pleasant Plains Pkwy, Willow Vista

(#20 Cont.)....the of the monument down to below the bottom of the letters. (Pic 20)



21. Chrysalis Park: Near the pergola, continue cleaning out the beds. Several skunk vines growing along the mulch as well as the grasses and shrubs. Remove the palm saplings growing in the mulched beds. Remove dead wood from the pine trees.

22. Swiss Chard Cir: Along the conservation area, there are vines that are weighing the wax myrtles down causing them to hangover the CDD turf areas. If left unaddressed, this will shade out the turf grass below. Maintain the line and detail as needed. (Pic 22a, 22b)



Pleasant Plains Pkwy, Pond 29

23. Jasmine Abbey Entrance: Detail and clean out the median beds. Several tall weeds growing taller than the azaleas. (Pic 23)



(#26 Cont.)....causing the mowers to scalp the rings. These need to be filled in, and the sod to be placed back on top. (Pic 26)



24. Same area: Along the west end beds, remove the skunk vine growing throughout the canopies of the Walter's, and treat the Fakahatchee grasses for spider mites and then shape the grasses. (Pic 24)



25. Same area: Further west in the beds, large areas are being missed during the detailing events. Large Brazilian peppertrees growing through the Jack Frost and the anise. Healthy vines growing across the canopies of the hedges, and nutsedge/turf grasses are growing in the mulched areas. (Pic 25a>, 25b>)



26. PPP: Several large impressions, most likely old tree wells, are beginning to sink in....

Pond 29, Gibbons Grove, Willow Vista

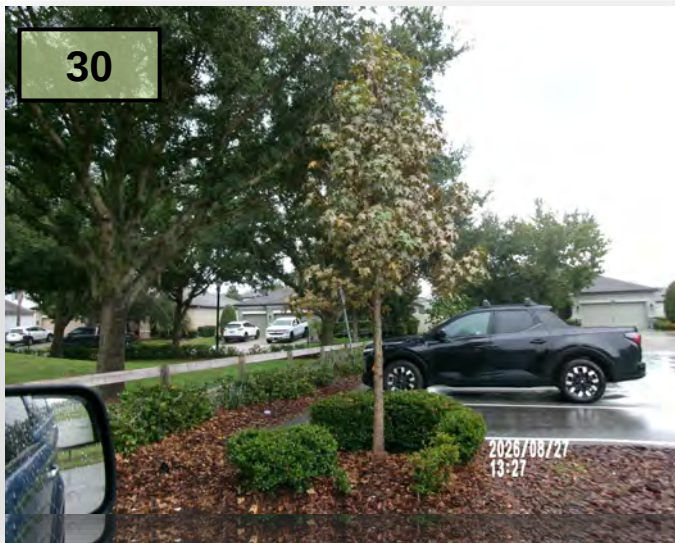
27. Wonderment Way and Pearl Crescent:

Again, these annuals have been brought to the attention of the vendor for replacement or partial decrease in payment for next annual rotation.

28. Butterfly Kiss Garden: Across from the park, the turf in the ROW's are beginning to brown out. Most likely the cause of insect damage. Treat the area and monitor for any new locations in the area.

29. Butterfly Kiss Cul-de-sac: Nice turf lines, the turf still need to be greened up. Is this area being treated, fertilized, etc.? With what? How frequently?

30. Dog Park Parking Lot: The sweetgum trees are beginning to turn colors, usually too early for any fall color. I am thinking it may be root related and stressed. Check on the trees and report back with your findings. **Stake the east side sweetgum tree, it is continuing to lean over each visit. (Pic 30)**



32. Willow Vista Entrance and PPP: Torpedo grass still growing in the beds.

33. Birchleaf Ct cul-de-sac: Remove the torpedo grasses in the junipers and treat the weeds along the concrete curb areas.

34. Blue Myrtle and Shadyside: Remove the dead goldmounds, trim down the healthy goldmounds, weed out the mulched areas.

35. Same area: Near the middle of the park, remove the torpedo grasses in the coontie palms and the lantanas. Treat the ant mounds next visit. (Pic 35)



34. Same area: Treat the mossy weeds near the bed edges. Usually grows during wet seasons, not too aggressive.

35. Same park: This turf area is primarily filled with a variety of mimosa, creeping beggarweed, clover, spurge, Bermuda, etc. What is the plan to repair? (Pic 35)



36. Shadyside Ln: Near the pump station, several of the cypress trees are beginning to become a copper color. Usually....(Nxt pg)



Connerton Blvd

(#36 Cont.)....turns this color during a fall season, but this is too early. Check on these trees and diagnose the root cause. (Pic 90)

36



37. Willow Vista Monument: An area of opportunity to propose a plant installation. I recommend a grouping of dwarf flowering variety shrubs to replace the goldmounds, remove half of the annual install, and add some blue daze 'blue my mind'. This will provide color year-round and help save some money of the annual cost. **Weed out the bed thoroughly beforehand.** (Pic 37)

37



38. Flourish Dr: Propose to remove the sickly sycamore tree. This was brought to the attention of the previous account manager a couple of months ago, but the tree remains. (Pic 38>)

39. Flourish Dr and Pond 64: Remove the dead Japanese blueberry trees along the ROW. Unless, specifically told otherwise. (Pic 39)

39



40. Flourish and Little Bluestem: Thin out the flax lilies and deadhead the spent flowers.

41. Blue Mist: Near the Willow Vista monument sign, the saw palmettos look incredible. Great job on removing the browning fronds and cleaning up the area.

42. Connerton Blvd: Before turning into the Heirloom Dr, in the median remove the dead juniper. Additionally, this area has lost more turf since the last inspection. This looks like insect damage. The soils below were evenly moist indicating it is not irrigation related. Consider the same treatment mentioned prior for the PPP ROW's. (Pic 42>)

<38



Connerton Blvd, Pond Ep-1, US-41

43. Same area: Along the ROW's consider an aggressive treatment plan for these turf areas. I am continuing to see the turf dieback and become bare in some spots, even large patches of brown. This is an eyesore, please provide a turf recovery plan to restore these areas. (Pic 43a, 43b, 43c>)



44. Pond 8 – Common Area: Just west of the pond, the large hedge (see map below for reference) has not been detailed in several weeks. The canopy appears unkempt, leggy at the base, and the accumulation of Spanish moss is restricting airflow throughout the hedge. The mulch areas adjacent to the hedge, however, look great, with no noticeable weed pressure. At this point, I recommend selectively reducing the larger, fuller portion of the hedge while allowing the thinner section to grow in and fill out. This may require cutting the fuller side back by as much as 50% to improve airflow and encourage new interior growth. The hedge will likely appear uneven during the recovery period, but the stems and root system appear healthy and should respond well to rejuvenation pruning. (Pic 44a, 44b>, 44c>)



45. Same area: Just west of the hedge, large areas of detailing are being missed. The Walter's need to be weeded out thoroughly, the bed edge needs to be buttoned up, and the bed itself needs to mulch refresh. This should help suppress the weed growth and allow this bed to really pop after it's been thoroughly detailed. (Pic 45a>, 45b>, 45c>)

46. Junipers: These are all aging out throughout the property, and in areas that appear to have more dead than green, I highly recommend bringing to proposal for an enhancement.



47. Connerton Blvd: In the turning lane, the median bed received an herbicide treatment. The nutsedge is ready to be removed. (Pic 47>)

Blue Mist Pkwy

48. Connerton Blvd and US 41: Dead azaleas still line the brick wall along the northside of the street. When are the removals going to be scheduled?

49. Connerton Blvd: Clean up the vines from growing across the tops of the all hedges. West of the Connex area, vines remain and are not being pulled from the bases. Correct this action moving forward. (Pic 49)



50. Connerton Blvd: What is going on at the bullnose? This area has been reported on several times now and I am still not seeing any improvements. We are starting to lose more of the blue daze and junipers. The nutsedge is still taking over the mulched areas. Correct the detailing and remove the dead plant materials. (Pic 50)



Tab 8

From: [Jonah Ballenger](#)
To: [Amiee Brodeen](#)
Cc: [Natasha Betancourt](#); [Mark Ballenger II](#); [Darryl Adams](#)
Subject: [EXTERNAL]Re: Connerton West - Community Asset Management Report - 07-29-2026
Date: Thursday, August 6, 2026 4:05:33 PM
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,

Provided below is our response to the landscape report.

- 8. This was repaired on July 30th.
- 15. Can confirm irrigation is present with good coverage and runtime.
- 22. This was repaired. Repaired a 12" rotor, removed above-ground pipes that were feeding into an extra (no-use) spray head.
- 41. Please find attached a photo of rotors running that hit this area well, with three rotors overlapping coverage. We believe it to be chinch bugs.
- 49. Please find attached a photo of the rotors running that have well coverage over this spot, with multiple rotors providing overlapping coverage. We also believe it to be chinch bugs.

Thank you,

Jonah

From: Amiee Brodeen <ABrodeen@rizzetta.com>
Sent: Friday, July 31, 2026 5:14 PM
To: msoto@fieldstonels.com <msoto@fieldstonels.com>; James Ritchey <jritchey@fieldstonels.com>; Fieldstone <sherman@fieldstonels.com>; Jonah Ballenger <JonahB@ballengerlandcare.com>; Mark Ballenger II <markb@ballengerlandcare.com>
Subject: Connerton West - Community Asset Management Report - 07-29-2026

Team Connerton West,

Attached is the second July Community Asset Management Report for Connerton West.

Please prepare a comprehensive response that includes all diagnoses, treatment plans, action items for maintenance, and any requested proposals.

Kindly return your response in a single email on or before August 6th, 2026 (excluding holidays). Please ensure that the District Manager, (Darryl Adams - darryla@rizzetta.com), and Admin 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
Community Asset Manager
Rizzetta & Company

 813.933.5571

 ABrodeen@rizzetta.com



Your Community. Our Focus.



This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (888) 208-5008 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

Tab 9

Community Asset Management Report Response

Connerton West Community Development District | August 2026

REPORT DATE	PREPARED BY	RESPONSE DATE
August 27, 2026	Cesar Soto	September 8, 2026

General Turf Update

All identified turf areas have been inspected and treated. We are rotating insecticide products and active ingredients monthly to improve control and reduce the possibility of insect resistance. All turf areas are scheduled to receive the appropriate fertilizer and micronutrient applications during September.

- 1

Pleasant Plains Parkway Entrance
DUE SEPTEMBER 11, 2026

The annual beds will be weeded and deadheaded by September 11, 2026. The detail crew has been reminded that these beds must be maintained during every scheduled rotation.
- 2

Pleasant Plains Parkway Entrance
DUE SEPTEMBER 11, 2026

The dead junipers and skunk vine growing through the junipers and Fakahatchee grasses will be removed by September 11, 2026.
- 3

Pleasant Plains Parkway
COMPLETED SEPTEMBER 8, 2026

The crew has been coached regarding the damage to the exposed tree root. Mower blades must be raised around exposed roots, or those areas must be maintained with line trimmers to prevent additional damage.
- 4

Lagerfeld Drive and Pleasant Plains Parkway
DUE SEPTEMBER 11, 2026

The annual beds will be weeded, deadheaded, and detailed by September 11, 2026. Communication regarding these expectations has been provided to the crew.
- 5

Pleasant Plains Parkway
DUE SEPTEMBER 18, 2026

The leggy stems on the goldmounds will be trimmed, the larger branch will be removed with loppers, and the loropetalum will be lightly tip-pruned by September 18, 2026.
- 6

Pleasant Plains Parkway
DUE SEPTEMBER 18, 2026

The dead weeds will be removed from the median bed. The torpedo grass within the flax lilies and the small palm saplings will also be treated and removed by September 18, 2026.

7

Pleasant Plains Parkway and ROW**TREATMENT COMPLETED / MONITORING**

The affected turf has been treated and will continue to be monitored. We have been rotating insecticides and active ingredients monthly to prevent insects from becoming resistant to one product. The turf is also scheduled to receive fertilizer during September to support recovery.

8

Pleasant Plains Parkway**PROPOSAL DUE SEPTEMBER 18, 2026**

The affected turf area has been inspected and treated. Because this section has not recovered, it will be added to the turf replacement proposal list. The proposal will be submitted by September 18, 2026.

9

Pleasant Plains Parkway**DUE SEPTEMBER 18, 2026**

The skunk vine growing over the azalea canopies will be removed by September 18, 2026.

10

Pleasant Plains Parkway**DUE SEPTEMBER 11, 2026**

The dead magnolia will be removed by September 11, 2026.

11

Westerland**EVALUATION DUE SEPTEMBER 18, 2026**

The declining sweet bay will be evaluated for safety and potential removal by September 18, 2026. If removal is necessary, a proposal will be submitted by September 25, 2026.

12

Westerland**ONGOING**

The jasmine hedge will continue to be maintained at its current height as part of the regular detail rotation.

13

Pleasant Plains Parkway**DUE SEPTEMBER 18, 2026**

The viburnum hedge will be cleaned out, including removal of tree saplings, palm saplings, and vines. The accumulated sand along the wall will also be raked out by September 18, 2026.

14

Pleasant Plains Parkway**CONFIRMATION DUE SEPTEMBER 11, 2026**

We will coordinate with Ballenger & Co. and confirm the status of the reported irrigation repair by September 11, 2026.

15

Pleasant Plains Parkway and Westerland**UPDATE DUE SEPTEMBER 18, 2026**

The annual bed condition has been reported to the seasonal-color vendor. An update regarding replacement will be provided by September 18, 2026.

16

Pleasant Plains Parkway and Westerland**TREATMENT COMPLETED / MONITORING**

The turf was inspected for insect and fungal activity, and the affected areas were treated. We will continue rotating insecticides monthly and monitoring the area. Fertilizer will also be applied during September to encourage recovery.

17

Goldmounds

DUE SEPTEMBER 18, 2026

The dead and leggy branches will be removed, and the shrubs will be cut back to encourage healthy new growth by September 18, 2026.

18

Savory Walk

ONGOING

The pocket park will continue to be maintained and detailed during the regular maintenance rotation.

19

Passive Porch

DUE SEPTEMBER 18, 2026

The overhanging crape myrtle branches along the sidewalk will be raised and trimmed by September 18, 2026.

20

Jasmine Abbey Sign

DUE SEPTEMBER 18, 2026

The crinum lilies will be deadheaded, and the hedge in front of the monument will be lowered below the bottom of the lettering by September 18, 2026.

21

Chrysalis Park

DUE SEPTEMBER 18, 2026

The landscape beds will be cleaned and detailed. Skunk vines, palm saplings, and other unwanted growth will be removed, along with deadwood in the pine trees, by September 18, 2026.

22

Swiss Chard Circle

DUE SEPTEMBER 18, 2026

The vines weighing down the wax myrtles will be removed, and the vegetation will be cut back to maintain a clean line and prevent shading of the turf below by September 18, 2026.

23

Jasmine Abbey Entrance

DUE SEPTEMBER 18, 2026

The median beds will be detailed, and the tall weeds growing above the azaleas will be treated and removed by September 18, 2026.

24

Jasmine Abbey Entrance

DUE SEPTEMBER 18, 2026

The skunk vine will be removed from the Walter's viburnum canopies. The Fakahatchee grasses will be treated for spider mites and shaped by September 18, 2026.

25

Jasmine Abbey Entrance

DUE SEPTEMBER 25, 2026

The missed landscape areas will receive a complete detail. Brazilian pepper trees, vines, nutsedge, and turf grasses growing within the beds will be treated and removed by September 25, 2026.

26

Pleasant Plains Parkway

COMPLETED / MONITORING

The sunken tree-well areas have been addressed. The depressions were filled, and the affected sod was reset. The areas will continue to be monitored for additional settlement.

27

Wonderment Way and Pearl Crescent

UPDATE DUE SEPTEMBER 18, 2026

The annual replacement request has been submitted to the seasonal-color vendor. An update regarding replacement or a possible adjustment will be provided by September 18, 2026.

28

Butterfly Kiss Garden

TREATMENT COMPLETED / MONITORING

The browning turf areas were inspected and treated for insect activity. We will continue using the monthly insecticide rotation and monitor the surrounding ROW for additional activity. Fertilizer will be applied during September.

29

Butterfly Kiss Cul-de-sac

TREATMENT COMPLETED / SEPTEMBER FERTILIZATION

The turf treatment has been completed. This area is included in the September fertilizer application to improve color and density. It will continue to be treated according to the seasonal fertilization and pest-control program.

30

Dog Park Parking Lot

DUE SEPTEMBER 18, 2026

The sweetgum trees will be inspected for root stress, irrigation coverage, and other possible causes of early color change. The leaning tree on the east side will be re-staked by September 18, 2026, and an inspection update will be provided.

31

Item Not Listed in Source Report

NOT APPLICABLE

Item 31 was not included in the original Community Asset Management Report.

32

Willow Vista Entrance and Pleasant Plains Parkway

DUE SEPTEMBER 18, 2026

The torpedo grass growing within the landscape beds will be treated and removed by September 18, 2026.

33

Birchleaf Court Cul-de-sac

DUE SEPTEMBER 18, 2026

The torpedo grass within the junipers and weeds growing along the concrete curbs will be treated and removed by September 18, 2026.

34A

Blue Myrtle and Shadyside

DUE SEPTEMBER 18, 2026

The dead goldmounds will be removed, the healthy goldmounds will be trimmed, and the mulched beds will be weeded by September 18, 2026.

35A

Blue Myrtle and Shadyside

DUE SEPTEMBER 18, 2026

The torpedo grass growing within the coontie palms and lantanas will be treated and removed. The ant mounds will also be treated by September 18, 2026.

34B

Same Park - Bed Edges

DUE SEPTEMBER 18, 2026

The mossy weeds growing near the bed edges will be treated and removed by September 18, 2026.

35B

Same Park - Turf Area

TREATMENT COMPLETED / MONITORING

The turf area was inspected and treated with selective weed and insect control. The area is included in the September fertilizer application and will continue to be monitored for recovery.

36

Shadyside Lane

INSPECTION DUE SEPTEMBER 18, 2026

The cypress trees will be inspected for irrigation coverage, root stress, environmental stress, and possible pest activity by September 18, 2026. Corrective treatment will be scheduled based on the findings.

37

Willow Vista Monument

PROPOSAL DUE SEPTEMBER 25, 2026

An enhancement proposal will be prepared to replace the goldmounds with dwarf flowering shrubs, reduce the annual area, and add Blue My Mind evolvulus for year-round color. The proposal will be submitted by September 25, 2026.

38

Flourish Drive

PROPOSAL DUE SEPTEMBER 18, 2026

A proposal to remove the declining sycamore tree will be submitted by September 18, 2026.

39

Flourish Drive and Pond 64

DUE SEPTEMBER 18, 2026

The dead Japanese blueberry trees along the ROW will be removed by September 18, 2026, unless otherwise directed.

40

Flourish Drive and Little Bluestem

DUE SEPTEMBER 18, 2026

The flax lilies will be thinned, and the spent flowers will be deadheaded by September 18, 2026.

41

Blue Mist

ONGOING

The saw palmettos will continue to be maintained and cleaned as part of the regular detail rotation.

42

Connerton Boulevard

TREATMENT COMPLETED / DUE SEPTEMBER 18, 2026

The dead juniper will be removed by September 18, 2026. The declining turf was inspected and treated for insect activity. We will continue rotating insecticides monthly, and the area will receive fertilizer during September.

43

Connerton Boulevard ROW

TREATMENT COMPLETED / REASSESS SEPTEMBER 30, 2026

The affected turf areas have been treated for insect activity and weeds. The monthly insecticide rotation will continue, and the area is scheduled to receive fertilizer during September. The turf will be reassessed by September 30, 2026 to determine whether any sections require replacement.

44

Pond 8 Common Area

DUE SEPTEMBER 25, 2026

The hedge will receive selective rejuvenation pruning. The fuller section will be reduced to improve airflow and encourage interior growth while the thinner section is allowed to fill in. This work will be completed by September 25, 2026.

45

Pond 8 Common Area**DUE SEPTEMBER 25, 2026**

The Walter's viburnum will be thoroughly weeded, and the bed edge will be redefined by September 18, 2026. The bed will be reviewed for a mulch refresh, and a proposal will be provided by September 25, 2026 if additional mulch is outside the existing scope.

46

Junipers - Property-Wide**PROPOSAL DUE SEPTEMBER 25, 2026**

The aging juniper areas will be evaluated. Areas containing more dead material than healthy growth will be included in an enhancement proposal by September 25, 2026.

47

Connerton Boulevard Turning Lane**DUE SEPTEMBER 11, 2026**

The previously treated nutsedge and remaining dead vegetation will be removed by September 11, 2026.

48

Connerton Boulevard and US 41**DUE SEPTEMBER 18, 2026**

The dead azaleas along the brick wall will be removed by September 18, 2026.

49

Connerton Boulevard**DUE SEPTEMBER 18, 2026**

The vines growing across the hedge canopies and remaining around the bases will be removed by September 18, 2026. The detail crew has been reminded to remove vines completely during future services.

50

Connerton Boulevard Bullnose**DUE SEPTEMBER 25, 2026**

The nutsedge will be treated and removed, the beds will be thoroughly detailed, and the dead blue daze and junipers will be removed by September 18, 2026. The remaining plant material will be evaluated, and a replacement proposal will be submitted by September 25, 2026 if needed.

Follow-Up

Completed treatments and corrective actions will remain under regular observation. Items requiring proposals, replacements, or additional corrective work will be documented and submitted for review according to the dates listed above.

Tab 10



Proposal

Fieldstone Landscape Services
4801 122nd Avenue North
Clearwater, FL 33762

Proposal Number	23324
Date	08/17/26
Sales Rep	Cesar Soto

Customer Address

Darryl Adams
Rizzetta & Company
5844 Old Pasco Rd., Ste 100
Wesley Chapel, FL 33544

Property Address

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

MT - Maintenance Enhancement Proposal

Scope of Work:

This proposal will include:

- Removal of existing damaged, dead, and declining turf within the identified areas.
- Preparation and grading of the existing soil as necessary to provide a suitable surface for new sod installation.
- Installation of approximately **57,273 sq. ft. of new sod** throughout Connerton blvd
- Proper placement and fitting of sod to provide consistent coverage and appearance.
- Cleanup and removal of debris generated during the project.
- Final inspection of completed areas upon installation.

Subtotal:	\$69,204.11
Total:	\$69,204.11

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (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 its 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.



Client Signature

Date



Proposal

Proposal Number 23316
Date 08/16/26
Sales Rep Cesar Soto

Fieldstone Landscape Services
4801 122nd Avenue North
Clearwater, FL 33762

Customer Address

Darryl Adams
Rizzetta & Company
5844 Old Pasco Rd., Ste 100
Wesley Chapel, FL 33544

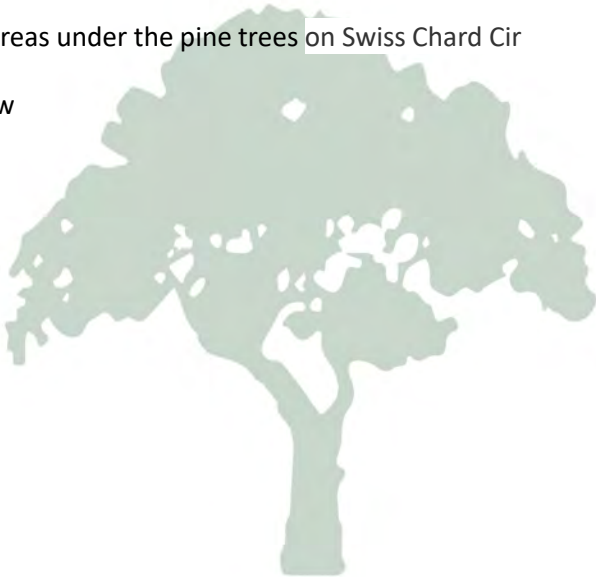
Property Address

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

MT - Maintenance Enhancement Proposal

Scope of Work:

This proposal is to fill in the bare areas under the pine trees on Swiss Chard Cir
We will need 25 bales of pine straw





Subtotal:	\$1,424.99
Total:	\$1,424.99

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (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 its 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.



