

***Riverbend West
Community Development
District***

April 20, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 233 723 372 235 0 PASSCODE: gU6my2Yp

[Join the meeting now](#)

11555 HERON BAY SUITE 201
CORAL SPRINGS, FLORIDA 33076

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Riverbend West Community Development District

Board of Supervisors

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

Staff:

Heather Jackson, District Manager
John Vericker, District Counsel
Phil Chang, District Engineer
Jason Liggett, Field Services
Epi Carvajal, Pine Lake Nursery
Jason Jaszczak, Advanced Aquatic
Hanni Yi, District Accountant
Diana Kapatsyna, Admin. Assistant

Meeting Agenda Monday, April 20, 2026 – 6:00 p.m.

- 1. Call to Order and Roll Call**
- 2. Approval of the Agenda**
- 3. Audience Comments on Agenda Items – Three (3) Minute Time Limit**
- 4. Staff Reports**
 - A. Accountant Report
 1. Consideration of January & February 2026 Check Register P. 3
 - B. Aquatics Inspection Report P. 79
 1. Consideration of Renewal Letter P. 90
 - C. Field Inspection Report for February & March 2025 P. 91
 1. Consideration of Maintenance Proposals..... P. 107
 - D. Landscape Report
 - E. District Engineer
 1. Consideration of Work Authorization for Storm Pipe..... P. 117
 - F. District Manager
- 5. Business Items**
- 6. Business Administration**
 - A. Consideration of Minutes from the Meeting held February 9, 2026 P. 123
- 7. Supervisor Requests**
- 8. Adjournment**

The next meeting is scheduled for Monday, May 18, 2026, at 6:00 p.m.

District Office:

2005 Pan Am Circle, Suite 300
Tampa, FL 33607
<https://www.riverbendwestcdd.com/>

Meeting Location:

SouthShore Regional Library
15816 Beth Shields Way
Ruskin, FL 33573

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(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 | 300023 | 01/09/26 | V00015 | TECO ACH | 120325-ACH | BILL PRD 10/29-11/25/25 | Utility Services | 543063-53100 | \$4,686.44 |
| 001 | 300024 | 01/23/26 | V00015 | TECO ACH | 010526-ACH | BILL PRD 11/26-12/29/25 | Utility Services | 543063-53100 | \$4,691.11 |
| 001 | DD254 | 01/20/26 | V00003 | BOCC - ACH | 12026-1492-ACH | Water bill JAN26 | Utility Services | 543063-53601 | \$131.80 |
| Fund Total | | | | | | | | | \$9,509.35 |

SERIES 2016 DEBT SERVICE FUND - 200

| | | | | | | | | | |
|-------------------|------|----------|--------|----------------------------|--------------|--|-------------------------------|--------|-------------------|
| 200 | 1199 | 01/12/26 | V00032 | Riverbend West C/O US BANK | 01082026-707 | SERIES 2016 AND SERIES 2019 FY26 TAX DIST ID 707 | SER 2016 FY26 TAX DIST ID 707 | 103200 | \$9,557.55 |
| 200 | 1200 | 01/26/26 | V00032 | Riverbend West C/O US BANK | 01212026-707 | SERIES 2016 AND SERIES 2019 FY26 TAX DIST ID 707 | SER 2016 FY26 TAX DIST ID 707 | 103200 | \$268.15 |
| Fund Total | | | | | | | | | \$9,825.70 |

SERIES 2019 DEBT SERVICE FUND - 201

| | | | | | | | | | |
|-------------------|------|----------|--------|----------------------------|--------------|--|-------------------------------|--------|-------------------|
| 201 | 1199 | 01/12/26 | V00032 | Riverbend West C/O US BANK | 01082026-707 | SERIES 2016 AND SERIES 2019 FY26 TAX DIST ID 707 | SER 2019 FY26 TAX DIST ID 707 | 103200 | \$3,216.46 |
| 201 | 1200 | 01/26/26 | V00032 | Riverbend West C/O US BANK | 01212026-707 | SERIES 2016 AND SERIES 2019 FY26 TAX DIST ID 707 | SER 2019 FY26 TAX DIST ID 707 | 103200 | \$90.24 |
| Fund Total | | | | | | | | | \$3,306.70 |

| | |
|--------------------------|--------------------|
| Total Checks Paid | \$22,641.75 |
|--------------------------|--------------------|

