

**RIVERBEND WEST  
COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA PACKAGE**

**Monday, September 15, 2025, at 6:00 p.m.  
Meeting to be held at:**

**Riverview Public Library  
9951 Balm Riverview Rd.  
Riverview, FL 33569**



313 Campus Street  
Celebration, FL 34747  
407-566-1935

# Riverbend West Community Development District

## Board of Supervisors

Rebecca Hartsook, Chairperson  
Joe Collins, Vice Chairperson  
Clayton Patmagrian, Assistant Secretary  
Laura Ferreira, Assistant Secretary  
Shalonda Antoine, Assistant Secretary

## Staff:

Kristee Cole, District Manager  
John Vericker, District Counsel  
Phil Chang, District Engineer  
Gabe Montagna, Field Services  
Epi Carvajal, Pine Lake Nursery  
Jason Jaszczak, Advanced Aquatic

## Meeting Agenda

Monday, September 15, 2025 – 6:00 p.m.

---

1. **Call to Order and Roll Call**
2. **Adoption of the Agenda**
3. **Audience Comments on Agenda Items – Three- (3) Minute Time Limit**
4. **Staff Reports**
  - A. Aquatics Report for August 2025..... Page 3
  - B. Field Inspection Report for August 2025..... Page 13
  - C. Landscape Update
    1. Consideration of PineLake Increase Renewal Contract.....Page 19
  - D. District Counsel
  - E. District Engineer
  - F. District Manager
5. **Business Items**
  - A. Consideration of Resolution 2025-06, Adopting the Fiscal Year  
2025-2026 Meeting Schedule .....Page 28
  - B. Consideration of Resolution 2025-07, Adopting the  
Goals and Objectives .....Page 30
  - C. Consideration of Resolution 2025-08, Designating Officers .....Page 37
6. **Business Administration**
  - A. Consideration of Regular Meeting Minutes from June 16, 2025.....Page 38
  - B. Consideration of Regular Meeting Minutes from August 18, 2025.....Page 40
  - C. Review of June, July, and August 2025 Check Registers.....Page 43
7. **Supervisor Requests**
8. **Adjournment**

*The next meeting is scheduled for Monday, October 20, 2025, at 6:00 p.m.*

## District Office:

313 Campus Street  
Celebration FL 34747  
407-566-1935  
<https://www.riverbendwestcdd.com/>

## Meeting Location:

Riverview Public Library  
9951 Balm Riverview Rd.  
Riverview, FL 33569



# **Riverbend West Community Development District Waterway Inspection Report**

---

**Reason for Inspection:**  
Quality Assurance

**Inspection Date:**  
8/28/2025

**Prepared for:**  
Riverbend West  
Community Development District

**Prepared by:**  
Jacob Adams, Project Manager & Biologist

[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442  
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621



## TABLE OF CONTENTS

### Site Assessments

#### Phase I & II

Sites 1-2 .....	2
Sites 3-4 .....	3
Sites 5-6 .....	4
Sites 7-8 .....	5
Sites 9.....	6

#### Phase III

Sites 1-2 .....	7
-----------------	---

Management Summary/Recommendations.....	8
---	---

Site Map – Phase I & II .....	9
-------------------------------	---

Site Map – Phase III .....	10
----------------------------	----





## Waterway Inspection Report | Page 2

### Site Assessments

#### Pond 1

##### Comments:

Site Looks Good

Pond 1 continues to look great. The Gulf Spike Rush has remained healthy, thriving, and is free from invasive growth. No issues were observed with algae, submersed weeds, or shoreline weeds.



#### Pond 2

##### Comments:

Site Looks Good

Pond 2 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. The open water area and the shoreline perimeter look great.



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621



## Site Assessments

### Wetland Buffer 3

#### Comments:

Normal Growth Observed

Recent growth of Primrose, Torpedograss, Alligator weed, Pennywort, and Brazilian Pepper were observed in the buffer area. These new growths will be targeted in the buffer area.



### Pond 4

#### Comments:

Normal Growth Observed

The shoreline perimeter was recently treated for shoreline weeds and positive results were observed. A minor amount of Planktonic algae was observed on Pond 4 and this will be targeted during the routine maintenance visit. No issues were observed with submersed weeds or shoreline weeds.



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621





## Site Assessments

### Ditch 5

#### Comments:

Site Looks Good

Ditch 5 looks good. This site is clear from vegetation to allow water to flow freely. Trash was collected during previous visits.



### Ditch 6N

#### Comments:

Site Looks Good

Ditch 6n looks good. Site is clear of vegetation so that water can flow freely. No issues were observed. Trash was collected during previous visits.



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



## Site Assessments

### Ditch 6S

#### Comments:

Site Looks Good

Ditch 6s looks good. Site is clear of vegetation so that water can flow freely. No issues were observed. Trash was collected during previous visits.

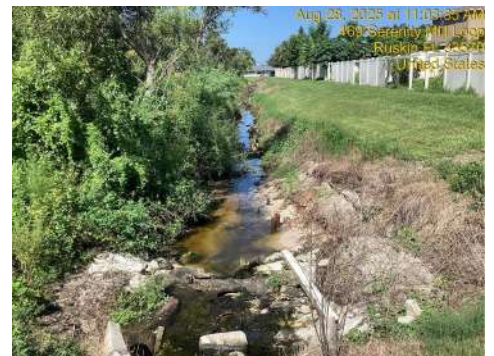


### Ditch 7

#### Comments:

Site Looks Good

Ditch 7 looks great. Water can freely move through this system. Trash was collected during previous visits.



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621





## Site Assessments

### Ditch 8

#### Comments:

Site Looks Good

Ditch 8 looks good. Site is clear of vegetation so that water is flowing freely. No issues were observed. Trash was collected during previous visits.



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

[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



## Site Assessments

### Pond 1

#### Comments:

Normal Growth Observed

A minor amount of Hydrilla was observed in a few small patches around the shoreline perimeter of this pond. This will be targeted for treatment during the upcoming visit. No issues were observed with algae or shoreline weeds.



### Pond 2

#### Comments:

Site Looks Good

Previous Hydrilla treatments have shown to be effective in the reduction of Hydrilla as there were no issues observed with this submersed weed. Pond 2 looks great, and no issues were observed with algae, submersed weeds, or shoreline weeds.



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621





Map



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621





## Waterway Inspection Report | Page 9



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

[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621





## Riverbend West CDD

Tuesday, 02 September 2025

Prepared For Board Of Supervisors

18 Item Identified

18 Item Incomplete

A handwritten signature in black ink, appearing to read "Jason Liggett".

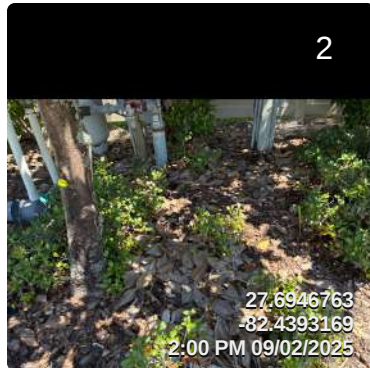
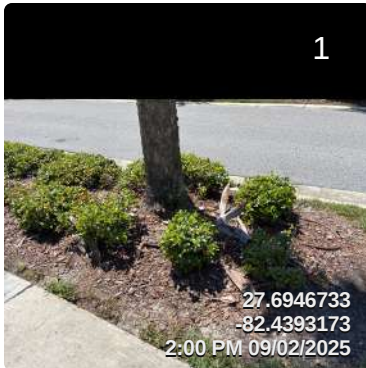
Jason Liggett

inframark

## Item 1

Assigned To: Pine Lake

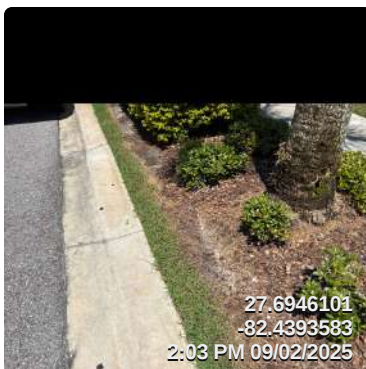
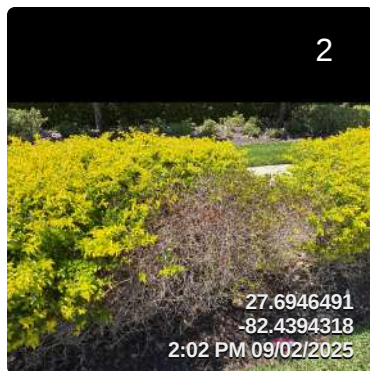
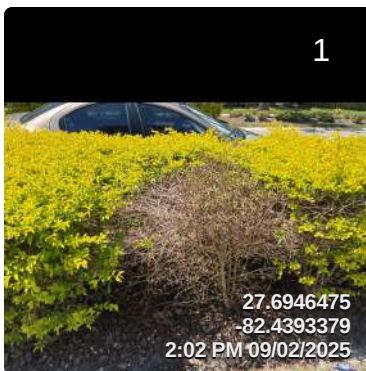
Please remove the palm debris and magnolia leaf drop at the 4th St SW entrance.



## Item 2

Assigned To: Pine Lake

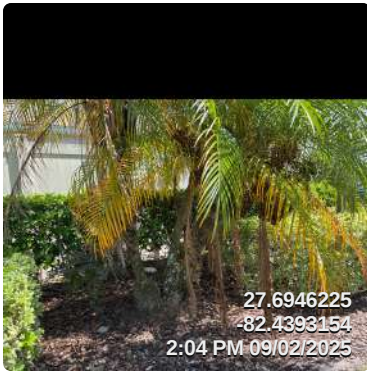
Please diagnose and treat the Gold Mound Duranta at the 4th St SW entrance. They are beginning to develop dead spots, which could possibly be due to whitefly infestation. Recommend appropriate treatment as needed.



## Item 3

Assigned To: Pine Lake

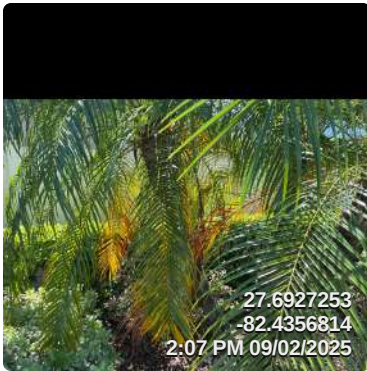
Please watch the use of chemical edging in turf areas where they meet bed edges to avoid damage to grass and ornamental plantings.



#### Item 4

Assigned To: [Pine Lake](#)

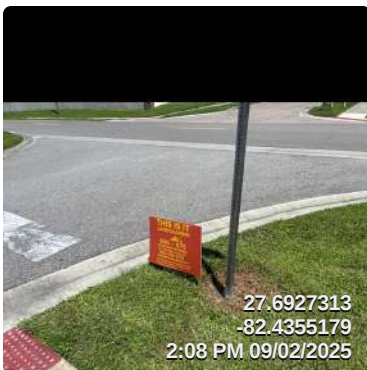
Trim the robellini palms at the 4th SW entrance. On both the inbound and outbound sides.



#### Item 5

Assigned To: [Pine Lake](#)

Please clean and lift the Robellini Palms at the Smokey Hill Ave entrance.



#### Item 6

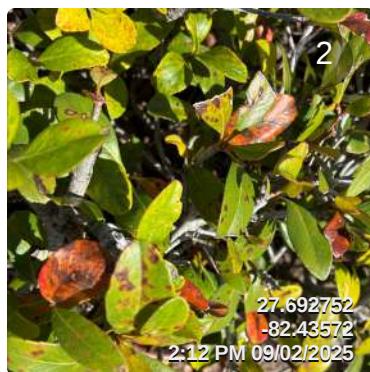
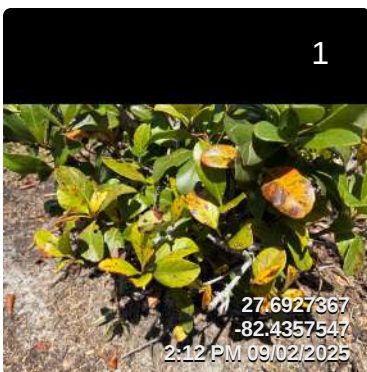
Assigned To: [Pine Lake](#)

Please ensure that all signs are removed from district property during each service visit.

#### Item 7

Assigned To: [Pine Lake/ Board](#)

The Indian Hawthorne at both community entrances are showing signs of Entomosporium (leaf spot). While fungicide applications can help slow the progression, this disease is likely to remain a recurring issue. Please monitor the condition and consider evaluating possible plant replacements as a long-term solution.







## Item 8

Assigned To: [Board](#)

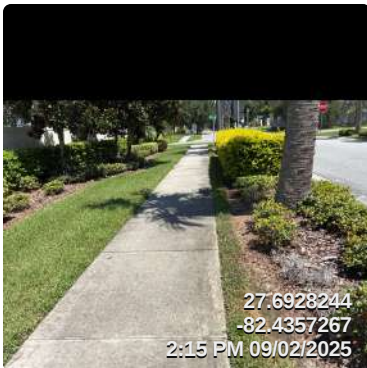
Palms have been trimmed and look good.



## Item 9

Assigned To: [District Engineer/District Manager](#)

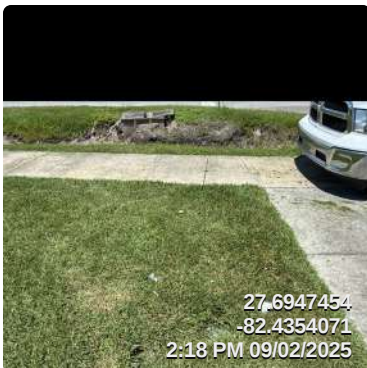
The slip pad on the inbound side of the Smoky Hill Ave entrance is deteriorating. Due to safety concerns, this should be addressed as soon as possible.



## Item 10

Assigned To: [District Manager/ Board](#)

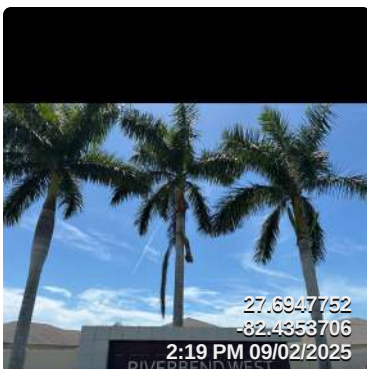
The sidewalks at both entrances are in need of pressure washing. Can you confirm if this has been done recently, or if it's scheduled for an upcoming service?



## Item 11

Assigned To: [Pine Lake](#)

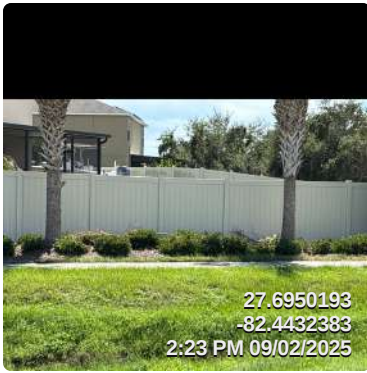
Please ensure mowing staff avoid running over pesticide application signs and that these signs are removed in a timely manner after the required posting period.



## Item 12

Assigned To: [Pine Lake](#)

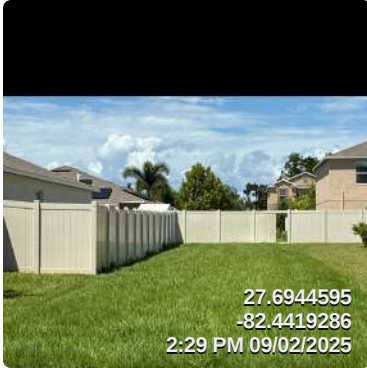
Please remove the Royal Palm frond hanging at the monument sign on the corner of 21st Ave SW and 1st St SW.



### Item 13

[Assigned To: Pine Lake](#)

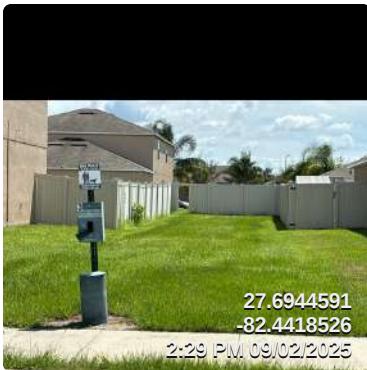
Please ensure crews remove all leftover palm fronds on 21st Ave SW.



### Item 14

[Assigned To: DM/ Board](#)

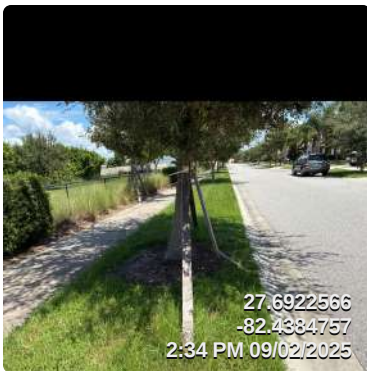
There is a missing fence slat in the common area tract on Serenity Mill Loop, next to 432 Serenity Mill Loop. Please inspect and repair as needed.



### Item 15

[Assigned To: Pine Lake](#)

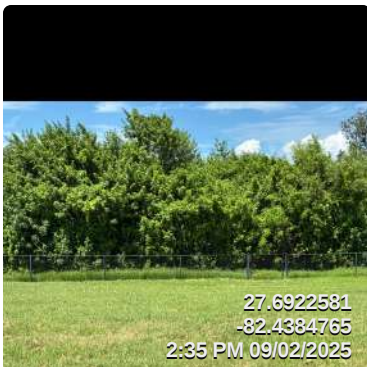
Please ensure cleanup is done along the fence in the pocket common area on Serenity Mill Loop. Use Roundup or a similar herbicide to manage weeds in these areas.



### Item 16

[Assigned To: Pine Lake](#)

Please inspect the tree bracing at the dog park. Some braces are broken and appear ineffective. Additionally, several oak trees have become slanted due to recent storms and may need attention.



### Item 17

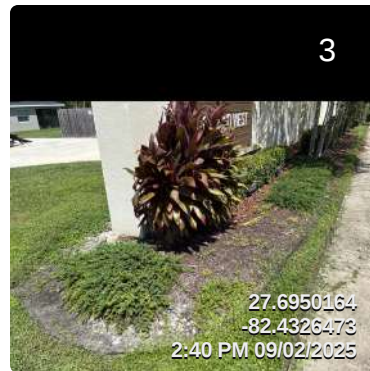
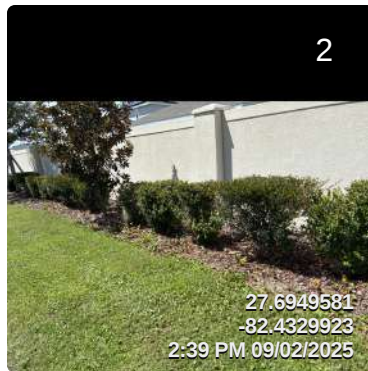
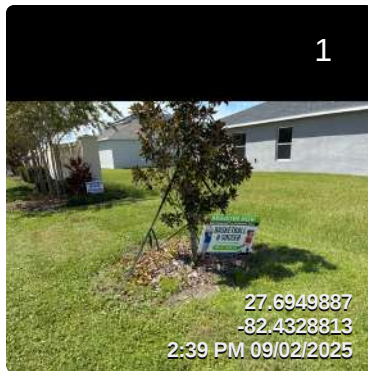
[Assigned To: Pine Lake](#)

Please ensure crews are string trimming or mowing the backside of the dog park where it meets the conservation areas.