Client Signature

Date



Proposal

Proposal Number 23317
Date 08/18/26
Sales Rep Cesar Soto

Fieldstone Landscape Services
4801 122nd Avenue North
Clearwater, FL 33762

Customer Address

Darryl Adams
Rizzetta & Company
5844 Old Pasco Rd., Ste 100
Wesley Chapel, FL 33544

Property Address

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

MT - Maintenance Enhancement Proposal

Scope of Work:

This proposal is to replace 5 dead viburnums along the trail on Lagerfeld Dr





Subtotal:	\$1,068.93
Total:	\$1,068.93

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (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 its 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.



Client Signature

Date

Tab 11



Enhancing landscape with water-conscious techniques

September 3, 2026

Connerton West CDD – Land O’ Lakes - August 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:

07/26/2026: H Clock – Troubleshoot / Repair Rain Sensor

07/27/2026: E Clock – Troubleshoot / Repair Rain Sensor

07/27/2026: U Clock – Troubleshoot / Repair Rain Sensor

07/29/2026: H Clock – Zone 17 Troubleshoot / Repair

07/29/2026: B Clock – Zone 82 Troubleshoot / Repair

07/30/2026: B Clock – Troubleshoot / Repair Broken Line

08/6/2026: B Clock – Zone 49 Troubleshoot / Repair

08/6/2026: H Clock – Zone 95 Troubleshoot / Repair

08/6/2026: Sagewood – Zone 12 Troubleshoot / Repair

08/8/2026: Butterfly Kiss Dr – Troubleshoot / Repair

08/10/2026: PPP and Arbors – Troubleshoot / Repair Main Line

08/20/2026: Clock A – Zones 73-75 Troubleshoot / Repair

08/24/2026: Sagewood – Troubleshoot / Repair Rain Sensor

08/25/2026: F Clock – Troubleshoot / Repair Rain Sensor

08/31/2026: A Clock – Zone 19 and 20 Troubleshoot / Repair

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

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.

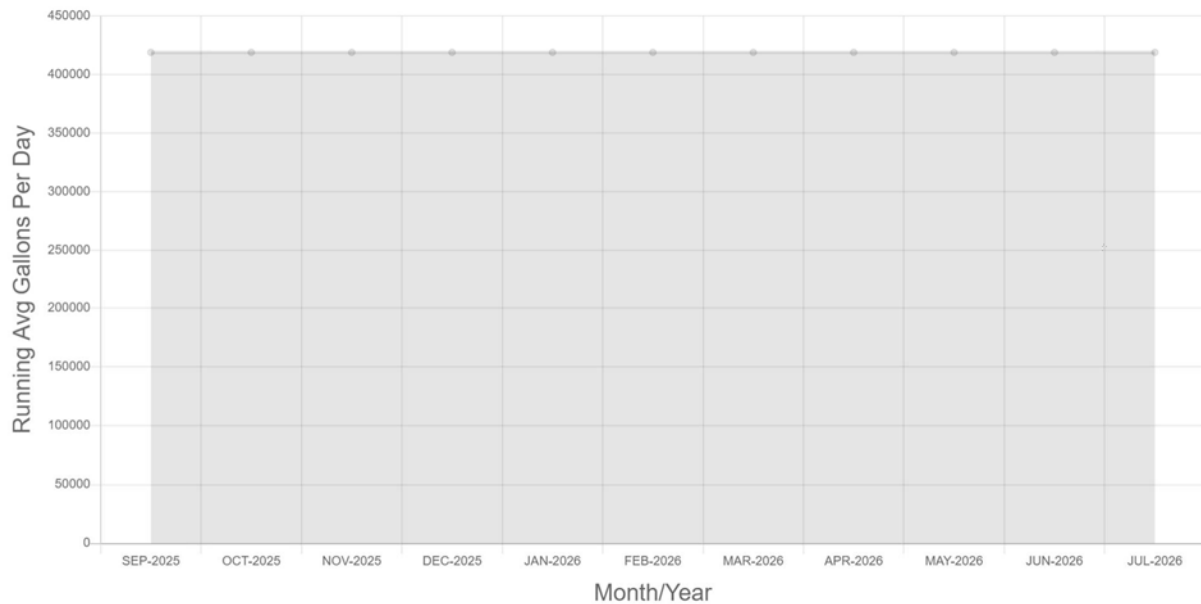
3840 68th Ave. N.
Pinellas Park, FL 33781
727-520-1082

PUMPAGE REPORT – 06/2025 – 07/2026

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

347

Record Month-Year	Pumped(GPD)	Permitted(GPD)	Percentage Over Pumpage
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%
MAY-2026	0	419,000	0%
JUN-2026	0	419,000	0%
JUL-2026	0	419,000	0%



Tab 12



Nicholas Bowen

Cddpropertycare@gmail.com

Maintenance Report

2026

Normal 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

Kabota - Bota

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

Aug 8

1. **Yesterday** – I couldn't get the other side of the Arbors serves finished. I gave it all I had, but the vines were horrible and very time-consuming. It's just as, if not worse than moss, which I also hate.
2. **Shop** – new cycle
3. **Br-down / Load-up** – from Thurs / Fri work and get ready for the day
4. **N/O** - tried to get half done before the meet with Rorger but didn't happen
5. **Kennedy** – met with Roger he's gonna get back to me Mon. / Tues (email sent with details) - subject – (Fountain Panel Update)
6. **N/O** - back to it
7. **Roadkill** – launched a bull frog and a baby gator into the woods
8. **Jasmine** – fixed the double street sign topper part, that was on the ground

Aug 9

1. **Walmart** – first thing this morning to pick up 3 new big blue bins that hold the garbage in the back of Bota because mine was shot. All because Amazon is doing that stupid crap again where their pricing is all out of whack. The bins were like 138 bucks a piece, I mean like crazy pricing, when Walmart had them for 19.98. I'm just not going to play their stupid games, I just won't do it I tell ya
2. **Publix** – after I got the shop open and bins dropped off, I grabbed my drinking jugs to get filled.
3. **Roadkill** – on my way back I saw a fresh deer in the road so I'ma go get that
4. **Deed sign** – while over there get-n that deer I'm gonna fix the deed sign wire Fieldstone cut that went from the panel to the battery, even with caution tape and all that right there for them to see.
5. **N/O** - everything is still just soaked
6. **A.Y.W** - rescheduled for Tues

Aug 10

1. **Drive thru** – deed sign was up and running. Now I can properly test to see if it can recharge fast enough. Right after I put it in literally, we have had nothing but rain and clouds from the start to the end of the day these past couple of weeks.
- Also readjusted Verona lights they were out of whack and sign looked dim
2. **Arbors-2** – after not being able to finish last week I had set aside to do nothing else today except work on finishing the serves because this Thurs / Fri I have got to be on the trail. If there is time after, then will do a run for ground trash (stayed late but I did finish)

Aug 11

1. **AYW** – meeting this morning
2. **Br-down and load-up** – from yesterday
3. **N/O** - all just dandy

Aug 12

1. **Meeting** – with Fieldstone. After introductions with Metao, I believe on Thur, I had brought up some things as well as mentioned having a meet once or every other week which would help with us in the field with questions comments and concerns and just knowing what is being or not being or needs to be done so we're all on the same page and he agreed
2. **N/O** - all good
3. **Rizzetta** – (Boss lady) - Scarlett stopped in

Aug 13

1. **Off / on call**
2. **Drive thru** – fountain and all the front was dark (panel tripped again) I've got to run back up there. My flashlight died and one of the timer fingers came loose (OOOO how I hate those timers) so I'll run up there before I go do the boardwalks
3. **Trail** - here to start the push on PPP entrance side of trail. It'll be the main focus, but I'm gonna get the 3 boardwalks done first to get the crap out of people's faces before I start it. Those shouldn't take long.
 - Lies!! I tell ya, all lies, I only got thru 2 of the 3. There was way more than I thought and having to swing the hedgers back and forth with 1 hand for close to 2000 feet to cut all the bottom growth back is not easy and it takes a toll on the wrist and shoulders

Aug 14

1. **Off / on call**
2. **Trail** – here to attempt to get the 3rd one done and the entrance of PPP side of trail started.
 - I got the 3rd one done but only a little of the path done because there was miscommunication with Fieldstone, but they got over there and said they would do the push back on the bottoms. (The grass strips they were leaving and the serves) So, I will go in after and get anything, and everything else left, and get it all tightened up to complete the pathway the way I want it / needs to be done. The plan is to set aside Monday again

Aug 15

1. **Drive thru** – deed sign dark and battery is dead, dead. So, gonna need to rethink this one. It eats up the battery faster than it can charge so I'ma try a higher watt panel so it can charge faster with the sunlight it gets
2. **No dumping sign** – got it all put together and loaded up with what I need for install
3. **N/O** + installed sign

Aug 16

1. **Training** – for Rizzetta / computer scam stuff
2. **Arbors bush** – got loaded up and went over to the sign where the bush just looked stupid and out of place and cut it way down to fit with everything else

3. **N/O** - whacked me a section on the left and right of sidewalk to show Fieldstone of how I (anyway) would like it to be done, also pulled the battery from deed sign

Aug 17

1. **Willow** – was emailed yesterday after I left and was already home, about a light that broke loose and dangling at the big mailbox gazebo per Daniel, so gonna go fix that
2. **PPP / Trail** – I set aside again to go and do nothing except work and try and finish the entrance. Mainly the high stuff and to put the finishing touches on it

NOTE – I saw yesterday the work that Fieldstone did on the entrance and KUDOS TO THEM the entrance looks great for what they could get as well as the other side (Connerton side) where they have been working on pushing back the grass line that was getting out of hand. It takes a big load off of me, so many thanks to them and also for not doing crap work

3. **Willow light** – mounted to the actual steel beam because the clips were sprung

Aug 18

1. **Trail** – yesterday only got about half done. The pole hedger was also crap-n out on me, but I have put them thru hell for a long lime. They have paid for themselves many times over. So, now I guess I'll be in on Thur to try and get it finished
2. **Drive thru** – all was good and then had to Juice up the truck. He was running on fumes
3. **Shop** – mainly working on these estimates for AYW and Kennedy
4. **N/O** - just dandy

Aug 19

1. **Drive thru** – fountain and lights down again
2. **Gunner Electric** – met with him this morning, per Daniel. I like him. and he said we don't need a bigger panel.
3. **Fieldstone** – weekly meeting we are going to do a ride-along
4. **N/O** - did that

Aug 20

1. **Off / on call**
2. **Shop** – took me surprise but had to get everything set up for the work to be done on the fountain but it is now scheduled for this Tues the 24th
3. Here to do my best to finish that entrance side of trail / PPP (didn't get it finished so back to it one more time on Mon)

Aug 21

1. Off / on call



Nicholas Bowen

Cddpropertycare@gmail.com

Maintenance Report

2026

Normal 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

Kabota = Bota

This is the orange and black RTV driven to assist me in maintaining the property

Aug 22

1. **Shop** – new cycle and clean this place up it's a wreck
2. **Br-down / Load-up** – from Thur and that's all a wreck as well
3. **N/O** - nothing too crazy
4. **Timers** - adjusted them but forgot the 2 in Willow
5. **Carcase care** – a crane by the school that I slung into the woods

Aug 23

1. **Drive thru** – took care of Willow timers. I also need to change the duration time for R-A #4, all else was good - (R-A #4 did get adjusted)
2. **Deed sign** – went ahead and wired up the new panel. Also took off the existing light for re-fab because I didn't like all the light you could see on the back side. So, I made a new shield at the shop got it painted now i just need to install it
3. **Weather** – kept raining so I was working here in the shop
4. **N/O** - got the majors done and a quick run

Aug 24

1. **Fountain** – Great job Fieldstone on the front and back side, but they forgot one small area so I'ma take care of that to have it out of the way for Gunner Electric tomorrow. While there I went ahead around to the median to the one set of banners in the center where it has always been an issue and a fight trying to get the ladder set up and stable, so I cut back what was needed to give me access to those banners without being such a fight
2. **Trail** – and again Mon was set aside to do nothing but the trail. I would like to be done but we'll see. (nope the heat sucked everything right out of me. The sun is on me from sunup right there where I'm at)

Aug 25

1. **Gunner** – met up with them at 7 to drop off the timers and go over the game plan one more time AND to tell them not to leave until they call me and I get up there to test everything and make sure we know what's what
2. **Banners** – going thru some things making sure I have everything needed and getting refreshed on my process for Thursday
3. **Deed sign** – got that all installed, up and running again and we'll just have to see if this panel will be able to keep up
4. **N/O** - took care of everything to try and turn all my focus on getting that stupid entrance finished tomorrow
5. **Fountain** – back up there to go over everything done, inspect it all, as well as get the timers set and tested before they leave. (They did a great job)

Aug 26

1. **Drive thru** – everything was on INCLUDING THE FOUNTAIN I forgot to switch it over to timed run and left it on on, so fixed that. Deed sign was all lit-up and looked good
2. **Banners** – making up more of those cable rings for tomorrow
3. **Load-up** – for trail work

4. **Trail** - I'm soooo close but ran into vines which slowed everything way down

Aug 27

1. **Off / on call**
2. **Drive thru** – Verona LED's are down someone cut the wire. I actually think it's been down for more than 2 weeks because I stopped to fix the spotlights but now, I'm thinking I don't remember seeing the LED's on. But anyway, went to the shop grabbed some stuff to fix it, it was being a bastard and I was doing it in the dark and didn't grab all I needed so it's gonna have to wait till I get a window to take care of it
3. **Banners** – here to change out to Fall (did finish)
4. **N/O** - while I was doing banners there was some big trash on the grounds so when I was done with the banners, I did a quick run thru to pick up the eyeball trash

Aug 28

1. **Off / on call**

Aug 29

1. **Lowes** – on the way in, to pick up a (male) plug end for the Verona lights so I don't have to leave spliced wires just out in the open also grabbed some screws
2. **Gas** – juiced up the truck on my way in from Lowes
3. **N/O** - did everything because I have tomorrow off
4. **Verona lights** – got it all wired up and running again
5. **Tree work** – got emailed by Daniel about a tree that was all busted up (outbound R-A #1) and it was said they think a bear did it. So, went ahead and got that all fixed up as best as possible with all the broken taken out

Aug 30

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

Aug 31

1. **Drive thru** – Verona was up and running. The deed sign was also on which for now shows that the bigger panel is doing the trick. I'll give it another week and if all is still good then get the wire buried and the exposed wires all tightened up
2. **Shop** – end of the month stuff
3. **Trail** – plan is to finish that entrance for the 487th time (I did get the PPP entrance finished finally)
4. **N/O** - did a quick run for ground trash

Sep 1

1. **Shop** – more stuff
2. **Publix** – to fill drinking jugs
3. **Br-down / Load-up** – get prepped for the day
4. **N/O** - did everything because I'm off tomorrow

Sep 2

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

Sep 3

1. Off / on call

Sep 4

1. Off / on call

Connerton West

COMMUNITY DEVELOPMENT DISTRICT

Nicholas Bowen

Cddpropertycare@gmail.com

Maintenance Report

2026

Normal 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

July 25

1. **Shop** – new cycle stuff
2. **Bota** – research and parts pricing. It just seemed a lot for something so small
3. **Deed sign** – got voltmeter installed and everything wired and tested for the final time
4. **N/O** - they didn't come to empty the trash on Fri, and it is slap full, overflowing already, so it was a challenge to get my stuff done. I had to pull a bunch of garbage out and will have to put it all back in once it's empty. I did get with HOA management, and went over the way the schedule has been working with garbage pick-up and what-not

July 26

1. **Garbage** – very minimal, due to dumpster and area full
2. **Load-up** - got all gear-d up to install the lighting package on the deed sign (PPP)
3. **Deed sign** – got it all installed except for the wiring on the panel because of how far I had to put it, so it's somewhat hidden. So, the idea is to wire that tomorrow, leave it for a week, make sure it's producing enough juice to keep the battery fully charged, and once this has been confirmed, or not, then bury the wire
4. **N/O** - just substantial's on the mains
5. **Roadkill** – a dillan, and a big boy otter, but while getting that otter, there was an 8-foot gator sit-n right there out of the water watching me that I never even saw until i started to drive away as he shimmy-d on down into the swamp. CRAZY!

July 27

1. **Gas – juiced up the truck**
2. **Rain** – was stuck in here until about 11:30 it was bad with the lightning
3. **Drive thru** – pedestal light out (entrance, right, front)
4. **Garbage** – no, not until tomorrow when or if they come
5. **Deed sign** – wired up the panel, pinned it down for mowers, tested then set light and took the piece of crap one out
6. **Yard roller** - got the I-bolts installed which was a bit of a challenge
7. **N/O** - none

July 28

1. **Drive thru** – checked the new light and its definitely on. Now I need to see of discharge / charge rate and if it will do what I'm hoping
2. **Brush pick-up** – I'm full, so I got that scheduled for tomorrow morning. I first was trying to go thru Fieldstone, but their price was only 50 bucks cheaper and they were going to use a 28 yarder when my pervious contact uses a 50 yarder. It's just logical. And for the record I did tell Fieldstone that I was wanting a price for reoccurring to use them every time and 700 for 28 yd is where they landed
3. **Call** – spoke with Darrell on some pressure washing stuff
4. **N/O** - also got the dumpster area 75% cleaned up. Vines were growing out of control so pulled and cut a lot of it out. It's much better now

July 29

1. **Drive thru** – no light on the sign, my guess is because we really haven't had any sun to charge it up but I'll keep an eye on it
2. **Call** – got texted last night by Chris about some activity right there at the entrance side, PPP, and wants me to check to make sure we don't have any running outlets for charging bikes and phones and what not. (yep, there was, and has now been disconnected and the whole outlet yanked as well as a combo lock on the box)
3. **Pedestal** – changed out that bulb in the Arbors
4. **N/O** - while waiting on bush man went and did half then came back to shop
5. **Yard roller** – while at the shop, waiting STILL on bush man who was supposed to be here at 9 and was now 12 for all kinds of reasons, I hooked up the roller, filled it with water and put it to the test and it FAILED miserably. NOT gonna happen. Not that way anyway
6. **N/O** - did the other half while still waiting
7. **Bush man** – finally arrived and of course, I did what I do, if you don't do what you say you're gonna do, and we got it done for half off, but now it looks like he did it for free and i appreciate taking responsibility for your faults it speaks to the character of a person. We saved 750 on this one
8. **Lowes** – on the way home to pick up some cover plates. 1 for what I just did and a couple extras in case they start going box to box looking for power

July 30

1. **Off / on call**
2. **Receipts** – realized that Fri is the 31st and I need to get all my end of the month stuff turned in. I should have done it yesterday, but it just didn't dawn on me
3. **Serves** - here to get the big pile that I left, that someone dumped, that I wasn't able to get last week because I ran out of Me, as well as space at my dumping site, and finish that side of the serves (weather permitting) NOPE ain't gonna happen and it looks like crap till around 1:30 or so I'ma call it a day
4. **Plate** – put the cover plate on I picked up on the way home yesterday per Chris

July 31

1. **Off / on call**

Aug 1

1. **Shop** – at the start, weather wasn't great but did a little research and then cleaned up the shop, and while doing all that was running the ice maker thru multiple cleanings
2. **N/O** - nothing special
3. **Roadkill** – scooped me up a flattened out dillan

Aug 2

1. **Weather** – still crap
2. **Shop** – tinkered around with stuff
3. **Whack-n** – spent a good bit of time whack-n on the dump station area
4. **N/O** - tried to flatten that big area out while the ground was soaked, the one area on Conn blvd that the pigs tore up and it's a no go didn't work
5. **Downed oak** – I did this yesterday and forgot to put it in, but cut up a tall oak that fell out of the serves, outbound PPP, at the curves and threw it all back in

Aug 3

1. **Drive thru** – fixed the angle of one of the palm bush lights PPP / Blue, looks like it was kicked by accident
2. **Weather** – wet / soaked
3. **Shop** – just went thru some stuff trying to stay busy
4. **I dont know** – i have tried to get out, a few times but the weather keeps bringing me back in and now I'm soaked and aggravated, so I just don't know. And i don't just sit around very good either as you can see every month in the meetings
5. **N/O** - went for it again and of course it started to come down right as I left but I said screw it, because I was already soaked. But It's super hard to see. I need a wind shield wiper
6. **Clubhouse meeting** – came back to the shop, changed into some dry clothes and headed on up there

Aug 4

1. **Shop** – got everything scheduled for Kennedy, and AYW, per the meeting with email sent
2. **N/O** - everything is just so saturated and is still raining on and off. So, picked up what i could and got my Tuesday normals done

Aug 5

1. **Shop** – a little of this and little of that
2. **Saturated** – everything still is
3. **Fieldstone** – got with Omar yesterday I wanted to borrow their mini skid steer to pick up that pile in the serves he said that they would do it which they did today and so a big thanks to them for helping us out
-Also got with one of their foremen about the bushes by the Verona sign, the yellow ones were taking over and were bigger than what was behind them even after they trimmed them, as well as just didn't look good and just seemed to take over the sign. So, i asked him if he could do it a certain way and he said he would. I haven't been back to see if it got done or how it looks
4. **N/O** - all good

Aug 6

1. **Off / on call**
2. **Lowes** – stopped by on the way in for a tarp and heavier palmed gloves so I stop getting stabbed
3. **Arbors** – here for the serves to try and get the 2 sides finished up to the side that faces the playground (didn't happen, only got the one side done because of the vines. There had to be miles worth of vines that i took out)

Aug 7

1. **Off / on call**
2. **Arbors** – here because I didn't finish yesterday which I need to do so I can get focused on the trail
3. **NOTE** – I am getting swallowed up on the trail so that will be my next focus

Tab 13



Rizzetta & Company

UPCOMING DATES TO REMEMBER

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

District Manager's Report

September 14

2026

District Manager Updates

<u>FINANCIAL SUMMARY</u>		<u>7/31/2026</u>
General Fund Cash & Investment Balance:		\$778,332
Reserve Fund Cash & Investment Balance:		\$577,535
Debt Service Fund & Investment Balance:		<u>\$1,165,772</u>
Total Cash and Investment Balances:		\$2,521,639
General Fund Expense		Under
Variance: \$37,742		Budget

C
O
N
N
E
R
T
O
N

W
E
S
T



Rizzetta & Company

Connerton West Community Development District

**Financial Statements
(Unaudited)**

July 31, 2026

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District
Balance Sheet
As of 07/31/2026
(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	775,477	573,949	0	0	1,349,426	0	0
Investments	2,855	3,586	1,165,772	79,465	1,251,679	0	0
Accounts Receivable	20,358	0	4,346	0	24,703	0	0
Prepaid Expenses	7,162	0	0	0	7,163	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	1,170,118
Amount To Be Provided Debt Service	0	0	0	0	0	0	11,481,882
Total Assets	831,818	577,535	1,170,118	79,465	2,658,936	47,186,439	12,652,000
Liabilities							
Accounts Payable	41,771	0	0	0	41,771	0	0
Accrued Expenses	10,000	0	0	0	10,000	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	51,971	0	0	0	51,971	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	445,214	(64,905)	69,969	2,219	452,497	0	0
Total Fund Equity & Other Credits	779,847	577,535	1,170,118	79,465	2,606,965	47,186,439	0
Total Liabilities & Fund Equity	831,818	577,535	1,170,118	79,465	2,658,936	47,186,439	12,652,000

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,624	14,624
Special Assessments				
Off Roll	97,261	97,261	117,619	20,358
Tax Roll	1,950,486	1,950,486	1,966,222	15,736
Other Misc. Revenues				
Insurance Proceeds	0	0	24,700	24,700
Total Revenues	2,047,747	2,047,747	2,123,165	75,418
Expenditures				
Legislative				
Supervisor Fees	13,000	10,833	11,000	(167)
Total Legislative	13,000	10,833	11,000	(167)
Financial & Administrative				
Accounting Services	22,440	18,700	18,700	0
Administrative Services	5,916	4,930	5,062	(131)
Arbitrage Rebate Calculation	2,500	834	1,000	(167)
Assessment Roll	5,355	5,355	5,355	0
Auditing Services	4,475	4,475	3,700	775
Disclosure Report	8,000	6,666	6,666	0
District Engineer	50,000	41,667	78,305	(36,638)
District Management	36,429	30,358	30,358	0
Dues, Licenses & Fees	500	440	214	227
Financial & Revenue Collections	5,355	4,463	4,462	0
Legal Advertising	2,500	2,083	1,331	753
Miscellaneous Mailings	2,560	2,134	2,773	(640)
Public Officials Liability Insurance	4,500	4,500	3,826	674
Tax Collector/Property Appraiser Fees	150	150	652	(503)
Trustees Fees	16,000	12,800	14,062	(1,261)
Website Hosting, Maintenance, Backup & E	3,938	3,281	3,537	(256)
Total Financial & Administrative	170,618	142,836	180,003	(37,167)
Legal Counsel				
District Counsel	57,000	47,500	64,924	(17,424)
Total Legal Counsel	57,000	47,500	64,924	(17,424)
Law Enforcement				
Off Duty Deputy	21,600	18,000	13,020	4,980
Total Law Enforcement	21,600	18,000	13,020	4,980
Electric Utility Services				
Utility - Street Lights-Collector Roads	82,615	68,846	65,145	3,701
Utility - Street Lights-Neighborhood Roa	212,440	177,033	167,514	9,520
Utility Services	43,800	36,500	41,194	(4,695)
Total Electric Utility Services	338,855	282,379	273,853	8,526
Water-Sewer Combination Services				