RIVERBEND WEST CDD
Summary of Operations and Maintenance Invoices

| Vendor | Invoice Date | Invoice/Account Number | Amount | Invoice Total | Vendor Total | Comments/Description |
|---------------------------------|--------------|------------------------|--------------------|---------------|--------------|---------------------------------|
| Miscellaneous | | | | | | |
| INFRAMARK LLC | 1/2/2026 | 167819 | \$630.00 | | | FIELD OPERATIONS JAN26 |
| INFRAMARK LLC | 1/2/2026 | 167819 | \$4,414.17 | \$5,044.17 | | ADMIN FEES JAN26 |
| INFRAMARK LLC | 12/22/2025 | 166720 | \$3.70 | | | postage |
| INFRAMARK LLC | 1/6/2026 | 1164512 | \$125.00 | | \$5,172.87 | VINYL FENCE REPAIR NEAR DITCH |
| ADVANCED AQUATIC SERVICES, INC. | 2/1/2026 | 10562438 | \$1,406.00 | | | February Pond/Ditch Maintenance |
| ADVANCED AQUATIC SERVICES, INC. | 1/1/2026 | 10562030 | \$1,406.00 | | \$2,812.00 | January Pond Maintenance |
| BETH BELLEMORE | 12/1/2025 | 12012025 | \$50.00 | | | Water Stipend December 2025 |
| INNERSYNC | 10/20/2025 | INV-SN-1068 | \$1,537.50 | | | WEB MAINT |
| MEYER TIME MAINTENANCE | 12/27/2025 | 122725- | \$2,535.00 | | | HOLIDAY DECOR/LIGHTING |
| PINE LAKE NURSERY LLC | 1/1/2026 | 8920 | \$7,290.22 | | | JANUARY26 LANDSCAPE CONTRACT |
| Riverbend West C/O US BANK | 1/8/2026 | 01082026-707 | \$9,557.55 | | | SER 2016 FY26 TAX DIST ID 707 |
| Riverbend West C/O US BANK | 1/8/2026 | 01082026-707 | \$3,216.46 | \$12,774.01 | | SER 2019 FY26 TAX DIST ID 707 |
| Riverbend West C/O US BANK | 1/21/2026 | 01212026-707 | \$268.15 | | | SER 2016 FY26 TAX DIST ID 707 |
| Riverbend West C/O US BANK | 1/21/2026 | 01212026-707 | \$90.24 | \$358.39 | \$13,132.40 | SER 2019 FY26 TAX DIST ID 707 |
| STRALEY ROBIN VERICKER | 12/15/2025 | 27596 | \$152.50 | | | district counsel |
| TAMPA BAY TIMES | 1/18/2026 | 73101-011826 | \$497.00 | | | Advertisement |
| TECO ACH | 12/3/2025 | 120325-ACH | \$4,686.44 | | | BILL PRD 10/29-11/25/25 |
| TECO ACH | 1/5/2026 | 010526-ACH | \$4,691.11 | | \$9,377.55 | BILL PRD 11/26-12/29/25 |
| Miscellaneous Subtotal | | | \$42,557.04 | | | |
| TOTAL | | | | | | |
| | | | \$42,557.04 | | | |



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

167819

DATE

1/2/2026

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**

1/2/2026

Services provided for the Month of: January 2026

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---------------------|-----|-----|----------|--------|-----------------|
| Administrative Fees | 1 | Ea | 4,414.17 | | 4,414.17 |
| Field Operations | 1 | Ea | 630.00 | | 630.00 |
| Subtotal | | | | | 5,044.17 |

| | |
|------------------|------------|
| Subtotal | \$5,044.17 |
| Tax | \$0.00 |
| Total Due | \$5,044.17 |

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

166720

DATE

12/22/2025

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**

12/22/2025

Services provided for the Month of: November 2025

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|-----------------|-----|-----|------|--------|-------------|
| Postage | 5 | Ea | 0.74 | | 3.70 |
| Subtotal | | | | | 3.70 |

| | |
|------------------|--------|
| Subtotal | \$3.70 |
| Tax | \$0.00 |
| Total Due | \$3.70 |

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.

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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.



Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

| | |
|------------------|--|
| Client ID Number | |
|------------------|--|

| | |
|----------------|----------|
| Invoice Number | 1164512 |
| Invoice Date | 1/6/2026 |
| Due Date | 2/5/2026 |

To: **Riverbend West Community Development District**
313 Campus St

Celebration, FL 34747-4982

| Service Description | Total |
|----------------------|----------|
| Maintenance Services | \$125.00 |

| | |
|--------------|-----------------|
| Subtotal | \$125.00 |
| Sales Tax | \$0.00 |
| Total | \$125.00 |

Please Pay This Amount

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. 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 Project ID and the Invoice Number on the check stub of your payment.

DISTRICT : RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT

Go Green! Think before you print.

INVOICE NO. 1164512 - DETAIL

INVOICE DATE: 1/6/2026

| Work Type / Sub Category | Date Complete | WO Number | Address | Task Details | Equipment Costs | Labor Costs | Materials/Other Service Costs | Sales Tax Total | Total Costs | B/C |
|--------------------------------|---------------|-----------|----------------------|--|-----------------|---------------|-------------------------------|-----------------|-----------------|-----|
| IMS Billable Work Order | | | | | | | | | | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 12/26/2025 | 4401953 | RBWCDD District Area | General Maintenance; Replaced old gate latch near the intersection of Cascade Bend Dr. and Serenity Mill Loop. Picked up pickets and other fence debris along 7th St fence line. | \$0.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 | N |
| | | | | General Maintenance & Repairs Total | \$0.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 | |
| | | | | BWO Total | \$0.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 | |
| | | | | Invoice Total | \$0.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 | |

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

| |
|-----------------|
| 2/1/2026 |
| 10562438 |
| \$1,406.00 |

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

| |
|----------|
| Due Date |
| Net 30 |
| 3/3/2026 |

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

1,406.00

***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

\$1,406.00

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

| |
|------------|
| 1/1/2026 |
| 10562030 |
| \$1,406.00 |

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

| |
|-----------|
| Due Date |
| Net 30 |
| 1/31/2026 |

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

1,406.00

***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

\$1,406.00

CHECK REQUEST FORM
Riverbend West CDD

Date: 12/01/2025

Invoice Number: 12012025

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

Check amount: \$50.00

Please cut check from Acct. Check description/reason:

Coding: Water
stipend for
December
2025
Misc Rev

Mailing instructions:

Beth Bellemore
206 Eagle Summit
Dr.
Ruskin, FL 33570

Due Date for Check: ASAP

Requested By: Heather Jackson

Authorized By: *Heather Jackson*



INVOICE

Riverbend West CDD
210 N. University Drive
Suite 702
Coral Springs FL 33071
United States

Invoice # INV-SN-1068
Invoice Date: 10/20/2025
Due Date: 11/19/2025
PO#:

| Item | Description | AMOUNT |
|-----------------------|---|----------|
| SchoolNow CDD ADA-PDF | | \$937.50 |
| SchoolNow CDD | Community Development District (CDD) governmental unit management company ADA-compliant website | \$600.00 |