## Item 18

Assigned To: Pine Lake

Please eradicate the bed weeds along the fence frontage at the Leaping Wildcat PI entrance near 21 Ave SE.





### Riverbend West CDD 25-26 Renewal

**Date** 8/18/2025  
**Customer** Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747  
**Property** Riverbend West CDD | 368 Cascade Bend Dr. | Ruskin, FL 33570

Dear Bryan,

We realize our industry is highly competitive and you have a number of choices when it comes to landscape services. We are very pleased you have chosen Pine Lake Services and given us the opportunity to present you with a copy of our contract agreement for landscape management and services at your property.

We are confident that this agreement contains all the necessary services and conditions to exceed your expectations. Please take some time to review it. If by chance we missed something, please let us know as soon as possible in order to make the appropriate adjustments. If you have any questions or concerns regarding the agreement, please do not hesitate to contact your Business Development Professional or your Account Manager.

Pine Lake Services is aware you have many options when it comes to a landscape service provider which is why we continually strive to improve the look and feel of your property. In addition to the value of services we provide you, we also intend to deliver unsurpassed customer service and communication. We believe this is what sets us apart from our competitors.

We look forward to working with you and are confident that we will successfully exceed your expectations. We appreciate the opportunity to build a long-term relationship and want to assure you we will strive to maintain the trust you have placed in Pine Lake.

Please don't hesitate to call any of us personally if we can assist you in any way.

Respectfully,

Pine Lake Services Management Team  
(813) 948-4736

## Fixed Payment Services

Description	Frequency	Cost per Occ.	Annual Cost
<b>Contract Services</b>			
General Maintenance	52	\$1,208.56	\$62,845.12
Palm Pruning	2	\$3,600.00	\$7,200.00
Fertilizer and Pest Control	12	\$1,137.39	\$13,648.68
Irrigation Inspection	12	\$315.74	\$3,788.88
<b>Annual Maintenance Price</b>			<b>\$87,482.68</b>

## Optional Services

Initial next to optional services you would like added to your contract.	Frequency	Cost per Occ.	Annual Cost
_____ Mulch Application	1	\$16,156.25	\$16,156.25
_____ Spring Color	1	\$750.00	\$750.00
_____ Summer Color	1	\$750.00	\$750.00
_____ Fall Color	1	\$750.00	\$750.00
_____ Winter Color	1	\$750.00	\$750.00

## Payment Schedule

Schedule	Price	Sales Tax	Total Price
November	\$7,290.22	\$0.00	\$7,290.22
December	\$7,290.22	\$0.00	\$7,290.22
January	\$7,290.22	\$0.00	\$7,290.22
February	\$7,290.22	\$0.00	\$7,290.22
March	\$7,290.22	\$0.00	\$7,290.22
April	\$7,290.23	\$0.00	\$7,290.23
May	\$7,290.22	\$0.00	\$7,290.22
June	\$7,290.23	\$0.00	\$7,290.23
July	\$7,290.22	\$0.00	\$7,290.22
August	\$7,290.23	\$0.00	\$7,290.23
September	\$7,290.22	\$0.00	\$7,290.22
October	\$7,290.23	\$0.00	\$7,290.23
	<b>\$87,482.68</b>	<b>\$0.00</b>	<b>\$87,482.68</b>

Customer Initials \_\_\_\_\_



## Terms & Conditions

### General Contract Terms

A. The term of this contract:

From start date 11-1-25 To end date: 10-31-26

B. Client agrees to pay Contractor the total price of all seasonal services as compensation for the complete performance of the terms and conditions of this contract.

C. Client shall be invoiced on the first (1st) of each month of service and the payment shall be due the last day of that month.

D. Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

E. If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charged.

F. Both parties reserve the right to cancel this agreement at any time with thirty (30) days written notice.

### Section A: Scope of Services

The following represents Pine Lake Services standard scope of services provided. Pine Lake will provide general service and mowing visits during the growing season each year with detail services provided when full scale mowing is not required. Additional services can be negotiated and will be detailed in the service package.

Mowing:

- All lawns will be mowed at least once each week while in the growing season, typically April-September. All lawns will be mowed every other week during the dormant season, typically October - March.
- Lake banks and retention ponds will be mowed to the water's edge.
- Mowing height will depend upon the type of turf and the season. Typically, the height will range from 2" to 4".
- Retention areas, and other areas too wet for proper mowing, will be mowed when the ground is firm enough to allow normal mowing procedures,
- Use of rotary mower with blades sharpened prior to each visit and properly balanced on a monthly basis shall be used on each property.

Edging:

- All lawn areas adjacent to paved surfaces or structural edges such as sidewalks, walkways, driveways, parking lots, curbing, headers, retaining walls, and utility foundations will be edged with a "blade edger" in order to maintain clean, crisp, and consistent edge lines.

Customer Initials \_\_\_\_\_

- Bed edges will be kept clean and well defined around color beds, shrub beds, open beds, and tree trunks, so as to prevent encroachment from lawn and other adjacent materials.
- Edging of walks and curbs, will be performed every other time the turf is mowed.
- Clip or chemically treat around the bases of walls and fences and around posts, lights, trees, utility installations and valves, as required to keep a neat and clean appearance.

#### Weeding:

- Weeding of plant beds will be performed as necessary to control weed population and maintain healthy plants with a neat appearance.
- Ground cover beds infested with weeds will be chemically treated.
- Weed control in plant beds, open beds, ground between plants, joints in walks, decks, curbs, and drives, will be performed using appropriate manual (hand pulling), and/or chemical (herbicide) control methods. When it is necessary and practical to use chemical control, pre- and post- emergent herbicides will be applied with care so as not to injure adjacent desirable plants.

#### Clean up:

- All debris generated during the performance of this contract will be blown from sidewalks and curbs. This will encompass complete removal of weeds at curbs and pavement lines.
- All lawn areas will be cleared of litter and debris before mowing, so as not to shred and scatter foreign matter.
- All bed areas will be cleared of litter and debris to maintain a neat, clean appearance.

#### Pruning/Trimming/Shearing:

- Selective pruning will be performed on all ornamental plants and trees in order to maintain the natural habit of the plant/tree and to ensure health and vigor.
- Trim all trees per best management practices up to a height of twelve (12') feet and no single branches larger than 2" diameter.
- All properties that have Palm trees under 12' will be trimmed once a year, palms over 12' can also be trimmed if additional services are agreed to.
- Shrubs and hedges will be sheared and pruned in a consistent manner to maintain optimum shape and size as growth habit dictates according to the individual potential for each type of plant variety.
- Plant pruning, trimming, and shearing will be accomplished under the supervision of an experienced specialist to assure the function is being performed in accordance with recommended horticultural practices, which allow for further budding, blooming, and proper growth habit.
- Pruning of plants, which overhang curbs, sidewalks, passageways, patios, balconies, fences, air conditioning units, and parking areas will be addressed when necessary.
- All trimmings and clippings will be collected and removed from the property.

Note: The intent is to maintain a consistent lateral line height of the canopy at 10 to 12 feet depending upon the specific requirement of the tree with respect to its location.

#### Fertilization:

- St. Augustine turf will be fertilized four (4) times per year using a fertilizer formulated to meet specific turf and seasonal requirements, or as needed based upon seasonal conditions.
- All applications will be performed using a complete fertilizer blend.
- Contractor will provide all materials for fertilization.

Customer Initials \_\_\_\_\_

- All fertilizations will follow the Florida Best Management Practice guidelines.
- Certain municipalities' fertilizer black out ordinances will apply. Adjustments to this program can be made.
- Bahia, Bermuda and Zoysia turf is excluded from this contract but can be priced separately under an additional contract.

Weed Control:

- Turf weed control will require spot treatment in all grasses.
- Weeds germinating in paved areas, covered by these specifications, will be chemically controlled.

Disease and Fungal control:

- Any outbreaks of turf disease or fungal activity can be evaluated and proposed on a case by case basis. Treatments can be wide ranging and a proposal can be generated for treatment based on actual site visit at additional cost.

Contractor will provide a spraying program to minimize infestation of weeds and insects in all plant bed areas:

- Plant material will be fertilized two (2) times per year.
- Weed control will require spot treatment in all beds.
- Fire Ant control treatment will be provided upon approval of separate proposal additional cost.
- Insect control is limited to shrub and turf damaging insects only. Insect control does not cover pests such as termites, fleas, rats, carpenter ants, etc.
- There are exclusions with imported pests that do not currently have effective treatment options.
- Contractor will provide all materials for fertilization and insecticide.

Irrigation Management:

- Contractor will repair or replace properly installed and functioning sprinkler heads and ancillary devices damaged during the grounds maintenance operations.
- Sprinkler system repairs not resulting from maintenance operations will be performed on a time and materials basis. Such operations may include: Replacing damaged or missing heads, broken pipes, adding or moving heads in under watered areas, time clock repair, replacing or rebuilding valves, locating and splicing cut wires, and etc... all work requires prior written approval. A pre-approval authorization form will be sent.
- Time clocks and valves will be checked for proper operation and or malfunctions. Time clocks and various zones will be properly coordinated to provide adequate water to maintain all areas in a thriving condition with each season of the year. The clocks will be timed so that water generates throughout the root zone frequently as necessary to allow an adequate supply of oxygen to the root system to encourage proper growth.
- All irrigation clocks will be set to operate according to local watering restrictions.
- The system will be run monthly to check for coverage and even distribution rates, during non-business hours in an effort to prevent water deposits on vehicles in the parking areas. A written report will be submitted monthly on all findings.

**Section B: Additional Services**

Customer Initials \_\_\_\_\_

Work performed under this category, and not included in the contract scope of work, will be performed and charged using a time and material basis. Estimates for proposed work will be discussed with the client for approval before any work will begin.

Part 1: Additional Options if selected

Annual flower Plants:

- If included in this contract, the replacement of existing annuals shall be done four (4) times per year. Annuals that are included as a part of this contract will be of standard variety; premium annuals are available at an additional charge. Annuals in addition to, or not included in this contract, will be provided upon Client approval.

Mulch:

- If included in this contract, all mulched areas shall be replenished once annually. Material consists of cypress, pine bark, recycled, etc. Blowing and clean-up are included.

Palm Pruning:

- If included in this contract, palms in excess of twelve (12) feet, on average, will be trimmed once annually to ensure a proper and appealing appearance.

Part 2: Additional Services:

Other Available Services: Examples of additional services available but not included are as follows:  
Preventative fire ant control, turf fungicide applications & various tree injections

- Preventative fire ant control, fungicide applications, or various tree injection treatments.
- Landscape additions and renovations
- Landscape Lighting
- Plant replacement not attributed to Contractor negligence
- Turf/Sod replacement
- Repairs & modifications to irrigation system

SECTION C: GENERAL TERMS AND CONDITIONS

Part 1: Contractor's Responsibility

The Contractor shall recognize and perform in accordance with written terms, written specifications and designs, contained or referred herein. The Contractor reserves the right to renegotiate or amend the contract when price or scope of work is affected by changes to any local, state, or federal law, regulation or ordinance that goes into effect after the contract is signed.

A. Workforce: The Contractor shall assign a trained workforce with experience in the services being provided. The workforce will be presentable and identifiable at all times. All employees shall be competent and qualified, and U.S. citizens or legally authorized to work in the United States.

B. Landscape Materials: All materials shall conform to bid specifications. The Contractor will meet and

Customer Initials \_\_\_\_\_

comply with all Agricultural licensing and reporting requirements.

C. Licenses and Permits: The Contractor will maintain all licenses, as required by state or local law, and will comply with all other license and permit requirements of the county, state and federal governments, as well as all other requirements of law.

D. Taxes: The Contractor agrees to pay taxes applicable for its work under this contract, including sales tax on material supplied where applicable.

E. Insurances: The Contractor agrees to maintain General Liability Insurance Automotive Liability Insurance, Workers' Compensation Insurance, and any other insurance at the Contractor's discretion or required by law. In addition, the Contractor will require the same of any sub-contractors and will provide proof of such upon Client request. The Contractor is also responsible for obtaining any licenses and/or permits required by law for activities on the Client's property.

F. Liability: It is understood and agreed that the Contractor is not liable for any damage of any kind that is not caused by the negligence of the Contractor, its agents or employees, including but not limited to: death or decline of plant materials due to improper selection, placement, planting or maintenance before the time of this contract; damage due to improper irrigation components in existence at the time of contract execution; exposed cables/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to lawns or landscape plants caused by excessive irrigation or lack of water due to inoperative components provided it reported these to the Client, or irrigation restrictions imposed by Water Management District or civil authorities; damage to or caused by any item hidden in the landscape and not clearly guarded or marked; and damage due to vandalism. The Contractor is liable for any damage due to improper operation of equipment in performing the contract; complying with all laws pertaining to protected plant species such as the mangrove; damage to plant material due to improper horticulture practices; improper installation of irrigation system replacement components; and injury to non-target organisms due to improper application of pesticides.

G. Subcontracts: The Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

H. Invoicing: The Contractor will submit monthly service invoices for the amount set forth under the prices and terms included in this contract. Any services rendered, that are in addition to or beyond the scope of work required by this contract shall be separately billed.

## Part 2: Client's Responsibility

A. Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

B. Jobsite Access: The Client shall allow access to all parts of the jobsite where the Contractor is to perform work required by this contract or other related functions, during normal business hours and at other reasonable times, and in the case of after-hours emergencies.

C. Payment: For the convenience of the Client only, the monthly charge under this contract may be an average of the total charge for all work to be performed under the contract divided by the number of calendar months included in the payment period of the contract. The Client shall review invoices submitted by the Contractor and payment shall be due within thirty (30) days following the date of the invoice and considered delinquent if not paid by that date. For work outside of the normal monthly contracted work, The Client shall review invoices submitted by the Contractor and payment shall be due upon completion of the work and receipt of invoice and considered delinquent if not paid accordingly. If payment has not been received within forty-five (45) days, the Contractor reserves the right to suspend services by giving written notice for nonpayment. Should services be suspended, monthly fees will not be prorated and services will resume once past-due payments are received. Additional clean-up fees may apply.

D. Defects: The Client shall give the Contractor at least thirty (30) days to correct any problem or defect discovered in the performance of the work required under this contract. The Contractor may provide a

Customer Initials \_\_\_\_\_

deduction or offset at its discretion if defects are not correctable to the satisfaction of the Client.

### Part 3: Other Terms

The Client and the Contractor, respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this contract. Neither the Client nor the Contractor, their partners, successors, assignees and legal representative shall assign, transfer or terminate any interest in this contract without the written consent of the other.

### Part 4: Renewal and Termination

This contract shall automatically renew for the same term as that set forth in Section A of the General Contract Terms above unless notice is given by Client to Contractor in writing of Client's intent to terminate this contract at least thirty (30) days prior to the termination of the current term. Additionally, this contract may be terminated by either party with or without cause, upon thirty (30) days written notice to the other party. This contract may be terminated by the Contractor for nonpayment by the Client, upon written notice as stated above. In the event this contract is terminated early by either party, the Contractor shall be entitled to recover those unrecovered costs incurred through the date of termination, including a reasonable amount of overhead and profit, and any amount in excess of the monthly charges paid by the Client through the date of termination. Upon expiration of the stated contract period, and notwithstanding the automatic renewal of this contract, Contractor reserves the right to charge current market value for any additional services or product(s) provided following the expiration of the current term of this contract.


### Part 5: Legal

A. Controlling Law: The laws of Florida shall govern the validity, interpretation, construction, and performance of this contract. Each party hereby expressly consents to the personal jurisdiction, venue and convenience of, and the parties agree that any dispute arising here under will be heard in, the state and federal courts for the County of Hillsborough, Florida for any lawsuit arising from or related to this contract agreement. All references herein to the singular shall include the plural.

B. Legal Counsel: Each party has had (or has been advised to seek) independent legal counsel of their selection in the negotiation of this contract. Each party fully understands the facts and has been informed about their legal rights and obligations, including but not limited to the obligations of Florida Statutes regarding restrictive covenants and liquidated damages. Each party is signing this contract freely and voluntarily intending to be bound by it. Each party hereby knowingly, voluntarily and intentionally waives any right either may have to a trial by jury with respect to any litigation related to or arising out of, under or in conjunction with this contract or Contractor's employment with Pine Lake Services.

C. Attorney's Fees: In the event a dispute arises between the parties hereto and suit is instituted, the prevailing party in such litigation shall be entitled to recover reasonable attorney fees and other costs and expenses from the non-prevailing party, whether incurred at the trial level or in any appellate proceeding. If the Contractor seeks counsel for nonpayment issues and an agreement is reached before a suit/trial those attorney fees can also be recovered.

Customer Initials \_\_\_\_\_

By   
Terry Mclane  
Date 8/18/2025  
Pine Lake Services, LLC

By \_\_\_\_\_  
Kristee Cole  
Date \_\_\_\_\_  
Inframark

**RESOLUTION 2025-06**

**A RESOLUTION OF THE RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT ADOPTING THE ANNUAL  
MEETING SCHEDULE FOR FISCAL YEAR 2025/2026**

WHEREAS, the Riverbend West Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2025/2026 annual meeting schedule as attached in **Exhibit A**;

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

1. The Fiscal Year 2025/2026 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 15<sup>th</sup> DAY OF SEPTEMBER, 2025.**

ATTEST:

**RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Asst. Secretary

\_\_\_\_\_  
Chair / Vice Chair



**EXHIBIT "A"**

**BOARD OF SUPERVISORS MEETING DATES  
RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2025/2026**

October 20, 2025  
November 17, 2025  
December 15, 2025  
January 12, 2026  
February 16, 2026  
March 16, 2026  
April 20, 2026  
May 18, 2026  
June 15, 2026  
July 20, 2026  
August 17, 2026  
September 21, 2026

All meetings will convene at 6:00 p.m. at the Southshore Regional Library, located at 15816 Beth Shields Way, Ruskin, FL 33573.