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Utility Services	10,500	8,750	2,339	6,411
Total Water-Sewer Combination Services	10,500	8,750	2,339	6,411
Stormwater Control				
Aquatic Maintenance	61,368	51,140	51,575	(435)
Mitigation Area Monitoring & Maintenance	46,000	38,334	34,800	3,533
Stormwater Assessments	100	83	95	(11)
Stormwater System Maintenance	15,000	12,500	12,475	25
Water Quality Monitoring & Testing	2,500	2,083	0	2,083
Wetland Monitoring & Maintenance	4,000	3,334	4,920	(1,586)
Total Stormwater Control	128,968	107,474	103,865	3,609
Other Physical Environment				
Conservation Cutbacks	7,500	6,250	0	6,250
Entry & Walls Maintenance & Repair	10,000	8,333	0	8,333
General Liability Insurance	5,000	5,000	4,523	477
Holiday Decorations	10,000	10,000	10,000	0
Irrigation Filters	2,000	1,667	0	1,667
Irrigation Maintenance	131,250	109,375	85,126	24,248
Irrigation Repair	62,000	61,666	144,908	(83,240)
Landscape - Annuals/Flowers	52,000	43,334	32,245	11,088
Landscape - Mulch	65,000	54,166	17,980	36,187
Landscape Inspection Services	14,625	12,188	10,000	2,187
Landscape Maintenance	650,000	541,667	504,762	36,904
Landscape Replacement Plants, Shrubs, Tr	22,400	18,666	43,730	(25,062)
Property Insurance	15,000	15,000	11,414	3,586
Street Light Deposit Bond	7,500	6,250	6,211	39
Total Other Physical Environment	1,054,275	893,562	870,899	22,664
Road & Street Facilities				
Pressure Washing Sidewalks	35,000	29,167	1,537	27,629
Roadway Repair & Maintenance	10,000	8,333	0	8,333
Sidewalk Maintenance & Repair	15,000	12,500	0	12,500
Street Light/Decorative Light Maintenance	1,500	1,250	0	1,250
Street Sign Repair & Replacement	5,000	4,167	0	4,167
Total Road & Street Facilities	66,500	55,417	1,537	53,879
Parks & Recreation				
Fountain Repairs	500	417	0	417
Fountain Service Repair & Maintenance	5,330	4,441	3,890	551
Independent Contractor Services	3,900	3,250	0	3,250
Management Contract	108,601	90,501	114,309	(23,808)
Miscellaneous Expense	2,000	2,000	19,149	(17,149)
Pedestrian Bridge/Boardwalk Maintenance	5,000	4,167	108	4,059
Playground Equipment & Maintenance	7,500	6,250	1,000	5,250
Playground Mulch	7,500	6,250	0	6,250
Vehicle Maintenance	6,500	5,416	3,532	1,885
Wildlife Management Services	9,600	8,000	8,250	(250)
Total Parks & Recreation	156,431	130,692	150,238	(19,545)

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Contingency				
Miscellaneous Contingency	30,000	25,000	13,023	11,976
Total Contingency	30,000	25,000	13,023	11,976
Total Expenditures	2,047,747	1,722,443	1,684,701	37,742
Total Excess of Revenues Over(Under) Expenditures	0	325,304	438,464	113,160
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	334,633	334,634
Total Fund Balance, End of Period	0	325,304	779,847	454,544

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	268	268
Special Assessments				
Tax Roll	50,000	50,000	50,000	0
Total Revenues	<u>50,000</u>	<u>50,000</u>	<u>50,268</u>	<u>268</u>
Expenditures				
Contingency				
Capital Reserve	50,000	50,000	115,173	(65,173)
Total Contingency	<u>50,000</u>	<u>50,000</u>	<u>115,173</u>	<u>(65,173)</u>
Total Expenditures	<u>50,000</u>	<u>50,000</u>	<u>115,173</u>	<u>(65,173)</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>(64,905)</u>	<u>(64,905)</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>642,440</u>	<u>642,440</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>577,535</u>	<u>577,535</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	17,230	17,230
Special Assessments				
Tax Roll	627,010	627,010	631,942	4,932
Total Revenues	<u>627,010</u>	<u>627,010</u>	<u>649,172</u>	<u>22,162</u>
Expenditures				
Debt Service				
Interest	267,010	267,010	198,147	68,863
Principal	360,000	360,000	420,000	(60,000)
Total Debt Service	<u>627,010</u>	<u>627,010</u>	<u>618,147</u>	<u>8,863</u>
Total Expenditures	<u>627,010</u>	<u>627,010</u>	<u>618,147</u>	<u>8,863</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>31,025</u>	<u>31,025</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>443,633</u>	<u>443,633</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>474,658</u>	<u>474,658</u>

See Notes to Unaudited Financial Statements

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	20,187	20,187
Special Assessments				
Off Roll	17,382	17,382	21,727	4,345
Tax Roll	547,532	547,532	551,839	4,307
Total Revenues	<u>564,914</u>	<u>564,914</u>	<u>593,753</u>	<u>28,839</u>
Expenditures				
Debt Service				
Interest	344,914	344,914	338,095	6,820
Principal	220,000	220,000	220,000	0
Total Debt Service	<u>564,914</u>	<u>564,914</u>	<u>558,095</u>	<u>6,820</u>
Total Expenditures	<u>564,914</u>	<u>564,914</u>	<u>558,095</u>	<u>6,820</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>35,658</u>	<u>35,659</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>615,978</u>	<u>615,977</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>651,636</u>	<u>651,636</u>

Gannerton West Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,970	1,970
Special Assessments				
Tax Roll	134,159	134,159	135,214	1,055
Total Revenues	<u>134,159</u>	<u>134,159</u>	<u>137,184</u>	<u>3,025</u>
Expenditures				
Debt Service				
Interest	76,159	76,159	75,899	260
Principal	58,000	58,000	58,000	0
Total Debt Service	<u>134,159</u>	<u>134,159</u>	<u>133,899</u>	<u>260</u>
Total Expenditures	<u>134,159</u>	<u>134,159</u>	<u>133,899</u>	<u>260</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>3,285</u>	<u>3,285</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>40,538</u>	<u>40,538</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>43,823</u>	<u>43,823</u>

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

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,202	2,202
Total Revenues	<u>0</u>	<u>0</u>	<u>2,202</u>	<u>2,202</u>
Total Excess of Revenues Over(Under) Ex-	0	0	2,202	2,202
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>76,648</u>	<u>76,648</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>78,850</u>	<u>78,850</u>

See Notes to Unaudited Financial Statements

Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	17	17
Total Revenues	<u>0</u>	<u>0</u>	<u>17</u>	<u>17</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>17</u>	<u>17</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>599</u>	<u>599</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>616</u>	<u>616</u>

Connerton West CDD
Investment Summary
July 31, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>July 31, 2026</u>
Valley National Bank	Governmental Checking/ICS	\$ 2,855
Total General Fund Investments		\$ 2,855
Valley National Bank	Governmental Checking/ICS	\$ 3,586
Total Reserve Fund Investments		\$ 3,586
US Bank Series 2006A Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	\$ 75,592
US Bank Series 2006A-2 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	45,538
US Bank Series 2006A-2 Prepayment	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	77,520
US Bank Series 2018-1 Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	294,686
US Bank Series 2018-1 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	146,428
US Bank Series 2018-1 Prepayment	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	7,526
US Bank Series 2018A-1 Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	270,148
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	7,155
US Bank Series 2025 Revenue	US Bank Money Market GCTS 0490	43,031
US Bank Series 2025 Interest	US Bank Money Market GCTS 0490	792
Total Debt Service Fund Investments		\$ 1,165,772
US Bank Series 2018-1 Construction	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	\$ 615
US Bank Series 2018A Construction	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	78,850
Total Capital Projects Fund Investments		\$ 79,465

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.

From 07/01/2026 to 07/31/2026

[illegible]

Connerton West Community Development District
Summary A/P Ledger
From 07/01/2026 to 07/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415, 2480						
	415 General Fund	07/01/2026	Fieldstone Landscape Services	28298	Landscape Replacement 07/26	250.00
	415 General Fund	07/01/2026	Fieldstone Landscape Services	28299	Landscape Replacement 07/26	1,477.33
	415 General Fund	07/01/2026	Fieldstone Landscape Services	28297	Landscape Replacement 07/26	250.00
	415 General Fund	07/01/2026	Fieldstone Tree Care, LLC	1832	Landscape Replacement 07/26	7,000.00
	415 General Fund	07/01/2026	Pasco County Utilities	24922848	Water Services 07/26	3.03
	415 General Fund	07/01/2026	Pasco County Utilities	24922988	Water Services 07/26	8.08
	415 General Fund	07/01/2026	Pasco County Utilities	24922845	Water Services 07/26	6.06
	415 General Fund	07/01/2026	Pasco County Utilities	24923673	Water Services 07/26	3.11
	415 General Fund	07/01/2026	Pasco County Utilities	24923674	Water Services 07/26	33.33
	415 General Fund	07/01/2026	Pasco County Utilities	24922150	Water Services 07/26	24.55
	415 General Fund	07/01/2026	Pasco County Utilities	24918633	Water Services 07/26	22.37
	415 General Fund	07/01/2026	Pasco County Utilities	24922844	Water Services 07/26	14.14
	415 General Fund	07/01/2026	Pasco County Utilities	24922230	Water Services 07/26	14.14
	415 General Fund	07/01/2026	Pasco County Utilities	24923670	Water Services 07/26	11.11
	415 General Fund	07/01/2026	Pasco County Utilities	24923671	Water Services 07/26	10.10
	415 General Fund	07/01/2026	Pasco County Utilities	24922847	Water Services 07/26	9.09
	415 General Fund	07/01/2026	Rizzetta & Company, Inc.	INV0000111433	Personnel Reimbursement 07/26	4,171.30
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	2101307-080626	Electric Services 07/26	48.24
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474880-080626	Electric Services 07/26	48.35
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474882-080626	Electric Services 07/26	70.65
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474894-080626	Electric Services 07/26	87.48
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474892-080626	Electric Services 07/26	97.15
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474883-080626	Electric Services 07/26	275.27
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474885-080626	Electric Services 07/26	2,541.15
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474886-080626	Electric Services 07/26	17,675.27
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474881-080626	Electric Services 07/26	47.33
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474888-080626	Electric Services 07/26	46.76
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474889-080626	Electric Services 07/26	46.76
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246022-080626	Electric Services 07/26	46.42
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246024-080626	Electric Services 07/26	45.94
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	2087689-080626	Electric Services 07/26	45.06
	415 General Fund	07/01/2026	Withlacoochee River Electric Cooperative, Inc.	2087686-080626	Electric Services 07/26	44.60

Connerton West Community Development District
Summary A/P Ledger
From 07/01/2026 to 07/31/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	2246020-080626	Electric Services 07/26	44.22
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	2246033-080626	Electric Services 07/26	44.10
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	2004533-080626	Electric Services 07/26	43.58
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	2353522-080626	Electric Services 07/26	43.35
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	2004544-080626	Electric Services 07/26	43.23
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	1474893-080626	Electric Services 07/26	41.98
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	1474896-080626	Electric Services 07/26	41.87
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	2101312-080626	Electric Services 07/26	40.16
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	1474879-080626	Electric Services 07/26	40.16
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	2004537-080626	Electric Services 07/26	40.16
415 General Fund	07/01/2026	Inc. Withlacoochee River Electric Cooperative,	1474886-080626	Electric Services 07/26	6,873.69
Sum for 415, 2480					41,770.67
Sum for 415					41,770.67
Sum Total					41,770.67

Connerton West Community Development District
Notes to Unaudited Financial Statements
July 31, 2026

Balance Sheet

1. Trust statement activity has been recorded through 07/31/26.
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.

Tab 14

MINUTES OF MEETING

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

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Connerton West Community Development District was held on **Monday, August 3, 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
Tyson Krutsinger	Board Supervisor, Assistant Secretary
John Ngerem	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
Grace Rinaldi	District Counsel, Kilinski/Van Wyk
Megan Birnholz-Couture	District Counsel, Kilinski/Van Wyk
Greg Woodcock	District Engineer, Stantec (Via Conference Call)
Mark Ballenger	Owner, Ballenger Irrigation
Jonah Ballenger	Account Manager, Ballenger Irrigation
Nicholas Bowen	Maintenance Manager, Rizzetta
Jimmy Ritchey	General Manager, Fieldstone Landscape Services
Mateo Soto	Branch Manager, Fieldstone Landscape Services
Cesar Soto	Account Manager, 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

Residents complimented the Verona entrance and sidewalk. Residents expressed concerns regarding nighttime fishing in the pond behind residential homes and children damaging landscaping. Residents requested that the HOA communicate with Windsail residents regarding these concerns. Residents also inquired about the Windsail project and

election signs.

THIRD ORDER OF BUSINESS

**Public Hearing on Fiscal Year 2026-2027
Final Budget**

On a motion from Mr. Novak, seconded by Mr. Smith, with all in favor, the Board of Supervisors opened the public hearing on the Fiscal Year 2026-2027 Final Budget, for the Connerton West Community Development District.

Mr. Adams reviewed the Fiscal Year 2026–2027 Final Budget.
Residents asked questions regarding the budget.

On a motion from Mr. Kawalec, seconded by Mr. Ngerem, all in favor, the Board of Supervisors closed the public hearing on the Fiscal Year 2026-2027 Final Budget, for the Connerton West Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2026-11
Adopting Fiscal Year 2026-2027 Final
Budget**

On a motion from Mr. Novak, seconded by Mr. Kawalec, all in favor, the Board of Supervisors approved Resolution 2026-11 Adopting Fiscal Year 2026-2027 Final Budget, for the Connerton West Community Development District.

FIFTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year 2026-2027
Assessments**

On a motion from Mr. Novak, seconded by Mr. Smith, with all in favor, the Board of Supervisors opened the public hearing on the Fiscal Year 2026-2027 Assessments for the Connerton West Community Development District.

Mr. Adams reviewed the Fiscal Year 2026–2027 Final Budget.
Residents asked questions regarding the budget.

On a motion from Mr. Smith, seconded by Mr. Novak, all in favor, the Board of Supervisors closed the public hearing on the Fiscal Year 2026-2027 Assessments, for the Connerton West Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2026-12;
Levying O&M Assessments for Fiscal Year
2026-2027**

On a motion from Mr. Novak, seconded by Mr. Ngerem, all in favor, the Board of Supervisors approved Resolution 2026-12; Levying O&M Assessments for Fiscal Year 2026-2027 for the Connerton West Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2026-13,

**Setting the Meeting Schedule for Fiscal
Year 2026 2027**

The Board tabled this item until the next meeting to include the second Monday as an option.

EIGHTH ORDER OF BUSINESS

Presentation of the 2025 Final Audit Report

On a motion from Mr. Kawalec, seconded by Mr. Smith, all in favor, the Board of Supervisors approved the 2025 Final Audit Report, for the Connerton West Community Development District.

NINTH ORDER OF BUSINESS

**Presentation of Arbitrage Rebate Report
S2018A1 & A2**

On a motion from Mr. Novak, seconded by Mr. Kawalec, all in favor, the Board of Supervisors approved Arbitrage Rebate Report S2018A1 & A2 , for the Connerton West Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of License Agreement for
Maintenance of Improvements**

On a motion from Mr. Novak, seconded by Mr. Kawalec, all in favor, the Board of Supervisors ratified the License Agreement for Maintenance of Improvements, for the Connerton West Community Development District.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. Presentation of the District Engineer's Report

Mr. Woodcock reviewed his report.

B. Presentation of Police Reports

The Board discussed the reports.

C. Aquatics Maintenance

1. Presentation of Aquatic Report

Mr. Solano reviewed his report.

D. Landscaping Inspection Report

1. Presentation of Community Asset Management Reports

Ms. Brodeen reviewed her report.

2. Presentation of Ballenger Response Report

The Board reviewed the report.

3. Presentation of Fieldstone Response Report

Mr. Soto reviewed the Fieldstone Report. The Board requested a plan for the removal of dead trees and asked that the landscaping team mow up to the conservation line. The Board also requested a sod proposal for the entrance to Connerton Boulevard.

4. Consideration of Fieldstone Landscape Proposals

On a motion from Mr. Novak, seconded by Mr. Ngerem, four in favor, the Board of Supervisors approved Fieldstone Replace Podocarpus at Shady Pavilion and Connerton Proposal for the amount of \$626.80, for the Connerton West Community Development District.

On a motion from Mr. Novak, seconded by Mr. Kawalec, all in favor, the Board of Supervisors approved Fieldstone two dead pine tree removal for the amount of \$1,050, for the Connerton West Community Development District.

E. Irrigation Report

1. Presentation of Irrigation Report

Mr. Ballenger reviewed the report.

F. Presentation of Property Maintenance Report

Mr. Bowen reviewed his report.

On a motion from Mr. Novak, seconded by Mr. Smith, all in favor, the Board of Supervisors approved the Kennedy Electric Proposal for the amount of \$5,460, for the Connerton West Community Development District.

G. District Counsel

District Counsel reviewed her report.

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 September 14, 2026, at 4:00 p.m.

TWELFTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Regular Meeting held on July 6, 2026

On a motion from Mr. Novak, and seconded by Mr. Krutsinger, with four in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on July 6, 2026, as presented, for the Connerton West Community Development District.

THIRTEENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for June 2026

On a motion from Mr. Smith, and seconded by Mr. Ngerem, with all in favor, the Board of Supervisors approved Operations & Maintenance Expenditures for June 2026 (\$90,197.97) for the Connerton West Community Development District.

FOURTEENTH ORDER OF BUSINESS

Supervisor Requests

No Supervisor requests or comments.

FIFTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Krutsinger, and seconded by Mr. Smith, with all in favor, the Board of Supervisors adjourned the meeting at 7:01 p.m., for the Connerton West Community Development District.

Assistant Secretary

Chairman / Vice-Chairman

Tab 15

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

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

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

www.connertonwestcdd.org

Operation and Maintenance Expenditures July 2026 For Board Approval

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

The total items being presented: **\$268,011.72**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Weed Control, Inc.	100233	1141562	Aquatic Maintenance 07/26	\$ 5,114.00
Ballenger Landcare, LLC	100214	873	Irrigation Maintenance 06/26	\$ 1,866.13
Ballenger Landcare, LLC	100214	874	Landscape Replacement 06/26	\$ 420.01
Ballenger Landcare, LLC	100214	875	Irrigation Maintenance 06/26	\$ 497.96
Ballenger Landcare, LLC	100224	876	Irrigation Repair 06/26	\$ 569.50
Ballenger Landcare, LLC	100224	877	Irrigation Repair 06/26	\$ 750.22
Ballenger Landcare, LLC	100224	879	Irrigation Maintenance 07/26	\$ 9,459.50
Ballenger Landcare, LLC	100224	880	Irrigation Maintenance 07/26	\$ 182.00
Ballenger Landcare, LLC	100224	881	Irrigation Maintenance 07/26	\$ 1,341.00
Ballenger Landcare, LLC	100224	896	Irrigation Repair 07/26	\$ 4,229.40
Ballenger Landcare, LLC	100224	898	Irrigation Repair 07/26	\$ 445.18
Ballenger Landcare, LLC	100241	899	Irrigation Maintenance 07/26	\$ 527.52

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ballenger Landcare, LLC	100241	900	Irrigation Repair 07/26	\$ 815.90
Ballenger Landcare, LLC	100241	901	Irrigation Repair 07/26	\$ 407.95
Ballenger Landcare, LLC	100241	903	Irrigation Repair 07/26	\$ 900.72
Ballenger Landcare, LLC	100242	904	Irrigation Repair 07/26	\$ 407.95
Ballenger Landcare, LLC	100242	905	Irrigation Repair 07/26	\$ 407.95
Ballenger Landcare, LLC	100242	906	Irrigation Repair 07/26	\$ 407.95
Ballenger Landcare, LLC	100242	907	Irrigation Repair 07/26	\$ 407.95
Christopher Kawalec	071326-03	CK070626-415	Board of Supervisors Meeting 07/06/26	\$ 200.00
Daniel Novak	071326-01	DN070626-415	Board of Supervisors Meeting 07/06/26	\$ 200.00
Down and Dirty Pressure Washing	100244	INV-000183	Pressure Washing 06/26	\$ 1,207.50
Fieldstone Landscape Services	100219	27932	Landscape Annuals 05/26	\$ 18,525.00
Fieldstone Landscape Services	100219	28023	Landscape Maintenance 06/26	\$ 47,855.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Fieldstone Landscape Services	100225	28034	Landscape Maintenance 06/26	\$ 17,500.00
Fieldstone Landscape Services	100219	28109	Landscape Replacement 06/26	\$ 1,367.33
Fieldstone Landscape Services	100219	28149	Landscape Maintenance 07/26	\$ 47,855.00
Fountain Kings, Inc.	100215	INV-1283	Fountain Maintenance 05/26	\$ 410.00
Fountain Kings, Inc.	100215	INV-1284	Fountain Maintenance 06/26	\$ 610.00
Jerry Richardson	100234	2166	Hog Removal 07/26	\$ 800.00
John Ngerem	071326-04	JN070626-415	Board of Supervisors Meeting 07/06/26	\$ 200.00
Kilinski Van Wyk, PLLC	100216	15115	Legal Services 05/26	\$ 5,366.05
Kilinski Van Wyk, PLLC	100235	15353	Legal Services 06/26	\$ 7,018.56
LLS Tax Solutions, Inc.	100217	004174	Arbitrage Rebate 03/26	\$ 500.00
Pasco County Utilities	072726-01	24752139	Water Services 06/26	\$ 25.84
Pasco County Utilities	072726-01	24755658	Water Services 06/26	\$ 22.37

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	072726-01	24755738	Water Services 06/26	\$ 14.14
Pasco County Utilities	072726-01	24756351	Water Services 06/26	\$ 17.17
Pasco County Utilities	072726-01	24756352	Water Services 06/26	\$ 8.08
Pasco County Utilities	073026-01	24756354	Water Services 06/26	\$ 28.28
Pasco County Utilities	072726-01	24756355	Water Services 06/26	\$ 2.02
Pasco County Utilities	072726-01	24756496	Water Services 06/26	\$ 11.11
Pasco County Utilities	072726-01	24757178	Water Services 06/26	\$ 13.13
Pasco County Utilities	072726-01	24757179	Water Services 06/26	\$ 9.09
Pasco County Utilities	072726-01	24757182	Water Services 06/26	\$ 44.44
Pasco Sheriff's Office	100226	I-20266-12979	Deputy Services 06/26	\$ 1,440.00
Pasco Sheriff's Office	100243	I-20267-12980	Deputy Services 07/26	\$ 1,200.00
Rizzetta & Company, Inc.	100218	INV0000110137	Personnel Reimbursement 06/26	\$ 3,779.19

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100221	INV0000110616	Accounting Services 07/26	\$ 7,711.67
Rizzetta & Company, Inc.	100222	INV0000110715	Personnel Reimbursement, Amenity Management & Oversight 07/26	\$ 5,975.88
Rizzetta & Company, Inc.	100223	INV0000110796	Cell Phone, Auto Mileage & Travel 06/26	\$ 171.87
Rizzetta & Company, Inc.	100231	INV0000110820	Mass Mailing - Budget Notice 07/26	\$ 2,773.30
Rizzetta & Company, Inc.	100232	INV0000110840	Personnel Reimbursement 07/26	\$ 4,573.59
Roger H Smith	071326-02	RS070626-415	Board of Supervisors Meeting 07/06/26	\$ 200.00
School Now	100227	INV-SN-1503	Website Compliance & Management 07/26	\$ 384.38
Stantec Consulting Services, Inc.	100228	2557666	Engineering Services 03/26	\$ 4,986.69
Stantec Consulting Services, Inc.	100228	2570259	Engineering Services 04/26	\$ 11,048.38
Stantec Consulting Services, Inc.	100228	2583488	Engineering Services 05/26	\$ 5,146.73
Stantec Consulting Services, Inc.	100236	2589273	Engineering Services 06/26	\$ 2,918.67
The Observer Group, Inc.	100229	26-01513P	Legal Advertising 07/26	\$ 752.50

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Tyson Krutsinger	100220	TK070626-415	Board of Supervisors Meeting 07/06/26	\$ 200.00
U.S. Bank	100230	8230274	Trustee Fees S2025 06/01/26-05/31/27	\$ 4,687.13
Valley National Bank	072826-01	CC063026-415	Credit Card Expenses 06/26	\$ 2,492.79
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474879-070726	Electric Services 06/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474880-070726	Electric Services 06/26	\$ 47.67
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474881-070726	Electric Services 06/26	\$ 46.98
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474882-070726	Electric Services 06/26	\$ 67.47
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474883-070726	Electric Services 06/26	\$ 233.75
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474885-070726	Electric Services 06/26	\$ 2,743.82
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474886-070726	Electric Services 06/26	\$ 24,546.46
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474888-070726	Electric Services 06/26	\$ 46.19
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474889-070726	Electric Services 06/26	\$ 46.08

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474892-070726	Electric Services 06/26	\$ 96.70
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474893-070726	Electric Services 06/26	\$ 41.87
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474894-070726	Electric Services 06/26	\$ 78.49
Withlacoochee River Electric Cooperative, Inc.	072426-01	1474896-070726	Electric Services 06/26	\$ 41.64
Withlacoochee River Electric Cooperative, Inc.	072426-01	2004533-070726	Electric Services 06/26	\$ 43.35
Withlacoochee River Electric Cooperative, Inc.	072426-01	2004537-070726	Electric Services 06/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	072426-01	2004544-070726	Electric Services 06/26	\$ 42.89
Withlacoochee River Electric Cooperative, Inc.	072426-01	2087686-070726	Electric Services 06/26	\$ 44.37
Withlacoochee River Electric Cooperative, Inc.	072426-01	2087689-070726	Electric Services 06/26	\$ 44.60
Withlacoochee River Electric Cooperative, Inc.	072426-01	2101307-070726	Electric Services 06/26	\$ 44.94
Withlacoochee River Electric Cooperative, Inc.	072426-01	2101312-070726	Electric Services 06/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	072426-01	2246020-070726	Electric Services 06/26	\$ 43.97

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	072426-01	2246022-070726	Electric Services 06/26	\$ 45.45
Withlacoochee River Electric Cooperative, Inc.	072426-01	2246024-070726	Electric Services 06/26	\$ 45.56
Withlacoochee River Electric Cooperative, Inc.	072426-02	2246033-070726	Electric Services 06/26	\$ 43.84
Withlacoochee River Electric Cooperative, Inc.	072426-02	2353522-070726	Electric Services 06/26	<u>\$ 43.48</u>
Report Total				<u>\$ 268,011.72</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
7/1/2026	1141562

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	7/31/2026

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



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

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

Invoice 873

Date	PO#
06/25/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

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

D Clock Alarm - Troubleshoot / Repair

D clock wiring may have been hit by a lightning strike. 500ft of wire has shorted near the roundabout along Connerton Blvd - more specifically, zones 27-62. We need to rewire this part of the clock, going around and underneath parts of the sidewalk.