Subscription start: 10/1/2025
Subscription end: 9/30/2026

Subtotal: \$1,537.50
Tax Total:
Total: \$1,537.50
Amount Paid: \$0.00

| | | |
|------------------------------------|--------------------|-------------------|
| Direct Deposit Instruction: | Amount Due: | \$1,537.50 |
|------------------------------------|--------------------|-------------------|

Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

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

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



MEYER TIME MAINTENANCE

1401 Alana Court
Lutz, FL 33549
Phone: (813-241-5584)
Meyertimellc@gmail.com

INVOICE

DATE: 2025

| |
|---------------------|
| RIVER BEND WEST CDD |
| |

| SEASON | DESCRIPTION | PRICE | |
|--------|--|--------------|----------|
| 2025 | Holiday light installation of signage in warm white led, outlined at 21 st Avenue SE and Leaping Wildcat Place | 375.00 | |
| | Four front bushes under signage in warm white mini led or firefly phasing lights 21 st Avenue SE and Leaping Wildcat Place | 155.00 | |
| | Holiday light installation of signage in warm white led, left upper and top outlined. 21 st AVE SE and 1 st St. SW | 185.00 | |
| | Two hanging starbursts or versa line supernova option | 185.00 | |
| | Bushes in front of signage closest to the street in warm white mini led or firefly phasing lights 21 st AVE SE and 1 st St. SW | 475.00 | |
| | Three large palms wrapped in warm white mini led | 985.00 | |
| | Wires, clips, timer, mounting supplies etc | 175.00 | |
| | | | |
| | | | |
| | | Total | 2,535.00 |

Holiday lighting: MTM will provide the design labor and materials for the installation of the proposed job. MTM uses only commercial grade LED lights. MTM will be responsible for the maintenance during the entire holiday season, there will be a 75\$ maintenance trip fee for any issues not caused by our materials such as resetting GFCI.

Connectors, timers, custom fit to your project, seasonal maintenance, removal of materials.

Quotation prepared by: Rick Meyer Please do not hesitate to call us with any questions.

THANK YOU FOR YOUR BUSINESS!



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 01/01/26 | 8920 |
| Terms | Due Date |
| Net 30 | 01/31/26 |

| 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 |
|------------|----------|
| \$7,290.22 | |

Please detach top portion and return with your payment.

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|-----|---|------------|-------------------|---------------|-------------------|
| | #6551 - Riverbend West CDD 25 -26 Renewal January 2026 | | \$7,290.22 | \$0.00 | \$7,290.22 |
| | Total | | \$7,290.22 | \$0.00 | \$7,290.22 |

CHECK REQUEST FORM
Riverbend West CDD

Date: 1/8/2026

Total Check Amount: **\$12,774.01**

Payable To: Riverbend West (US Bank)

Amount: \$9,557.55

Description: Series 2016 - FY 26 Tax Dist ID #707

\$9,557.55

200-103200-1000

Amount: \$3,216.46

Description: Series 2019 - FY 26 Tax Dist ID #707

\$3,216.46

201-103200-1000

Authorized By: *Hanna Yi*

RIVERBEND WEST CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE Fiscal Year 2026, Tax Year 2025

| | Dollar Amounts | Fiscal Year 2026 Percentages | | |
|-----------|----------------|------------------------------|----------|--------|
| Net O&M | \$ 703,475.45 | 63.42% | 0.634190 | |
| Net DS 16 | \$ 303,598.63 | 27.37% | 0.273700 | 98.15% |
| Net DS 19 | \$ 102,174.24 | 9.21% | 0.092110 | |
| Net Total | 1,109,248.32 | 100.00% | 100.00% | |

| Date Received | Amount Received | 200 | | 201 | Proof | Date Transferred / Distribution ID | Notes / CDD check # | Notes (Excess or Interest) |
|---------------------------------------|---------------------|--------------------------------------|---|---|--------|------------------------------------|---------------------|----------------------------|
| | | 63.42% | 27.37% | 9.21% | | | | |
| | | Raw Numbers Operations Revenue | Raw Numbers 2016 Debt Service Revenue | Raw Numbers 2019 Debt Service Revenue | | | | |
| 11/3/2025 | 5,102.98 | 3,236.25 | 1,396.69 | 470.04 | 0.00 | FNSD 00138 DD00138 11/11/2025 | 1194 | Excess |
| 11/7/2025 | 2,627.07 | 1,666.06 | 719.03 | 241.98 | - | 748 FNSD 00138 11/11/2025 | 1194 | |
| 11/14/2025 | 6,572.25 | 4,168.06 | 1,798.82 | 605.37 | - | 749 FNSD 00138 12/05/2025 | 1197 | |
| 11/21/2025 | 3,277.93 | 2,078.83 | 897.17 | 301.93 | - | 750 FNSD 00138 12/05/2025 | 1197 | |
| 12/1/2025 | 32,812.10 | 20,809.11 | 8,980.67 | 3,022.32 | - | 751 FNSD 00138 12/05/2025 | 1197 | |
| 12/4/2025 | 1,008,462.99 | 639,557.14 | 276,016.32 | 92,889.53 | - | 753 FNSD 00138 12/05/2025 | 1197 | |
| 12/19/2025 | 22,978.31 | 14,572.62 | 6,289.16 | 2,116.53 | (0.00) | 755 FNSD 00138 | | |
| 1/6/2026 | 11,941.50 | 7,573.18 | 3,268.39 | 1,099.93 | - | 758 FNSD 00138 | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| TOTAL | 1,093,775.13 | 693,661.24 | 299,366.25 | 100,747.63 | (0.01) | | | |
| Net Total on Roll | 1,109,248.32 | | | | | | | |
| Collection Surplus / (Deficit) | (20,576.17) | | | | | | | |