## **RESOLUTION 2025-07**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

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

**WHEREAS**, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida (“HB 7013”) and creating Section 189.0694, Florida Statutes; and

**WHEREAS**, pursuant to HB 7013 and Section 189.0694, Florida Statutes, beginning October 1, 2024, the District shall establish goals and objectives for the District and create performance measures and standards to evaluate the District’s achievement of those goals and objectives; and

**WHEREAS**, the District Manager has prepared the attached goals, objectives, and performance measures and standards and presented them to the Board of the District; and

**WHEREAS**, the District’s Board of Supervisors (“Board”) finds that it is in the best interests of the District to adopt by resolution the attached goals, objectives and performance measures and standards.

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

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

**SECTION 2.** The District Board of Supervisors hereby adopts the goals, objectives and performance measures and standards as provided in **Exhibit A**. The District Manager shall take all actions to comply with Section 189.0694, Florida Statutes, and shall prepare an annual report regarding the District’s success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

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

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

**PASSED AND ADOPTED** this 15<sup>th</sup> day of September 2025.

**ATTEST:**

**RIVERBEND WEST  
COMMUNITY DEVELOPMENT DISTRICT**

---

Secretary/Assistant Secretary

---

Chair, Board of Supervisors

**Exhibit A:** Performance Measures/Standards and Annual Reporting

## Exhibit A

## **Memorandum**

**To:** Board of Supervisors

**From:** District Management

**Date:** September 15, 2025

**RE:** HB7013 – Special Districts Performance Measures and Standards

---

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.

**Exhibit A:**  
Goals, Objectives, and Annual Reporting Form

**Riverbend West Community Development District (“District”)  
Performance Measures/Standards & Annual Reporting Form**

**October 1, 2025 – September 30, 2026**

**1. Community Communication and Engagement**

**Goal 1.1: Public Meetings Compliance**

**Objective:** Hold at least twelve regular Board of Supervisor (“Board”) meetings per year to conduct District-related business and discuss community needs.

**Measurement:** Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.

**Standard:** A minimum of twelve Board meetings were held during the fiscal year.

**Achieved:** Yes ☐ No ☐

**Goal 1.2: Notice of Meetings Compliance**

**Objective:** Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.

**Measurement:** Timeliness and method of meeting notices as evidenced by posting to the District’s website, publishing in local newspaper of general circulation, and or via electronic communication.

**Standard:** 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).

**Achieved:** Yes ☐ No ☐

**Goal 1.3: Access to Records Compliance**

**Objective:** Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.

**Measurement:** Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management’s records.

**Standard:** 100% of monthly website checks were completed by District Management or third party vendor.

**Achieved:** Yes ☐ No ☐

**2. Infrastructure and Facilities Maintenance**

**Goal 2.1: Field Management and/or District Management Site Inspections**

**Objective:** Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District’s infrastructure.

**Measurement:** Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager’s reports, notes or other record keeping method.

**Standard:** 100% of site visits were successfully completed as described within District Management services agreement

**Achieved:** Yes ☐ No ☐

**Goal 2.2: District Infrastructure and Facilities Inspections**

**Objective:** District Engineer will conduct an annual inspection of the District’s infrastructure and related systems.

**Measurement:** A minimum of one inspection completed per year as evidenced by district engineer’s report related to District’s infrastructure and related systems.

**Standard:** Minimum of one inspection was completed in the fiscal year by the District’s engineer.

**Achieved:** Yes ☐ No ☐

### **3. Financial Transparency and Accountability**

#### **Goal 3.1: Annual Budget Preparation**

**Objective:** Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

**Measurement:** Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

**Standard:** 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

**Achieved:** Yes ☐ No ☐

#### **Goal 3.2: Financial Reports**

**Objective:** Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (<https://flauditor.gov/>) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

**Measurement:** Florida Auditor General link (<https://flauditor.gov/>) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

**Standard:** District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

**Achieved:** Yes ☐ No ☐

#### **Goal 3.3: Annual Financial Audit**

**Objective:** Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (<https://flauditor.gov/>) to the results to the District's website for public inspection, and transmit to the State of Florida.

**Measurement:** Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.

**Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

**Achieved:** Yes ☐ No ☐

#### **SIGNATURES:**

Chair/Vice Chair: \_\_\_\_\_

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

Printed Name: \_\_\_\_\_

Riverbend West Community Development District

District Manager: \_\_\_\_\_

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

Printed Name: \_\_\_\_\_

Riverbend West Community Development District



**RESOLUTION 2025-08**

**A RESOLUTION OF THE BOARD OF SUPERVISORS  
DESIGNATING THE OFFICERS OF RIVERBEND WEST  
COMMUNITY DEVELOPMENT DISTRICT, AND  
PROVIDING FOR AN EFFECTIVE DATE.**

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

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per Chapter 190, Florida Statutes.

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

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
<u>Jennifer Goldyn</u>	Secretary
<u>Leah Popelka</u>	Treasurer
<u>Angel Montagna</u>	Assistant Treasurer
_____	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
<u>Kristee Cole</u>	Assistant Secretary
<u>Alize Aninipot</u>	Assistant Secretary

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

**PASSED AND ADOPTED** this 15<sup>th</sup> day of September, 2025.

**ATTEST:**

**RIVERBEND WEST  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Name: \_\_\_\_\_  
Chair / Vice Chair of the Board of Supervisors

**MINUTES OF MEETING  
RIVERBEND WEST  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Riverbend West Community Development District was held on Monday, June 16, 2025, and called to order at 6:00 p.m., at the SouthShore Regional Library, located at 15816 Beth Shields Way, Ruskin, FL 33573.

Present and constituting a quorum were:

Rebecca Hartsook	Board Supervisor, Chair
Joe Collins	Board Supervisor, Asst. Vice Chair
Laura Ferreira	Board Supervisor, Asst. Secretary
Clayton Patmagrian	Board Supervisor, Asst. Secretary

Also present were:

Kristee Cole	District Manager, Inframark
Phil Chang	District Engineer, BGE Inc (via Teleconference)
Gabe Montagna	Field Services, Inframark
Epi Carvajal	Representative, Pine Lake Services

Audience	Present
----------	---------

**FIRST ORDER OF BUSINESS                      Call to Order and Roll Call**

The meeting was called to order at 6:00 p.m.

**SECOND ORDER OF BUSINESS                      Adoption of the Agenda**

On MOTION by Mr. Patmagrian, seconded by Ms. Hartsook, with all in favor, the Final Agenda for June 16, 2025, was approved.

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

There being none, the next order of business followed.

**FOURTH ORDER OF BUSINESS                      Staff Reports**

**A. Aquatics Report for June 2025**

Mr. Jasczak presented the Aquatics Report and updated the Board on the ditch status.

**B. Field Inspection Report for June 2025**

Mr. Montagna updated the Board on his report and informed the Board that the fence repair is completed.

**C. Landscape Update**

Mr. Carvajal gave an update regarding the community.

**D. District Counsel**

Not present and no report.

**E. District Engineer**

Mr. Chang presented the ditch assessment and reported that 6-inches to 12-inches riprap would be utilized for the ditch. Mr. Collins stated that, in his opinion, the riprap size should range between 18-inch and 48- inches.

**F. District Manager**

The Board informed Ms. Cole of their decision to cancel the July CDD meeting.

**FIFTH ORDER OF BUSINESS                      Business Items**

**A. Consideration of Board Resume**

Beth Bellemore received one vote, and Shalonda Antonie received three votes. Ms. Antonie will take the Oath of Office at the August meeting.

On MOTION by Ms. Ferreira, seconded by Mr. Patmagrian, with all in favor, the Board appointed Shalonda Antonie to Seat 5 of the Riverbend West Community Development District.

**B. Consideration of Holiday Lighting Proposal**

On MOTION by Ms. Antonie, seconded by Ms. Ferreira, with all in favor, the Board approved the Meyer Time Maintenance Holiday Lighting Proposal in the amount of \$2,535.

**SIXTH ORDER OF BUSINESS                      Business Administration**

**A. Consideration of Regular Meeting Minutes from May 19, 2025**

On MOTION by Ms. Antonie, seconded by Mr. Patmagrian, with all in favor, the regular meeting minutes from May 19, 2025, were approved.

**B. Review of May 2025 Financials & Check Register**

On MOTION by Mr. Patmagrian, seconded by Ms. Ferreira, with all in favor, the May 2025 Check Register was approved.

**SEVENTH ORDER OF BUSINESS                      Supervisor Requests**

The Board expressed their satisfaction with the fence.

**EIGHTH ORDER OF BUSINESS                      Adjournment**

On MOTION by Ms. Antonie, seconded by Ms. Hartsook, with all in favor, the meeting was adjourned at 7:01 p.m.

**MINUTES OF MEETING**  
**RIVERBEND WEST**  
**COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Riverbend West Community Development District was held on Monday, August 18, 2025, and called to order at 6:00 p.m., at the SouthShore Regional Library, located at 15816 Beth Shields Way, Ruskin, FL 33573.

Present and constituting a quorum were:

Joe Collins	Board Supervisor, Asst. Vice Chair
Laura Ferreira	Board Supervisor, Asst. Secretary
Clayton Patmagrian	Board Supervisor, Asst. Secretary
Shalonda Antonie	Board Supervisor, Asst. Secretary

Also present were:

Kristee Cole	District Manager, Inframark
Alize Aninipot	District Manager, Inframark
Gabe Montagna	Field Services, Inframark
Epi Carvajal	Representative, Pine Lake Services
Jason Jaszak	Representative, Advanced Aquatic
Jason Liggett	Field Services, Inframark

Audience	Present
----------	---------

**FIRST ORDER OF BUSINESS**                      **Call to Order and Roll Call**

The meeting was called to order at 6:00 p.m.

**SECOND ORDER OF BUSINESS**                      **Adoption of the Agenda**

On MOTION by Mr. Patmagrian, seconded by Ms. Hartsook, with all in favor, the Final Agenda for June 16, 2025, was approved.

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

There were several audience comments.

**FOURTH ORDER OF BUSINESS**                      **Staff Reports**

**A. Aquatics Report for July 2025**

Mr. Jaszak presented the Aquatics Report.

**B. Field Inspection Report for July 2025**

Mr. Montagna Gabe introduced Mr. Jason Liggett to the Board.

Items 6, 7, and 8 were reported as completed.

- Under Item 8, the aquatics team cleaned out the ditches.
- The District is awaiting the County to complete and correct the remaining ditches.

47 Additionally, two street signs were completed. The Board requested a follow-up call  
48 regarding the status of the street signs.  
49

50 **C. Landscape Update**

51 Mr. Carvajal provided an update regarding the community.

- 52 • **Item 3 and Item 4:** Work is in progress as of August 18, 2025.
- 53 • **Item 1:** Reported as satisfactory.  
54

55 **D. District Counsel**

56 Not present and no report.  
57

58 **E. District Engineer**

59 Not present and no report.  
60

61 **F. District Manager**

62 Ms. Cole informed the Board that the next meeting will be on September 15, 2025.  
63

64 **FIFTH ORDER OF BUSINESS                      Business Items**

65 **A. Public Hearing on the Final Budget for Fiscal Year 2025-2026 and Levying the**  
66 **O&M Assessment**  
67

On MOTION by Ms. Antoine, seconded by Mr. Patmagrian, with all in favor, the Board  
Opened the Public Hearing on the Fiscal Year 2025-2026 and Levying the O&M  
Assessment of the Riverbend West Community Development District.

68 Audience comments ensued.  
69  
70

On MOTION by Mr. Patmagrian, seconded by Ms. Ferreira, with all in favor, the Board  
Closed the Public Hearing on the Fiscal Year 2025-2026 and Levying the O&M  
Assessment of the Riverbend West Community Development District.

71 **1. Consideration of Resolution 2025-04, Adopting the Fiscal Year 2025-**  
72 **2026 Final Budget**  
73  
74

On MOTION by Mr. Patmagrian, seconded by Ms. Ferreira, with all in favor, the Board  
Adopted Resolution 2025-04, Adopting the Fiscal Year 2025-2026 Final Budget,  
Riverbend West Community Development District.

75 **2. Consideration of Resolution 2025-05, Levying the O&M Assessment**  
76  
77

On MOTION by Mr. Patmagrian, seconded by Ms. Ferreira, with all in favor, the Board  
Adopted Resolution 2025-05, Levying the O&M Assessment, Riverbend West  
Community Development District.

78 **SEVENTH ORDER OF BUSINESS                      Supervisor Requests**

79 There were no supervisor requests.  
80  
81

**EIGHTH ORDER OF BUSINESS                      Adjournment**

On MOTION by Ms. Ferreira, seconded by Mr. Collins, with all in favor, the meeting was adjourned at 6:48 p.m.

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

\_\_\_\_\_  
Chair / Vice Chair

**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 06/01/2025 to 06/30/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
----------	-----------------	------	--------	-------	-------------	---------------------	--------------------------	---------------	-------------

**GENERAL FUND - 001**

001	100066	06/04/25	V00014	PINE LAKE NURSERY LLC	7476	landscape maintenance	Landscape Maintenance	546300-53900	\$7,077.89
001	100067	06/04/25	V00005	INFRAMARK LLC	150822	landscape inspection, district manager, porter	FIELD OPERATIONS JUL24	531185-53900	\$600.00
001	100067	06/04/25	V00005	INFRAMARK LLC	150822	landscape inspection, district manager, porter	ADMIN FEES JUL24	531150-51301	\$4,204.00
001	100067	06/04/25	V00005	INFRAMARK LLC	150822	landscape inspection, district manager, porter	PORTER SERVICES	552160-57201	\$220.00
001	100068	06/06/25	V00014	PINE LAKE NURSERY LLC	7554	irrigation repair	IRR REPAIRS	546300-53900	\$1,859.71
001	100069	06/06/25	V00042	BETH BELLEMORE	060225	WATERING	Misc-Contingency	549900-58200	\$50.00
001	100070	06/17/25	V00006	STRALEY ROBIN VERICKER	26611	District Counsel	District Counsel	531146-51401	\$939.50
001	100071	06/24/25	V00013	ADVANCED AQUATIC SERVICES, INC.	10559286	April 2025 Debris removal from fencing	Removal of fencing	549900-58200	\$300.00
001	1182	06/17/25	V00009	DDD FENCING (TRIPLE D FENCING) LLC	20789	May 2025 Fence Repair from Milton	Fence Replacement	546025-57201	\$51,024.50
001	1184	06/23/25	V00020	JOSEPH W.L. COLLINS	JC-061625	BOARD 6/16/25	P/R-Board of Supervisors	511001-51101	\$200.00
001	300009	06/03/25	V00003	BOCC - ACH	052925-1492	water bill	Utility Services	543063-53601	\$170.20
001	300010	06/25/25	V00015	TECO ACH	060325 ACH	BILL PRD 4/29-5/28/25	Electric	543063-53100	\$4,556.67
<b>Fund Total</b>									<b>\$71,202.47</b>

**SERIES 2016 DEBT SERVICE FUND - 200**

200	1183	06/17/25	V00032	Riverbend West C/O US BANK	06092025 - 726	FY25 TAX DIST ID DIST 726	SER 2016 FY25 TAX DIST 726	103200	\$963.01
<b>Fund Total</b>									<b>\$963.01</b>

**SERIES 2019 DEBT SERVICE FUND - 201**

201	1183	06/17/25	V00032	Riverbend West C/O US BANK	06092025 - 726	FY25 TAX DIST ID DIST 726	SER 2019 FY25 TAX DIST 726	103200	\$324.09
<b>Fund Total</b>									<b>\$324.09</b>

<b>Total Checks Paid</b>	<b>\$72,489.57</b>
--------------------------	--------------------



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
06/01/25	7476
Terms	Due Date
Net 30	07/01/25

### BILL TO

Kristee Cole  
Inframark  
313 Campus Street  
Celebration, FL 34747

### PROPERTY

Riverbend West CDD  
368 Cascade Bend Dr.  
Ruskin, FL 33570

Amount Due	Enclosed
\$7,077.89	

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#4703 - Riverbend West CDD 24-25 RENEWAL June 2025		\$7,077.89	\$0.00	\$7,077.89
	#4703 - Riverbend West CDD 24 -25 RENEWAL June 2025		\$7,077.89	\$0.00	\$7,077.89
	<b>Total</b>		<b>\$7,077.89</b>	<b>\$0.00</b>	<b>\$7,077.89</b>





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

150822

**DATE**

6/1/2025

**BILL TO**

Riverbend West Community  
Development District  
313 Campus St  
Celebration FL 34747-4982  
United States

**CUSTOMER ID**

C3041

**NET TERMS**

Net 30

**PO#****DUE DATE**

7/1/2025

Services provided for the Month of: June 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees	1	Ea	4,204.00		4,204.00
Field Operations	1	Ea	600.00		600.00
Porter Services	1	Ea	220.00		220.00
<b>Subtotal</b>					<b>5,024.00</b>

**Subtotal** \$5,024.00

**Tax** \$0.00

**Total Due** \$5,024.00

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

*To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.*

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice Number on your form of payment.*



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
05/31/25	7554
Terms	Due Date
Net 30	06/30/25

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Riverbend West CDD 368 Cascade Bend Dr. Ruskin, FL 33570

Amount Due	Enclosed
\$1,859.71	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,859.71	\$0.00	\$1,859.71

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

Remove & Replace 2-30G Eagleton Stander Holly Trees south of main sign	\$1,680.00	\$0.00	\$1,680.00
Irrigation Enhancement	\$179.71	\$0.00	\$179.71
<b>Total</b>	<b>\$1,859.71</b>	<b>\$0.00</b>	<b>\$1,859.71</b>

**CHECK REQUEST**  
**FORM Riverbend**  
**West CDD**

**Date:** 6.2.25

**Invoice Number:** 060225

**Payable To:** Beth Bellemore  
**Mailing Address:** 206 Eagle Summit Dr.  
Ruskin, FL 33570

**Check amount:** \$50

**Please cut check from Acct.** watering

**Check description/reason:**

**Coding:** misc revenues

**Mailing instructions:**

**Due Date for Check:** ASAP

**Requested By:** Kristee Cole

**Authorized By:** Kristee Cole

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Riverbend West CDD  
210 N. University Drive, Ste. 702  
Coral Springs, FL 33071

June 10, 2025

Client: 001469

Matter: 000001

Invoice #: 26611

Page: 1

RE: General

For Professional Services Rendered Through May 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
5/9/2025	CAW	REVIEW CHANGES FROM BGE ON AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES; FINALIZE AGREEMENT AND SEND FOR SIGNATURE.	0.3	\$91.50
5/14/2025	AM	REVIEW PROPOSED BUDGET FOR FISCAL YEAR 2025-2026 RE INCREASE; PREPARE DRAFT MAILED NOTICE LETTER AND PUBLICATION ADS FOR BUDGET; PREPARE RESOLUTION ADOPTING BUDGET FOR FISCAL YEAR 2025-2026 AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS FOR BUDGET.	3.8	\$665.00
5/19/2025	CAW	REVIEW AGENDA FOR MAY 19TH BAORD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING.	0.3	\$91.50
5/30/2025	CAW	REVIEW O&M ASSESSMENT LETTER, PUBLICATIONS FOR PUBLIC HEARING ON ADOPTING 2025/2026 BUDGET, RESOLUTION ADOPTING THE 2025/2026 BUDGET, AND RESOLUTION IMPOSING ASSESSMENTS.	0.3	\$91.50
Total Professional Services			4.7	\$939.50

June 10, 2025  
Client: 001469  
Matter: 000001  
Invoice #: 26611

Page: 2

---

Total Services	\$939.50	
Total Disbursements	\$0.00	
Total Current Charges		\$939.50
Previous Balance		\$1,664.32
Less Payments		(\$1,384.82)
<b>PAY THIS AMOUNT</b>		<b>\$1,219.00</b>

***Please Include Invoice Number on all Correspondence***

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
26144	March 12, 2025	\$279.50	\$0.00	\$0.00	\$0.00	\$1,219.00
Total Remaining Balance Due						\$1,219.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$939.50	\$0.00	\$279.50	\$0.00

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

6/20/2025
10559286
\$300.00

Bill To
Riverbend West CDD c/o INFRAMARK 11555 Heron Bay Blvd., Ste. 201 Coral Springs, FL 33076

Due Date
Net 30
7/20/2025

Removed all debris within the ditches per Agreement dated 4-17-25	300.00
Completed 6-20-25	

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

\$300.00

Triple D  
Fencing  
1615 6<sup>th</sup> St SE Ruskin, FL  
33570  
352-257-3086

# INVOICE

Invoice # 20789  
Invoice Date 05/10/25  
Due Date 05/10/25

**BILL TO**  
Riverbend West CDD  
313 Campus St. Celebration,  
FL 34747

DESCRIPTION	QUANTITY	PRICE	TOTAL
CONTRACT #1436 Milton Fence Repair/Replae COMPLETION			\$51,024.50

Subtotal  
Tax  
TOTAL DUE \$51,024.50

AVAILABLE PAYMENT OPTIONS:  
Cash   Check   Square (3.5% fee added)  
Venmo   CashApp   Apple Pay

Thank you!