Irrigation Repair - 06/24/2026

\$1,866.13

Subtotal	\$1,866.13
Sales Tax	\$0.00
Total	\$1,866.13
Credits/Payments	(\$0.00)
Balance Due	\$1,866.13

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,784.10	\$1,361.80	\$0.00	\$0.00	\$0.00



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

Invoice 874

Date	PO#
06/25/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

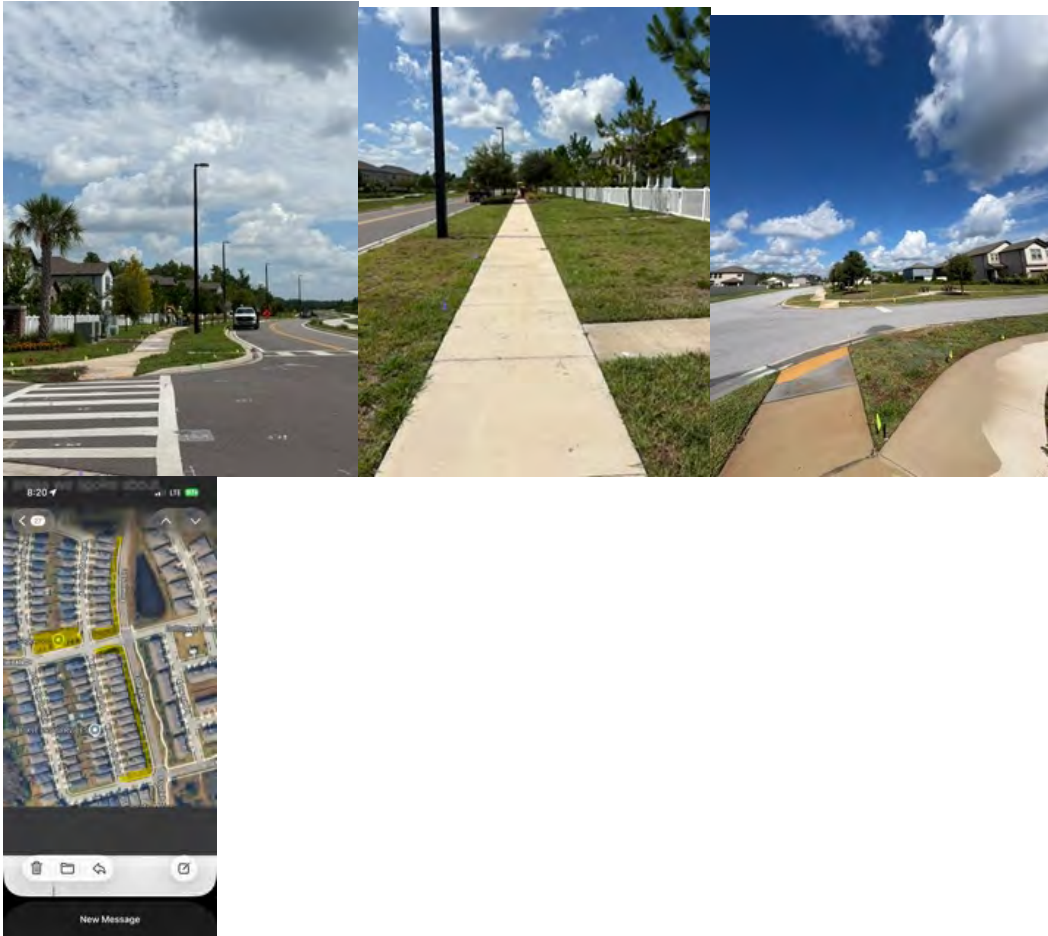
Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

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

Sagewood - Flag for Resod

Customer requested to flag areas of Sagewood for resodding. This work order includes parts and labor.



Subtotal	\$420.01
Sales Tax	\$0.00
Total	\$420.01
Credits/Payments	(\$0.00)
Balance Due	\$420.01

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,784.10	\$1,361.80	\$0.00	\$0.00	\$0.00



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

Invoice 875

Date	PO#
06/25/26	
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
-------------	-----------	------	------------	--------

D Clock Alarm - Zone 40 Decoder

D Clock Zone 40's decoder needs to be replaced.



Irrigation Repair - 06/24/2026

\$497.96

Subtotal	\$497.96
Sales Tax	\$0.00
Total	\$497.96
Credits/Payments	(\$0.00)
Balance Due	\$497.96

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,784.10	\$1,361.80	\$0.00	\$0.00	\$0.00



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

Invoice 876

Date	PO#
06/29/26	
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
-------------	-----------	------	------------	--------

B Clock Alarms - Zone 28 and 29

B Clock's zones 28 and 29's decoder and solenoid need to be replaced.



Irrigation Repair - 06/10/2026

\$569.50

Subtotal	\$569.50
Sales Tax	\$0.00
Total	\$569.50
Credits/Payments	(\$0.00)
Balance Due	\$569.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,319.72	\$2,784.10	\$0.00	\$0.00	\$0.00



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

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

Invoice 877

Date	PO#
06/29/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

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

Butterfly Kiss Broken Valves - Troubleshoot/Repair

Upon routine maintenance inspection on the Butterfly Kiss controller, valves 1 and 2 were inoperable. They need to be replaced.

Irrigation Repair - 06/17/2026

\$750.22

Subtotal	\$750.22
Sales Tax	\$0.00
Total	\$750.22
Credits/Payments	(\$0.00)
Balance Due	\$750.22

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,319.72	\$2,784.10	\$0.00	\$0.00	\$0.00



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

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

Invoice 879

Date	PO#
07/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#438 - Irrigation Maintenance Agreement - Yr. 25/26 July 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
\$10,992.50	\$4,103.82	\$0.00	\$0.00	\$0.00



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

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

Invoice 880

Date	PO#
07/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#441 - Water Use Permit Readings Agreement Yr 25/26 July 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
\$10,992.50	\$4,103.82	\$0.00	\$0.00	\$0.00



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

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

Invoice 881

Date	PO#
07/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#444 - Quarterly Pump Maintenance Agreement Yr 25/26 July 2026				\$1,341.00

Subtotal	\$1,341.00
Sales Tax	\$0.00
Total	\$1,341.00
Credits/Payments	(\$0.00)
Balance Due	\$1,341.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$10,992.50	\$4,103.82	\$0.00	\$0.00	\$0.00



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

Invoice 896

Date	PO#
07/07/26	
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
-------------	-----------	------	------------	--------

Primrose - Separating Clocks

This proposal is to separate the shared Primrose clock to only have the CDD's zones. Includes parts and labor on a new clock, as well as splitting the shared zone and installing new pipe and valve.



Irrigation Repair - 07/06/2026

\$4,229.40

Subtotal	\$4,229.40
Sales Tax	\$0.00
Total	\$4,229.40
Credits/Payments	(\$0.00)
Balance Due	\$4,229.40

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,229.40	\$15,096.32	\$0.00	\$0.00	\$0.00



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

Invoice 898

Date	PO#
07/08/26	
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
-------------	-----------	------	------------	--------

B Clock - Troubleshoot Repair Zone 96

This proposal is for the troubleshooting and repairing for an alarm found on zone 96's B Clock in Magnolia Park. After troubleshooting, we found that the zone needs to be rewired, coming underneath the nearest sidewalk. We also found that the zone's solenoid needed to be replaced. Includes parts and labor.



Irrigation Repair - 07/08/2026

\$445.18

Subtotal	\$445.18
Sales Tax	\$0.00
Total	\$445.18
Credits/Payments	(\$0.00)
Balance Due	\$445.18

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$445.18	\$19,325.72	\$0.00	\$0.00	\$0.00



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

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

Invoice 899

Date	PO#
07/12/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

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

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 - 07/08/2026

\$527.52

Subtotal	\$527.52
Sales Tax	\$0.00
Total	\$527.52
Credits/Payments	(\$0.00)
Balance Due	\$527.52

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,751.37	\$19,770.90	\$0.00	\$0.00	\$0.00



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

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

Invoice 900

Date	PO#
07/12/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

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

V Clock - Troubleshoot / Repair Zones 21 and 23

This proposal is for troubleshooting and repairing a critical alarm on V Clock. Zone 21 and zone 23's decoder needs to be replaced.

Irrigation Repair - 07/09/2026

\$815.90

Subtotal	\$815.90
Sales Tax	\$0.00
Total	\$815.90
Credits/Payments	(\$0.00)
Balance Due	\$815.90

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,751.37	\$19,770.90	\$0.00	\$0.00	\$0.00



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

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

Invoice 901

Date	PO#
07/12/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

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

V Clock - Troubleshoot / Repair Zone 25

This proposal is to troubleshoot and repair zone 25 on V Clock. The decoder needs to be replaced.

Irrigation Repair - 07/09/2026

\$407.95

Subtotal	\$407.95
Sales Tax	\$0.00
Total	\$407.95
Credits/Payments	(\$0.00)
Balance Due	\$407.95

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,751.37	\$19,770.90	\$0.00	\$0.00	\$0.00



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

Invoice 903

Date	PO#
07/19/26	
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
-------------	-----------	------	------------	--------

A Clock Alarms - Zone 86-89 Troubleshoot/ Repair

This proposal is for the troubleshooting and repairing of four zones on A clock toward the entrance of Connerton, near the 7/11. The four-station decoder needs to be replaced.



Irrigation Repair - 07/15/2026

\$900.72

Subtotal	\$900.72
Sales Tax	\$0.00
Total	\$900.72
Credits/Payments	(\$0.00)
Balance Due	\$900.72

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$900.72	\$21,522.27	\$0.00	\$0.00	\$0.00



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

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

Invoice 904

Date	PO#
07/25/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

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

Clock F Alarm - Zone 9 Troubleshoot/ Repair Decoder

This proposal is for the replacement of the decoder on F clock zone 9. Includes parts and labor.

Irrigation Repair - 07/16/2026

\$407.95

Subtotal	\$407.95
Sales Tax	\$0.00
Total	\$407.95
Credits/Payments	(\$0.00)
Balance Due	\$407.95

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,631.80	\$22,422.99	\$0.00	\$0.00	\$0.00



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

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

Invoice 905

Date	PO#
07/25/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

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

H Clock Alarm: Zone 80 Troubleshoot/ Repair: Decoder

This proposal is for the replacement of the decoder on H Clock's zone 80. Includes parts and labor.

Irrigation Repair - 07/16/2026

\$407.95

Subtotal	\$407.95
Sales Tax	\$0.00
Total	\$407.95
Credits/Payments	(\$0.00)
Balance Due	\$407.95

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,631.80	\$22,422.99	\$0.00	\$0.00	\$0.00



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

Invoice 906

Date	PO#
07/25/26	
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
-------------	-----------	------	------------	--------

A Clock Alarms - Zone 3 Troubleshoot / Repair

This proposal is for the troubleshooting and repair for A clock zone 3's decoder. It needs to be replaced.



Irrigation Repair - 07/22/2026

\$407.95

Subtotal	\$407.95
Sales Tax	\$0.00
Total	\$407.95
Credits/Payments	(\$0.00)
Balance Due	\$407.95

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,631.80	\$22,422.99	\$0.00	\$0.00	\$0.00



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

Invoice 907

Date	PO#
07/25/26	
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
-------------	-----------	------	------------	--------

H Clock Alarms - Zone 3 and 4 Troubleshoot / Repair

This proposal is for the troubleshooting and repair for H clock zone 3 and 4's decoder. They need to be replaced.



Irrigation Repair - 07/22/2026

\$407.95

Subtotal	\$407.95
Sales Tax	\$0.00
Total	\$407.95
Credits/Payments	(\$0.00)
Balance Due	\$407.95

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,631.80	\$22,422.99	\$0.00	\$0.00	\$0.00

Connerton West CDD

SUPERVISOR PAY REQUEST

Meeting Date: July 6, 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:	6:30pm
Total Meeting Time:	2.5

Time Over (3) Hours:	
----------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: 



INVOICE

INV-000183

Date Issued: Jun 15, 2026
Date Due: Due on Receipt
Overdue by: 45 days
Type: Final Payment

Check Payable To: Down and Dirty Pressure
Washing of Florida LLC

Balance Due: \$1,207.50

FROM:

Down and Dirty Pressure Washing of Florida LLC

13042 Terrace Springs Dr

Tampa, FL, 33637

Email: downanddirtypressurewashing19@yahoo.com

Phone: (813) 957-5243

TO:

connerton west Cdd

3434 Colwell Avenue

Tampa, FL, 33614

JOB LOCATION:

willow vista and sagewood

landolakes, FL

JOB:

mailbox and concrete cleaning

#	Services	Qty	Price	Discount	Tax	Total
1	cleaning mailboxes and concrete atwillow vista and sage wood	1.00	\$495.00	\$0.00	No Tax	\$495.00
2	3 rd mailbox cleaning willow vista authorized by Darryl on 6/30/26	1.00	\$412.50	\$0.00	No Tax	\$412.50
3	curb cleaning at club house entrance authorized by Darryl on 6/30/26	1.00	\$300.00	\$0.00	No Tax	\$300.00

Subtotal \$1,207.50

Grand Total (\$) **\$1,207.50**

Accepted payment methods

Credit Card, Check, Cash, Zelle

Message

Thank you, I appreciate your business. Please leave me a review on Google. Thank you again.

Terms

Fieldstone Landscape Services

4801 122nd Avenue North
Clearwater, FL 33762

INVOICE

Invoice Number 27932
Invoice Date 05/26/26
Payment Terms Net 30
PO Number
Sales Rep Elizabeth Moore

Bill To

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

Property Address

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

Description	Qty / UOM	Rate	Ext. Price	Amount
Connerton CDD - Flower Enhancement Proposal 2026				

Fieldstone proposes to complete the following work:

Annual Flower rotation:

- Multiple locations throughout the community (11 total)
- Remove existing flowers and dispose of offsite
- Prep beds for new flowers implementing soil where needed
- Install flowers on 6-9" centers based on variety for the season
- Each season will dictate the flowers that will be installed
 - Spring flowers available (Salvia, Petunia, Lobelia, Geranium, Delphinium)
- Rotations would be changed Three (3) times per year @ 6,500 flowers per rotation

MT - Maintenance Landscape Enhancement - 05/23/2026				\$18,525.00
Seasonal Annuals	6,500.0 4" 0	\$2.85	\$18,525.00	

Subtotal: \$18,525.00

Sales Tax: \$0.00

Invoice Total: \$18,525.00

Credits/Payments:

Balance Due: \$18,525.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$114,577.33	\$18,525.00	\$0.00	\$0.00	\$0.00

Fieldstone Landscape Services

4801 122nd Avenue North
Clearwater, FL 33762

INVOICE

Invoice Number 28023
Invoice Date 06/03/26
Payment Terms Net 30
PO Number
Sales Rep Scottie Herman

Bill To

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

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 June 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
\$114,577.33	\$18,525.00	\$0.00	\$0.00	\$0.00

Fieldstone Landscape Services

4801 122nd Avenue North
Clearwater, FL 33762

INVOICE

Invoice Number 28034
Invoice Date 06/09/26
Payment Terms Net 30
PO Number
Sales Rep Elizabeth Moore

Bill To

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

Property Address

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

Description	Qty / UOM	Rate	Ext. Price	Amount
Clean up by color coded section -				

Clean-up of planting beds by section to include weeding, spraying, hand pulling weeds.

Bring the level of the landscape up to a maintainable level of service.

Dispose of Debris off site.

Per section pricing - \$ 2500.00

Yellow -

Green -

Blue -

Pink

Orange

Purple

Red

Total for 7 Sections ; - \$ 17,500.00

Board approved to do all 7 sections at the 5/4/26 board meeting.



MT - Maintenance Landscape Enhancement - 06/05/2026

\$17,500.00

Maintenance Crew - ENH

190.00 Hrs

\$88.00

\$16,720.00

Dump And Disposal

1.00 Each

\$780.00

\$780.00



Subtotal:	\$17,500.00
Sales Tax:	\$0.00
Invoice Total:	\$17,500.00
Credits/Payments:	
Balance Due:	\$17,500.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$114,577.33	\$18,525.00	\$0.00	\$0.00	\$0.00

Fieldstone Landscape Services

4801 122nd Avenue North
Clearwater, FL 33762

INVOICE

Invoice Number 28109
Invoice Date 06/24/26
Payment Terms Net 30
PO Number
Sales Rep Elizabeth Moore

Bill To

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

Property Address

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

Description	Qty / UOM	Rate	Ext. Price	Amount
Storybrook Park - Replacement of dead hedge.				

Storybrook Park: Remove hedge by fence and install Pine Straw Mulch



Hedge is along fenceline by the parking lot.
102 - plants will be removed
Remove dead plant material and dispose of off site.
Rake bed to fill in any holes
Install Pine straw mulch where plantings are removed 10-12 bales of pine straw mulch

MT - Maintenance Landscape Enhancement - 06/22/2026				\$1,367.33
Maintenance Crew - ENH	12.00 Hrs	\$87.00	\$1,044.00	
Pine Straw - Bale	12.00 bale	\$14.44	\$173.33	
Dump And Disposal	1.00 Each	\$150.00	\$150.00	



Subtotal:	\$1,367.33
Sales Tax:	\$0.00
Invoice Total:	\$1,367.33
Credits/Payments:	
Balance Due:	\$1,367.33

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$114,577.33	\$18,525.00	\$0.00	\$0.00	\$0.00

Fieldstone Landscape Services

4801 122nd Avenue North
Clearwater, FL 33762

INVOICE

Invoice Number 28149
Invoice Date 07/01/26
Payment Terms Net 30
PO Number
Sales Rep Scottie Herman

Bill To

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

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 July 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
\$114,577.33	\$18,525.00	\$0.00	\$0.00	\$0.00



INVOICE

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

Invoice Date
Jun 23, 2026

Invoice Number
INV-1283

Reference
05/26 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: May 2026	2.00	205.00	410.00
			Subtotal	410.00
			TOTAL TAX	0.00
			TOTAL USD	410.00

Due Date: Jul 23, 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](#)



INVOICE

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

Invoice Date
Jun 23, 2026

Invoice Number
INV-1284

Reference
06/26 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: June 2026	2.00	205.00	410.00
MISC	Replacement of the cartridge filter during maintenance on 6/22. (parts & labor)	1.00	200.00	200.00
			Subtotal	610.00
			TOTAL TAX	0.00
			TOTAL USD	610.00

Due Date: Jul 23, 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](#)

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

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

INVOICE # 2166

DATE 07/16/2026

DUE DATE 08/01/2026

TERMS Net 15

ACTIVITY

AMOUNT

State Wildlife Service

Service for July 2026

800.00

6 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 321

YTD: Hogs Removed: 18

MTD: Hogs Removed: 5

Note:

Hogs were captured on Connerton Blvd and Pleasant Plains conservation area.

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

Make checks payable to Jerry Richardson.

We appreciate you. Thank you for doing business with us.

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

SUBTOTAL

800.00

TAX

0.00

TOTAL

800.00

BALANCE DUE

\$800.00

If you have any questions concerning this invoice, please contact: Jerry Richardson

Phone 813-390-9578

email - trapperjerry@gmail.com

A 30-day notice is required to terminate trapping service in writing.

Termination fees may apply.



Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 15115
Date: 06/16/2026
Due On: 07/16/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$5,366.05	) - (\$0.00	) = \$5,366.05

CWCDD-01

CONNERTON WEST CDD - GENERAL

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	GR	05/04/2026	Confer with District Management regarding Fiscal Year 2025 audit, comments to the same; confer with G. Woodcock regarding sidewalk repairs, roadway maintenance, correspondence with the County regarding the same; confer with Lennar regarding reimbursement for damage to stormwater management system; review Lennar request for agreement regarding maintenance of Pleasant Plains Parkway; attend Board meeting.	5.30	\$325.00	-	\$1,722.50
Service	MB	05/04/2026	Confer with district staff regarding revising the agenda to ensure it is	5.50	\$305.00	100.0%	\$0.00

accurate; Attend Board of Supervisors meeting.							
Expense	KB	05/04/2026	Travel: Mileage - MBC.	55.00	\$0.725	100.0%	\$0.00
Expense	KB	05/04/2026	Travel: Mileage - GR.	38.00	\$0.725	-	\$27.55
Service	MB	05/05/2026	Confer with district staff regarding the status of pressure washing, weeding, and planting proposals; Initialize drafting a withholding letter to Yellowstone.	0.70	\$305.00	-	\$213.50
Service	GR	05/06/2026	Confer with District Manager regarding resident removal of personal property from District property; confer with G. Woodcock regarding resident unauthorized activity in wetland conservation area; confer with District Manager regarding status of ongoing projects, License and Maintenance Agreement for Pleasant Plains Parkway; advise regarding withholding letter to Yellowstone for non-performance in March and April.	0.80	\$325.00	-	\$260.00
Service	MB	05/07/2026	Draft withholding letter regarding landscaping services.	0.70	\$305.00	-	\$213.50
Service	GR	05/08/2026	Confer with District Manager regarding status of ongoing projects; confer with District Manager regarding Landscape Easement Agreement for Rose Pointe; revise and finalize withholding letter to Yellowstone regarding non-performance for March and April services, confer with District Manager regarding the same.	1.30	\$325.00	-	\$422.50
Service	MB	05/08/2026	Confer with district staff regarding Fieldstone's	0.10	\$305.00	-	\$30.50

weeding proposal and the pressure washing proposal.							
Service	GR	05/12/2026	Confer with A. Brodeen regarding Yellowstone's deficient services for March and April, update withholding letter regarding the same.	0.40	\$325.00	-	\$130.00
Service	LG	05/13/2026	Advise regarding water use for irrigation; informal bid thresholds for pump house construction.	0.30	\$395.00	-	\$118.50
Service	GR	05/13/2026	Review District Landscape Easement Agreements regarding irrigation improvements, confer with District Manager regarding cost share for water use for the same; confer with Lennar regarding request for invoice for reimbursement of stormwater pipe damage.	0.90	\$325.00	-	\$292.50
Service	MB	05/15/2026	Confer with district staff regarding pressure washing and Fieldstone landscaping proposals; Draft additional services order with Fieldstone.	0.40	\$305.00	-	\$122.00
Service	GR	05/18/2026	Confer with District Manager regarding withholding letter to Yellowstone regarding March and April invoices, License Agreement for Maintenance of Improvements at 21756 Violet Periwinkle Drive; review tentative agenda for June meeting.	0.30	\$325.00	-	\$97.50
Service	GR	05/19/2026	Finalize deed for conveyance of Parcel 209, confer with Lennar regarding the same.	0.40	\$325.00	-	\$130.00
Service	GR	05/21/2026	Revise Additional Services Order with Fieldstone regarding weed detailing services.	0.20	\$325.00	-	\$65.00

Service	MB	05/22/2026	Finalize and disseminate Fieldstone Additional Services Order.	0.10	\$305.00	-	\$30.50
Service	GR	05/27/2026	Confer with G. Woodcock regarding wetland conservation area, resident unauthorized clearing of the same; confer with District Manager regarding status of ongoing projects.	0.20	\$325.00	-	\$65.00
Service	GR	05/28/2026	Prepare mailed and published notices for Fiscal Year 2027 budget and O&M assessment hearings, affidavit of mailing for the same; review agenda materials, including draft May meeting minutes, staff and vendor reports, vendor proposals; review resident correspondence regarding Florida Statutes on e-bike operation, review statute citation regarding the same.	2.40	\$325.00	-	\$780.00
Service	MB	05/28/2026	Prepare for Board of Supervisors meeting.	1.30	\$305.00	-	\$396.50
Service	LG	05/29/2026	Advise regarding e-bike use on sidewalks and assessment notice procedures.	0.30	\$395.00	-	\$118.50
Service	GR	05/29/2026	Confer with Chair regarding regulation of e-bikes, resident requested signage for the same; confer with District Manager regarding notices for Fiscal Year 2027 budget.	0.40	\$325.00	-	\$130.00
Line Item Discount Subtotal							-\$1,717.38
Total							\$5,366.05

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

Please pay within 30 days.



Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 15353
Date: 07/15/2026
Due On: 08/14/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$7,018.56	) - (\$0.00	) = \$7,018.56

CWCDD-01

CONNERTON WEST CDD - GENERAL

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	GR	06/01/2026	Complete analysis regarding Landscape Easement Agreement, cost share for water use of irrigation for the same; attend Board meeting.	5.40	\$325.00	\$1,755.00
Expense	KB	06/01/2026	Travel: Mileage - GR.	38.00	\$0.725	\$27.55
Service	MB	06/02/2026	Initialize drafting agreement for irrigation pump station replacement services.	0.10	\$305.00	\$30.50
Service	LG	06/03/2026	Advise regarding contracting for irrigation pump house work.	0.20	\$395.00	\$79.00
Service	MB	06/03/2026	Finalize agreement for irrigation pump station replacement services.	1.00	\$305.00	\$305.00
Service	GR	06/03/2026	Analyze Ballenger request regarding contracting entity for pump station construction, warranties for proposal for the same, confer with Chair, Ballenger regarding the same.	0.40	\$325.00	\$130.00
Service	GR	06/04/2026	Confer with G. Woodcock regarding	1.40	\$325.00	\$455.00

			County review of roadway and sidewalk maintenance responsibilities; update mailed notice for Fiscal Year 2027 budget regarding proposed increase, confer with District Manager regarding the same; confer with Chair regarding communication with the sheriff's office, District Trespass Agreement with the County; prepare letter to charter school regarding repairs to Pond 218.			
Service	MB	06/04/2026	Revise agreement for irrigation pump station replacement services due to a change in contractor; Confer with District staff regarding the St. Augustine replacement and Magnolia Tree proposals.	0.50	\$305.00	\$152.50
Service	GR	06/05/2026	Confer with District Manager, Chair regarding County Trespass Agreement, signage for enforcement of the same; confer with M. Ballenger regarding pump station replacement services, proposal for the same.	0.50	\$325.00	\$162.50
Service	MB	06/08/2026	Draft and disseminate Additional Services Order with Fieldstone.	0.30	\$305.00	\$91.50
Service	LG	06/09/2026	Legal analysis of repair obligations under easement agreement; review and revise demand letter for repairs.	0.50	\$395.00	\$197.50
Service	GR	06/09/2026	Review update from irrigation vendor regarding review of clocks for separation of District and HOA areas.	0.10	\$325.00	\$32.50
Service	GR	06/10/2026	Review and revise agreement for pump house replacement; confer with District Manager regarding vendor correspondence for pump house replacement project, separation of irrigation clocks and proposal regarding the same.	1.10	\$325.00	\$357.50
Service	GR	06/11/2026	Review updated proposal from ProPump regarding pump house replacement, update agreement regarding the same.	0.40	\$325.00	\$130.00
Service	GR	06/12/2026	Confer with District Manager regarding status of ongoing projects; prepare Fiscal Year 2027 Annual Appropriation and Assessment Resolutions; update agreement for pump house replacement services.	1.40	\$325.00	\$455.00

Service	LG	06/12/2026	Review and revise pump station replacement agreement.	0.30	\$395.00	\$118.50
Service	GR	06/15/2026	Confer with District Manager regarding resident unauthorized maintenance of District property, resident removal of personal property from District property; confer with G. Woodcock regarding wetland conservation area, review of the same for potential restoration; confer with K. Evans regarding deed for conveyance of Parcel 209.	0.40	\$325.00	\$130.00
Service	GR	06/16/2026	Confer with District Manager regarding notices for Fiscal Year 2027 budget and assessment public hearings; review deed executed by Lennar conveying Parcel 209 tracts, confer with D. Novak regarding the same; confer with G. Woodcock regarding review of wetland conservation area.	0.60	\$325.00	\$195.00
Service	GR	06/19/2026	Review and revise mailed and published notices for Fiscal Year 2027 budget and O&M assessment hearings; confer with District Management regarding charter school Drainage Easement Agreement, confer with District Manager regarding the same; revise compensation provision of agreement with ProPump regarding milestone payments.	0.90	\$325.00	\$292.50
Service	LG	06/19/2026	Advise regarding payment schedule for irrigation pump project, information required to be included in assessment notices, and litigation discovery procedures.	0.40	\$395.00	\$158.00
Service	GR	06/22/2026	Confer with District Manager regarding fully executed deed for conveyance of Parcel 209, recording of the same; confer with G. Woodcock regarding replacement of EP-2 pump station, engineering review for acceptance of the same.	0.40	\$325.00	\$130.00
Service	CD	06/23/2026	Format and record Special Warranty Deed with Pasco County through Simplifile. Confer with District Staff; Download Recorded Special Warranty Deed and email to District Staff and District Management.	0.50	\$215.00	\$107.50
Service	GR	06/23/2026	Review tentative July agenda.	0.10	\$325.00	\$32.50

Expense	KB	06/23/2026	Simplifile Recording: eRecording fee for Special Warranty Deed (Parcel 209).	1.00	\$49.95	\$49.95
Service	GR	06/24/2026	Confer with M. Ballenger, District Manager regarding agreement for EP-2 pump station replacement; revise updated assessment charts for O&M Assessments including in mailed and published notices for Fiscal Year 2027; review ERP modification forms.	1.60	\$325.00	\$520.00
Service	LG	06/24/2026	Advise regarding school easement punchlist closeout.	0.20	\$395.00	\$79.00
Service	LG	06/25/2026	Advise regarding payment schedule for irrigation pump project.	0.20	\$395.00	\$79.00
Service	GR	06/25/2026	Confer with M. Ballenger, ProPump regarding compensation structure for pump station replacement, update agreement regarding the same; revise requested credit application for ProPump, confer with District Manager regarding the same.	0.60	\$325.00	\$195.00
Service	GR	06/26/2026	Prepare letter to ProPump regarding requested credit application, confer with District Manager regarding the same.	0.60	\$325.00	\$195.00
Service	GR	06/29/2026	Finalize letter to charter school regarding restoration of CDD 218 Pond Property, confer with charter school developer and attorney regarding the same.	0.40	\$325.00	\$130.00
Expense	IK	06/29/2026	Certified Mail: Connerton Charter Property 6457 Sunset Drive Miami, Florida 33142 Attention: President Re: Connerton West Community Development District – Pond 218 Easement Repair	1.00	\$11.06	\$11.06
Service	GR	06/30/2026	Review July agenda materials, including staff and vendor reports, draft July meeting minutes; confer with District Manager regarding unauthorized resident activity on District property.	0.60	\$325.00	\$195.00
Service	LG	06/30/2026	Approve CDD proof of funds letter.	0.10	\$395.00	\$39.50
					Total	\$7,018.56

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

Please pay within 30 days.

LLS Tax Solutions Inc.

1645 Sun City Center Plz # 5027

Sun City Center, FL 335718003

+18507540311

liscott@llstax.com



INVOICE

BILL TO

Connerton West

Community Development

District

c/o Rizzetta & Company,
Inc.

3434 Colwell Avenue,

Suite 200

Tampa, FL 33614

INVOICE # 004174

DATE 06/25/2026

DUE DATE 07/25/2026

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Connerton West Community Development District (Pasco County, Florida) \$6,520,000 Capital Improvement Revenue and Refunding Bonds, Series 2018A-1 (Senior Lien) and \$1,520,000 Capital Improvement Revenue and Refunding Bonds, Series 2018A-2 (Subordinate Lien) – Rebatable Arbitrage Calculation for the period ended April 2, 2026.	500.00
BALANCE DUE	\$500.00

Thank You For Your Business



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: 24752139

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	5/14/2026	188	6/15/2026	189	32	1

Usage History		
	Water	Irrigation
June 2026		1
May 2026		2
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

Transactions		
Previous Bill		29.31
Payment 06/22/26		-29.31 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		22.37
Water Tier 1	1.0 Thousand Gals X \$3.47	3.47
Total Current Transactions		25.84
TOTAL BALANCE DUE		\$25.84

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 25.84

Total Balance Due \$25.84
Due Date 7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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
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: **21736 BILLOWY JAUNT DR**

Bill Number: 24755658

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	5/14/2026	86	6/15/2026	86	32	0

Usage History

	Water
June 2026	0
May 2026	1
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

Transactions

Previous Bill	24.55
Payment 06/22/26	-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

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 # 0939485
Customer # 01044338
Balance Forward 0.00
Current Transactions 22.37

Total Balance Due \$22.37
Due Date 7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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
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: **8114 SWISS CHARD CIRCLE**

Bill Number: 24755738

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	5/14/2026	1380	6/15/2026	1394	32	14

Usage History

Water

June 2026	14
May 2026	13
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

Transactions

Previous Bill	13.13
Payment 06/22/26	-13.13 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$1.01 14.14
Total Current Transactions	14.14
TOTAL BALANCE DUE	\$14.14

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 # 0945935
Customer # 01044338
Balance Forward 0.00
Current Transactions 14.14

Total Balance Due \$14.14
Due Date 7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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
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: **21852 BRISKE MORNING AVENUE**

Bill Number: 24756351

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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	5/14/2026	284	6/15/2026	301	32	17

Usage History		
Water		
June 2026	17	
May 2026	11	
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	

Transactions		
Previous Bill		11.11
Payment 06/22/26		-11.11 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	17 Thousand Gals X \$1.01	17.17
Total Current Transactions		17.17
TOTAL BALANCE DUE		\$17.17

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 # 0980230
Customer # 01044338
Balance Forward 0.00
Current Transactions 17.17

Total Balance Due	\$17.17
Due Date	7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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
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: **21318 WISTFUL YEARN DR**

Bill Number: 24756352

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	5/14/2026	2261	6/15/2026	2269	32	8

Usage History

Water

June 2026	8
May 2026	7
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

Transactions

Previous Bill	7.07
Payment 06/22/26	-7.07 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$1.01 8.08
Total Current Transactions	8.08
TOTAL BALANCE DUE	\$8.08

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 # 0980235
Customer # 01044338

Balance Forward 0.00
Current Transactions 8.08

Total Balance Due \$8.08
Due Date 7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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

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

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

1 1 1
22-65062

CONNERTON VILLAGE II PARCEL 213

Service Address: **21379 SOUTHERN CHARM DR**

Bill Number: 24756354

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	5/14/2026	2362	6/15/2026	2390	32	28

Usage History		
Water		
May 2026	28	
May 2026	0	
April 2026	13	
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	

Transactions		
Previous Bill		13.13
Payment		-13.13 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	28 Thousand Gals X \$1.01	28.28
Total Current Transactions		28.28
TOTAL BALANCE DUE		\$28.28

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.

CONNERTON VILLAGE II PARCEL 213
21379 SOUTHERN CHARM DR
LAND O LAKES FL 34637

Account # 0980245
Customer # 01362420
Balance Forward 0.00
Current Transactions 28.28

Total Balance Due	\$28.28
Due Date	7/23/2026

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.

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



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

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

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

1 0 1
22-65062

CONNERTON WEST CDD

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 24756355

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	5/14/2026	2425	6/15/2026	2427	32	2

Usage History		
Water		
June 2026	2	
May 2026	2	
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	

Transactions		
Previous Bill		2.02
Payment 06/22/26		-2.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X \$1.01	2.02
Total Current Transactions		2.02
TOTAL BALANCE DUE		\$2.02

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 # 0980250
Customer # 01044338
Balance Forward 0.00
Current Transactions 2.02

Total Balance Due	\$2.02
Due Date	7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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
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: **21990 BUTTERFLY KISS DR**

Bill Number: 24756496

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	5/14/2026	1837	6/15/2026	1848	32	11

Usage History		
Water		
June 2026	11	
May 2026	107	
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	

Transactions		
Previous Bill		108.07
Payment 06/22/26		-108.07 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	11 Thousand Gals X \$1.01	11.11
Total Current Transactions		11.11
TOTAL BALANCE DUE		\$11.11

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 # 0986210
Customer # 01044338
Balance Forward 0.00
Current Transactions 11.11

Total Balance Due	\$11.11
Due Date	7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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
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: **8775 BIRCHLEAF CT RECLAIM**

Bill Number: 24757178

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	5/14/2026	911	6/15/2026	924	32	13

Usage History

Water

June 2026	13
May 2026	9
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

Transactions

Previous Bill	9.09
Payment 06/22/26	-9.09 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

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 # 1022185
Customer # 01044338
Balance Forward 0.00
Current Transactions 13.13

Total Balance Due \$13.13
Due Date 7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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
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: **22018 EMORY OAK PLACE RECLAIM**

Bill Number: 24757179

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	5/14/2026	1114	6/15/2026	1123	32	9

Usage History

Water

June 2026	9
May 2026	0
April 2026	0
March 2026	0
February 2026	0
January 2026	0
December 2025	0
November 2025	1
October 2025	7
September 2025	11
August 2025	23
July 2025	24

Transactions

Current Transactions

Reclaimed

Reclaimed 9 Thousand Gals X \$1.01 9.09

Total Current Transactions

9.09

TOTAL BALANCE DUE

\$9.09

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 # 1022195
Customer # 01044338

Balance Forward 0.00
Current Transactions 9.09

Total Balance Due \$9.09
Due Date 7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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
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: **8788 WHITE SAGE WAY REECLAIM**

Bill Number: 24757182

Billing Date: 7/6/2026

Billing Period: 5/14/2026 to 6/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

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	5/14/2026	3569	6/15/2026	3613	32	44

Usage History

Water

June 2026	44
May 2026	39
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

Transactions

Previous Bill	39.39
Payment 06/22/26	-39.39 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$1.01 44.44
Total Current Transactions	44.44
TOTAL BALANCE DUE	\$44.44

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 # 1022230
Customer # 01044338
Balance Forward 0.00
Current Transactions 44.44

Total Balance Due \$44.44
Due Date 7/23/2026

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

**The Total Due will be electronically
transferred on 07/23/2026.**

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

Invoice: I-20266-12979
Service Total: \$1440.00
Payments Total:
Amount Due: \$1440.00
Sent Date: 6/29/2026
Payment Terms: Due upon receipt

CONNERTON WEST CDD
 21100 FOUNTAIN GARDEN ROAD
 CONNERTON, FL 34637

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
6/1/2026	DIB, MICHAEL - 7719	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
6/7/2026	MULKEY, ROBERT - 2416	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$60.00	\$240.00
6/12/2026	RONGO, JENNIFER - 4959	SECURITY @ CONNERTON WEST COMMUNITY	2:00 PM	4.00	\$60.00	\$240.00
6/17/2026	PETERS, JOSHUA - 3096	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$60.00	\$240.00
6/18/2026	TRISTANI, ANTHONY - 7331	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$60.00	\$240.00
6/24/2026	PETERS, JOSHUA - 3096	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
					Total:	\$1440.00

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-20266-12979

Invoice Total: \$1440.00

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



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

Invoice: I-20267-12980
Service Total: \$1200.00
Payments Total:
Amount Due: \$1200.00
Sent Date: 7/27/2026
Payment Terms: Due upon receipt

CONNERTON WEST CDD
 21100 FOUNTAIN GARDEN ROAD
 CONNERTON, FL 34637

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
7/2/2026	COOKE, JUSTIN - 6824	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
7/7/2026	FREDRICKSON, JARROD - 7659	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$60.00	\$240.00
7/12/2026	NGUYEN, NHAN - 7672	SECURITY @ CONNERTON WEST COMMUNITY	2:00 PM	4.00	\$60.00	\$240.00
7/22/2026	CHRISTENSEN, CALEB - 7828	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
7/26/2026	TRISTANI, ANTHONY - 7331	SECURITY @ CONNERTON WEST COMMUNITY	6:00 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-20267-12980

Invoice Total: \$1200.00

Invoice For: CONNERTON WEST CDD

Mail Checks To:

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

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 #
6/18/2026	INV0000110137

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
7/2/2026	INV0000110616

Bill To:

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

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

[illegible]

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

Invoice

Date	Invoice #
7/2/2026	INV0000110715

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$4,975.88	\$4,975.88
	Subtotal		\$5,975.88
	Total		\$5,975.88

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

Invoice

Date	Invoice #
7/1/2026	INV0000110796

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
7/15/2026	INV0000110820

Bill To:

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

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

[illegible]

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

Invoice

Date	Invoice #
7/17/2026	INV0000110840

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]



INVOICE

Connerton West CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel FL 33755
United States

Invoice # INV-SN-1503
Invoice Date: 7/1/2026
Due Date: 7/31/2026
PO#: Quarterly Invoice

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$150.00
SchoolNow CDD ADA-PDF		\$234.38
Subscription start: 10/7/2025		Subtotal: \$384.38
Subscription end: 10/6/2026		Tax Total:
		Total: \$384.38
		Amount Paid: \$0.00
Direct Deposit Instruction:		Amount Due: \$384.38

[Click Here to pay with Credit Card](#)



INVOICE

Page 1 of 2

Invoice Number	2557666
Invoice Date	April 17, 2026
Customer Number	182812
Project Number	238202252

Bill To

Connerton West Community
Development District
PO Box 32414
Charlotte, NC 28232
United States

Alternative Remit To

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

Project Description: WTR Connerton West Community Development District_

Stantec Project Manager: Woodcock, Greg

Current Invoice Due: \$4,986.69

For Period Ending: April 3, 2026

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

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

INVOICE

Invoice Number2557666

Project Number238202252

Top Task 2026 FY

2026 FY General Consulting

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	23.50	176.00	4,136.00
	23.50		4,136.00
Rankin, Ashley Alexandra	1.00	198.00	198.00
	1.00		198.00
Woodcock, Gregory (Greg)	2.50	200.00	500.00
	2.50		500.00
Professional Services Subtotal	27.00		4,834.00

Disbursements

	Current Amount
Direct - Meals & Entertainment	14.00
Direct - Printing	79.24
Direct - Vehicle (mileage)	59.45
Disbursements Subtotal	152.69

Top Task 2026 FY Total

4,986.69

Total Fees & Disbursements

\$4,986.69

INVOICE TOTAL (USD)

4,986.69

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-03-11	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	PREPARING FOR PARCEL 218 REVIEW
2026-03-12	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	176.00	528.00	SITE VISIT TO REVIEW TRACTS L57 AND L58 FOR TURNOVER. REVIEWING EROSION AT POND 40.
2026-03-13	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	SOUTHERN CHARM EROSION REPORT AND COORDINATION WITH CONTRACTORS FOR PROPOSAL. COORDINATION WITH SURVEYOR FOR TURNOVER OF WARRANTY DEED REVISIONS. COORDINATION WITH ATTORNEY FOR L57 AND L58 TURNOVER TRACTS
2026-03-16	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	176.00	528.00	COORDINATION WITH SURVEYOR FOR SKETCH AND DESCRIPTION REVISIONS FOR SYMPHONY PARKWAY. PREPARING EXHIBITS FOR WETLAND SETBACK OF POND STAKING AND SURVEYING
2026-03-19	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	SWISS CHARD CUTBACK REVIEW
2026-03-24	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	REVIEWING COMPLETED PHOTOS OF EROSION REPAIR AT POND 40, BEHIND SOUTHERN CHARM.
2026-03-25	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	176.00	528.00	COORDINATION WITH PASCO COUNTY FOR MAINTENANCE AND OWNERSHIP REQUIREMENTS. REVIEWING EMORY OAK RIP RAP COMPLETION PHOTOS. SUBMITTING INVOICE TO DISTRICT FOR PAYMENT.
2026-03-26	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	COORDINATION WITH PASCO COUNTY FOR FLOURISH DRIVE SCHOOL STRIPING MEETING.
2026-03-30	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.50	176.00	264.00	PREPARING CONNERTON AGENDA ITEMS, PREPARING FOR UPCOMING MEETING WITH COUNTY REGARDING OWNERSHIP/MAINTENANCE RESPONSIBILITIES FOR FLOURISH DRIVE AND OTHER CONNERTON ROADWAYS
2026-03-31	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	MEETING WITH COUNTY TO DISCUSS FLOURISH DRIVE SCHOOL ZONE UPDATES AND REQUIREMENTS
2026-04-02	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	COORDINATION WITH CDD AND CONTRACTOR FOR NO FISHING SIGNAGE PICKUP AND DROP OFF.
2026-03-09	238202252	2026 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	1.00	198.00	198.00	PM SUPPORT
2026-03-16	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	200.00	250.00	PROJECT REVIEW AND UPDATES. CALL WITH FRANK TO DISCUSS PROJECTS AND FOLLOW UP ITEMS FROM WHEN I WOULD OUT.
2026-03-26	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	200.00	100.00	COORDINATE WITH FRANK AND COUNTY REGARDING SIDEWALK REPAIRS AND OWNERSHIP AND MAINTENANCE.
2026-03-31	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.75	200.00	150.00	PREPARE FOR AND ATTEND CALL REGARDING FLOURISH DRIVE SCHOOL ZONE WITH COUNTY.
Total Labor:					27.00		\$4,834.00	
2026-03-12	238202252	2026 FY	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	14.00	1.00	14.00	SITE VISIT LUNCH
Total Direct - Meals & Entertainment					14.00		\$14.00	
2026-03-18	238202252	2026 FY	Direct - Printing	ARC	79.24	1.00	79.24	21015ARC031826B14
Total Direct - Printing					79.24		\$79.24	
2026-03-12	238202252	2026 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	29.00	1.00	29.00	RFN - PROJECT TRAVEL MILEAGE
2026-02-16	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	30.45	1.00	30.45	CONNERTON ONSITE INSPECTION
Total Direct - Vehicle (mileage)					59.45		\$59.45	
Total Project 238202252					179.69		\$4,986.69	