Reserves allocation 4/22

-

CHECK REQUEST FORM
Riverbend West CDD

Date: 1/21/2026

Total Check Amount: **\$358.39**

Payable To: Riverbend West (US Bank)

Amount: \$268.15

Description: Series 2016 - FY 26 Tax Dist ID #707

\$268.15

200-103200-1000

Amount: \$90.24

Description: Series 2019 - FY 26 Tax Dist ID #707

\$90.24

201-103200-1000

Authorized By: *Hanna Yi*

RIVERBEND WEST CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year , Tax Year -1

| | Dollar Amounts | Fiscal Year Percentages | | |
|-----------|----------------|-------------------------|----------|--------|
| Net O&M | \$ 703,475.45 | 63.42% | 0.634190 | |
| Net DS 16 | \$ 303,598.63 | 27.37% | 0.273700 | 98.15% |
| Net DS 19 | \$ 102,174.24 | 9.21% | 0.092110 | |
| Net Total | 1,109,248.32 | 100.00% | 100.00% | |

| Date Received | Amount Received | 200 | | 201 | Proof | Date Transferred / Distribution ID | Notes / CDD check # | Notes (Excess or Interest) |
|---------------------------------------|---------------------|--------------------------------------|--|--|--------|------------------------------------|---------------------|----------------------------|
| | | 63.42% | 27.37% | 9.21% | | | | |
| | | Raw Numbers Operations Revenue | Raw Numbers 2016 Debt Service Revenue | Raw Numbers 2019 Debt Service Revenue | | | | |
| 11/3/2025 | 5,102.98 | 3,236.25 | 1,396.69 | 470.04 | 0.00 | FNSD 00138 DD00138 11/11/2025 | 1194 | Excess |
| 11/7/2025 | 2,627.07 | 1,666.06 | 719.03 | 241.98 | - | 748 FNSD 00138 11/11/2025 | 1194 | |
| 11/14/2025 | 6,572.25 | 4,168.06 | 1,798.82 | 605.37 | - | 749 FNSD 00138 12/05/2025 | 1197 | |
| 11/21/2025 | 3,277.93 | 2,078.83 | 897.17 | 301.93 | - | 750 FNSD 00138 12/05/2025 | 1197 | |
| 12/1/2025 | 32,812.10 | 20,809.11 | 8,980.67 | 3,022.32 | - | 751 FNSD 00138 12/05/2025 | 1197 | |
| 12/4/2025 | 1,008,462.99 | 639,557.14 | 276,016.32 | 92,889.53 | - | 753 FNSD 00138 12/05/2025 | 1197 | |
| 12/19/2025 | 22,978.31 | 14,572.62 | 6,289.16 | 2,116.53 | (0.00) | 755 FNSD 00138 01/08/2026 | 1199 | |
| 1/6/2026 | 11,941.50 | 7,573.18 | 3,268.39 | 1,099.93 | - | 758 FNSD 00138 01/08/2026 | 1199 | |
| 1/16/2026 | 979.71 | 621.32 | 268.15 | 90.24 | - | 00138 Interest FY26 Q1 | | Interest |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| | | - | - | - | - | | | |
| TOTAL | 1,094,754.84 | 694,282.56 | 299,634.40 | 100,837.87 | (0.01) | | | |
| Net Total on Roll | 1,109,248.32 | | | | | | | |
| Collection Surplus / (Deficit) | (20,576.17) | | | | | | | |

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

| | | | |
|------------------------------|------------------|-------------------------|--|
| Advertising Run Dates | | Advertiser Name | |
| 1/18/26-1/18/26 | | RIVERBEND WEST CDD | |
| Billing Date | Sales Rep | Customer Account | |
| 1/19/2026 | Deirdre Bonett | TB329402 | |
| Total Amount Due | | Invoice Number | |
| \$497.00 | | 73101-011826 | |

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | Ins. | Size | Net Amount |
|---------|---------|-----------|-------------------------------------|-----------------|--------------------------|------|-----------------|------------|
| 1/18/26 | 1/18/26 | 73101 | Baylink Hillsborough , tampabay.com | Legal-CLS 2 col | Board Meeting | 2 | 1.00x47.00 L | \$495.00 |
| | | | | | Affidavit Fee | | | \$2.00 |

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone 1 (877) 321-7355

| | | | |
|------------------------------|------------------|-------------------------|--|
| Advertising Run Dates | | Advertiser Name | |
| 1/18/26-1/18/26 | | RIVERBEND WEST CDD | |
| Billing Date | Sales Rep | Customer Account | |
| 1/19/2026 | Deirdre Bonett | TB329402 | |
| Total Amount Due | | Invoice Number | |
| \$497.00 | | 73101-011826 | |

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

RIVERBEND WEST CDD
 2005 Pan Am Cir Ste 300 #
 Tampa, FL 33607-6008

REMIT TO:
 Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

73101

Tampa Bay Times


Published Daily

STATE OF FLORIDA } ss

COUNTY OF HILLSBOROUGH County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter Board Meeting was published in said newspaper by print in the issues of 01/18/26 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant 
Sworn to and subscribed before me this 01/18/2026

Signature of Notary of Public
Personally known or produced identification.
Type of identification produced _____