Attendance Confirmation  
for  
Board of Supervisors

District Name:	<u>Riverbend West CDD</u>
Board Meeting Date:	<u>6.16.25</u>

Name		In Attendance Please X	Paid
2	Clayton Patmagrian	X	\$200.00
4	Joe Collins	X	\$200.00
5	Shalonda Antoine	X	\$200.00

*Kristee Cole*  
District Manager Signature

6.18.25  
Date



Hillsborough  
County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	05/29/2025	06/20/2025

#### Summary of Account Charges

Previous Balance	\$191.66
Net Payments - Thank You	\$-191.66
Total Account Charges	<b>\$170.20</b>

<b>AMOUNT DUE</b>	<b>\$170.20</b>
-------------------	-----------------

#### Important Message

Tampa Bay Water Wise offers rebates to residents and businesses for water-saving upgrades like high-efficiency toilets and efficient sprinkler systems. Save water, reduce utility costs, and protect our resources. Learn more at [TampaBayWaterWise.org/HB](http://TampaBayWaterWise.org/HB).

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1442461492



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



RIVERBEND WEST CDD  
C/O INFRAMARK  
210 NORTH UNIVERSITY DR SUITE 702  
CORAL SPRINGS FL 33071-7320

1,307 0

**DUE DATE** 06/20/2025

**Auto Pay Scheduled  
DO NOT PAY**



0014424614924 00000170209



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	05/29/2025	06/20/2025

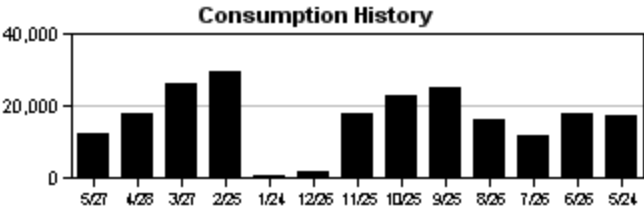
Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61142667	04/28/2025	24641	05/27/2025	24765	12400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$37.45
Water Base Charge	\$95.40
Water Usage Charge	\$12.77
Total Service Address Charges	\$151.65



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	05/29/2025	06/20/2025

Service Address: 222 CASCADE BEND DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703320784	04/29/2025	26	05/29/2025	26	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Water Base Charge	\$12.52
Total Service Address Charges	\$18.55



RIVERBEND WEST			
<b>Tampa Electric</b>	<b>V00015</b>		
<b>DATE :</b>	<b>06/03/25</b>	<b>AUTO PAY</b>	
<b>INVOICE :</b>	<b>060325 ACH</b>		<b>ACH 6/24</b>
<b>Account No.</b>	<b>Service Address</b>	<b>Descrip/Meter</b>	<b>4/29-5/28</b>
<b>211006939188</b>	<b>371 CASCADE BEND DR</b>	<b>1000440749</b>	<b>\$ 3,093.39</b>
<b>211021590925</b>	<b>201 EAGLE SUMMIT DR, ENTRY</b>	<b>1000914666</b>	<b>\$ 23.99</b>
<b>211027989568</b>	<b>208 EAGLE SUMMIT DR, MAILBOX</b>	<b>1000890863</b>	<b>\$ 24.17</b>
<b>221008099402</b>	<b>21ST AVE SE 1ST ST SW</b>	<b>STREET LIGHTS</b>	<b>\$ 901.15</b>
<b>211006939329</b>	<b>368 CASCADE BEND DR</b>	<b>1000829932</b>	<b>\$ 513.97</b>
<b>Total (4)</b>		<b>543063-53100-5000-001</b>	<b>\$ 4,556.67</b>



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Statement Date: June 03, 2025

Amount Due: \$3,093.39

Due Date: June 24, 2025

Account #: 211006939188

DO NOT PAY. Your account will be drafted on June 24, 2025

## Account Summary

Previous Amount Due	\$3,072.19
Payment(s) Received Since Last Statement	-\$3,072.19
<b>Current Month's Charges</b>	<b>\$3,093.39</b>

**Amount Due by June 24, 2025 \$3,093.39**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was **10.34% lower** than the same period last year.

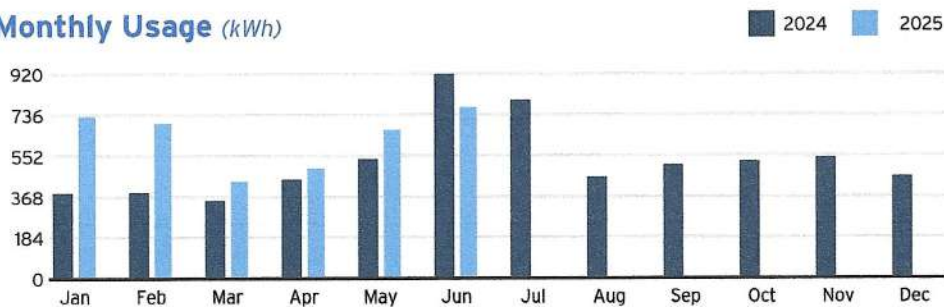


Your average daily kWh used was **23.81% higher** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**An Audit You'll Love**

Our certified experts can uncover ways to save energy and money.

[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939188

Due Date: June 24, 2025



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$3,093.39

Payment Amount: \$ \_\_\_\_\_

631631342352

Your account will be  
drafted on June 24, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: June 03, 2025  
Charges Due: June 24, 2025

### Meter Read

**Service Period:** Apr 29, 2025 - May 28, 2025

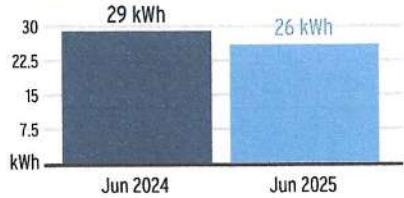
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000440749	05/28/2025	39,099		38,330		769 kWh	1	30 Days

### Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	769 kWh @ \$0.08641/kWh	\$66.45
	Fuel Charge	769 kWh @ \$0.03391/kWh	\$26.08
	Storm Protection Charge	769 kWh @ \$0.00577/kWh	\$4.44
	Clean Energy Transition Mechanism	769 kWh @ \$0.00418/kWh	\$3.21
	Storm Surcharge	769 kWh @ \$0.02121/kWh	\$16.31
	Florida Gross Receipt Tax		\$3.47
	<b>Electric Service Cost</b>		<b>\$138.86</b>
	State Tax		\$10.35
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$149.21</b>

### Avg kWh Used Per Day



Billing information continues on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

### Ways To Pay Your Bill



#### Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



#### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



#### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



#### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



#### Phone

Toll Free:  
**866-689-6469**

#### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

#### Online:

[TampaElectric.com](https://www.tampaelectric.com)

#### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

#### Hearing Impaired/TTY:

7-1-1

#### Power Outage:

877-588-1010

#### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: June 03, 2025  
Charges Due: June 24, 2025

**Service Period:** Apr 29, 2025 - May 28, 2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	985 kWh @ \$0.03412/kWh	\$33.61
Fixture & Maintenance Charge	49 Fixtures	\$614.83
Lighting Pole / Wire	49 Poles	\$2061.92
Lighting Fuel Charge	985 kWh @ \$0.03363/kWh	\$33.13
Storm Protection Charge	985 kWh @ \$0.00559/kWh	\$5.51
Clean Energy Transition Mechanism	985 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	985 kWh @ \$0.01230/kWh	\$12.12
Florida Gross Receipt Tax		\$2.17
State Tax		\$180.47
<b>Lighting Charges</b>		<b>\$2,944.18</b>

**Total Current Month's Charges**

**\$3,093.39**



**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: June 03, 2025  
Charges Due: June 24, 2025

### Important Messages





RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
208 EAGLE SUMMIT DR, ENTRY  
RUSKIN, FL 33570-3303

Statement Date: June 03, 2025

Amount Due: \$23.99

Due Date: June 24, 2025

Account #: 211021590925

DO NOT PAY. Your account will be drafted on June 24, 2025

## Account Summary

Current Service Period: April 29, 2025 - May 28, 2025

Previous Amount Due	\$25.82
Payment(s) Received Since Last Statement	-\$25.82
Current Month's Charges	\$23.99

Amount Due by June 24, 2025 \$23.99

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was **14.29% lower** than the same period last year.

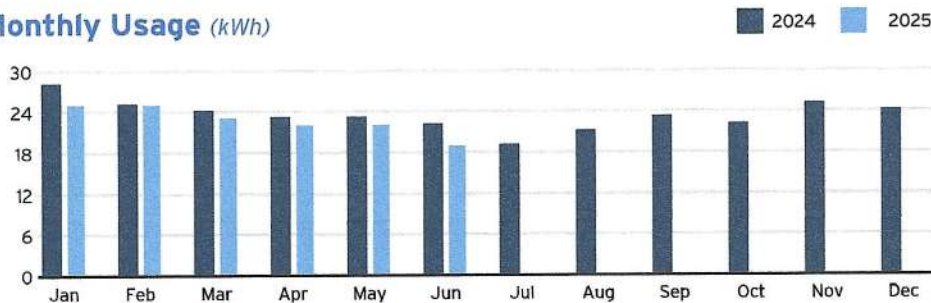


Your average daily kWh used was **14.29% lower** than it was in your previous period.

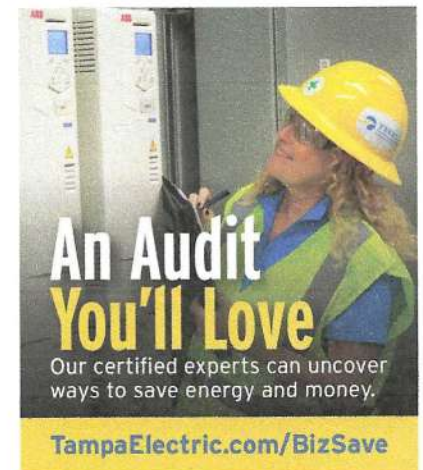


Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211021590925

Due Date: June 24, 2025



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$23.99

Payment Amount: \$ \_\_\_\_\_

656322570689

Your account will be  
drafted on June 24, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
208 EAGLE SUMMIT DR  
ENTRY, RUSKIN, FL 33570-3303

Account #: 211021590925  
Statement Date: June 03, 2025  
Charges Due: June 24, 2025

## Meter Read

**Service Period:** Apr 29, 2025 - May 28, 2025

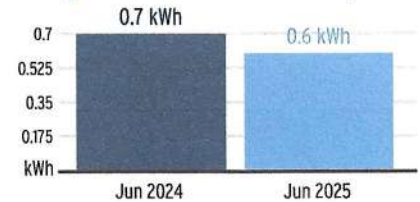
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000914666	05/28/2025	255		236		19 kWh	1	30 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	19 kWh @ \$0.08641/kWh	\$1.64
	Fuel Charge	19 kWh @ \$0.03391/kWh	\$0.64
	Storm Protection Charge	19 kWh @ \$0.00577/kWh	\$0.11
	Clean Energy Transition Mechanism	19 kWh @ \$0.00418/kWh	\$0.08
	Storm Surcharge	19 kWh @ \$0.02121/kWh	\$0.40
	Florida Gross Receipt Tax		\$0.56
	<b>Electric Service Cost</b>		<b>\$22.33</b>
	State Tax		\$1.66
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$23.99</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$23.99**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





**RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT**  
RIVERBEND WEST COMMUNITY DEVELOPMEN  
208 EAGLE SUMMIT DR, MAILBOX  
RUSKIN, FL 33570-3303

**Statement Date:** June 03, 2025

**Amount Due:** \$24.17

**Due Date:** June 24, 2025

**Account #:** 211027989568

**DO NOT PAY.** Your account will be drafted on June 24, 2025

## Account Summary

**Current Service Period:** April 29, 2025 - May 28, 2025

Previous Amount Due	\$25.82
Payment(s) Received Since Last Statement	-\$25.48
Miscellaneous Credits	-\$0.34

**Current Month's Charges** **\$24.17**

**Amount Due by June 24, 2025** **\$24.17**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was **16.67% higher** than the same period last year.

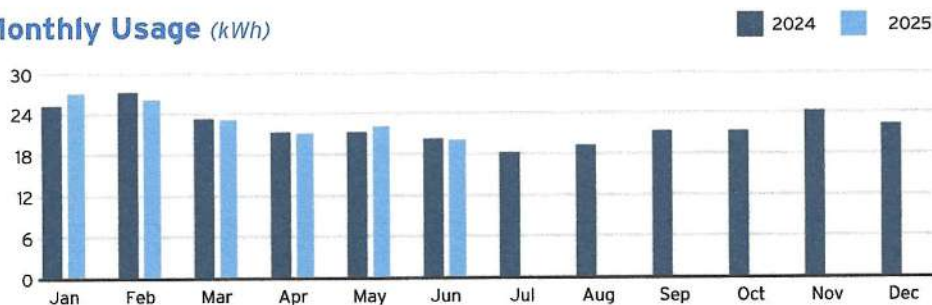


Your average daily kWh used was **0% higher** than it was in your previous period.

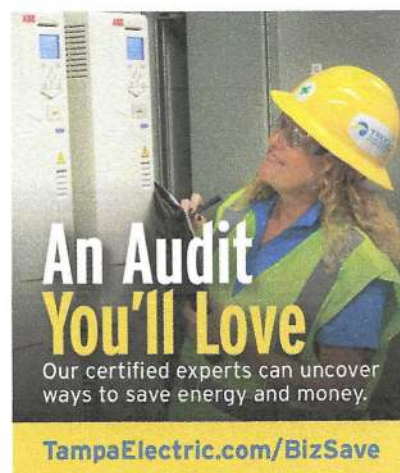


Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211027989568

**Due Date:** June 24, 2025



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$24.17

**Payment Amount:** \$ \_\_\_\_\_

688421169132

Your account will be  
drafted on June 24, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
RIVERBEND WEST COMMUNITY DEVELOPMEN  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
208 EAGLE SUMMIT DR  
MAILBOX, RUSKIN, FL 33570-3303

Account #: 211027989568  
Statement Date: June 03, 2025  
Charges Due: June 24, 2025

Meter Read

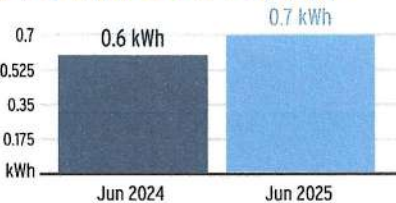
**Meter Location:** MAILBOXES & DOG PARK  
**Service Period:** Apr 29, 2025 - May 28, 2025      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000890863	05/28/2025	604	584	20 kWh	1	30 Days

Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	20 kWh @ \$0.08641/kWh	\$1.73
Fuel Charge	20 kWh @ \$0.03391/kWh	\$0.68
Storm Protection Charge	20 kWh @ \$0.00577/kWh	\$0.12
Clean Energy Transition Mechanism	20 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	20 kWh @ \$0.02121/kWh	\$0.42
Florida Gross Receipt Tax		\$0.56
<b>Electric Service Cost</b>		<b>\$22.49</b>
State Tax		\$1.68
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$24.17</b>

Avg kWh Used Per Day



Important Messages

**Change in Deposit Interest.** This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

**Total Current Month's Charges**      **\$24.17**

<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$0.34
<b>Total Current Month's Credits</b>	<b>-\$0.34</b>

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.  
**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**

Contact Us

- Online:**  
[TampaElectric.com](https://TampaElectric.com)  
**Phone:**  
**Commercial Customer Care:**  
866-832-6249  
**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1  
**Power Outage:**  
877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
21ST AV SE 1ST ST SW  
RUSKIN, FL 33570-0000

Statement Date: June 03, 2025

Amount Due: \$901.15

Due Date: June 24, 2025

Account #: 221008099402

DO NOT PAY. Your account will be drafted on June 24, 2025

### Account Summary

Current Service Period: April 29, 2025 - May 28, 2025

Previous Amount Due \$900.29

Payment(s) Received Since Last Statement -\$900.29

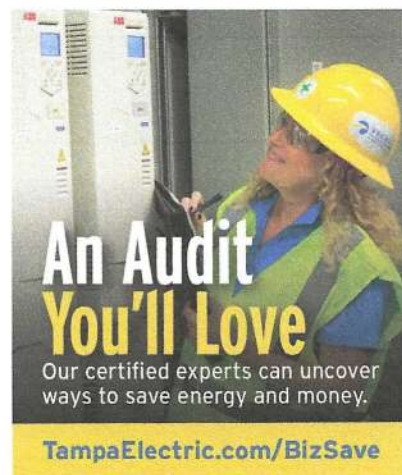
Current Month's Charges \$901.15

Amount Due by June 24, 2025 \$901.15

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view  
your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008099402

Due Date: June 24, 2025



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$901.15

Payment Amount: \$ \_\_\_\_\_

690890313199

Your account will be  
drafted on June 24, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
21ST AV SE 1ST ST SW  
RUSKIN, FL 33570-0000

Account #: 221008099402  
Statement Date: June 03, 2025  
Charges Due: June 24, 2025

**Service Period:** Apr 29, 2025 - May 28, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	256 kWh @ \$0.03412/kWh	\$8.73
Fixture & Maintenance Charge	16 Fixtures	\$150.08
Lighting Pole / Wire	16 Poles	\$673.28
Lighting Fuel Charge	256 kWh @ \$0.03363/kWh	\$8.61
Storm Protection Charge	256 kWh @ \$0.00559/kWh	\$1.43
Clean Energy Transition Mechanism	256 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	256 kWh @ \$0.01230/kWh	\$3.15
Florida Gross Receipt Tax		\$0.56
State Tax		\$55.20
<b>Lighting Charges</b>		<b>\$901.15</b>

**Total Current Month's Charges**

**\$901.15**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
368 CASCADE BEND DR  
RUSKIN, FL 33570-6394

Statement Date: June 03, 2025

Amount Due: \$513.97

Due Date: June 24, 2025

Account #: 211006939329

DO NOT PAY. Your account will be drafted on June 24, 2025

## Account Summary

Current Service Period: April 29, 2025 - May 28, 2025

Previous Amount Due	\$562.24
Payment(s) Received Since Last Statement	-\$562.24
Current Month's Charges	\$513.97

Amount Due by June 24, 2025 \$513.97

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was **38.03% higher** than the same period last year.