INVOICE

Page 1 of 3

Invoice Number	2570259
Invoice Date	June 2, 2026
Customer Number	182812
Project Number	238202252

Bill To

Connerton West Community
Development District
PO Box 32414
Charlotte, NC 28232
United States

Alternative Remit To

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

Project Description: WTR Connerton West Community Development District_

Stantec Project Manager:	Woodcock, Greg
Current Invoice Due:	\$11,048.38
For Period Ending:	May 8, 2026

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

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

INVOICE

Page 2 of 3

Invoice Number

2570259

Project Number

238202252

Top Task 2026 FY 2026 FY General Consulting**Professional Services**

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	40.00	176.00	7,040.00
	40.00		7,040.00
Rankin, Ashley Alexandra	1.25	198.00	247.50
	1.25		247.50
Woodcock, Braydon	5.00	144.00	720.00
	5.00		720.00
Woodcock, Gregory (Greg)	14.50	200.00	2,900.00
	14.50		2,900.00
Professional Services Subtotal	60.75		10,907.50

Disbursements

	Current Amount
Direct - Vehicle (mileage)	95.70
Disbursements Subtotal	95.70

Top Task 2026 FY Total 11,003.20

Top Task 9909 Reimbursable Printing Expenses**Disbursements**

	Current Amount
Direct - Printing	45.18
Disbursements Subtotal	45.18

Top Task 9909 Total 45.18

INVOICE

Invoice Number
Project Number

2570259
238202252

Total Fees & Disbursements

\$11,048.38

INVOICE TOTAL (USD)

\$11,048.38

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-04-06	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	COORDINATION WITH DE FOR MEETING UPDATES
2026-04-07	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	REVIEWING FOLLOW UP ITEMS FROM MEETING, PREPARING STAKE OUT DATA FOR WETLANDS.
2026-04-08	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	PREPARING STAKE OUT DATA FOR WETLANDS.
2026-04-13	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	PREPARING STAKE OUT PLANS FOR WETLAND SETBACKS
2026-04-14	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	PREPARING STAKE OUT PLANS FOR WETLAND SETBACKS
2026-04-15	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	PREPARING STAKE OUT PLANS FOR WETLAND SETBACKS
2026-04-16	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	PREPARING FOR AND ATTENDING MEETING WITH DISTRICT COUNCIL TO DISCUSS NEXT STEPS FOR RIGHT OF WAY MAINTENANCE ENTITY.
2026-04-17	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	COORDINATION WITH CONTRACTORS FOR WETLAND STAKEOUT PROPOSALS
2026-04-21	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	COORDINATION WITH CONTRACTORS FOR WETLAND BOUNDARY STAKING PROPOSALS.
2026-04-23	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	SEWALK MAINTENANCE CLASSIFICATION EXERCISE
2026-04-24	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	176.00	528.00	SEWALK MAINTENANCE CLASSIFICATION EXERCISE, PREPARING AGENDA
2026-04-27	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING.
2026-04-28	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	MAKING EDITS TO SEWALK SPREADSHEET AND GOOGLE EARTH FILE FOR ONLY MAINTENANCE AGREEMENT AREAS BETWEEN COUNTY AND CDD.
2026-04-29	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	PREPARING REPORT FOR CONTROL STRUCTURE REPAIRS BEHIND PEARL CRESCENT COURT. REVIEWING REQUEST FOR LESS MAINTENANCE ALONG POND EDGES TO REDUCE EROSION.
2026-04-30	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	PREPARING REPORT FOR CONTROL STRUCTURE REPAIRS BEHIND PEARL CRESCENT COURT, REQUESTING PROPOSALS FROM CONTRACTOR FOR REPAIR.
2026-05-04	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	COORDINATION WITH DISTRICT CHAIRMAN FOR PAINT COLORS OF EXISTING WALLS. COORDINATION WITH GREG FOR MEETING INFORMATION. COORDINATION WITH CONTRACTOR FOR PEARL CRESCENT INLET CLEARING PROPOSAL.
2026-05-05	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	FOLLOW UP ITEM DISCUSSION FROM MEETING. COORDINATION FOR STAKING OF WETLAND SETBACK WITH SIGNAGE.
2026-05-06	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	5.00	176.00	880.00	PREPARING DOCUMENTATION FOR MAINTENANCE AGREEMENT SEWALKS, AND PASCO MAPPER ROADWAY QUESTIONS FOR PASCO COUNTY. COORDINATION WITH COUNTY.
2026-04-05	238202252	2026 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	198.00	49.50	PM COORDINATION
2026-04-06	238202252	2026 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	1.00	198.00	198.00	PM COORDINATION
2026-04-06	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	3.00	144.00	432.00	DROPPING OFF STREET SIGNS AND REVIEW OF DEPRESSION BY BLUE MIST
2026-05-08	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	2.00	144.00	288.00	SWISS CHARD REVIEW
2026-04-06	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	5.50	200.00	1,100.00	PREPARE FOR AND ATTEND CDD MEETING.
2026-04-08	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	200.00	100.00	REVIEW JETTING INFORMATION REQUEST AND PROVIDE SUMMARY OF ISSUE AND WORK COMPLETED.
2026-04-13	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	200.00	100.00	REVIEW CORRESPONDENCE REGARDING PASCO COUNTY MAINTENANCE OF ROADS AND SEWALKS AND SENT TO GRACE. SET CALL FOR THURSDAY TO REVIEW.
2026-04-16	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	200.00	200.00	PREPARE FOR AND ATTEND CALL WITH LEGAL TEAM TO DISCUSS PASCO COUNTY ROAD AND SEWALK MAINTENANCE.
2026-04-27	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	200.00	200.00	CALL WITH STAFF TO DISCUSS ENGINEERS REPORT. COORDINATE WITH DARRYL REGARDING BUDGET WORKSHOP. REQUEST COUNTY BE AT UPCOMING MEETING TO DISCUSS SCHOOL ZONE IMPROVEMENTS.

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-04-30	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	2.00	200.00	400.00	COORDINATE WITH COUNTY REGARDING SCHOOL ZONE IMPROVEMENTS. CALL WITH CHRIS TO DISCUSS. REVIEW STRUCTURE MAINTENANCE WITH FRANK TO PREPARE REPORT. REVIEW SWFWMD O AND M SUBMITTALS AND BUDGET NUMBERS.
2026-05-04	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	4.00	200.00	800.00	CALL WITH FRANK TO DISCUSS PROJECTS AND STATUS. PREPARE FOR AND ATTEND CDD MEETING.
Total Labor:					60.75		\$10,907.50	
2026-04-17	238202252	9909	Direct - Printing	ARC	45.18	1.00	45.18	21015ARC041726B13
Total Direct - Printing					45.18		\$45.18	
2026-04-06	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	31.90	1.00	31.90	CONNERTON ONSITE INSPECTION
2026-03-02	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	31.90	1.00	31.90	CONNERTON WEST CDD MEETING
2026-04-06	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	31.90	1.00	31.90	CONNERTON CDD MEETING
Total Direct - Vehicle (mileage)					95.70		\$95.70	
Total Project 238202252					201.63		\$11,048.38	



INVOICE

Page 1 of 3

Invoice Number	2583488
Invoice Date	June 18, 2026
Purchase Order	238202252
Customer Number	182812
Project Number	238202252

Bill To

Connerton West Community
Development District
PO BOX 32414
Charlotte NC 28232
United States

Alternative Remit To

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

Project Description: WTR Connerton West Community Development District_

Stantec Project Manager:	Woodcock, Greg
Current Invoice Due:	\$5,146.73
Bill Through Date:	June 5, 2026

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

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

INVOICE

Page 2 of 3

Invoice Number
Project Number2583488
238202252

Top Task 2026 FY 2026 FY General Consulting**Professional Services****Category/Employee****Hours Rate Current Amount**

Nolte, Robert (Frank)	15.00	176.00	2,640.00
	15.00		2,640.00

Woodcock, Braydon	10.00	144.00	1,440.00
	10.00		1,440.00

Woodcock, Gregory (Greg)	4.50	200.00	900.00
	4.50		900.00

Professional Services Subtotal	29.50		4,980.00
---------------------------------------	--------------	--	-----------------

Disbursements**Current
Amount**

Direct - Vehicle (mileage)		149.35
----------------------------	--	--------

Disbursements Subtotal	149.35
-------------------------------	---------------

Top Task 2026 FY Total	5,129.35
-------------------------------	-----------------

Top Task 9909 Reimbursable Printing Expenses**Disbursements****Current
Amount**

Direct - Printing		17.38
-------------------	--	-------

INVOICE

Page 3 of 3

Invoice Number

2583488

Project Number

238202252

Disbursements Subtotal

17.38

Top Task 9909 Total

17.38

Total Fees & Disbursements

\$5,146.73

INVOICE TOTAL (USD)

\$5,146.73

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-05-11	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	REVIEWING PEARL CRESCENT CONTROL STRUCTURE CLEARING. PREPARING EXHIBIT TO SEND TO DISTRICT FOR PAYMENT.
2026-05-13	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	FOLLOWUP WITH COUNTY REGARDING MAINTENANCE OF SIDEWALKS WITHIN COMMUNITY.
2026-05-18	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	5.00	176.00	880.00	REVISING SIGNAGE EXHIBITS FOR WETLAND SETBACKS, COORDINATION WITH SIGNAGE CONTRACTOR AND INSTALLER FOR PROPOSALS.
2026-05-19	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	176.00	528.00	FOLLOW UP WITH COUNTY ON SIDEWALK MAINTENANCE RESPONSIBILITY. COORDINATION WITH CONTRACTORS FOR SIGNAGE AND INSTALLATION ALONG WETLAND/CONSERVATION SETBACK AREAS
2026-05-22	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING
2026-05-26	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING
2026-05-12	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	3.00	144.00	432.00	POND 21 EROSION REVIEW
2026-05-18	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	1.50	144.00	216.00	POND 21 REVIEW
2026-05-20	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	1.50	144.00	216.00	POND 21 REPORT
2026-05-28	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	4.00	144.00	576.00	REVIEW OF CLEARING
2026-05-28	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	200.00	200.00	REVIEW AGENDA ITEMS AND REPORT. PREPARE FOR UPCOMING MEETING
2026-06-01	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	3.50	200.00	700.00	PREPARE FOR AND ATTEND CDD MEETING.
Total Labor:					29.50		\$4,980.00	
2026-05-21	238202252	9909	Direct - Printing	ARC	17.38	1.00	17.38	21015ARC052126B11
Total Direct - Printing					17.38		\$17.38	
2026-05-08	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	31.90	1.00	31.90	CONNERTON ONSITE INSPECTION
2026-05-12	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	23.20	1.00	23.20	CONNERTON ONSITE INSPECTION
2026-05-18	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	31.90	1.00	31.90	CONNERTON ONSITE INSPECTION
2026-05-28	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	31.90	1.00	31.90	CONNERTON ONSITE INSPECTION
2026-05-04	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	30.45	1.00	30.45	CONNERTON WEST CDD MEETING
Total Direct - Vehicle (mileage)					149.35		\$149.35	
Total Project 238202252					196.23		\$5,146.73	



INVOICE

Page 1 of 3

Invoice Number	2589273
Invoice Date	July 13, 2026
Purchase Order	238202252
Customer Number	182812
Project Number	238202252

Bill To

Connerton West Community
Development District
PO Box 32414
Charlotte, NC 28232
United States

Alternative Remit To

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

Project Description: WTR Connerton West Community Development District_

Stantec Project Manager:	Woodcock, Greg
Current Invoice Due:	\$2,918.67
Bill Through Date:	July 3, 2026

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

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

INVOICE

Page 2 of 3

Invoice Number
Project Number

2589273
238202252

Top Task 2026 FY 2026 FY General Consulting

Professional Services

Category/Employee

	Hours	Rate	Current Amount
Nolte, Robert (Frank)	6.00	176.00	1,056.00
	6.00		1,056.00
Rankin, Ashley Alexandra	0.75	198.00	148.50
	0.75		148.50
Woodcock, Braydon	1.00	144.00	144.00
	1.00		144.00
Woodcock, Gregory (Greg)	5.25	200.00	1,050.00
	5.25		1,050.00
Woodcock, Griffin John	3.00	158.00	474.00
	3.00		474.00
Professional Services Subtotal	16.00		2,872.50

Disbursements

	Current Amount
Direct - Printing	46.17
Disbursements Subtotal	46.17

Top Task 2026 FY Total 2,918.67

Total Fees & Disbursements \$2,918.67

INVOICE TOTAL (USD) \$2,918.67

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-06-08	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	REQUESTING DIRECTION FROM CDD BOARD FOR WETLAND STAKING/SIGNAGE SCOPE.
2026-06-12	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	COORDINATION WITH DISTRICT FOR WETLAND STAKING SCOPE
2026-06-22	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	COORDINATION WITH SURVEYOR FOR PROPOSAL FOR REVISED WETLAND BOUNDARY STAKING SCOPE. RESEARCHING AND PROVIDING EXACT SPECIFICATIONS FOR POSTS
2026-06-23	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	COORDINATION WITH DISTRICT FOR REVISED WETLAND STAKING REPORT AND PROPOSAL,
2026-06-26	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	176.00	176.00	REVIEWING AND PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING
2026-06-09	238202252	2026 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.75	198.00	148.50	PM SUPPORT
2026-06-17	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	1.00	144.00	144.00	POND REPAIR REPORTS FOR PROPOSALS
2026-06-09	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	2.00	200.00	400.00	REVIEW POND 21 FOR EROSION.
2026-06-16	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	200.00	250.00	REVIEW FILES FOR CUT BACK ISSUE REVIEW PHOTOS AND SEND RESPONSE TO DISTRICT COUNSEL. UPDATE POND 21 REPORT AND SEND TO ROGER AND CONTRACTORS FOR PROPOSALS.
2026-06-26	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	200.00	200.00	PROJECT REVIEW AND UPDATE ENGINEERS REPORT FOR AGENDA.
2026-06-29	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	200.00	200.00	COORDINATE WITH ONSITE STAFF REGARDING ROCKS AROUND OUTFALLS TO UNDERDRAINS. REVIEW IN FIELD AND MOVE ROCKS SO THEY ARE NOT COVERING UP PIPES.
2026-06-22	238202252	2026 FY	Direct - Regular	WOODCOCK, GRIFFIN JOHN	2.00	158.00	316.00	PERMIT REVIEW
2026-06-29	238202252	2026 FY	Direct - Regular	WOODCOCK, GRIFFIN JOHN	1.00	158.00	158.00	REVIEW OF PARK DRAINAGE OUTFALLS AND REMOVED ROCKS BLOCKING THE FLOW
Total Labor:					16.00		\$2,872.50	
2026-06-18	238202252	2026 FY	Direct - Printing	ARC	46.17	1.00	46.17	21015ARC061826B9
Total Direct - Printing					46.17		\$46.17	
Total Project 238202252					62.17		\$2,918.67	

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01513P

Date 07/03/2026

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

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

Description

Amount

Serial # 26-01513P

\$752.50

Notice of Public Hearings and Regular Board of Supervisors' Meeting

RE: Connerton West Community Development District Public Hearings and Meeting on August 3, 2026 at 4:00 p.m.

Published: 7/3/2026, 7/10/2026

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$752.50

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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

NOTICE

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

Serial Number
26-01513P

Business Observer

Published Weekly JUL 13 2026
New Port Richey, Pasco County, Florida

COUNTY OF PASCO

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey, Pasco County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearings and Regular Board of Supervisors' Meeting

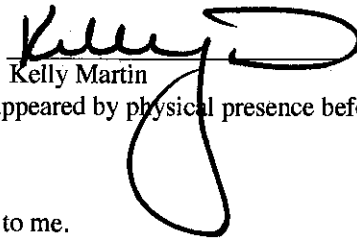
in the matter of Connerton West Community Development District Public Hearings and Meeting on August 3, 2026 at 4:00 p.m.

in the Court, was published in said newspaper by print in the

issues of 7/3/2026, 7/10/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.


Kelly Martin

Sworn to and subscribed, and personally appeared by physical presence before me,

10th day of July, 2026 A.D.

by Kelly Martin who is personally known to me.

Notary Public, State of Florida
(SEAL)



Pamela A. Nelson
Comm.: HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 ("FISCAL YEAR 2027") OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECT THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Connerton West Community Development District is holding public hearings and a regular meeting at the following date, time, and location:

DATE: August 3, 2026
TIME: 4:00 p.m.
LOCATION: Club Connerton
21100 Fountain Garden Way
Land O' Lakes, Florida 34638

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive the District's proposed budget ("Proposed Budget") for the Fiscal Year beginning October 1, 2027 ("Fiscal Year 2027"). The second public hearing is being held pursuant to Chapter 190, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") for the District, to fund the Proposed Budget for Fiscal Year 2027; to consider the adoption of the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, services to be funded by the O&M Assessments, and the properties to be improved and be are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the assessments and the EAU Factor.

Land Use	Total # of Units / Acres	EAU Factor
Single Family 55	82	1.350
Single Family 65	82	1.625
Single Family 75	46	1.850
Single Family 90	54	2.250
Commercial (1)	21.75	0.400
Single Family 45	55	1.125
Single Family 55	255	1.350
Single Family 65	186	1.625
Single Family 75	68	1.850
Apartments	264	0.500
Single Family 45	26	1.125
Single Family 45	156	1.125
Single Family 55	15	1.350
Single Family 65	13	1.625
Single Family 75	36	1.850
Single Family 40	80	1.000
Single Family 50	66	1.250
Single Family 60	58	1.500
Single Family 70	55	1.750
Single Family 40	107	1.000
Single Family 50	106	1.250
Single Family 60	61	1.500
Commercial (1)	56.5	0.400

(1) 1 commercial unit represents 1,000 square feet.

The proposed O&M Assessments as stated include collection costs and/or early payment ("County") may impose on assessments that are collected on the County tax bill. Moreover, Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for assessment hearing shall be held or notice provided in future years unless the assessments are criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments previously levied by the District that are due to be collected for Fiscal Year 2027.

For Fiscal Year 2027, the District intends to have the County tax collector collect the assessed property, and will directly collect the assessments imposed on the remaining benefited to, or during, November 2026. It is important to pay your assessment because failure to pay assessed against the property which may result in loss of title, or for direct billed assessments which also may result in a loss of title. The District's decision to collect assessments on the preclude the District from later electing to collect those or other assessments in a different manner.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearing will be available at the offices of the District Manager, located at Rizzetta & Company, Inc., 5644 Old Pasco Road, New Port Richey, FL 34655, Ph: (813) 994-1001 ("District Manager's Office"), during normal business hours. The hearing will be continued to a date, time, and place to be specified on the record at the hearings or meeting if the District Manager or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or other condition should contact the District Manager's Office at least three (3) business days prior to the meeting. If you are unable to attend the meeting, you may contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TDD) / 1-800-955-8771 (Voice) for assistance. The District Manager's Office is located at 5644 Old Pasco Road, New Port Richey, FL 34655.

Business Observer

Published Weekly JUL 13 2026
New Port Richey, Pasco County, Florida

designated authority personally appeared Kelly Martin who on
Publisher's Representative of the Business Observer a
published at New Port Richey, Pasco County, Florida; that the
advertisement,

Public Hearings and Regular Board of Supervisors' Meeting

Connerton West Community Development District Public Hearings
at 3, 2026 at 4:00 p.m.

published in said newspaper by print in the

0/2026

er says that the Business Observer complies with all legal
publication in chapter 50, Florida Statutes.

ed on the newspaper's website and floridapublicnotices.com
notice appeared in the newspaper.

Kelly Martin

and, and personally appeared by physical presence before me,

A.D.

personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.: HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 BUDGET; NOTICE
OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL AS-
SESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF
THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Connerton West Community Development District ("District") will hold two (2)
public hearings and a regular meeting at the following date, time, and location:

DATE: August 3, 2026
TIME: 4:00 p.m.
LOCATION: Club Connerton
21100 Fountain Garden Way
Land O' Lakes, Florida 34638

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on
the District's proposed budget ("Proposed Budget") for the Fiscal Year beginning October 1, 2026, and ending September 30,
2027 ("Fiscal Year 2027"). The second public hearing is being held pursuant to Chapters 190, 197, and/or 170, Florida Statutes, to
consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within
the District, to fund the Proposed Budget for Fiscal Year 2027; to consider the adoption of an assessment roll; and, to provide
for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a
budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the
Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's
general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the
services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments,
are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assess-
ments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which
are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU Factor	Proposed O&M Assess- ment (including collection costs /early payment dis- counts)
O&M Street Light Total			
Single Family 55	82	1.350	\$1,263.67
Single Family 65	82	1.625	\$1,521.09
Single Family 75	46	1.850	\$1,731.68
Single Family 90	54	2.250	\$2,106.11
Commercial (1)	21.75	0.400	\$334.66
Single Family 45	55	1.125	\$1,053.06
Single Family 55	255	1.350	\$1,263.67
Single Family 65	186	1.625	\$1,521.09
Single Family 75	68	1.850	\$1,731.68
Apartments	264	0.500	\$418.34
Single Family 45	26	1.125	\$1,053.06
Single Family 45	156	1.125	\$1,053.06
Single Family 55	15	1.350	\$1,263.67
Single Family 65	13	1.625	\$1,521.09
Single Family 75	36	1.850	\$1,731.68
Single Family 40	80	1.000	\$936.05
Single Family 50	66	1.250	\$1,170.06
Single Family 60	58	1.500	\$1,404.07
Single Family 70	55	1.750	\$1,638.08
Single Family 40	107	1.000	\$936.05
Single Family 50	106	1.250	\$1,170.06
Single Family 60	61	1.500	\$1,404.07
Commercial (1)	56.5	0.400	\$2,086.17

(1) 1 commercial unit represents 1,000 square feet

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Pasco County
("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4),
Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no as-
sessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another
criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service
assessments previously levied by the District that are due to be collected for Fiscal Year 2027.

For Fiscal Year 2027, the District intends to have the County tax collector collect the assessments imposed on certain devel-
oped property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior
to, or during, November 2026. It is important to pay your assessment because failure to pay will cause a tax certificate to be
issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action,
which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not
preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida
law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at
the offices of the District Manager, located at Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida
33755, Ph: (813) 994-1001 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be
continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff
or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact
the District Manager's Office at least three (3) business days prior to the meeting. 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), for aid in contacting the
District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file writ-



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

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

8230274
292939000
06/25/2026
Duffy, Leanne M
(407)-835-3807

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

Connerton West Community Development District Capital Improvement Revenue Refunding Bond,
Series 2025

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,687.13

All invoices are due upon receipt.