NOTICE OF BOARD MEETING RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Riverbend West Community Development District ("District") will hold a regular meeting of the Board on February 9, 2026, at 6:00 p.m., located at Riverview Public Library, 9951 Balm Riverview Rd., Riverview, FL 33569.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for this meeting may be obtained by contacting the District Manager by mail at the Offices of Inframark, located at 2654 Cypress Ridge Blvd., Suite 101, Wesley Chapel, FL 33544 or, by telephone at 813-382-7355, or by visiting the District's website, <https://www.riverbendwestcodd.com>. This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

One or more Supervisors, Staff or other individuals are anticipated to participate by speaker telephone. Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting or to obtain access to the telephonic, video conferencing, or other communications media technology used to conduct this meeting is asked to advise the District Office at least forty-eight (48) hours prior to the meeting by contacting the District Manager at 813-382-7355. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Heather Jackson, District Manager
Riverbend West Community Development District

January 18, 2026

73101

| RIVERBEND WEST | | | |
|-----------------------|-------------------------------------|------------------------------|---------------------|
| Tampa Electric | V00015 | | |
| DATE : | 12/03/25 | AUTO PAY | |
| INVOICE : | 120325-ach | | ACH 12/26/25 |
| Account No. | Service Address | Descrip/Meter | 10/29-11//25 |
| 211006939188 | 371 CASCADE BEND DR | 1000440749 | \$ 3,146.27 |
| 211021590925 | 201 EAGLE SUMMIT DR, ENTRY | 1000914666 | \$ 21.98 |
| 211027989568 | 208 EAGLE SUMMIT DR, MAILBOX | 1000890863 | \$ 23.50 |
| 221008099402 | 21ST AVE SE 1ST ST SW | STREET LIGHTS | \$ 909.61 |
| 211006939329 | 368 CASCADE BEND DR | 1000829932 | \$ 585.08 |
| Total (4) | | 543063-53100-5000-001 | \$ 4,686.44 |



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

Statement Date: December 03, 2025

Amount Due: \$3,146.27

Due Date: December 26, 2025

Account #: 211006939188

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$3,053.91 |
| Payment(s) Received Since Last Statement | -\$3,053.91 |
| Current Month's Charges | \$3,146.27 |
| Amount Due by December 26, 2025 | \$3,146.27 |

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

Your Energy Insight

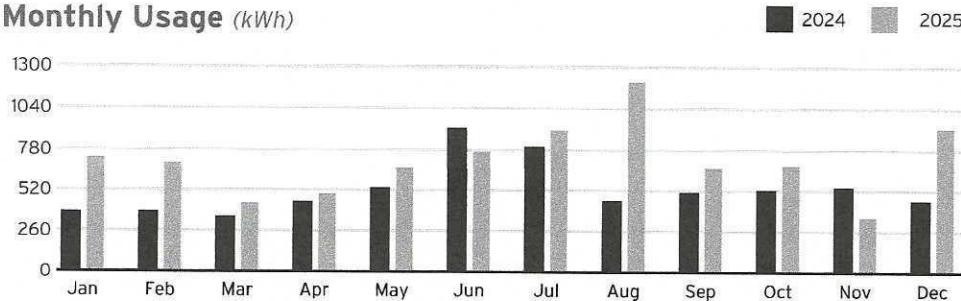
Your average daily kWh used was **106.25% higher** than the same period last year.

Your average daily kWh used was **200% 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

An Audit You'll Love
Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211006939188

Due Date: December 26, 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 to enroll now.

Amount Due: \$3,146.27

Payment Amount: \$ _____

629162322043

Your account will be drafted on December 26, 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: December 03, 2025
Charges Due: December 26, 2025

Meter Read

Service Period: Oct 29, 2025 - Nov 25, 2025

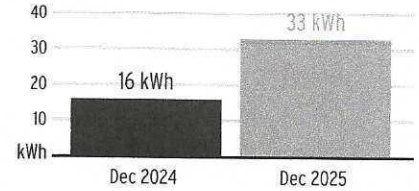
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|---|------------|------------|----------------|
| 1000440749 | 11/25/2025 | 43,834 | 42,915 | | 919 kWh | 1 | 28 Days |

Charge Details

| Electric Charges | | |
|--|-------------------------|-----------------|
| Daily Basic Service Charge | 28 days @ \$0.63000 | \$17.64 |
| Energy Charge | 919 kWh @ \$0.08641/kWh | \$79.41 |
| Fuel Charge | 919 kWh @ \$0.03391/kWh | \$31.16 |
| Storm Protection Charge | 919 kWh @ \$0.00577/kWh | \$5.30 |
| Clean Energy Transition Mechanism | 919 kWh @ \$0.00418/kWh | \$3.84 |
| Storm Surcharge | 919 kWh @ \$0.02121/kWh | \$19.49 |
| Florida Gross Receipt Tax | | \$4.02 |
| Electric Service Cost | | \$160.86 |
| State Tax | | \$13.59 |
| Total Electric Cost, Local Fees and Taxes | | \$174.45 |

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

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at 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. 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
- 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: December 03, 2025
 Charges Due: December 26, 2025

Service Period: Oct 29, 2025 - Nov 25, 2025

Rate Schedule: Lighting Service

Charge Details

| | | |
|---|-------------------------|-------------------|
| <div style="display: flex; align-items: center;"> <div style="background-color: #444; color: white; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin-right: 10px;"> ⚡ </div> <div> <p>Electric Charges</p> <p>Lighting Service Items LS-1 (Bright Choices) for 28 days</p> </div> </div> | | |
| 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 **\$3,146.27**



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

Account #: 211006939188
Statement Date: December 03, 2025
Charges Due: December 26, 2025

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](https://www.tampaelectric.com/PayAssist) to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications).