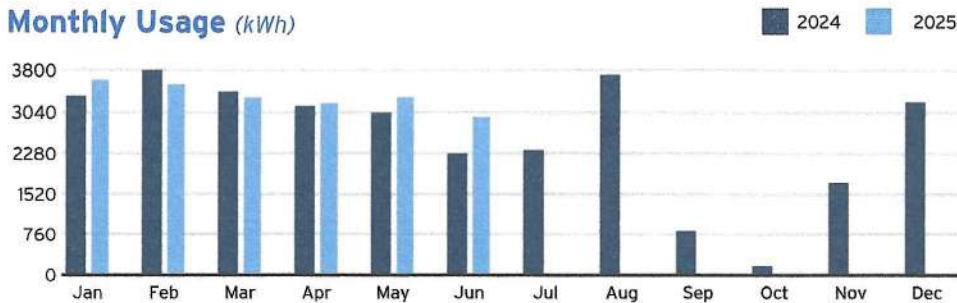


Your average daily kWh used was **4.85% lower** than it was in your previous period.

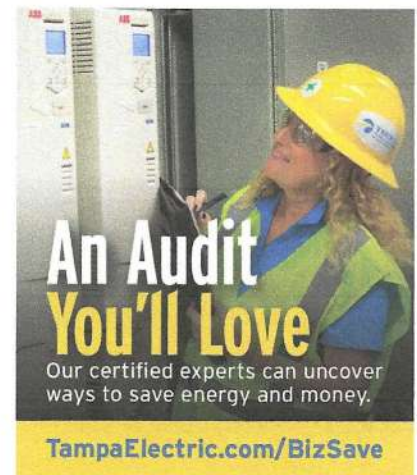


Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939329

Due Date: June 24, 2025



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$513.97

Payment Amount: \$ \_\_\_\_\_

631631342353

Your account will be  
drafted on June 24, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
3903 NORTHDAL BLVD, 250W  
TAMPA, FL 33624

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
368 CASCADE BEND DR  
RUSKIN, FL 33570-6394

Account #: 211006939329  
Statement Date: June 03, 2025  
Charges Due: June 24, 2025

## Meter Read

**Service Period:** Apr 29, 2025 - May 28, 2025

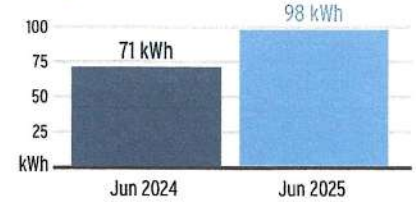
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000829932	05/28/2025	41,253	38,299	2,954 kWh	1	30 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	2,954 kWh @ \$0.08641/kWh	\$255.26
Fuel Charge	2,954 kWh @ \$0.03391/kWh	\$100.17
Storm Protection Charge	2,954 kWh @ \$0.00577/kWh	\$17.04
Clean Energy Transition Mechanism	2,954 kWh @ \$0.00418/kWh	\$12.35
Storm Surcharge	2,954 kWh @ \$0.02121/kWh	\$62.65
Florida Gross Receipt Tax		\$11.96
<b>Electric Service Cost</b>		<b>\$478.33</b>
State Tax		\$35.64
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$513.97</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$513.97**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free:  
**866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:**  
[TampaElectric.com](https://TampaElectric.com)

**Phone:**  
**Commercial Customer Care:**  
866-832-6249  
**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1  
**Power Outage:**  
877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

# RIVERBEND WEST CDD

## DISTRICT CHECK REQUEST

**Today's Date** 6/9/2025

**Payable To** Riverbend West CDD

**Check Amount** **\$963.01**

**Check Description** Series 2016 - FY 25 Tax Dist. ID 726

**Check Amount** **\$324.09**

**Check Description** Series 2019 - FY 25 Tax Dist. ID 726

**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

*ERIC*

\_\_\_\_\_  
Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u>                </u> Date <u>                </u>

# RIVERBEND WEST CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2025, Tax Year 2024

	Dollar Amounts	Fiscal Year 2025 Percentages	
Net O&M	\$ 340,497.77	45.63%	0.456270
Net DS 16	\$ 303,598.63	40.68%	0.406820
Net DS 19	\$ 102,174.24	13.69%	0.136910
Net Total	746,270.64	100.00%	100.00%

Date Received	Amount Received	45.63%	45.63%	40.68%	13.69%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Rounded 2016 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/6/2024	2,159.28	985.21	985.21	878.44	295.63	-	695	100028
11/15/2024	2,206.29	1,006.66	1,006.66	897.56	302.06	(0.01)	697	100028
11/22/2024	2,206.29	1,006.66	1,006.66	897.56	302.06	(0.01)	698	100028
12/6/2024	589,981.18	269,190.71	269,190.71	240,016.14	80,774.32	(0.01)	706	100028
12/3/2024	4,412.59	2,013.33	2,013.33	1,795.13	604.13	-	700	100028/
12/16/2024	33,127.11	15,114.91	15,114.91	13,476.77	4,535.43	-	707	100028/
1/7/2025	87,415.84	39,885.23	39,885.23	35,562.51	11,968.10	0.00	709	1165
2/7/2025	9,368.18	4,274.42	4,274.42	3,811.16	1,282.60	-	713	1170
3/10/2025	3,496.00	1,595.12	1,595.12	1,422.24	478.64	(0.00)	716	1175
4/7/2025	3,622.23	1,652.71	1,652.71	1,473.60	495.92	-	719	1177
5/7/2025	2,972.69	1,356.35	1,356.35	1,209.35	406.99	(0.00)	723	1180
6/9/2025	2,367.16	1,080.06	1,080.06	963.01	324.09	-	726	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
<b>TOTAL</b>	<b>743,334.84</b>	339,161.39	339,161.39	302,403.48	101,769.97	-		
<b>Net Total on Roll</b>	746,270.64		340,497.77	303,598.63	102,174.24			
<b>Collection Surplus / (Deficit)</b>	(2,935.80)		(1,336.38)	(1,195.15)	(404.27)			

# RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Fund

For the Period from 07/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
----------	-----------------	------	-------	-------------	---------------------	--------------------------	---------------	-------------

### **GENERAL FUND - 001**

001	100072	07/03/25	STRALEY ROBIN VERICKER	26144	GEN COUNSEL THRU FEB 2025	District Counsel	531146-51401	\$279.50
001	100073	07/03/25	ADVANCED AQUATIC SERVICES, INC.	10559559	June 2025 Aquatic Maintenance	aquatics maintenance	546995-53900	\$1,352.00
001	100074	07/08/25	PINE LAKE NURSERY LLC	7652	July 2025 Landscape Maintenance	landscape maintenance	546300-53900	\$7,077.90
001	100075	07/15/25	PINE LAKE NURSERY LLC	7752	Stuck irrigation valve in front of the Riverbend West sign	IRR REPAIRS	546041-53900	\$606.38
001	100075	07/15/25	PINE LAKE NURSERY LLC	7757	Remove Tree from ditch 7	tree removal	546515-53900	\$453.96
001	100076	07/15/25	STRALEY ROBIN VERICKER	26776	District Counsel through June 30, 2025	District Counsel	531146-51401	\$35.00
001	100077	07/23/25	INFRAMARK LLC	154334	2025 Postage and Go Daddy	postage	541006-51301	\$1.38
001	100077	07/23/25	INFRAMARK LLC	154334	2025 Postage and Go Daddy	go daddy	549001-51301	\$25.50
001	100078	07/23/25	FIELDS CONSULTING GROUP,LLC	3609	July 2025 Sign Replacement in Phase Three	sign replacement	549900-58200	\$150.00
001	100079	07/23/25	BGE INC	25118	July 27, 2025 District Engineer Services	District Engineer	531147-51301	\$2,179.68
001	100080	07/28/25	OBSERVER MEDIA GROUP,INC.	25-02066H	Legal Advertisement for Public Hearing on FY 25/26 Budget	Legal Advertising	548002-51301	\$306.25
001	1185	07/07/25	INFRAMARK LLC	153025	July 2025 District Management, Field and Porter	FIELD OPERATIONS JUL24	531185-53900	\$600.00
001	1185	07/07/25	INFRAMARK LLC	153025	July 2025 District Management, Field and Porter	ADMIN FEES JUL24	531150-51301	\$4,204.00
001	1185	07/07/25	INFRAMARK LLC	153025	July 2025 District Management, Field and Porter	PORTER SERVICES	552160-57201	\$220.00
001	1187	07/18/25	BETH BELLEMORE	07162025	July 2025 Refund Bill for Water	water bill	549001-58200	\$50.00
001	300011	07/02/25	BOCC - ACH	063025-1492 ACH	May 27, 2025 - June 25, 2025 Water Bill	Water Bill	543063-53601	\$205.43
001	300012	07/14/25	TECO ACH	070225 ACH	May 29, 2025 - June 26, 2025 Electric Bill	Electric	543063-53100	\$4,622.86
<b>Fund Total</b>								<b>\$22,369.84</b>

### **SERIES 2016 DEBT SERVICE FUND - 200**

200	1186	07/08/25	Riverbend West C/O US BANK	06182025 - 728	FY25 TAX DIST ID 728	SERIES 2016 FY25 TAX DIST ID 728	103200	\$1,926.02
<b>Fund Total</b>								<b>\$1,926.02</b>

### **SERIES 2019 DEBT SERVICE FUND - 201**

201	1186	07/08/25	Riverbend West C/O US BANK	06182025 - 728	FY25 TAX DIST ID 728	SERIES 2019 FY25 TAX DIST ID 728	103200	\$648.18
<b>Fund Total</b>								<b>\$648.18</b>

<b>Total Checks Paid</b>	<b>\$24,944.04</b>
--------------------------	--------------------

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Riverbend West CDD  
c/o Inframark  
210 N. University Drive, Ste. 702  
Coral Springs, FL 33071

March 12, 2025

Client: 001469

Matter: 000001

Invoice #: 26144

Page: 1

RE: General

For Professional Services Rendered Through February 28, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
2/11/2025	LC	REVIEW CORRESPONDENCE FROM J. GASKINS RE FAILURE TO FILE FISCAL YEAR 2022-2023 ANNUAL FINANCIAL REPORT AND AUDIT REPORTS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE STATUS OF SAME.	0.3	\$52.50
2/12/2025	CAW	REVIEW EMAIL CORRESPONDENCE FROM J. GASKINS AND N. SOWANI REGARDING OUTSTANDING ANNUAL FINANCIAL REPORT AND AUDIT REPORT; REVIEW RESPONSE LETTER TO J. GASKINS WITH STATUS OF FILED REPORTS.	0.2	\$61.00
2/12/2025	LC	CORRESPONDENCE TO AND FROM N. SOWANI RE STATUS OF FILING ANNUAL FINANCIAL REPORT (AFR) AND AUDIT REPORT FOR FISCAL YEAR ENDED SEPTEMBER 30, 2023; REVIEW AFR AND DATE FILED; PREPARE DRAFT CORRESPONDENCE TO J. GASKINS RE SAME.	0.6	\$105.00
2/13/2025	CAW	REVIEW AGENDA FOR FEBRUARY 17TH BOARD MEETING; CORRESPONDENCE WITH K. COLE REGARDING MEETING.	0.2	\$61.00
Total Professional Services			1.3	\$279.50

March 12, 2025  
Client: 001469  
Matter: 000001  
Invoice #: 26144

Page: 2

---

Total Services	\$279.50	
Total Disbursements	\$0.00	
Total Current Charges		\$279.50
Previous Balance		\$571.50
Less Payments		(\$571.50)
<b>PAY THIS AMOUNT</b>		<b>\$279.50</b>

***Please Include Invoice Number on all Correspondence***

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

7/1/2025
10559559
\$1,352.00

Bill To
Riverbend West CDD c/o INFRAMARK 11555 Heron Bay Blvd., Ste. 201 Coral Springs, FL 33076

Due Date
Net 30
7/31/2025

Monthly Pond and Ditch Maintenance.  
Includes Quarterly Buffer Area Maintenance.

1,352.00

\*\*\*THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE  
PERFORMED\*\*\*

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

\$1,352.00





12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
07/01/25	7652
Terms	Due Date
Net 30	07/31/25

### BILL TO

Kristee Cole  
Inframark  
313 Campus Street  
Celebration, FL 34747

### PROPERTY

Riverbend West CDD  
368 Cascade Bend Dr.  
Ruskin, FL 33570

Amount Due	Enclosed
\$7,077.90	

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#4703 - Riverbend West CDD 24-25 RENEWAL July 2025		\$7,077.90	\$0.00	\$7,077.90
	#4703 - Riverbend West CDD 24 -25 RENEWAL July 2025		\$7,077.90	\$0.00	\$7,077.90
	<b>Total</b>		<b>\$7,077.90</b>	<b>\$0.00</b>	<b>\$7,077.90</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
07/09/25	7752
Terms	Due Date
Net 30	08/08/25

### BILL TO

Kristee Cole  
Inframark  
313 Campus Street  
Celebration, FL 34747

### PROPERTY

Riverbend West CDD  
368 Cascade Bend Dr.  
Ruskin, FL 33570

Amount Due	Enclosed
\$606.38	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$606.38	\$0.00	\$606.38

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

Replace 1.5 inch Valve located  
in front of Riverbend west  
sign. it was stuck since  
7/1/2025. it was notice on  
7/2/2025

<i>Irrigation Enhancement</i>	\$606.38	\$0.00	\$606.38
<b>Total</b>	<b>\$606.38</b>	<b>\$0.00</b>	<b>\$606.38</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
07/09/25	7757
Terms	Due Date
Net 30	08/08/25

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Riverbend West CDD 368 Cascade Bend Dr. Ruskin, FL 33570

Amount Due	Enclosed
\$453.96	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$453.96	\$0.00	\$453.96

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

Remove Tree from item # 12 on field Report	\$453.96	\$0.00	\$453.96
<b>Total</b>	<b>\$453.96</b>	<b>\$0.00</b>	<b>\$453.96</b>

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Riverbend West CDD  
210 N. University Drive, Ste. 702  
Coral Springs, FL 33071

July 09, 2025

Client: 001469

Matter: 000001

Invoice #: 26776

Page: 1

RE: General

For Professional Services Rendered Through June 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
6/5/2025	AM	REVISE, FINALIZE AND TRANSMIT FINAL PUBLICATION ADS, MAILED NOTICE LETTER AND RESOLUTIONS WITH INSTRUCTIONS.	0.2	\$35.00
Total Professional Services			0.2	\$35.00
Total Services			\$35.00	
Total Disbursements			\$0.00	
Total Current Charges				\$35.00
Previous Balance				\$1,219.00
Less Payments				(\$939.50)
<b>PAY THIS AMOUNT</b>				<b>\$314.50</b>

*Please Include Invoice Number on all Correspondence*

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
26144	March 12, 2025	\$279.50	\$0.00	\$0.00	\$0.00	\$314.50
Total Remaining Balance Due						\$314.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$35.00	\$0.00	\$0.00	\$279.50



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

154334

**DATE**

7/16/2025

**BILL TO**

Riverbend West Community  
Development District  
313 Campus St  
Celebration FL 34747-4982  
United States

**CUSTOMER ID**

C3041

**NET TERMS**

Due On Receipt

**PO#****DUE DATE**

7/16/2025

Services provided for the Month of: June 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	1.38		1.38
Sandra H Demarco 05-28-25 DNH*GODADDY#376291673 : Domain Renewals - Riverbend West \$25.50	1	Ea	25.50		25.50
<b>Subtotal</b>					<b>26.88</b>

<b>Subtotal</b>	\$26.88
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$26.88

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

*To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.*

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice Number on your form of payment.*

Fields Consulting Group, LLC (dba. Mike's Signs)  
11749 Crestridge Loop  
Trinity, FL 34655-0017 USA  
signsandgraphicsbymike@gmail.com

*Fields*  
CONSULTING GROUP, LLC  
11749 Crestridge Loop  
Trinity, FL 34655



## INVOICE

### BILL TO

Inframark  
River Bend West CDD  
Attn: Kristee Cole  
211750 N. University Dr., Ste  
702  
Coral Springs, FL 34747

INVOICE # 3609

DATE 07/14/2025

DUE DATE 08/01/2025

TERMS Due on receipt

### SHIP DATE

12/19/2023

### SALES REP

Mike Fields

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Printing & Reproduction	Custom "Pond Signs" -- (1) English version + (1) Spanish version (12x18) durable metal signs with rounded corners. Full color print on front. Includes installation on existing u-channel post with bolt hardware + JB Weld.	2	75.00	150.00

SUBTOTAL	150.00
TAX	0.00
TOTAL	150.00
BALANCE DUE	<b>\$150.00</b>





# INVOICE

Kristee Cole  
Riverbend West Community Development District  
313 Campus Street  
Celebration, FL 34747

July 8, 2025  
Project No: 00015142-00  
Invoice No: 25118

Project 00015142-00 Riverbend West CDD District Engineering Services  
Site visit to assess drainage ditch issue; Prepare summary of observations and provide suggestions and opinion of cost;

**Services current through June 27, 2025**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Director I	4.50	280.00	1,260.00	
Intern	9.50	90.00	855.00	
Totals	14.00		2,115.00	
<b>Total Labor</b>				<b>2,115.00</b>

**Reimbursable Expenses**

R-Project Travel & Subsist.			64.68	
<b>Total Reimbursables</b>			<b>64.68</b>	<b>64.68</b>

**Total this Invoice \$2,179.68**

BBE/L  
inframarkcms@payableslockbox.com; Kristee.cole@inframark.com

# Billing Backup

Tuesday, July 8, 2025

BGE, Inc.