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

Connerton West Community Development District
Capital Improvement Revenue Refunding Bond,
Series 2025

Invoice Number:	8230274
Account Number:	292939000
Current Due:	\$4,687.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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

Invoice Number: 8230274
Invoice Date: 06/25/2026
Account Number: 292939000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Connerton West Community Development District
Capital Improvement Revenue Refunding Bond,
Series 2025

Accounts Included 292939000 292939001 292939002 292939003
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,350.00	100.00%	\$4,350.00
Subtotal Administration Fees - In Advance 06/01/2026 - 05/31/2027				\$4,350.00
Incidental Expenses 06/01/2026 to 05/31/2027	4,350.00	0.0775		\$337.13
Subtotal Incidental Expenses				\$337.13
TOTAL AMOUNT DUE				\$4,687.13





CC063026-415

0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$7,507.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	\$2,128.15
Payments & Credits	\$2,268.99
Purchases & Other Charges	\$2,633.63
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$2,492.79

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	\$2,492.79
Minimum Payment Due	\$2,492.79
Payment Due Date	July 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$2,128.15-	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,128.15-
		MICHELLE WHITE	\$0.00	
		NICHOLAS BOWEN	\$2,492.79	
06/01	06/01	5543286H862V7AA31	AMAZON MKTPL*MD9EQ8NA3 SEATTLE WA	17.80
			MCC: 5942 MERCHANT ZIP:	
06/01	06/01	5543286H862YPTAWQ	LOWES #02238* LUTZ FL	323.82
			MCC: 5200 MERCHANT ZIP: 33549	
06/02	06/02	5543286H9632RVD4B	AMAZON MKTPL*8B2XD5K73 SEATTLE WA	32.99
			MCC: 5942 MERCHANT ZIP:	
06/02	06/02	5530959H9984DHVR7	MAVIS04082 LUTZ FL	39.59
			MCC: 5532 MERCHANT ZIP:	
06/07	06/07	5543286HE5VN6LP23	AMAZON MKTPL*AJ4XV2R83 SEATTLE WA	236.98
			MCC: 5942 MERCHANT ZIP:	
06/08	06/08	5543286HF5W1L4B6T	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	59.96-
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	July 27, 2026
New Balance	\$2,492.79
Minimum Payment Due	\$2,492.79
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
Payable to:

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
06/08	06/08	5543286HG5W6NME3B	CIRCLE K # 07575 LAND O LAKES FL MCC: 5542 MERCHANT ZIP:	119.95
06/11	06/11	0558745HJ00000KH6	RBT CIRCLE K # 07575 EASYSAVINGS CREDIT MCC: 6532 MERCHANT ZIP:	1.00-
06/12	06/12	5543286HK5XBEHBLA	TMOBILE*AUTO PAY BELLEVUE WA MCC: 4814 MERCHANT ZIP:	89.68
06/15	06/15	5543286HN5YGR6EGJ	AMAZON MKTPL*AC30482C3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	15.96
06/16	06/16	5543286HP5YKE69FR	AMAZON MKTPL*HI44F1XU3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	42.54
06/17	06/17	5543286HR5Z033Z18	AMAZON MKTPL*SE82Y5253 SEATTLE WA MCC: 5942 MERCHANT ZIP:	79.88
06/17	06/17	5543286HR5Z2VSGFX	LOWES #02238* LUTZ FL MCC: 5200 MERCHANT ZIP: 33549	147.90
06/19	06/19	8545491HSS66KZ27F	PAW MATERIALS INC HUDSON FL MCC: 5039 MERCHANT ZIP: 34667	370.95
06/20	06/20	5543286HV6085DFA2	LOWES #02238* LUTZ FL MCC: 5200 MERCHANT ZIP: 33549	345.70
06/22	06/22	5543286HX60TV19MH	LOWES #02238* LUTZ FL MCC: 5200 MERCHANT ZIP: 33549	124.18
06/22	06/22	5543286HX60T7ZK14	AMAZON.COM*FN76D6Q83 SEATTLE WA MCC: 5942 MERCHANT ZIP:	29.99
06/24	06/24	5543286HZ61BK2EBN	AMAZON MKTPL*7J72X6EH3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	23.16
06/24	06/24	5543286HZ61GY2WPX	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT MCC: 5942 MERCHANT ZIP:	79.88-
06/25	06/25	5543286J061L28TF2	AMAZON MKTPL*8L4CS2PB3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	91.90
06/26	06/26	5543286J1623JZ11V	AMAZON MKTPL*JS3R91WK3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	119.33
06/29	06/29	5543286J4639WXP0	AMAZON MKTPL*0T7W19NC3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	381.33

IMPORTANT ACCOUNT INFORMATION

\$0 - \$2,492.79 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$5.32	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$6.23	\$0-\$500,000 = 0.25%
New Cashback Balance	\$11.55	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Apr 2027	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

Connerton West CDD**Closing Date**

June 30, 2026

Payment Date

July 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
6/1/2026		Beginning Balance	\$2,128.15		
06/01/26	Amazon	Jasmine	\$17.80	\$17.80	
06/01/26	Lowe's	Willow/Jasmine/BC/Office	\$323.82	\$323.82	
06/02/26	Amazon	Jasmine	\$32.99	\$32.99	
06/02/26	Mavis	Reverse Tires on Rims	\$39.59		\$39.59
06/07/26	Amazon	Shop Camera and SD Card	\$236.98	\$236.98	
06/08/26	Amazon	Refund from May Purchase	(\$59.96)	(\$59.96)	
06/08/26	Circle K	Gas for BC	\$119.95		\$119.95
06/11/26	Circle K	Gas for BC	(\$1.00)		(\$1.00)
06/12/26	T Mobile	Reaccuring - Internet/Tablet (ACH)	\$89.68	\$89.68	
06/15/26	Amazon	For Printer	\$15.96	\$15.96	
06/16/26	Amazon	For Printer	\$42.54	\$42.54	
06/17/26	Amazon	For Trailer	\$79.88	\$79.88	
06/17/26	Lowe's	Plywood & Razors/Refills	\$147.90	\$147.90	
06/19/26	Paw Materials Inc	Rock & Delivery for Jasmine	\$370.95	\$370.95	
06/20/26	Lowe's	Jasmine/Boardwalk	\$345.70	\$345.70	
06/22/26	Lowe's	Plywood & Mulch	\$124.18	\$124.18	
06/22/26	Amazon	Hydration/Pump	\$29.99	\$29.99	
06/24/26	Amazon	Hydration/Pump	\$23.16	\$23.16	
06/24/26	Amazon	Refund for Trailer	(\$79.88)	(\$79.88)	
06/25/26	Amazon	For Lifting and Trailer	\$91.90	\$91.90	
06/26/26	Amazon	For Pooper and Winch/Trailer	\$119.33	\$119.33	
06/29/26	Amazon	Poop Station Bags	\$381.33	\$381.33	
06/25/26		CC Payment	(\$2,128.15)		
06/30/26	TOTAL		2,492.79	2,334.25	158.54
				57200-4785	57200-4660

CONNERTON WEST CDD RECEIPTS

APPLICATION CHART

MONTH OF

JUNE

1) MISCELLANEOUS EXPENSE	1- (57200-4785)
2) PLAYGROUND MULCH	2- (57200-4424)
3) VEHICLE MAINTENANCE	3- (57200-4660)
4) PLAYGROUND EQUIPMENT/MAINTENANCE	4- (57200-4638)
5) PEDESTRIEN BRIDGE/BOARDWALK MAINTENANCE	5- (57200-6431)
6) FOUNTAIN SERVICE REPAIR & MAINTENANCE	6- (57200-4643)
7) WILDLIFE MANAGEMENT SERVICES	7- (57200-4732)
8) MANAGEMENT CONTRACT	8- (57200-3300)

#	Date	Vendor	Total (\$)	Reason for Purchase	#
1	1	LOWES	323.82	WILLOW/JASMINE/BC/OFFICE	1
2	1	AMZ	32.99	JASMINE	1
3	2	TIRE-K	39.59	REVERSE TIRES ON RTMS	3
4	7	AMZ	236.98	SHOP CAMERA AND SD CARD	1
5	MAY 25	AMZ	59.96	REFUND/APPLIED 8th mo	1
6	8	C-K	119.95	GAS FOR B.C.	3
7	12	T-M	89.68	WIFI & TABLET	1
8	15	AMZ	42.54	FOR PRINTER	1
9	15	AMZ	15.96	FOR PRINTER	1
10	16	AMZ	79.88	FOR TRAILER (REFUND/APPLIED 24th)	1
11	17	LOWES	147.90	PLYWOOD & RAZORS/REFILLS	1
12	19	PAW	370.95	ROCK & DELIVERY FOR JASMINE	1
13	20	LOWES	345.70	JASMINE/BOARDWALK	1
14	22	AMZ	44.97	HYDRATION/PUMP	1
15	22	AMZ	29.99	HYDRATION	1
		TOTAL=	1920.90		
		REFUND=	-139.84		
		TOTAL=	1781.06		

(1 OF 2)

DATE SUBMITTED:

1005

MONTH OF

JUNE

1) MISCELLANEOUS EXPENSE	1- (57200-4785)
2) PLAYGROUND MULCH	2- (57200-4424)
3) VEHICLE MAINTENANCE	3- (57200-4660)
4) PLAYGROUND EQUIPMENT/MAINTENANCE	4- (57200-4638)
5) PEDESTRIAN BRIDGE/BOARDWALK MAINTENANCE	5- (57200-6431)
6) FOUNTAIN SERVICE REPAIR & MAINTENANCE	6- (57200-4643)
7) WILDLIFE MANAGEMENT SERVICES	7- (57200-4732)
8) MANAGEMENT CONTRACT	8- (57200-3300)

[illegible]

DATE SUBMITTED:

JUNE 27



Details for Order #114-0336281-9250624

Order Placed: June 27, 2026
PO number : Connerton West
Amazon.com order number: 114-0336281-9250624
Order Total: \$381.33

Not Yet Shipped	
Items Ordered	Price
3 of: HOUNDSCOOP Bulk Case, 6000 Count Pet Waste Bags, Roll Format, Industrial Strength Bags for High-Traffic Stations, HOA &a mp; Residential Use, Commercial Roll Bags for Poop Station Dispensers Sold by and invoiced on behalf of: HOUNDSCOOP® COMMERCIAL (seller profile) Seller Credentials: 889 Certification , Classified Small Business - SBA Standard Business Price Condition: New	\$127.11
Shipping Address: Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States	
Shipping Speed: Standard Shipping	

POOP STATION
BAGS (RESTOCK)

Payment information	
Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$381.33
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$381.33 Estimated Tax: \$0.00 ----- Grand Total: \$381.33

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

+ 2056.47
T=2497.80



Connerton <cddpropertycare@gmail.com>

Advance refund issued for NBJINGYI 7,000 lbs Heavy Duty....

return@amazon.com <return@amazon.com>

Wed, Jun 24, 2026 at 5:15 PM

To: cddpropertycare@gmail.com



Hello Nicholas,

Your refund was issued.

\$79.88 will be credited to your MasterCard by Jul 1.

[View refund summary](#)**Return summary****Refund subtotal**

\$79.88

Total refund*

\$79.88

Refund method

\$79.88 to your MasterCard ending in 0814

Item(s) in your return request

NBJINGYI 7,000 lbs Heavy Duty Trailer...

Quantity: 1

Order # 114-4652426-0301837

PURCHASE #10
REFUNDED

*If your returned item doesn't match the original return request, is in different quantities, or isn't in new/unused condition, we will charge your original payment method or another valid payment method on your account.

Learn more about [Amazon return policy](#)**Products related to your return**

T=2186.35
- 79.88
T=2086.47

JUNE 24



Details for Order #114-9872002-9181057

Order Placed: June 24, 2026
PO number : Connerton West
Amazon.com order number: 114-9872002-9181057
Order Total: \$119.33

Not Yet Shipped	
Items Ordered	Price
2 of: ATENGIDR Quick-Release S-Hook, 3/8" Tow Hook for Off-Road Recovery, Towing Shackle 33000 Lbs, G80 Heavy Duty Strength Integrated Winch Quick Shackle for SUV, ATV, Pickup Trucks, Trailers, QP-006 Black Sold by and invoiced on behalf of: HONGNUOMADE (seller profile) Condition: New	\$18.69
2 of: Groove Pulley Wheel for Rope Wall Mounted 2 Pack Stainless Steel Super Silent Cable Pullys Wheels System U Type Blocks R Offers Detachable Duplex Bearing for Gym Equipment Sliding Gate (with Screws) Sold by and invoiced on behalf of: YYDS US Baby (seller profile) Condition: New	\$17.99
1 of: RayPard 5 Gallon (fit 18-20L) 120 Counts Strong Drawstring Trash Bags, Small Plastic Garbage Bags Trash Can Liner for Home Use Office Kitchen Bathroom Bedroom, Black Waste Basket Liners Sold by and invoiced on behalf of: YONGHOME (seller profile) Condition: New	\$13.99
2 of: Sinoking Winch Snatch Block 8800lbs/4T Max Load, Heavy Duty Rope Pulley & Recovery Vehicle Easily, ATV Winch Accessory Universal Snatch Block for winches. Black Textured Coating. Sold by and invoiced on behalf of: SINOKING (seller profile) Seller Credentials: ISO/TS 16949 Condition: New	\$15.99
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	Item(s) Subtotal: \$119.33
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$0.00

	Total before tax: \$119.33
	Estimated Tax: \$0.00

	Grand Total: \$119.33

18

+ 2077.02
T = 2196.35



JUNE 24

Details for Order #114-4915795-2285801

Order Placed: June 24, 2026
PO number : Connerton West
Amazon.com order number: 114-4915795-2285801
Order Total: \$91.90

Not Yet Shipped	
Items Ordered	Price
1 of: STIMULATOR 3000lb ATV Winch, Electric Winch 12V, Steel Cable Winch, with Wireless Remote and Manual Switch, with Hawse Fairlead & Hook, IP67 Waterproof, Suitable for Most Trailers and ATV winches Sold by and invoiced on behalf of: STIMULATOR (seller profile) Business Price Condition: New	\$91.90
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	Item(s) Subtotal: \$91.90
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$91.90 Estimated Tax: \$0.00 ----- Grand Total: \$91.90

FOR HEAVY LIFTING
AND TRAILER

17

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

+ 1985.12
= 2077.02



LEARN MORE AT [LOWES.COM/NYLOWESREWARDS](https://www.lowes.com/nylowesrewards)

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

- SALE -

SALES#: S2238KUF 4954177 TRANS#: 479844446 06-22-26

12192 15/32 CAT 3-PLY SHG 32/1	54.00
2 @ 27.00	
196087 2-4-8 TC TREATED #2 PRIME	4.48
3592203 2-CU FT PINE BARK NUGGETS	65.70
15 @ 4.38	

SUBTOTAL:	124.18
TOTAL TAX:	0.00
INVOICE 76757 TOTAL:	124.18
M/C:	124.18

MC: XXXXXXXXXXXX0814 AMOUNT: 124.18 AUTHCD: 022869

TAP REFID: 223803757091 06/22/26 13:06:24

CUSTOMER CODE: connerton

TVR: 0000008001

AID: A0000000041010

STORE: 2238 TERMINAL: 03 06/22/26 13:06:38

OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



6/22/26

PLYWOOD &
MULCH (JASMINE)

16
1860.94
L=124.18
T=1985.12



JUNE 22

Details for Order #114-9946917-7405069

Order Placed: June 22, 2026
PO number : Connerton West
Amazon.com order number: 114-9946917-7405069
Order Total: \$29.99

Not Yet Shipped	
Items Ordered	Price
1 of: SueroX Sugar-Free Sports Drink for Hydration and Recovery, Electrolyte Hydration Drink with 8 Ions, Zero Calorie Sports Drinks with Electrolytes, Supreme Pack, 21.3 Fl Oz, 12 Count Sold by and invoiced on behalf of: Amazon.com Condition: New	\$29.99
Shipping Address: Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States	
Shipping Speed: Rush Shipping	

HYDRATION
(RESTOCK)

Payment information	
Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$29.99
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$29.99
	Estimated Tax: \$0.00

	Grand Total: \$29.99

15

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

+1830.95
T=1860.94

JUNE 22



Details for Order #114-0082246-4278666

Order Placed: June 22, 2026
PO number : Connerton West
Amazon.com order number: 114-0082246-4278666
Order Total: \$44.97

Not Yet Shipped	
Items Ordered	Price
1 of: RECOVER 180 Organic Sports Hydration Drink, No Sugar Added, 20 Calorie Sports Beverage, Organic Flavors With Vitamins, P otassium-Packed Electrolytes (16.9 Fl Oz (Pack of 12), Variety Pack) Sold by and invoiced on behalf of: Recovery Sports LLC. (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Business Price Condition: New	\$29.99
HYDRATION (RESTOCK)	
1 of: Double Pump Gallon Water Dispenser Portable Water Pump for 5 Gallon Bottle USB Charging Water Dispenser for 5 Gallon Bot tle, Fast Pumping Speed Sold by and invoiced on behalf of: Golden Andes (seller profile) Business Price Condition: New	\$14.98
5 GALLON DRINKING WATER PUMP	
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	Item(s) Subtotal: \$44.97
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$0.00
Total before tax: \$44.97	
Estimated Tax: \$0.00	
Grand Total: \$44.97	

14

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

+ = 1785.98
T = 1830.95



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: S2238HKA 4830133 TRANS#: 831964723 06-20-26

286392 2-8-10 TC TREATED #2 PRIM	16.88	- BOARDWALKS
278248 2-8-8 TC TREATED #2 PRIME	50.32	
4 @ 12.50		
1170177 GORILLA 7-CF HYBRID YARD	169.00	- WHEEL BARROW
3592203 2-CU FT PINE BARK NUGGETS	109.50	- JASMINE / SHOP
25 @ 4.38		

SUBTOTAL:	345.70
TOTAL TAX:	0.00
INVOICE 98972 TOTAL:	345.70
M/C:	345.70

MC: XXXXXXXXXXXX0814 AMOUNT: 345.70 AUTHCD: 020213
TAP REFID: 223819972394 06/20/26 15:20:02
CUSTOMER CODE: cannorton
TUR : 0000008001
AID : A0000000041010

STORE: 2238 TERMINAL: 19 06/20/26 15:20:14

OF ITEMS PURCHASED: 31
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



6/20



WOOD FOR
BOARDWALKS
AND MULCH WITH WHEEL
BARROW FOR JASMINE

(13)

1540.28

-345.70

T=1785.98



JUNE 19
Connerton <cddpropertycare@gmail.com>

Transaction receipt

autumnd@pawcompanies.com <autumnd@pawcompanies.com>
To: "cddpropertycare@gmail.com" <cddpropertycare@gmail.com>

Mon, Jun 22, 2026 at 8:12 AM

Receipt

Transaction ID: d8qhsn70i473928kq1s0
Merchant: PAW Materials, Inc
Merchant Website:
Merchant Phone: (727) 862-5956
Transaction Date: 06/19/2026 06:47:56 EDT
Transaction Type: Sale
Amount Authorized: \$370.95
Amount Captured: \$370.95
Base Amount: \$360.15
Total: \$370.95

PO Number:
Order ID: d8qhsn70i473928
Authorization Code: 019235
Status: Settled
Terminal ID:
Terminal Description:
Hauling & Materials

Custom Fields

1. Job #
8914

Payment Information

Cardholder Name:
Card Type: Mastercard
Payment Type: card
Account # *****0814 05/27

Customer Information

Billing Address

6640
34667

Shipping Address



ROCK AND
DELIVERY FOR
JASMINE

(12)

1069.33

PAW = 370.95

TOTAL = 1440.28

1082



PAW Materials

Main Office: 6640 County Road 52, Hudson, FL. 34667 – Phone: 727-862-5956
Crossroads: 18541 State Road 52, Land O' Lakes, FL 34638 – Phone: 727-999-8252

Tk #. 67269

6/19/2026

7:15 AM

WEIGHMENT TICKET

Customer		Truck	
Cash/Home Delivery		HLS17	
Address	Csh/Home Delivery	Order no.	9114
City/St/Zip		Truck no.	HLS17
Job		Weighment Detail	
8914 Nick		Daily Totals	
		Loads	Tons
Job #:	8914	Cust.	1 7.00
Address	9400 Symphony Pkwy	Job	1 7.00
City/St/Zip	Land o lakes,	Prod	1 7.00
Notes			
MATERIAL		TOTAL NET WEIGHT	
CM4055 - Concrete Pipe Bedding 3/8" to 2.0" - Crossroads		7 Ton	

TOTAL = 370.95

*** 12% SERVICE CHARGE PER MONTH ON ALL BALANCES OVER DUE ***
3% Convenience Fee on All Credit Card Payments

WEIGHMASTER

Crossroads Scale House



12

2 OF 2

JUNE 17



LEARN MORE AT LOWES.COM/WYLOWESREWARDS

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

- SALE -

SALES#: S2238KVO 3659169 TRANS#: 925420486 06-17-26

2489871 OLFA 18MM HD COMBO PK	17.98	BIG RAZOR
268626 OLFA 9MM TOPK PROCSN SNAP	9.98	SMALL RAZOR
268633 OLFA 9MM PRECISION SNAP O	7.98	- REFILL
195308 3/4 CAT TREATED CDX PLYWD	111.96	- PLYWOOD
2 @	55.98	

SUBTOTAL:	147.90
TOTAL TAX:	0.00
INVOICE 81033 TOTAL:	147.90
M/C:	147.90

MC: XXXXXXXXXXXX0814 AMOUNT: 147.90 AUTHCD: 017889
TAP REFID: 223803033669 06/17/26 06:35:42
CUSTOMER CODE: connorton
TVR: 0000008001
AID: A0000000041010

STORE: 2238 TERMINAL: 03 06/17/26 06:36:02
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

* - PLYWOOD FOR
DELIVERY ON FRI THEN
TO USE ON TRAILER
- 2 RAZORS AND REFILL

⑪ 861.43
~~LOVES = 147.90~~
~~T = 1009.33~~

921.43
+ 147.90
T = 1069.33

JUNE 16

Details for Order #114-4652426-0301837

Order Placed: June 16, 2026
PO number : Connerton West
Amazon.com order number: 114-4652426-0301837
Order Total: \$79.88

Not Yet Shipped

Items Ordered

Price

1 of: NBJINGYI 7,000 lbs Heavy Duty Trailer Jack, 8,000 lbs Support Capacity, 28.6" Adjustable Height with 5-Position Drop Leg, Bolt-On or Weld-On Mounting, Side Wind Handle
Sold by and invoiced on behalf of: NBJINGYI ([seller profile](#))
Seller Credentials: [ISO 9001](#)
Condition: New

\$79.88

Shipping Address:

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

TO TRY AND MAKE
THE TRAILER A DUMPER

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: \$79.88

Shipping & Handling: \$0.00

Total before tax: \$79.88

Estimated Tax: \$0.00

Grand Total: \$79.88

* RETURNED
REFUND ISSUED

(10)

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

~~781.55~~
~~861.43~~
+ 841.55
T= 921.43

JUNE 15



Details for Order #114-8615261-9682614

Order Placed: June 15, 2026
PO number : Connerton West
Amazon.com order number: 114-8615261-9682614
Order Total: \$15.96

Not Yet Shipped	
Items Ordered	Price
1 Of: Staples Multipurpose Laser Inkjet Copy Paper, 8 1/2 Inch x 14 Legal Size, 20 lb., 96 Bright White, ColorLok, Ream	\$15.96
Sold by and invoiced on behalf of: MyOfficeInnovations/Staples, Inc. (seller profile)	
Seller Credentials: 889 Certification	
Business Price	
Condition: New	
Shipping Address: Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States	
Shipping Speed: Two-Day Shipping	

FOR PRINTER

Payment information	
Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$15.96
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$0.00

	Total before tax: \$15.96
	Estimated Tax: \$0.00

	Grand Total: \$15.96

9

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

~~765.59~~
~~T = 781.55~~
825.59
T = 841.55

JUNE 15



Details for Order #114-1435245-2721849

Order Placed: June 15, 2026
PO number : Connerton West
Amazon.com order number: 114-1435245-2721849
Order Total: \$42.54

Not Yet Shipped	
Items Ordered	Price
2 of: LC501 Ink Cartridges for Brother Printer LC 501 LC501XL 501XL Inks Cartridge Compatible for Brother MFC-J1360DW MFCJ1360	\$26.59
DW MFC-J1410DW MFC-J1260DW Series Printer (4-Pack, Black Cyan Magenta Yellow)	
Sold by and invoiced on behalf of: Tonerra (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States	
<i>FOR PRINTER</i>	
Shipping Speed:	
FREE Prime Delivery	
Payment information	
Payment Method:	Item(s) Subtotal: \$53.18
MasterCard Last digits: 0814	Shipping & Handling: \$0.00
Billing address	Promotion applied: -\$10.64
Connerton West Community	-----
3434 COLWELL AVE STE 200	Total before tax: \$42.54
TAMPA, FL 33614-8390	Estimated Tax: \$0.00
United States	-----
	Grand Total: \$42.54

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

+783.05
T= 825.59

JUNE 12



Connerton <cddpropertycare@gmail.com>

Thank you for your payment

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

Fri, Jun 12, 2026 at 5:34 PM

Get details and view your balance.



For your records.

Details about your AutoPay

Hi,

Your AutoPay of \$89.68 was processed on 06/12/2026 using CARD ending in 0814. Your balance due is now \$0.

⑦ 693.37
T-M = 89.68
T = 783.05

[View details](#)



THIS IS AN AUTOMATED EMAIL. PLEASE DO NOT REPLY.