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

Statement Date: December 03, 2025

| | |
|------------------------------------|----------------|
| Amount Due: | \$21.98 |
| Due Date: December 26, 2025 | |
| Account #: 211021590925 | |

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

| | |
|---|----------------|
| Current Service Period: October 29, 2025 - November 25, 2025 | |
| Previous Amount Due | \$25.49 |
| Payment(s) Received Since Last Statement | -\$25.49 |
| Current Month's Charges | \$21.98 |
| Amount Due by December 26, 2025 | \$21.98 |

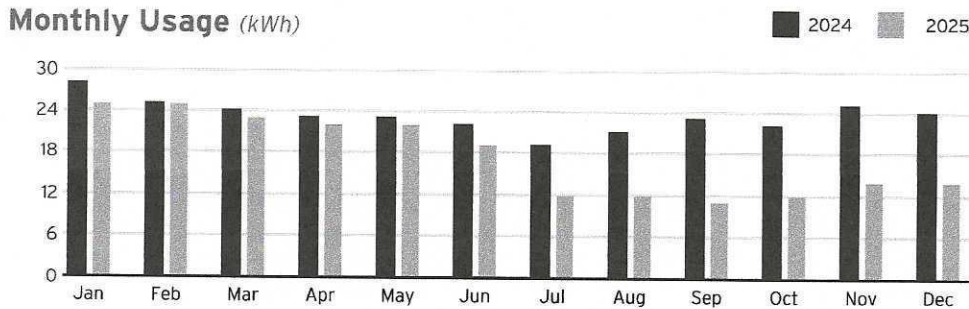
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **44.44% lower** than the same period last year.
- Your average daily kWh used was **25% higher** than it was in your previous period.



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211021590925
Due Date: December 26, 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 to enroll now.

| | |
|------------------------|----------------|
| Amount Due: | \$21.98 |
| Payment Amount: | \$ _____ |

656322669422
 Your account will be drafted on December 26, 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: December 03, 2025
Charges Due: December 26, 2025

Meter Read

Service Period: Oct 29, 2025 - Nov 25, 2025

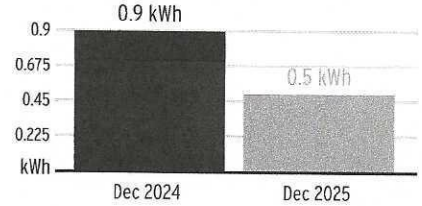
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000914666 | 11/25/2025 | 330 | | 316 | | 14 kWh | 1 | 28 Days |

Charge Details

| Electric Charges | | |
|--|------------------------|----------------|
| Daily Basic Service Charge | 28 days @ \$0.63000 | \$17.64 |
| Energy Charge | 14 kWh @ \$0.08641/kWh | \$1.21 |
| Fuel Charge | 14 kWh @ \$0.03391/kWh | \$0.47 |
| Storm Protection Charge | 14 kWh @ \$0.00577/kWh | \$0.08 |
| Clean Energy Transition Mechanism | 14 kWh @ \$0.00418/kWh | \$0.06 |
| Storm Surcharge | 14 kWh @ \$0.02121/kWh | \$0.30 |
| Florida Gross Receipt Tax | | \$0.51 |
| Electric Service Cost | | \$20.27 |
| State Tax | | \$1.71 |
| Total Electric Cost, Local Fees and Taxes | | \$21.98 |

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?
We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$21.98

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at 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. 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
- 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: December 03, 2025

| | |
|------------------------------------|----------------|
| Amount Due: | \$23.50 |
| Due Date: December 26, 2025 | |
| Account #: 211027989568 | |

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

| | |
|---|----------------|
| Current Service Period: October 29, 2025 - November 25, 2025 | |
| Previous Amount Due | \$27.33 |
| Payment(s) Received Since Last Statement | -\$27.33 |
| Current Month's Charges | \$23.50 |
| Amount Due by December 26, 2025 | \$23.50 |

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

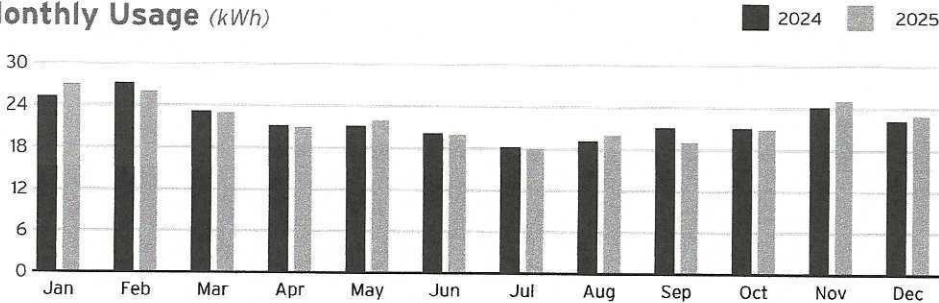
Your Energy Insight

- 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



An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211027989568
Due Date: December 26, 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 to enroll now.

| | |
|------------------------|----------------|
| Amount Due: | \$23.50 |
| Payment Amount: | \$ _____ |

692124948594

Your account will be drafted on December 26, 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: December 03, 2025
Charges Due: December 26, 2025

Meter Read

Meter Location: MAILBOXES & DOG PARK

Service Period: Oct 29, 2025 - Nov 25, 2025

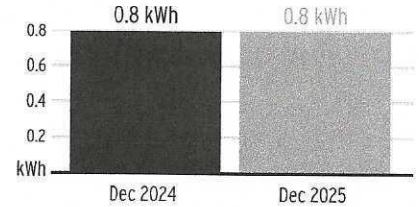
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - Previous Reading | = Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|--------------------|--------------|------------|----------------|
| 1000890863 | 11/25/2025 | 730 | 707 | 23 kWh | 1 | 28 Days |