Invoice 25118 Dated 7/8/2025

2:01:39 PM

Project	00015142-00	Riverbend West CDD District Engineering Services
---------	-------------	--

## Professional Personnel

			Hours	Rate	Amount	
Director I						
Chang, Philip	6/6/2025		.50	280.00	140.00	
Chang, Philip	6/9/2025		2.50	280.00	700.00	
Chang, Philip	6/15/2025		1.00	280.00	280.00	
Chang, Philip	6/16/2025		.50	280.00	140.00	
Intern						
Huerta, Kent	6/9/2025		9.50	90.00	855.00	
	Totals		14.00		2,115.00	
	<b>Total Labor</b>					<b>2,115.00</b>

## Reimbursable Expenses

R-Project Travel & Subsist.						
000000077305	6/9/2025	Chang, Philip / Site visit - Riverbend CDD / Site visit to observe erosion at drainage ditch to 7th St. SW / 84.00 miles @ 0.70			64.68	
	<b>Total Reimbursables</b>				<b>64.68</b>	<b>64.68</b>
				<b>Total this Project</b>		<b>\$2,179.68</b>
				<b>Total this Report</b>		<b>\$2,179.68</b>

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

# Business Observer

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

## INVOICE

Legal Advertising

Invoice # 25-02066H

Date 07/18/2025

Attn:  
Riverbend West CDD - Inframark  
313 CAMPUS STREET  
CELEBRATION FL 34747

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

### Description

### Amount

Serial # 25-02066H

\$306.25

**Notice of Public Hearing and Board of Supervisors Meeting**  
**RE:** Riverbend West CDD Fiscal Year 2025-2026 Proposed Budget Board of  
Supervisors Meeting on 8/18/25 @ 6:00 PM  
**Published:** 7/18/2025

### Important Message

Please include our Serial #  
on your check

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

Paid	()
Total	\$306.25

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

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.

**Notice of Public Hearing and Board of Supervisors Meeting of the  
Riverbend West Community Development District**

The Board of Supervisors (the "Board") of the Riverbend West Community Development District (the "District") will hold a public hearing and a meeting on Monday, August 18, 2025, at 6:00 p.m. at the SouthShore Regional Library located at 15816 Beth Shields Way, Ruskin, Florida 33573.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2025-2026 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held, where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting <https://www.riverbendwestcd.com/> or may be obtained by contacting the District Manager's office via email at [kristee.cole@inframark.com](mailto:kristee.cole@inframark.com) or via phone at 813-382-7355.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

LOT SIZE	OM Units	Proposed maximum annual FY 2025-2026 O&M Assessment	Last Year's FY 2024-2025 O&M Assessment	% Increase	Annual \$ Increase	Monthly \$ Increase
Single Family	233	\$2,207.61	\$1,068.53	106.6%	\$1,139.08	\$94.92
Single Family Partial	84	\$2,207.61	\$1,068.53	106.6%	\$1,139.08	\$94.92

**PLEASE NOTE:** This chart shows the proposed maximum increase on both an annual and monthly basis. The actual increase in assessment may end up being lower than listed above. Please contact us directly with any questions.

The O&M Assessments (in addition to debt assessments, if any) will appear on the November 2025 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

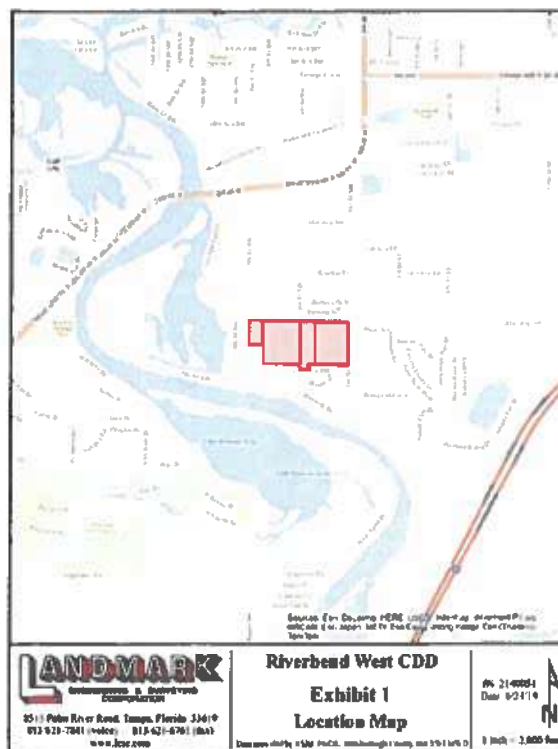
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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.

Kristee Cole, District Manager





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

153025

**DATE**

7/1/2025

**BILL TO**

Riverbend West Community  
Development District  
313 Campus St  
Celebration FL 34747-4982  
United States

**CUSTOMER ID**

C3041

**NET TERMS**

Due On Receipt

**PO#****DUE DATE**

7/1/2025

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees	1	Ea	4,204.00		4,204.00
Field Operations	1	Ea	600.00		600.00
Porter Services	1	Ea	220.00		220.00
<b>Subtotal</b>					<b>5,024.00</b>

**Subtotal** \$5,024.00

**Tax** \$0.00

**Total Due** \$5,024.00

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

*To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.*

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice Number on your form of payment.*

**CHECK REQUEST**  
**FORM Riverbend**  
**West CDD**

**Date:** 7.16.25

**Invoice Number:** 07162025

**Payable To:**  
**Mailing Address:** Beth Bellemore

206 Eagle Summit Dr.

**Check amount:** Ruskin, FL 33570

**Please cut check from Acct.** \$50

**Check description/reason:** watering

**Coding:** misc revenues

**Mailing instructions:**

**Due Date for Check:** ASAP

**Requested By:** Kristee Cole

**Authorized By:** Kristee Cole

<b>DATE :</b>	<b>07/02/25</b>	<b>AUTO PAY</b>	
<b>INVOICE :</b>	<b>070225 ACH</b>		<b>ACH 7/23</b>
<b>Account No.</b>	<b>Service Address</b>	<b>Descrip/Meter</b>	<b>5/29-6/26</b>
<b>211006939188</b>	<b>371 CASCADE BEND DR</b>	<b>1000440749</b>	<b>\$ 3,144.62</b>
<b>211021590925</b>	<b>201 EAGLE SUMMIT DR, ENTRY</b>	<b>1000914666</b>	<b>\$ 22.35</b>
<b>211027989568</b>	<b>208 EAGLE SUMMIT DR, MAILBOX</b>	<b>1000890863</b>	<b>\$ 23.36</b>
<b>221008099402</b>	<b>21ST AVE SE 1ST ST SW</b>	<b>STREET LIGHTS</b>	<b>\$ 909.61</b>
<b>211006939329</b>	<b>368 CASCADE BEND DR</b>	<b>1000829932</b>	<b>\$ 522.92</b>
<b>Total (4)</b>		<b>543063-53100-5000-001</b>	<b>\$ 4,622.86</b>





Hillsborough  
County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	06/30/2025	07/21/2025

**Summary of Account Charges**

Previous Balance	\$170.20
Net Payments - Thank You	\$-170.20
Total Account Charges	<b>\$205.43</b>
<b>AMOUNT DUE</b>	<b>\$205.43</b>

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough  
County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 1442461492**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



RIVERBEND WEST CDD  
C/O INFRAMARK  
210 NORTH UNIVERSITY DR SUITE 702  
CORAL SPRINGS FL 33071-7320

1,356 0

**DUE DATE**

**07/21/2025**

**Auto Pay Scheduled  
DO NOT PAY**



0014424614924 00000205435



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	06/30/2025	07/21/2025

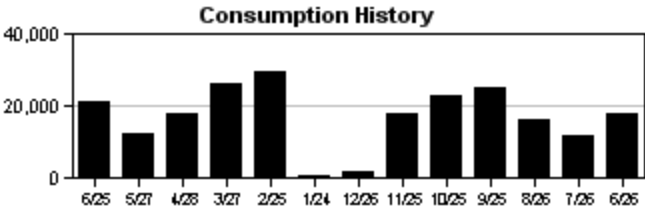
Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61142667	05/27/2025	24765	06/25/2025	24976	21100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$63.72
Water Base Charge	\$95.40
Water Usage Charge	\$21.73
Total Service Address Charges	\$186.88



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	06/30/2025	07/21/2025

Service Address: 222 CASCADE BEND DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703320784	05/29/2025	26	06/29/2025	26	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Water Base Charge	\$12.52
Total Service Address Charges	\$18.55





RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Statement Date: July 02, 2025

Amount Due: \$3,144.62

Due Date: July 23, 2025

Account #: 211006939188

DO NOT PAY. Your account will be drafted on July 23, 2025

### Account Summary

Previous Amount Due	\$3,093.39
Payment(s) Received Since Last Statement	-\$3,093.39
<b>Current Month's Charges</b>	<b>\$3,144.62</b>

**Amount Due by July 23, 2025 \$3,144.62**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

### Your Energy Insight



Your average daily kWh used was **14.81% higher** than the same period last year.

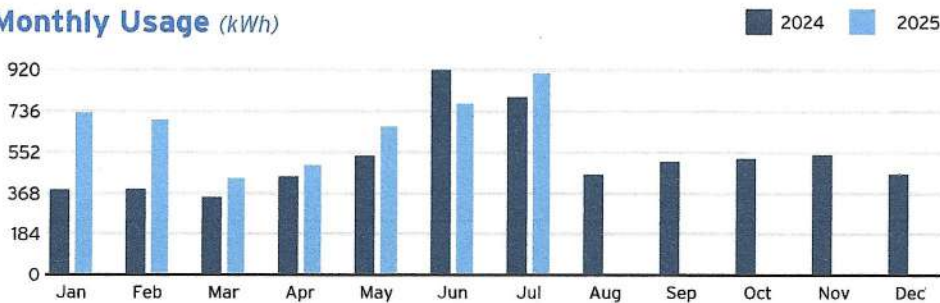


Your average daily kWh used was **19.23% higher** than it was in your previous period.



Scan here to view your account online.

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**STOP POWER SURGES!**  
50% OFF install  
plus 1<sup>st</sup> month free!

Limited time offer at  
[TampaElectric.com/SurgeProtection](https://TampaElectric.com/SurgeProtection)

Zap Cap | **TECO**  
SYSTEMS AN EMERA COMPANY



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939188

Due Date: July 23, 2025



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$3,144.62

Payment Amount: \$ \_\_\_\_\_

629162231814

Your account will be  
drafted on July 23, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: July 02, 2025  
Charges Due: July 23, 2025

## Meter Read

**Service Period:** May 29, 2025 - Jun 26, 2025

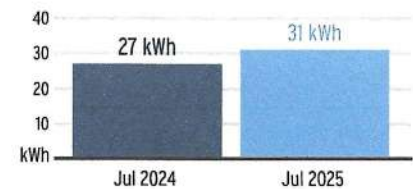
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000440749	06/26/2025	40,004	39,099	905 kWh	1	29 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	905 kWh @ \$0.08641/kWh	\$78.20
	Fuel Charge	905 kWh @ \$0.03391/kWh	\$30.69
	Storm Protection Charge	905 kWh @ \$0.00577/kWh	\$5.22
	Clean Energy Transition Mechanism	905 kWh @ \$0.00418/kWh	\$3.78
	Storm Surcharge	905 kWh @ \$0.02121/kWh	\$19.20
	Florida Gross Receipt Tax		\$3.98
	<b>Electric Service Cost</b>		<b>\$159.34</b>
	State Tax		\$13.46
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$172.80</b>

## Avg kWh Used Per Day



Billing information continues on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: July 02, 2025  
Charges Due: July 23, 2025

**Service Period:** May 29, 2025 - Jun 26, 2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	985 kWh @ \$0.03412/kWh	\$33.61
Fixture & Maintenance Charge	49 Fixtures	\$614.83
Lighting Pole / Wire	49 Poles	\$2061.92
Lighting Fuel Charge	985 kWh @ \$0.03363/kWh	\$33.13
Storm Protection Charge	985 kWh @ \$0.00559/kWh	\$5.51
Clean Energy Transition Mechanism	985 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	985 kWh @ \$0.01230/kWh	\$12.12
Florida Gross Receipt Tax		\$2.17
State Tax		\$208.11

**Lighting Charges** **\$2,971.82**

**Total Current Month's Charges**

**\$3,144.62**



**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: July 02, 2025  
Charges Due: July 23, 2025

### Important Messages





RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
208 EAGLE SUMMIT DR, ENTRY  
RUSKIN, FL 33570-3303

Statement Date: July 02, 2025

Amount Due: \$22.35

Due Date: July 23, 2025  
Account #: 211021590925

DO NOT PAY. Your account will be drafted on July 23, 2025

## Account Summary

Current Service Period: May 29, 2025 - June 26, 2025

Previous Amount Due	\$23.99
Payment(s) Received Since Last Statement	-\$23.99
Current Month's Charges	\$22.35

Amount Due by July 23, 2025 \$22.35

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight

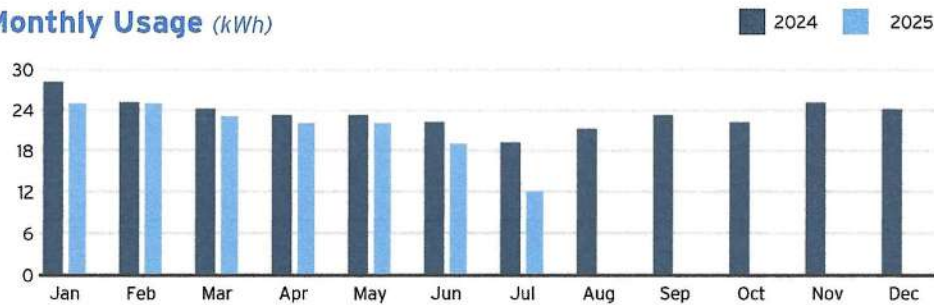
Your average daily kWh used was **42.86% lower** than the same period last year.

Your average daily kWh used was **33.33% lower** than it was in your previous period.



Scan here to view  
your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**STOP POWER SURGES!**  
50% OFF install  
plus 1st month free!

Limited time offer at  
[TampaElectric.com/SurgeProtection](https://TampaElectric.com/SurgeProtection)

Zap Cap | **TECO**  
SYSTEMS | TAMPA ELECTRIC  
AN EMERA COMPANY



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211021590925  
Due Date: July 23, 2025

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$22.35

Payment Amount: \$ \_\_\_\_\_

661260827683

Your account will be  
drafted on July 23, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
208 EAGLE SUMMIT DR  
ENTRY, RUSKIN, FL 33570-3303

Account #: 211021590925  
Statement Date: July 02, 2025  
Charges Due: July 23, 2025

## Meter Read

**Service Period:** May 29, 2025 - Jun 26, 2025

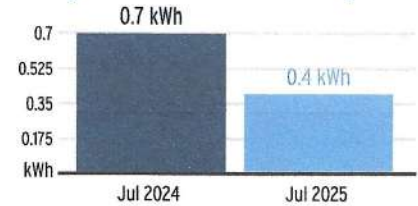
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000914666	06/26/2025	267		255		12 kWh	1	29 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	12 kWh @ \$0.08641/kWh	\$1.04
	Fuel Charge	12 kWh @ \$0.03391/kWh	\$0.41
	Storm Protection Charge	12 kWh @ \$0.00577/kWh	\$0.07
	Clean Energy Transition Mechanism	12 kWh @ \$0.00418/kWh	\$0.05
	Storm Surcharge	12 kWh @ \$0.02121/kWh	\$0.25
	Florida Gross Receipt Tax		\$0.52
	<b>Electric Service Cost</b>		<b>\$20.61</b>
	State Tax		\$1.74
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.35</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$22.35**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
RIVERBEND WEST COMMUNITY DEVELOPMEN  
208 EAGLE SUMMIT DR, MAILBOX  
RUSKIN, FL 33570-3303

Statement Date: July 02, 2025

Amount Due: \$23.36

Due Date: July 23, 2025

Account #: 211027989568

DO NOT PAY. Your account will be drafted on July 23, 2025

## Account Summary

Current Service Period: May 29, 2025 - June 26, 2025

Previous Amount Due \$24.17

Payment(s) Received Since Last Statement -\$24.17

Current Month's Charges \$23.36

Amount Due by July 23, 2025 \$23.36

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was  
**0% higher** than the same period  
last year.

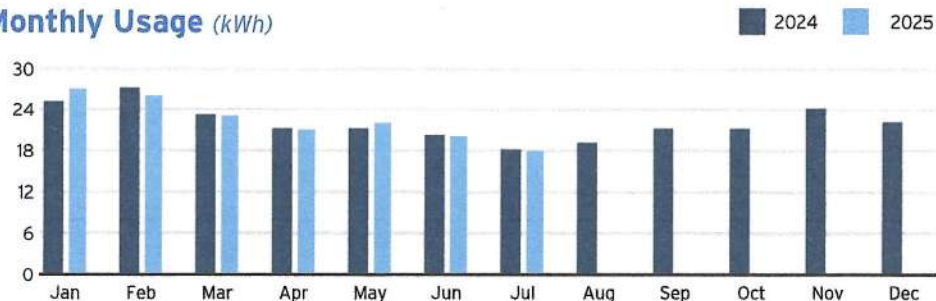


Your average daily kWh used was  
**14.29% lower** than it was in your  
previous period.



Scan here to view  
your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**STOP POWER SURGES!**  
50% OFF install  
plus 1<sup>st</sup> month free!

Limited time offer at  
[TampaElectric.com/SurgeProtection](https://TampaElectric.com/SurgeProtection)

Zap Cap | **TECO**  
SYSTEMS™ TAMPA ELECTRIC  
AN EMERA COMPANY



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211027989568

Due Date: July 23, 2025



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$23.36

Payment Amount: \$ \_\_\_\_\_

695827526194

Your account will be  
drafted on July 23, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
RIVERBEND WEST COMMUNITY DEVELOPMEN  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.