T-Mobile, the T logo, Magenta, and the magenta color are registered trademarks of Deutsche Telekom AG.
© 2026 T-Mobile USA, Inc.

[Terms of Use](#) | [Terms & Conditions](#) | [Return Policy](#) | [Privacy Policy](#)

CIRCLE-K

JUNE 8

6/8/20269:24:15
Order Number:2130870
Circle K 2707575
7767 Land O'Lakes BL
Land O'LakFL 34638
(813) 929-8788
Term: 102
Appr : 008551
Diesel
PUMP No. 02
Gallons 24.484
PRICE/G \$4.899
TOTAL FUEL \$119.95
TOTAL SALE \$119.95
SALE
Master Card
Card Num : (R)
XXXXXXXXXXXX0814
Contactless

USD\$ 119.95

Mastercard
AID: A00000000041010
TVR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
322FA878A0660882

06/08/2026 09:20:18

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

THANK YOU
HAVE A NICE DAY

* GAS FOR B.C.

4-(5 GALLON) CANS
AND TOP OFF B.C.

⑥ 573.42
C-X=119.95
T=693.37

Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION:
The UPS Store #6830
7842 LAND O LAKES BLVD
LAND O LAKES FL 34638-5701

DROP-OFF DATE/TIME:
Mon 8 Jun 2026 9:29 AM

ESTIMATED PICKUP DATE:
UPS Mon 8 Jun 2026 1pkg

CUSTOMER:
Not Provided
ID Type: Not Provided

TOTAL PACKAGES: 1pkg

TRACKING/REFERENCE	CARRIER & SERVICE	WEIGHT
1ZU511B19083797880	UPS Ground	3 lb 7.0 oz mw

THIS RECEIPT LISTS EACH PACKAGE RECEIVED BY THE UPS STORE #6830 AND INDICATES THE INFORMATION FOR EACH PACKAGE HAS BEEN TRANSMITTED TO EACH CARRIER'S DATA SYSTEM. PACKAGES WITH OFFLINE LABELS WILL BE UPDATED AND PROCESSED BY THE UPS STORE PERSONNEL AND TRANSMITTED TO EACH CARRIER'S DATA SYSTEM AFTER A CONNECTION IS REESTABLISHED. THIS RECEIPT IS NOT CONFIRMATION THE CARRIER HAS PICKED UP THE PACKAGE. TO VERIFY THE STATUS OF A PACKAGE, GO TO [HTTP://THEUPSSTORE.COM](http://theupsstore.com), SELECT TRACKING, THEN ENTER TRACKING #. IF YOU SELECTED A NO PACKAGING OPTION FOR YOUR RETURNED ITEM, PLEASE CONTACT THE VENDOR WITH THE LISTED TRACKING/REFERENCE NUMBER FOR RETURN/REFUND STATUS. THE UPS STORE DOES NOT MAINTAIN RETURN/REFUND STATUS FOR VENDORS. YOU ACKNOWLEDGE THAT THE SHIPMENT SERVICES PROVIDED BY THE UPS STORE #6830 FOR THE LISTED PACKAGES ARE SUBJECT TO AND GOVERNED BY EACH CARRIER AGREEMENT, IF APPLICABLE, THE RATES AND SERVICE GUIDE FOR EACH CARRIER, AND THE TARIFF IN EFFECT AT THE TIME OF SHIPMENT.

For a chance to win Amazon Gift Card, visit:
<https://www.theupsstore.com/cms>

CUSTOMER ACKNOWLEDGEMENT: I ACKNOWLEDGE THAT THE SHIPMENT SERVICES PROVIDED FOR THE LISTED PACKAGES ARE SUBJECT TO AND GOVERNED BY EACH CARRIER AGREEMENT, IF APPLICABLE, THE RATES AND SERVICE GUIDE FOR EACH CARRIER, AND THE TARIFF IN EFFECT AT THE TIME OF SHIPMENT.

Signature:



6CE9AD65D9084F358BD1B402AF52BA4D

06/08/2026 09:29 AM Pacific Time
Powered by iShip(r) :C

JUNE 7

~~RETURN~~

~~REFUND~~

~~559.96~~

~~T=573.42~~

- SUBMITTED - JUNE 7
- DROPPED OFF - JUNE 8
- REFUND APPLIED - 8 OR 9
- RECEIPT (#11) FROM MAY 25
- REASON = PIECE OF JUNK AND WOULDN'T EVEN CHARGE PAST 72%



Details for Order #114-1079971-6958646

Order Placed: June 7, 2026
PO number : Connerton West
Amazon.com order number: 114-1079971-6958646
Order Total: \$236.98

Not Yet Shipped

Items Ordered

Price

1 of: Lexar 512GB Blue Micro SD Card Up to 160MB/s, microSDXC UHS-I Memory Card with SD Adapter, C10, U3, A2, V30, Full HD, 4K UHD, High Speed TF Card Sold by and invoiced on behalf of: YISAVE TECHNOLOGY (HK) (seller profile) Condition: New	\$109.99
1 of: REOLINK First 4K Solar Security Cameras Wireless Outdoor, Argus PT Ultra+Solar Panel, 360° Pan Tilt Auto-Tracking, 8MP C olor Night Vision, 2.4/5 GHz Wi-Fi 6, No Subscriptions, Home Hub Compatible Sold by and invoiced on behalf of: ReolinkDirect (seller profile) Condition: New	\$126.99

Shipping Address:

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

Shipping Speed:

Rush Shipping

Item(s) Subtotal:	\$236.98
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$236.98
Sales Tax:	\$0.00

Total for This Shipment:	\$236.98

REPLACEMENT
CAMERA

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:	\$236.98
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99

Total before tax:	\$236.98
Estimated Tax:	\$0.00

Grand Total:	\$236.98

④

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

+ 396.40
T = 633.38
(REFUND) = 59.96
T = 573.42



If you're not **100% satisfied** with the service you've received, call us at **1-800-757-4291**.



IN_4082_00030501_1

Invoice #20381

06/02/2026 01:33 PM

Lutz (Brinson rd)
FL REGISTRATION: MV28160
2127 Brinson Rd.
Lutz, FL 33558
(813) 708-7823

Next Recommended Services:

Next Oil Service -- Lug Nut Inspection --

Always Free Services:

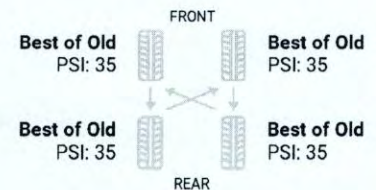
● Tire Rotation ● Lug Nut Inspection
● Battery Test ● Brake Inspection

Vehicle Information

2009 FORD F-150 XL
Plate #: HRNX21
VIN #: 1FTRW12839FA57768
Vehicle Mileage: 235,407
Work Order #: 00030501
Date Printed: 06/02/2026 01:33 PM

Customer Name

NICK BOWEN
9400 SYMPHANY PKWY
Lutz, FL 33558
Phone: (813) 333-8518
Email: CDDPROPERTYCARE@GMAIL.COM



Description	Size	Qty	List Price	Net Unit Price	Discount	Total
Tire Services						
Custom Mount Only Loose	--	2	33.99	15.00	18.99	30.00
Mavis tire recycling charge	--	1	7.00	7.00	--	7.00

Comments from your Service Manager

Parts	0.00
Labor	67.98
Shop Fees	7.00
Discounts	-37.98
Total Before Taxes	37.00
FL SALES TAX	2.59
Total After Taxes	39.59
Payments	-39.59
Total Applied Payments	39.59

Remaining Balance \$0.00

Form of Payment: Mastercard/Visa/Debit: \$39.59

In compliance with federal law, Mavis Tire is providing the tire purchaser's name and address and tire identification number to the tire manufacturer.

State Requirement: FL Law FS403 718 mandates a \$1.00 fee for each new tire sold. FL Law FS403 7185 mandates a \$1.00 fee for each new or remanufactured battery sold. A service fee represents cost and profits to motor vehicle repair facility for misc. shop supplies or waste disposal.

Unclaimed Vehicles: If you do not pay for service and claim your vehicle promptly following completion of service, this Mavis location may exercise all remedies permitted by law, including (without limitation) towing of your vehicle from our property after 30 days following completion of service.

Warranty Information: Certain products sold by Mavis have warranties offered by Mavis and/or product manufacturers. For full warranty terms, please visit mavis.com/tire-warranty, or, to request a hard copy, please contact us at (800) 757-4291.

③ 356.81
39.59
396.40

Warning: Lug nuts/bolts must be checked and retorqued immediately after the first 25 miles of use. Please return to Mavis immediately after 25 miles of your service so that we can check and retorque your lug nuts/bolts.

Customer Copy

JUNE 1



Details for Order #114-5018531-4259402

Order Placed: June 1, 2026
PO number : Connerton West
Amazon.com order number: 114-5018531-4259402
Order Total: \$32.99

Not Yet Shipped	
Items Ordered	Price
1 of: Handepo 250 Pcs 8 Inch Landscape Edging Spikes Plastic Lawn Stakes Anchoring Nails Spiral Nylon Garden Ground Lawn Artif	\$32.99
icial Nails for Paver Edging Weed Barriers Tent Construction(Black)	
Sold by and invoiced on behalf of: Houliyuong (seller profile)	
Condition: New	
Shipping Address: Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States	
Shipping Speed: FREE Prime Delivery	

STAKES FOR BORDER
FOR JASMINE

Payment information	
Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$32.99
	Shipping & Handling: \$0.00
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$32.99
	Estimated Tax: \$0.00
	Grand Total: \$32.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

+ 323.82
T=356.81

JUNE 1



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: S2238DSM 5343433 TRANS#: 314279139 06-01-26

1570652 BROK DUAL HITCH RCVR EXTE	81.48	- HITCH
6032982 MOXIE 3-GALLON WASTEBASKE	5.78	- TRASH CAN
103407 PROJECT SOURCE 1-IN CHIP	5.92	- PAINT BRUSH
4 @ 1.48		
104023 PROJECT SOURCE 2-IN CHIP	6.72	
4 @ 1.68		
5425012 PS STL HDL POLY LF RAKE(-	19.98	- YARD RAKE
336700 QUART DURAMAX SATIN UW BA	25.98	- PAINT
5445692 NO-DIG 75' X 2.5IN EDGING	177.96	- BOARDER
2 @ 88.98		

SUBTOTAL:	323.82
TOTAL TAX:	0.00
INVOICE 93873 TOTAL:	323.82
N/C:	323.82

MC: XXXXXXXXXXXX0814 AMOUNT: 323.82 AUTHCD: 001250
TAP REFID: 223824873890 06/01/26 12:30:27
CUSTOMER CODE: connorton
TUR: 0000008001
AID: A0000000041010

JASMINE + WILLOW
FOR B.C. (81.48)

① 323.82



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 **07/07/2026**
Amount Due **40.16**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	1697	07/01	1697				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	0
Jun 2026	31	0
Jul 2025	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarhub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **40.16**
Payment **40.16CR**
Balance Forward **0.00**

Customer Charge **39.16**
FL Gross Receipts Tax **1.00**

Total Current Charges **40.16**
Total Due **40.16** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/24/2026**
TOTAL CHARGES DUE 40.16
DO NOT PAY

000147487900000401600000401602



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

Account Number **1474880** Cycle **03**
Meter Number 40535008
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **07/07/2026**
Amount Due **47.67**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

Service Address WESTERLAND DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	28259	07/01	28325				66

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	2
Jun 2026	31	2
Jul 2025	29	2

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **48.02**
Payment **48.02CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 66 KWH @ 0.06090 **4.02**
Fuel Adjustment 66 KWH @ 0.05000 **3.30**
FL Gross Receipts Tax **1.19**

Total Current Charges **47.67**
Total Due **47.67** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/24/2026**
TOTAL CHARGES DUE 47.67
DO NOT PAY

000147488000000476700000476706



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 **07/07/2026**
Amount Due **46.98**
Current Charges Due **07/29/2026**

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	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	33786	07/01	33846				60

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	2
Jun 2026	31	2
Jul 2025	29	2

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **47.58**
Payment **47.58CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 60 KWH @ 0.06090 **3.65**
Fuel Adjustment 60 KWH @ 0.05000 **3.00**
FL Gross Receipts Tax **1.17**

Total Current Charges **46.98**
Total Due **46.98** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **46.98**
DO NOT PAY

000147488100000469800000469807



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 **07/07/2026**
Amount Due **67.47**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	31628	07/01	31868				240

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	8
Jun 2026	31	9
Jul 2025	29	4

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **69.71**
Payment **69.71CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 240 KWH @ 0.06090 **14.62**
Fuel Adjustment 240 KWH @ 0.05000 **12.00**
FL Gross Receipts Tax **1.69**

Total Current Charges **67.47**
Total Due **E.F.T.** **67.47**

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

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 07/24/2026
TOTAL CHARGES DUE **67.47**
DO NOT PAY

000147488200000674700000674701



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 **07/07/2026**
Amount Due **233.75**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	38326	07/01	40028		14.56	15	1702

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	57
Jun 2026	31	78
Jul 2025	29	16

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 Smarhub 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 **307.42**
Payment **307.42CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1,702 KWH @ 0.06090 **103.65**
Fuel Adjustment 1,702 KWH @ 0.05000 **85.10**
FL Gross Receipts Tax **5.84**

Total Current Charges **233.75**
Total Due **233.75** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: **07/07/2026**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/24/2026**
TOTAL CHARGES DUE 233.75
DO NOT PAY

000147488300002337500002337507



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 **07/07/2026**
Amount Due **2,743.82**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	4003	07/01	11915		76.95	77	7912

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	264
Jun 2026	31	224
Jul 2025	29	146

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 2,298.92
Payment 2,298.92CR
Balance Forward 0.00

Customer Charge 44.16
Demand Charge 77 KW @ 6.65000 512.05
Energy Charge 7,912 KWH @ 0.03290 260.30
Fuel Adjustment 7,912 KWH @ 0.05000 395.60
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 @ 0.05000 152.30
Poles(QTY 59) 619.50
FL Gross Receipts Tax 38.36

Total Current Charges 2,743.82
Total Due E.F.T. 2,743.82

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 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE 2,743.82
DO NOT PAY

000147488500027438200027438204



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 **07/07/2026**
Amount Due **24,546.46**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	48315	07/01	48353				38

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	1
Jul 2025	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **24,377.66**
Payment **24,377.66CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 38 KWH @ 0.06090 **2.31**
Fuel Adjustment 38 KWH @ 0.05000 **1.90**
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 @ 0.05000 **2,745.05**
Poles(QTY 837) **9,774.50**
FL Gross Receipts Tax **142.46**

Total Current Charges **24,546.46**
Total Due **E.F.T. 24,546.46**

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 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	07/24/2026
TOTAL CHARGES DUE	24,546.46
DO NOT PAY	

000147488600245464600245464604



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 **07/07/2026**
Amount Due **46.19**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	5320	07/01	5373				53

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	2
Jun 2026	31	2
Jul 2025	29	2

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarhub 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 **47.47**
Payment **47.47CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 53 KWH @ 0.06090 **3.23**
Fuel Adjustment 53 KWH @ 0.05000 **2.65**
FL Gross Receipts Tax **1.15**

Total Current Charges **46.19**
Total Due **46.19** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **46.19**
DO NOT PAY

000147488800000461900000461905



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 **07/07/2026**
Amount Due **46.08**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	22008	07/01	22060				52

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	2
Jun 2026	31	2
Jul 2025	29	2

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 46.69
Payment 46.69CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 52 KWH @ 0.06090 3.17
Fuel Adjustment 52 KWH @ 0.05000 2.60
FL Gross Receipts Tax 1.15

Total Current Charges 46.08
Total Due E.F.T. 46.08

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

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 **07/24/2026**
TOTAL CHARGES DUE 46.08
DO NOT PAY

000147488900000460800000460801



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 **07/07/2026**
Amount Due **96.70**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	48734	07/01	49231		6.51	7	497

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	17
Jun 2026	31	16
Jul 2025	29	195

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 **94.72**
Payment **94.72CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 497 KWH @ 0.06090 **30.27**
Fuel Adjustment 497 KWH @ 0.05000 **24.85**
FL Gross Receipts Tax **2.42**

Total Current Charges **96.70**
Total Due **96.70** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: **07/07/2026**

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 **07/24/2026**
TOTAL CHARGES DUE 96.70
DO NOT PAY

000147489200000967000000967002



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 **07/07/2026**
Amount Due **41.87**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	3309	07/01	3324				15

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	0
Jul 2025	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **41.83**
Payment **41.83CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 15 KWH @ 0.06090 **0.91**
Fuel Adjustment 15 KWH @ 0.05000 **0.75**
FL Gross Receipts Tax **1.05**

Total Current Charges **41.87**
Total Due **41.87** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **41.87**
DO NOT PAY

000147489300000418700000418704



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 **07/07/2026**
Amount Due **78.49**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	20422	07/01	20759				337

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	11
Jun 2026	31	11
Jul 2025	29	12

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 77.79
Payment 77.79CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 337 KWH @ 0.06090 20.52
Fuel Adjustment 337 KWH @ 0.05000 16.85
FL Gross Receipts Tax 1.96

Total Current Charges 78.49
Total Due E.F.T. 78.49

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE 78.49
DO NOT PAY

000147489400000784900000784907



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 **07/07/2026**
Amount Due **41.64**
Current Charges Due **07/29/2026**

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	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	2112	07/01	2125				13

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	0
Jun 2026	31	0
Jul 2025	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **41.71**
Payment **41.71CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 13 KWH @ 0.06090 **0.79**
Fuel Adjustment 13 KWH @ 0.05000 **0.65**
FL Gross Receipts Tax **1.04**

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

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **41.64**
DO NOT PAY

000147489600000416400000416407



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 **07/07/2026**
Amount Due **43.35**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	3602	07/01	3630				28

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	1
Jul 2025	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **43.49**
Payment **43.49CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 28 KWH @ 0.06090 **1.71**
Fuel Adjustment 28 KWH @ 0.05000 **1.40**
FL Gross Receipts Tax **1.08**

Total Current Charges **43.35**
Total Due **E.F.T.** **43.35**

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

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 **07/24/2026**
TOTAL CHARGES DUE **43.35**
DO NOT PAY

000200453300000433500000433502



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

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

Bill Date **07/07/2026**
Amount Due **40.16**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	1541	07/01	1541				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	0
Jun 2026	31	0
Jul 2025	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **40.16**
Payment **40.16CR**
Balance Forward **0.00**

Customer Charge **39.16**
FL Gross Receipts Tax **1.00**

Total Current Charges **40.16**
Total Due **40.16** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: **07/07/2026**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/24/2026**
TOTAL CHARGES DUE 40.16
DO NOT PAY

000200453700000401600000401600



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

Account Number **2004544** Cycle **03**
Meter Number 81918937
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **07/07/2026**
Amount Due **42.89**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	3405	07/01	3429				24

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	1
Jul 2025	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **42.93**
Payment **42.93CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 24 KWH @ 0.06090 **1.46**
Fuel Adjustment 24 KWH @ 0.05000 **1.20**
FL Gross Receipts Tax **1.07**

Total Current Charges **42.89**
Total Due **42.89** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

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 **07/24/2026**
TOTAL CHARGES DUE 42.89
DO NOT PAY

000200454400000428900000428907



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 **07/07/2026**
Amount Due **44.37**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	3094	07/01	3131				37

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	1
Jul 2025	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **44.48**
Payment **44.48CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 37 KWH @ 0.06090 **2.25**
Fuel Adjustment 37 KWH @ 0.05000 **1.85**
FL Gross Receipts Tax **1.11**

Total Current Charges **44.37**
Total Due **44.37** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **44.37**
DO NOT PAY

000208768600000443700000443704



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

Account Number **2087689** Cycle **03**
Meter Number **81918939**
Customer Number **10291782**
Customer Name **CONNERTON WEST CDD**

Bill Date **07/07/2026**
Amount Due **44.60**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	2950	07/01	2989				39

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	1
Jul 2025	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **44.37**
Payment **44.37CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 39 KWH @ 0.06090 **2.38**
Fuel Adjustment 39 KWH @ 0.05000 **1.95**
FL Gross Receipts Tax **1.11**

Total Current Charges **44.60**
Total Due **44.60** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

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 07/24/2026
TOTAL CHARGES DUE **44.60**
DO NOT PAY

000208768900000446000000446001



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

Account Number **2101307** Cycle **03**
Meter Number 79498362
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **07/07/2026**
Amount Due **44.94**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	2466	07/01	2508				42

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	1
Jul 2025	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **44.92**
Payment **44.92CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 42 KWH @ 0.06090 **2.56**
Fuel Adjustment 42 KWH @ 0.05000 **2.10**
FL Gross Receipts Tax **1.12**

Total Current Charges **44.94**
Total Due **44.94** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **44.94**
DO NOT PAY

000210130700000449400000449405



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

Account Number **2101312** Cycle **03**
Meter Number 81918941
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **07/07/2026**
Amount Due **40.16**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	7	07/01	7				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	0
Jun 2026	31	0
Jul 2025	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **40.16**
Payment **40.16CR**
Balance Forward **0.00**

Customer Charge **39.16**
FL Gross Receipts Tax **1.00**

Total Current Charges **40.16**
Total Due **40.16** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

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 **07/24/2026**
TOTAL CHARGES DUE 40.16
DO NOT PAY

000210131200000401600000401602



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

Account Number **2246020** Cycle **03**
Meter Number 335428878
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **07/07/2026**
Amount Due **43.97**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	371	07/01	376				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	0
Jun 2026	31	0
Jul 2025	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **44.08**
Payment **44.08CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 5 KWH @ 0.06090 **0.30**
Fuel Adjustment 5 KWH @ 0.05000 **0.25**
FL Gross Receipts Tax **1.02**
State Tax **2.83**
Pasco County Tax **0.41**

Total Current Charges **43.97**
Total Due **43.97** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **43.97**
DO NOT PAY

000224602000000439700000439702



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

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

Bill Date **07/07/2026**
Amount Due **45.45**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	758	07/01	775				17

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	0
Jul 2025	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **44.91**
Payment **44.91CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 17 KWH @ 0.06090 **1.04**
Fuel Adjustment 17 KWH @ 0.05000 **0.85**
FL Gross Receipts Tax **1.05**
State Tax **2.93**
Pasco County Tax **0.42**

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

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/24/2026**
TOTAL CHARGES DUE 45.45
DO NOT PAY

000224602200000454500000454509



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

Account Number **2246024** Cycle **03**
Meter Number 89045812
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **07/07/2026**
Amount Due **45.56**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	53672	07/01	53690				18

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	1
Jun 2026	31	1
Jul 2025	29	1

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **45.75**
Payment **45.75CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 18 KWH @ 0.06090 **1.10**
Fuel Adjustment 18 KWH @ 0.05000 **0.90**
FL Gross Receipts Tax **1.05**
State Tax **2.93**
Pasco County Tax **0.42**

Total Current Charges **45.56**
Total Due **E.F.T. 45.56**

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: **07/07/2026**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/24/2026**
TOTAL CHARGES DUE 45.56
DO NOT PAY

000224602400000455600000455606



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

Account Number **2246033** Cycle **03**
Meter Number 335428876
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **07/07/2026**
Amount Due **43.84**
Current Charges Due **07/29/2026**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	464	07/01	468				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	0
Jun 2026	31	0
Jul 2025	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **43.96**
Payment **43.96CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 4 KWH @ 0.06090 **0.24**
Fuel Adjustment 4 KWH @ 0.05000 **0.20**
FL Gross Receipts Tax **1.01**
State Tax **2.82**
Pasco County Tax **0.41**

Total Current Charges **43.84**
Total Due **43.84** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **43.84**
DO NOT PAY

000224603300000438400000438406



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 **07/07/2026**
Amount Due **43.48**
Current Charges Due **07/29/2026**

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	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	9	07/01	10				1

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2026	30	0
Jun 2026	31	0
Jul 2025	29	0

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



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **43.35**
Payment **43.35CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 1 KWH @ 0.06090 **0.06**
Fuel Adjustment 1 KWH @ 0.05000 **0.05**
FL Gross Receipts Tax **1.01**
State Tax **2.80**
Pasco County Tax **0.40**

Total Current Charges **43.48**
Total Due **43.48** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 07/24/2026.



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: 07/07/2026

District: BP03

Use above space for address change ONLY.

2353522 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 07/24/2026
TOTAL CHARGES DUE **43.48**
DO NOT PAY

000235352200000434800000434807