Charge Details

| Electric Charges | | |
|--|------------------------|----------------|
| Daily Basic Service Charge | 28 days @ \$0.63000 | \$17.64 |
| Energy Charge | 23 kWh @ \$0.08641/kWh | \$1.99 |
| Fuel Charge | 23 kWh @ \$0.03391/kWh | \$0.78 |
| Storm Protection Charge | 23 kWh @ \$0.00577/kWh | \$0.13 |
| Clean Energy Transition Mechanism | 23 kWh @ \$0.00418/kWh | \$0.10 |
| Storm Surcharge | 23 kWh @ \$0.02121/kWh | \$0.49 |
| Florida Gross Receipt Tax | | \$0.54 |
| Electric Service Cost | | \$21.67 |
| State Tax | | \$1.83 |
| Total Electric Cost, Local Fees and Taxes | | \$23.50 |

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?
 We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$23.50

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
 Find list of Payment Agents at TampaElectric.com
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 P.O. Box 31318
 Tampa, FL 33631-3318
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 Pay by credit Card using KUBRA EZ-Pay at 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

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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

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

Statement Date: December 03, 2025

Amount Due: \$909.61

Due Date: December 26, 2025

Account #: 221008099402

DO NOT PAY. Your account will be drafted on December 26, 2025

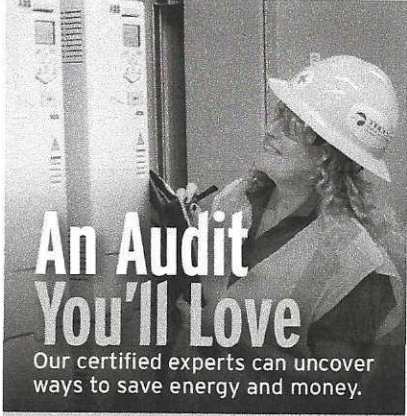
Account Summary

| | |
|---|-----------------|
| Current Service Period: October 29, 2025 - November 25, 2025 | |
| Previous Amount Due | \$909.61 |
| Payment(s) Received Since Last Statement | -\$909.61 |
| Current Month's Charges | \$909.61 |
| Amount Due by December 26, 2025 | \$909.61 |

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An Audit You'll Love
Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave

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Account #: 221008099402

Due Date: December 26, 2025

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$909.61

Payment Amount: \$ _____

672371983195

Your account will be drafted on December 26, 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: December 03, 2025
Charges Due: December 26, 2025

Service Period: Oct 29, 2025 - Nov 25, 2025

Rate Schedule: Lighting Service

Charge Details

| | | |
|---|-------------------------|-----------------|
| ⚡ Electric Charges | | |
| Lighting Service Items LS-1 (Bright Choices) for 28 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 |
| Lighting Charges | | \$909.61 |

Total Current Month's Charges \$909.61

Important Messages

Struggling to keep up with your energy bill?
 We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at TampaElectric.com/RateCommunications.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- 

Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- 

In-Person
 Find list of Payment Agents at 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. 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
- 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

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

Statement Date: December 03, 2025

Amount Due: \$585.08

Due Date: December 26, 2025

Account #: 211006939329

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

| | |
|---|-----------------|
| Current Service Period: October 29, 2025 - November 25, 2025 | |
| Previous Amount Due | \$655.98 |
| Payment(s) Received Since Last Statement | -\$655.98 |
| Current Month's Charges | \$585.08 |
| Amount Due by December 26, 2025 | \$585.08 |

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

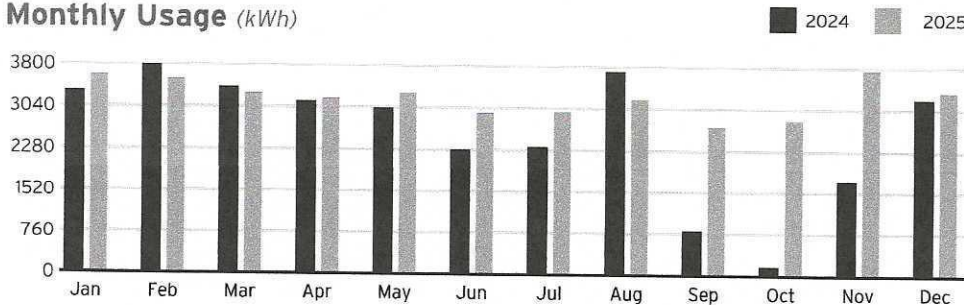
Your Energy Insight

Your average daily kWh used was **5.26% higher** than the same period last year.

Your average daily kWh used was **5.26% 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

An Audit You'll Love
Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211006939329

Due Date: December 26, 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 to enroll now.

| | |
|------------------------|-----------------|
| Amount Due: | \$585.08 |
| Payment Amount: | \$ _____ |

629162322044

Your account will be drafted on December 26, 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: December 03, 2025
Charges Due: December 26, 2025

Meter Read

Service Period: Oct 29, 2025 - Nov 25, 2025

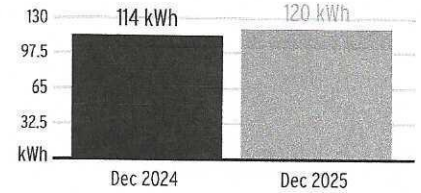
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000829932 | 11/25/2025 | 60,105 | | 56,749 | | 3,356 kWh | 1 | 28 Days |