**Service For:**  
208 EAGLE SUMMIT DR  
MAILBOX, RUSKIN, FL 33570-3303

Account #: 211027989568  
Statement Date: July 02, 2025  
Charges Due: July 23, 2025

## Meter Read

**Meter Location:** MAILBOXES & DOG PARK

**Service Period:** May 29, 2025 - Jun 26, 2025

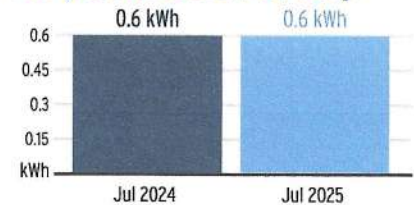
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000890863	06/26/2025	622	604	18 kWh	1	29 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	18 kWh @ \$0.08641/kWh	\$1.56
	Fuel Charge	18 kWh @ \$0.03391/kWh	\$0.61
	Storm Protection Charge	18 kWh @ \$0.00577/kWh	\$0.10
	Clean Energy Transition Mechanism	18 kWh @ \$0.00418/kWh	\$0.08
	Storm Surcharge	18 kWh @ \$0.02121/kWh	\$0.38
	Florida Gross Receipt Tax		\$0.54
	<b>Electric Service Cost</b>		<b>\$21.54</b>
	State Tax		\$1.82
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$23.36</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$23.36**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
21ST AV SE 1ST ST SW  
RUSKIN, FL 33570-0000

Statement Date: July 02, 2025

Amount Due: \$909.61

Due Date: July 23, 2025  
Account #: 221008099402

DO NOT PAY. Your account will be drafted on July 23, 2025

### Account Summary

Current Service Period: May 29, 2025 - June 26, 2025	
Previous Amount Due	\$901.15
Payment(s) Received Since Last Statement	-\$901.15
Current Month's Charges	\$909.61
Amount Due by July 23, 2025	\$909.61

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view  
your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008099402

Due Date: July 23, 2025



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Amount Due: \$909.61

Payment Amount: \$ \_\_\_\_\_

676075585016

Your account will be  
drafted on July 23, 2025

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
21ST AV SE 1ST ST SW  
RUSKIN, FL 33570-0000

Account #: 221008099402  
Statement Date: July 02, 2025  
Charges Due: July 23, 2025

**Service Period:** May 29, 2025 - Jun 26, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	256 kWh @ \$0.03412/kWh	\$8.73
Fixture & Maintenance Charge	16 Fixtures	\$150.08
Lighting Pole / Wire	16 Poles	\$673.28
Lighting Fuel Charge	256 kWh @ \$0.03363/kWh	\$8.61
Storm Protection Charge	256 kWh @ \$0.00559/kWh	\$1.43
Clean Energy Transition Mechanism	256 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	256 kWh @ \$0.01230/kWh	\$3.15
Florida Gross Receipt Tax		\$0.56
State Tax		\$63.66
<b>Lighting Charges</b>		<b>\$909.61</b>

**Total Current Month's Charges**

**\$909.61**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
368 CASCADE BEND DR  
RUSKIN, FL 33570-6394

Statement Date: July 02, 2025

Amount Due: \$522.92

Due Date: July 23, 2025

Account #: 211006939329

DO NOT PAY. Your account will be drafted on July 23, 2025

### Account Summary

Current Service Period: May 29, 2025 - June 26, 2025

Previous Amount Due	\$513.97
Payment(s) Received Since Last Statement	-\$513.97

Current Month's Charges	\$522.92
-------------------------	----------

Amount Due by July 23, 2025	\$522.92
-----------------------------	----------

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

### Your Energy Insight



Your average daily kWh used was **28.75% higher** than the same period last year.

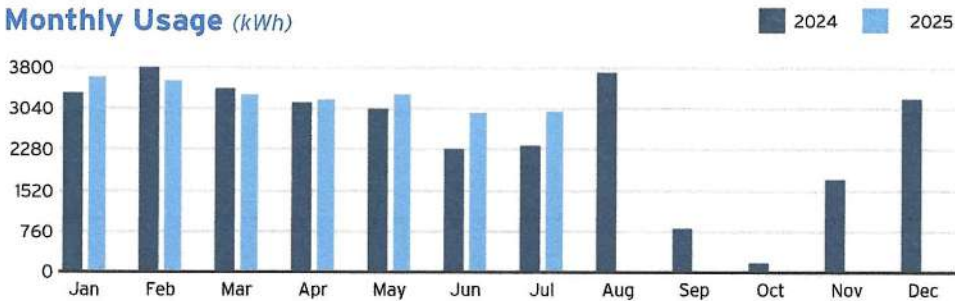


Your average daily kWh used was **5.1% higher** than it was in your previous period.



Scan here to view your account online.

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**STOP POWER SURGES!**  
50% OFF install  
plus 1st month free!

Limited time offer at  
[TampaElectric.com/SurgeProtection](https://TampaElectric.com/SurgeProtection)

Zap Cap | **TECO**  
SYSTEMS | TAMPA ELECTRIC  
AN EMERA COMPANY



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939329

Due Date: July 23, 2025



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$522.92

Payment Amount: \$ \_\_\_\_\_

629162231815

Your account will be  
drafted on July 23, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
368 CASCADE BEND DR  
RUSKIN, FL 33570-6394

Account #: 211006939329  
Statement Date: July 02, 2025  
Charges Due: July 23, 2025

## Meter Read

**Service Period:** May 29, 2025 - Jun 26, 2025

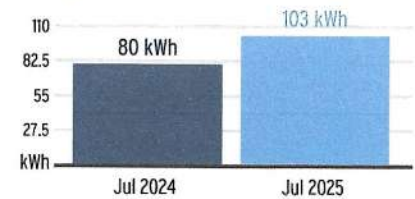
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000829932	06/26/2025	44,236	41,253	2,983 kWh	1	29 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	2,983 kWh @ \$0.08641/kWh	\$257.76
	Fuel Charge	2,983 kWh @ \$0.03391/kWh	\$101.15
	Storm Protection Charge	2,983 kWh @ \$0.00577/kWh	\$17.21
	Clean Energy Transition Mechanism	2,983 kWh @ \$0.00418/kWh	\$12.47
	Storm Surcharge	2,983 kWh @ \$0.02121/kWh	\$63.27
	Florida Gross Receipt Tax		\$12.05
	<b>Electric Service Cost</b>		<b>\$482.18</b>
	State Tax		\$40.74
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$522.92</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$522.92**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://www.tampaelectric.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tampaelectric.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**

7-1-1

**Power Outage:**

877-588-1010

**Energy-Saving Programs:**

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



# RIVERBEND WEST CDD

## DISTRICT CHECK REQUEST

**Today's Date** 6/18/2025

**Payable To** Riverbend West CDD

**Check Amount** **\$1,926.02**

**Check Description** Series 2016 - FY 25 Tax Dist. ID 728

**Check Amount** **\$648.18**

**Check Description** Series 2019 - FY 25 Tax Dist. ID 728

**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

*ERIC*

\_\_\_\_\_  
Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

# RIVERBEND WEST CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2025, Tax Year 2024

	Dollar Amounts	Fiscal Year 2025 Percentages	
Net O&M	\$ 340,497.77	45.63%	0.456270
Net DS 16	\$ 303,598.63	40.68%	0.406820
Net DS 19	\$ 102,174.24	13.69%	0.136910
Net Total	746,270.64	100.00%	100.00%

Date Received	Amount Received	45.63%	45.63%	40.68%	13.69%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Rounded 2016 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/6/2024	2,159.28	985.21	985.21	878.44	295.63	-	695	100028
11/15/2024	2,206.29	1,006.66	1,006.66	897.56	302.06	(0.01)	697	100028
11/22/2024	2,206.29	1,006.66	1,006.66	897.56	302.06	(0.01)	698	100028
12/6/2024	589,981.18	269,190.71	269,190.71	240,016.14	80,774.32	(0.01)	706	100028
12/3/2024	4,412.59	2,013.33	2,013.33	1,795.13	604.13	-	700	100028/
12/16/2024	33,127.11	15,114.91	15,114.91	13,476.77	4,535.43	-	707	100028/
1/7/2025	87,415.84	39,885.23	39,885.23	35,562.51	11,968.10	0.00	709	1165
2/7/2025	9,368.18	4,274.42	4,274.42	3,811.16	1,282.60	-	713	1170
3/10/2025	3,496.00	1,595.12	1,595.12	1,422.24	478.64	(0.00)	716	1175
4/7/2025	3,622.23	1,652.71	1,652.71	1,473.60	495.92	-	719	1177
5/7/2025	2,972.69	1,356.35	1,356.35	1,209.35	406.99	(0.00)	723	1180
6/9/2025	2,367.16	1,080.06	1,080.06	963.01	324.09	-	726	1183
6/18/2025	4,734.33	2,160.13	2,160.13	1,926.02	648.18	-	728	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
<b>TOTAL</b>	<b>748,069.17</b>	341,321.52	341,321.52	304,329.50	102,418.15	0.00		
<b>Net Total on Roll</b>	746,270.64		340,497.77	303,598.63	102,174.24			
<b>Collection Surplus / (Deficit)</b>	1,798.53		823.75	730.87	243.91			

**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 08/01/2025 to 08/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>									
001	100081	08/06/25	V00014	PINE LAKE NURSERY LLC	7864	August 2025 Landscape Maintenance	landscape maintenance	546300-53900	\$7,077.89
001	100082	08/06/25	V00009	DDD FENCING (TRIPLE D FENCING) LLC	20566	Fence Milton Repair/ Replace	Material Price Change- Milton Repair/Replace	546025-57201	\$8,750.00
001	100083	08/06/25	V00013	ADVANCED AQUATIC SERVICES, INC.	10559964	August 2025 Aquatic Maintenance	Aquatic Maintenance	546995-53900	\$1,352.00
001	100084	08/07/25	V00005	INFRAMARK LLC	155315	August 2025 District Management, Field Inspection and Porter Services	FIELD OPERATIONS JUL24	531185-53900	\$600.00
001	100084	08/07/25	V00005	INFRAMARK LLC	155315	August 2025 District Management, Field Inspection and Porter Services	ADMIN FEES JUL24	531150-51301	\$4,204.00
001	100084	08/07/25	V00005	INFRAMARK LLC	155315	August 2025 District Management, Field Inspection and Porter Services	PORTER SERVICES	552160-57201	\$220.00
001	100085	08/25/25	V00006	STRALEY ROBIN VERICKER	26941	July 1, 2025 - July 22, 2025 District Counsel	District Counsel	531146-51301	\$329.50
001	1188	08/12/25	V00039	ROBIN SPENCER	2202025	reimbursement	Misc-Contingency	549900-58200	\$50.00
001	1189	08/22/25	V00020	JOSEPH W.L. COLLINS	JC-081825	BOARD 8/18/25	Supervisor Fees	511100-51101	\$200.00
001	300013	08/19/25	V00003	BOCC - ACH	072925-1492 ACH	June 25, 205 - July 25, 205 Water Bill	water bill	543063-53601	\$193.69
001	300014	08/22/25	V00015	TECO ACH	080125 ACH	June 27, 2025 - July 28, 2025 Electric Bill	Electric	543063-53100	\$4,720.07
<b>Fund Total</b>									<b>\$27,697.15</b>

<b>Total Checks Paid</b>	<b>\$27,697.15</b>
--------------------------	--------------------



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
08/01/25	7864
Terms	Due Date
Net 30	08/31/25

### BILL TO

Kristee Cole  
Inframark  
313 Campus Street  
Celebration, FL 34747

### PROPERTY

Riverbend West CDD  
368 Cascade Bend Dr.  
Ruskin, FL 33570

Amount Due	Enclosed
\$7,077.89	

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#4703 - Riverbend West CDD 24-25 RENEWAL August 2025		\$7,077.89	\$0.00	\$7,077.89
	#4703 - Riverbend West CDD 24 -25 RENEWAL August 2025		\$7,077.89	\$0.00	\$7,077.89
	<b>Total</b>		<b>\$7,077.89</b>	<b>\$0.00</b>	<b>\$7,077.89</b>

**Triple D  
Fencing**  
1615 6<sup>th</sup> St SE Ruskin, FL  
33570 352-257-3086

# INVOICE

Invoice # 20566  
Invoice Date 03/11/25  
Due Date 03/11/25

**BILL TO**  
Riverbend West CDD  
313 Campus St.  
Celebration, FL 34747

DESCRIPTION	QUANTITY	PRICE	TOTAL
CONTRACT #1436 Material Price Change- Milton Repair/Replace			\$8,750.00

Subtotal	
Tax	
<b>TOTAL DUE</b>	<b>\$8,750.00</b>

**AVAILABLE PAYMENT OPTIONS:**

Cash   Check   Square (3.5% fee added)

Venmo   CashApp   Apple Pay

**Thank you!**

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

8/1/2025
10559964
\$1,352.00

Bill To
Riverbend West CDD c/o INFRAMARK 11555 Heron Bay Blvd., Ste. 201 Coral Springs, FL 33076

Due Date
Net 30
8/31/2025

Monthly Pond and Ditch Maintenance.  
Includes Quarterly Buffer Area Maintenance.

1,352.00

\*\*\*THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE  
PERFORMED\*\*\*

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

\$1,352.00





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

155315

**DATE**

8/1/2025

**BILL TO**

Riverbend West Community  
Development District  
313 Campus St  
Celebration FL 34747-4982  
United States

**CUSTOMER ID**

C3041

**NET TERMS**

Due On Receipt

**PO#****DUE DATE**

8/1/2025

Services provided for the Month of: August 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees	1	Ea	4,204.00		4,204.00
Field Operations	1	Ea	600.00		600.00
Porter Services	1	Ea	220.00		220.00
<b>Subtotal</b>					<b>5,024.00</b>

**Subtotal** \$5,024.00

**Tax** \$0.00

**Total Due** \$5,024.00

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

*To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.*

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice Number on your form of payment.*

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Riverbend West CDD  
210 N. University Drive, Ste. 702  
Coral Springs, FL 33071

August 15, 2025

Client: 001469

Matter: 000001

Invoice #: 26941

Page: 1

RE: General

For Professional Services Rendered Through July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/1/2025	CAW	REVIEW PROPOSED MAILED ASSESSMENT LETTER AND NOTICE OF PUBLIC HEARING. EMAIL CORRESPONDENCE WITH C. YEM REGARDING 2025/2026 BUDGET.	0.5	\$152.50
7/2/2025	CAW	FINALIZE COMMENTS ON MAILED ASSESSMENT LETTER AND PUBLICATION OF BUDGET HEARING; EMAIL CORRESPONDENCE WITH C. YEM REGARDING SAME.	0.2	\$61.00
7/3/2025	CAW	REVIEW REVISED MAILED O&M ASSESSMENT LETTER AND PUBLICATION AD FOR HEARING ON 2025/2026 BUDGET.	0.2	\$61.00
7/17/2025	LC	REVIEW CORRESPONDENCE RECEIVED FROM J. GASKINS, FLORIDA COMMERCE, RE FAILURE TO FILE ANNUAL FINANCIAL REPORT AND AUDIT REPORT FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.2	\$35.00
7/22/2025	NT	PREPARE CORRESPONDENCE AND MEMOS TO S. ANTOINE NEWLY APPOINTED BOARD SUPERVISOR RE FLORIDA'S SUNSHINE LAWS AND PUBLIC RECORDS.	0.2	\$20.00
Total Professional Services			1.3	\$329.50

August 15, 2025  
Client: 001469  
Matter: 000001  
Invoice #: 26941

Page: 2

---

Total Services	\$329.50	
Total Disbursements	\$0.00	
Total Current Charges		\$329.50
Previous Balance		\$314.50
Less Payments		(\$314.50)
<b>PAY THIS AMOUNT</b>		<b>\$329.50</b>

***Please Include Invoice Number on all Correspondence***

**CHECK REQUEST FORM**  
**Riverbend West CDD**

**Date:** 2.20.25

**Invoice Number:** 2202025

**Payable To:**  
**Mailing Address:** Robin Spencer  
8210 Eagle Isles Place  
Bradenton, FL 34212

**Check amount:** \$50.00

**Please cut check from Acct.** Refund for Ethics  
Trainig

**Check description/reason:**

**Coding:** misc revenues

**Mailing instructions:**

**Due Date for Check:** ASAP

**Requested By:** Kristee Cole

**Authorized By:** *Kristee Cole*

**From:** [noreply@cashnet.fsu.edu](mailto:noreply@cashnet.fsu.edu)  
**Date:** December 26, 2024 at 9:51:35 AM EST  
**To:** [rspencer1104@gmail.com](mailto:rspencer1104@gmail.com)  
**Subject:** Thank you for paying your FSU invoice

**Florida Institute of Government at Florida State University**

**Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".**

For questions about your registration or payment, please contact [info@iog.fsu.edu](mailto:info@iog.fsu.edu) (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact [info@iog.fsu.edu](mailto:info@iog.fsu.edu) or call to (850) 645-6700.

**On-Demand Online Training Purchases:** Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course.

For support, please contact [elearning@iog.fsu.edu](mailto:elearning@iog.fsu.edu).

**Live Webinar Purchases:** We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact [elearning@iog.fsu.edu](mailto:elearning@iog.fsu.edu).

**In-Person Event Purchases:** No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact [info@iog.fsu.edu](mailto:info@iog.fsu.edu).

Receipt Number: 1134738

Customer: Spencer, Robin

eMarket Payments

Date: 12/26/2024

Description

Amount

---

4-Hour Ethics Course for Special Districts 2024 \$79.00

Membership status: Non-Member Fee

Robin

Spencer

Heritage Harbour South CDD

4-Hour Ethics Course for Special Districts 2024

[https://elearning.iog.fsu.edu/enroll/2837186?th\\_\\_ug=dc852adf](https://elearning.iog.fsu.edu/enroll/2837186?th__ug=dc852adf)

Total \$79.00

Payments Received	Amount
-------------------	--------

FSU eMarket Credit Card	\$79.00
-------------------------	---------

Visa XXXXXXXXXXXXX4216

Authorization # 36600C

Total	\$79.00
-------	---------

Thank you for the payment.



**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Riverbend West CDD

Board Meeting Date: August 18th, 2025

---

	Name	In Attendance Please X	Paid
1	Joe Collins	x	\$200
2	Clayton Patmargrian	x	yes
3	Laura Ferriera	x	yes
4	Shalonda Antonie	x	yes
5			

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

**Alize Aninipot**

8/21/2025

---

District Manager Signature

---

Date

**\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\***



Hillsborough  
County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	07/29/2025	08/19/2025

**Summary of Account Charges**

Previous Balance	\$205.43
Net Payments - Thank You	\$-205.43
Total Account Charges	<b>\$193.69</b>
<b>AMOUNT DUE</b>	<b>\$193.69</b>

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough  
County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 1442461492**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



RIVERBEND WEST CDD  
C/O INFRAMARK  
210 NORTH UNIVERSITY DR SUITE 702  
CORAL SPRINGS FL 33071-7320

1,324 0

**DUE DATE**

**08/19/2025**

**Auto Pay Scheduled  
DO NOT PAY**



0014424614924 00000193698



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	07/29/2025	08/19/2025

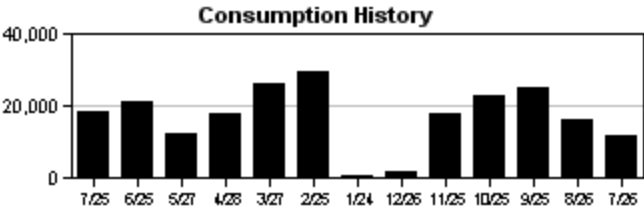
Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61142667	06/25/2025	24976	07/25/2025	25158	18200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$54.96
Water Base Charge	\$95.40
Water Usage Charge	\$18.75
Total Service Address Charges	\$175.14



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	07/29/2025	08/19/2025

Service Address: 222 CASCADE BEND DR

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703320784	06/29/2025	26	07/28/2025	26	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Water Base Charge	\$12.52
Total Service Address Charges	\$18.55



RIVERBEND WEST			
Tampa Electric	V00015		
DATE :	08/01/25	AUTO PAY	
INVOICE :	080125 ACH		ACH 8/22/25
Account No.	Service Address	Descrip/Meter	7/27-7/28/25
211006939188	371 CASCADE BEND DR	1000440749	\$ 3,197.45
211021590925	201 EAGLE SUMMIT DR, ENTRY	1000914666	\$ 24.44
211027989568	208 EAGLE SUMMIT DR, MAILBOX	1000890863	\$ 25.79
221008099402	21ST AVE SE 1ST ST SW	STREET LIGHTS	\$ 909.61
211006939329	368 CASCADE BEND DR	1000829932	\$ 562.78
Total (4)		543063-53100-5000-001	\$ 4,720.07



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Statement Date: August 01, 2025

Amount Due: \$3,197.45

Due Date: August 22, 2025

Account #: 211006939188

**DO NOT PAY.** Your account will be drafted on August 22, 2025

## Account Summary

Previous Amount Due	\$3,144.62
Payment(s) Received Since Last Statement	-\$3,144.62
<b>Current Month's Charges</b>	<b>\$3,197.45</b>

**Amount Due by August 22, 2025 \$3,197.45**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight

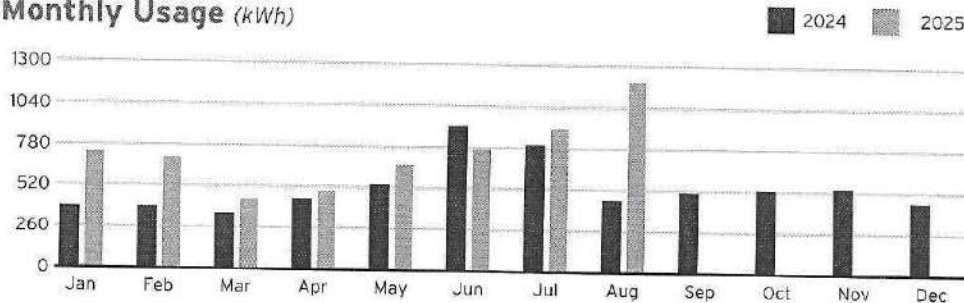
Your average daily kWh used was **153.33% higher** than the same period last year.

Your average daily kWh used was **22.58% higher** than it was in your previous period.



Scan here to view  
your account online.

## Monthly Usage (kWh)



**Let's be honest.  
You don't  
need me  
anymore.**

You can get your bill by  
email or text, skip the  
stamp and pay securely online.  
Move on to paperless billing.

Log in at [TECOaccount.com](https://TECOaccount.com)  
and select "ON" to enroll.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939188

Due Date: August 22, 2025



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$3,197.45

Payment Amount: \$ \_\_\_\_\_

625458555396

Your account will be  
drafted on August 22, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: August 01, 2025  
Charges Due: August 22, 2025


## Meter Read

**Service Period:** Jun 27, 2025 - Jul 28, 2025

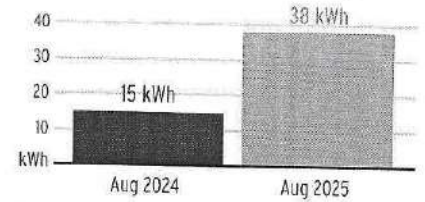
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000440749	07/28/2025	41,210		40,004		1,206 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	1,206 kWh @ \$0.08641/kWh	\$104.21
	Fuel Charge	1,206 kWh @ \$0.03391/kWh	\$40.90
	Storm Protection Charge	1,206 kWh @ \$0.00577/kWh	\$6.96
	Clean Energy Transition Mechanism	1,206 kWh @ \$0.00418/kWh	\$5.04
	Storm Surcharge	1,206 kWh @ \$0.02121/kWh	\$25.58
	Florida Gross Receipt Tax		\$5.20
	<b>Electric Service Cost</b>		<b>\$208.05</b>
	State Tax		\$17.58
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$225.63</b>

## Avg kWh Used Per Day



Billing information continues on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

Commercial Customer Care:

866-632-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: August 01, 2025  
Charges Due: August 22, 2025

**Service Period:** Jun 27, 2025 - Jul 28, 2025

**Rate Schedule:** Lighting Service

### Charge Details



#### Electric Charges

##### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	985 kWh @ \$0.03412/kWh	\$33.61
Fixture & Maintenance Charge	49 Fixtures	\$614.83
Lighting Pole / Wire	49 Poles	\$2061.92
Lighting Fuel Charge	985 kWh @ \$0.03363/kWh	\$33.13
Storm Protection Charge	985 kWh @ \$0.00559/kWh	\$5.51
Clean Energy Transition Mechanism	985 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	985 kWh @ \$0.01230/kWh	\$12.12
Florida Gross Receipt Tax		\$2.17
State Tax		\$208.11

#### Lighting Charges

**\$2,971.82**

**Total Current Month's Charges**

**\$3,197.45**



**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Account #: 211006939188  
Statement Date: August 01, 2025  
Charges Due: August 22, 2025

### Important Messages

#### Moving? Save time and reduce stress!

Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit [TECOaccount.com/Welcome](https://TECOaccount.com/Welcome); it's fast, easy and secure.

#### Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
208 EAGLE SUMMIT DR, ENTRY  
RUSKIN, FL 33570-3303

Statement Date: August 01, 2025

Amount Due: \$24.44

Due Date: August 22, 2025

Account #: 211021590925

**DO NOT PAY.** Your account will be drafted on August 22, 2025

## Account Summary

Current Service Period: June 27, 2025 - July 28, 2025

Previous Amount Due \$22.35

Payment(s) Received Since Last Statement -\$22.35

Current Month's Charges \$24.44

**Amount Due by August 22, 2025 \$24.44**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was 42.86% lower than the same period last year.

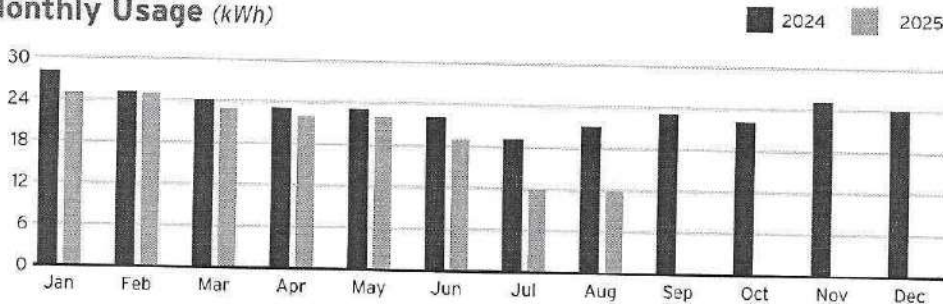


Your average daily kWh used was 0% higher than it was in your previous period.



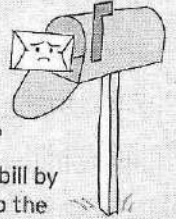
Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**Let's be honest.  
You don't  
need me  
anymore.**



You can get your bill by email or text, skip the stamp and pay securely online. Move on to paperless billing.

Log in at [TECOaccount.com](https://TECOaccount.com) and select "ON" to enroll.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211021590925

Due Date: August 22, 2025



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$24.44

Payment Amount: \$ \_\_\_\_\_

668668212324

Your account will be drafted on August 22, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
208 EAGLE SUMMIT DR  
ENTRY, RUSKIN, FL 33570-3303

**Account #:** 211021590925  
**Statement Date:** August 01, 2025  
**Charges Due:** August 22, 2025

## Meter Read

**Service Period:** Jun 27, 2025 - Jul 28, 2025

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000914666	07/28/2025	279	267	12 kWh	1	32 Days

## Charge Details



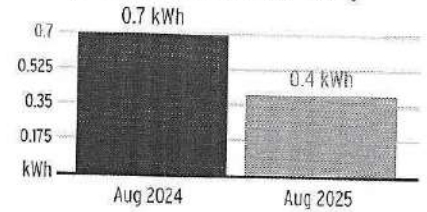
### Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	12 kWh @ \$0.08641/kWh	\$1.04
Fuel Charge	12 kWh @ \$0.03391/kWh	\$0.41
Storm Protection Charge	12 kWh @ \$0.00577/kWh	\$0.07
Clean Energy Transition Mechanism	12 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.02121/kWh	\$0.25
Florida Gross Receipt Tax		\$0.56
<b>Electric Service Cost</b>		<b>\$22.54</b>
State Tax		\$1.90
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$24.44</b>

**Total Current Month's Charges**

**\$24.44**

## Avg kWh Used Per Day



## Important Messages

**Moving? Save time and reduce stress!**  
Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit [TECOaccount.com/Welcome](https://TECOaccount.com/Welcome); it's fast, easy and secure.

## Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check Payments:

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.

### All Other Correspondences:

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**

7-1-1

**Power Outage:**

877-588-1010

**Energy-Saving Programs:**

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
RIVERBEND WEST COMMUNITY DEVELOPMEN  
208 EAGLE SUMMIT DR, MAILBOX  
RUSKIN, FL 33570-3303

Statement Date: August 01, 2025

Amount Due: \$25.79

Due Date: August 22, 2025

Account #: 211027989568

**DO NOT PAY.** Your account will be drafted on August 22, 2025

## Account Summary

Current Service Period: June 27, 2025 - July 28, 2025

Previous Amount Due	\$23.36
Payment(s) Received Since Last Statement	-\$23.36
Current Month's Charges	\$25.79

**Amount Due by August 22, 2025 \$25.79**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was  
**0% higher** than the same period  
last year.

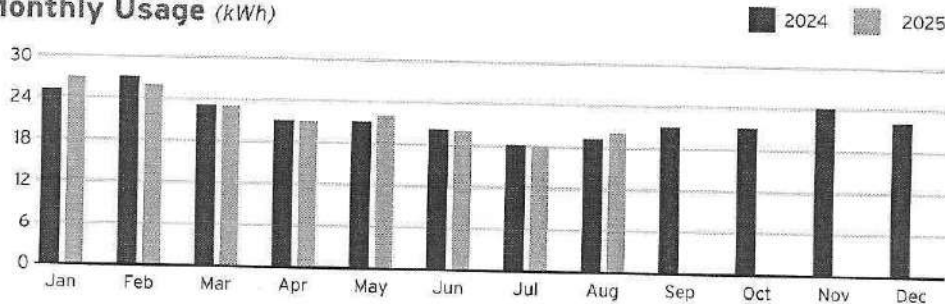


Your average daily kWh used was  
**0% higher** than it was in your  
previous period.



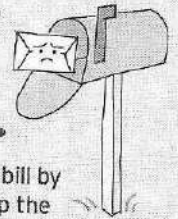
Scan here to view  
your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**Let's be honest.  
You don't  
need me  
anymore.**



You can get your bill by  
email or text, skip the  
stamp and pay securely online.  
Move on to paperless billing.

Log in at [TECOaccount.com](https://TECOaccount.com)  
and select "ON" to enroll.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211027989568

Due Date: August 22, 2025



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$25.79

Payment Amount: \$ \_\_\_\_\_

695827541431

Your account will be  
drafted on August 22, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
RIVERBEND WEST COMMUNITY DEVELOPMEN  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
208 EAGLE SUMMIT DR  
MAILBOX, RUSKIN, FL 33570-3303

**Account #:** 211027989568  
**Statement Date:** August 01, 2025  
**Charges Due:** August 22, 2025

## Meter Read

**Meter Location:** MAILBOXES & DOG PARK

**Service Period:** Jun 27, 2025 - Jul 28, 2025

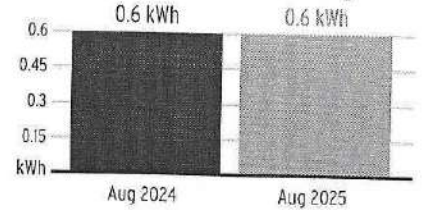
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000890863	07/28/2025	642	622	20 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	20 kWh @ \$0.08641/kWh	\$1.73
Fuel Charge	20 kWh @ \$0.03391/kWh	\$0.68
Storm Protection Charge	20 kWh @ \$0.00577/kWh	\$0.12
Clean Energy Transition Mechanism	20 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	20 kWh @ \$0.02121/kWh	\$0.42
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.78</b>
State Tax		\$2.01
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.79</b>

## Avg kWh Used Per Day



## Important Messages

**Moving? Save time and reduce stress!**  
Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit [TECOaccount.com/Welcome](https://TECOaccount.com/Welcome); it's fast, easy and secure.

## Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

**Total Current Month's Charges**

**\$25.79**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check Payments:

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
21ST AV SE 1ST ST SW  
RUSKIN, FL 33570-0000

Statement Date: August 01, 2025

Amount Due: \$909.61

Due Date: August 22, 2025

Account #: 221008099402

**DO NOT PAY.** Your account will be drafted on August 22, 2025

## Account Summary

Current Service Period: June 27, 2025 - July 28, 2025

Previous Amount Due \$909.61

Payment(s) Received Since Last Statement -\$909.61

Current Month's Charges \$909.61

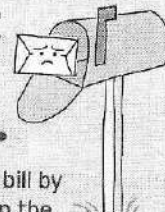
**Amount Due by August 22, 2025 \$909.61**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view  
your account online.

**Let's be honest.  
You don't  
need me  
anymore.**



You can get your bill by  
email or text, skip the  
stamp and pay securely online.  
Move on to paperless billing.

Log in at [TECOaccount.com](http://TECOaccount.com)  
and select "ON" to enroll.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008099402

Due Date: August 22, 2025



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$909.61

Payment Amount: \$ \_\_\_\_\_

658791725651

Your account will be  
drafted on August 22, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





Service For:  
21ST AV SE 1ST ST SW  
RUSKIN, FL 33570-0000

Account #: 221008099402  
Statement Date: August 01, 2025  
Charges Due: August 22, 2025

Service Period: Jun 27, 2025 - Jul 28, 2025

Rate Schedule: Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	256 kWh @ \$0.03412/kWh	\$8.73
Fixture & Maintenance Charge	16 Fixtures	\$150.08
Lighting Pole / Wire	16 Poles	\$673.28
Lighting Fuel Charge	256 kWh @ \$0.03363/kWh	\$8.61
Storm Protection Charge	256 kWh @ \$0.00559/kWh	\$1.43
Clean Energy Transition Mechanism	256 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	256 kWh @ \$0.01230/kWh	\$3.15
Florida Gross Receipt Tax		\$0.56
State Tax		\$63.66
<b>Lighting Charges</b>		<b>\$909.61</b>

**Total Current Month's Charges**

**\$909.61**

## Important Messages

**Moving? Save time and reduce stress!**  
Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit [TECOaccount.com/Welcome](http://TECOaccount.com/Welcome); it's fast, easy and secure.

### Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check Payments:

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.

### All Other

Correspondences:  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

Commercial Customer Care:  
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
368 CASCADE BEND DR  
RUSKIN, FL 33570-6394

Statement Date: August 01, 2025

Amount Due: \$562.78

Due Date: August 22, 2025

Account #: 211006939329

**DO NOT PAY.** Your account will be drafted on August 22, 2025

## Account Summary

Current Service Period: June 27, 2025 - July 28, 2025

Previous Amount Due \$522.92

Payment(s) Received Since Last Statement -\$522.92

Current Month's Charges \$562.78

**Amount Due by August 22, 2025 \$562.78**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was 18.7% lower than the same period last year.

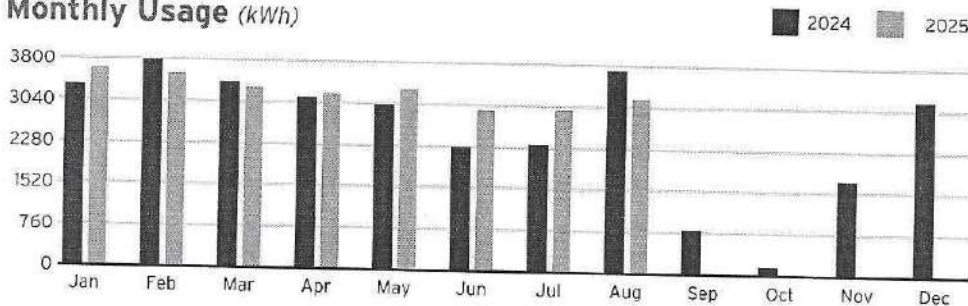


Your average daily kWh used was 2.91% lower than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939329

Due Date: August 22, 2025



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$562.78

Payment Amount: \$ \_\_\_\_\_

62545855397

Your account will be  
drafted on August 22, 2025

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
368 CASCADE BEND DR  
RUSKIN, FL 33570-6394

**Account #:** 211006939329  
**Statement Date:** August 01, 2025  
**Charges Due:** August 22, 2025

## Meter Read

**Service Period:** Jun 27, 2025 - Jul 28, 2025

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000829932	07/28/2025	47,443	44,236	3,207 kWh	1	32 Days

## Charge Details



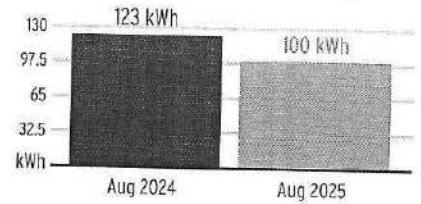
### Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	3,207 kWh @ \$0.08641/kWh	\$277.12
Fuel Charge	3,207 kWh @ \$0.03391/kWh	\$108.75
Storm Protection Charge	3,207 kWh @ \$0.00577/kWh	\$18.50
Clean Energy Transition Mechanism	3,207 kWh @ \$0.00418/kWh	\$13.41
Storm Surcharge	3,207 kWh @ \$0.02121/kWh	\$68.02
Florida Gross Receipt Tax		\$12.97
<b>Electric Service Cost</b>		<b>\$518.93</b>
State Tax		\$43.85
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$562.78</b>

**Total Current Month's Charges**

**\$562.78**

## Avg kWh Used Per Day



## Important Messages

**Moving? Save time and reduce stress!**  
Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit [TECOaccount.com/Welcome](https://TECOaccount.com/Welcome); it's fast, easy and secure.

## Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check Payments:

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.

### All Other Correspondences:

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.