Charge Details

| Electric Charges | | |
|--|---------------------------|-----------------|
| Daily Basic Service Charge | 28 days @ \$0.63000 | \$17.64 |
| Energy Charge | 3,356 kWh @ \$0.08641/kWh | \$289.99 |
| Fuel Charge | 3,356 kWh @ \$0.03391/kWh | \$113.80 |
| Storm Protection Charge | 3,356 kWh @ \$0.00577/kWh | \$19.36 |
| Clean Energy Transition Mechanism | 3,356 kWh @ \$0.00418/kWh | \$14.03 |
| Storm Surcharge | 3,356 kWh @ \$0.02121/kWh | \$71.18 |
| Florida Gross Receipt Tax | | \$13.49 |
| Electric Service Cost | | \$539.49 |
| State Tax | | \$45.59 |
| Total Electric Cost, Local Fees and Taxes | | \$585.08 |

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges **\$585.08**

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| | | | |
|---------------------|-------------------------------------|------------------------------|---------------------|
| DATE : | 01/05/26 | AUTO PAY | |
| INVOICE : | 010526-ach | | ACH 01/26/26 |
| Account No. | Service Address | Descrip/Meter | |
| 211006939188 | 371 CASCADE BEND DR | 1000440749 | 3046.88 |
| 211021590925 | 201 EAGLE SUMMIT DR, ENTRY | 1000914666 | 26.08 |
| 211027989568 | 208 EAGLE SUMMIT DR, MAILBOX | 1000890863 | 28.89 |
| 221008099402 | 21ST AVE SE 1ST ST SW | STREET LIGHTS | 909.91 |
| 211006939329 | 368 CASCADE BEND DR | 1000829932 | 679.35 |
| Total (4) | | 543063-53100-5000-001 | \$ 4,691.11 |



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

Statement Date: January 05, 2026


| | |
|--------------------|------------------|
| Amount Due: | \$909.91 |
| Due Date: | January 26, 2026 |
| Account #: | 221008099402 |

DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

| | |
|--|-----------------|
| Current Service Period: November 26, 2025 - December 29, 2025 | |
| Previous Amount Due | \$909.61 |
| Payment(s) Received Since Last Statement | -\$909.61 |
| Current Month's Charges | \$909.91 |
| Amount Due by January 26, 2026 | \$909.91 |

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



Scan here to view your account online.



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Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221008099402
Due Date: January 26, 2026

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

| | |
|------------------------|-----------------|
| Amount Due: | \$909.91 |
| Payment Amount: | \$ _____ |

671137415751

Your account will be drafted on January 26, 2026

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: January 05, 2026
Charges Due: January 26, 2026

Service Period: Nov 26, 2025 - Dec 29, 2025

Rate Schedule: Lighting Service


Charge Details


|  Electric Charges | | |
|---|-------------------------|-----------------|
| Lighting Service Items LS-1 (Bright Choices) for 34 days | | |
| Lighting Energy Charge | 256 kWh @ \$0.03411/kWh | \$8.73 |
| Fixture & Maintenance Charge | 16 Fixtures | \$150.08 |
| Lighting Pole / Wire | 16 Poles | \$673.28 |
| Lighting Fuel Charge | 256 kWh @ \$0.03452/kWh | \$8.84 |
| Storm Protection Charge | 256 kWh @ \$0.00574/kWh | \$1.47 |
| Clean Energy Transition Mechanism | 256 kWh @ \$0.00043/kWh | \$0.11 |
| Storm Surcharge | 256 kWh @ \$0.01230/kWh | \$3.15 |
| Florida Gross Receipt Tax | | \$0.57 |
| State Tax | | \$63.68 |
| Lighting Charges | | \$909.91 |


Total Current Month's Charges \$909.91


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- 

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- 

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- 

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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: January 05, 2026

| | |
|-----------------------------------|----------------|
| Amount Due: | \$28.89 |
| Due Date: January 26, 2026 | |
| Account #: 211027989568 | |

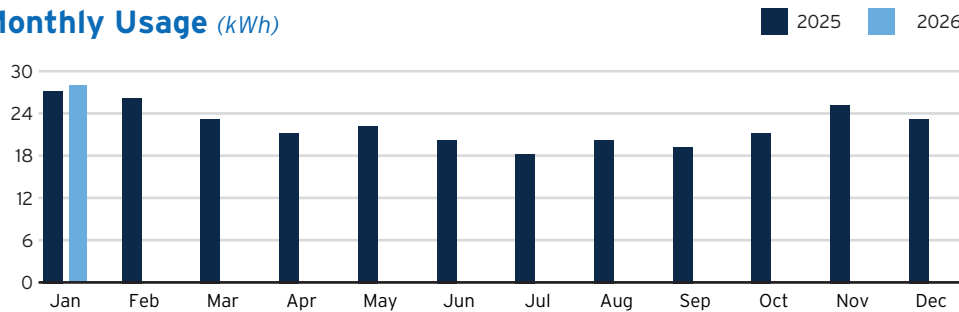
DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

| | |
|--|----------------|
| Current Service Period: November 26, 2025 - December 29, 2025 | |
| Previous Amount Due | \$23.50 |
| Payment(s) Received Since Last Statement | -\$23.50 |
| Miscellaneous Credits | -\$1.00 |
| Credit balance after payments and credits | -\$1.00 |
| Current Month's Charges | \$29.89 |
| Amount Due by January 26, 2026 | \$28.89 |

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

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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.

2026
New Year, New Ways to Simplify

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Account #: 211027989568
Due Date: January 26, 2026

| | |
|------------------------|----------------|
| Amount Due: | \$28.89 |
| Payment Amount: | \$ _____ |

692124964610

Your account will be drafted on January 26, 2026

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: January 05, 2026
Charges Due: January 26, 2026

Meter Read

Meter Location: MAILBOXES & DOG PARK

Service Period: Nov 26, 2025 - Dec 29, 2025

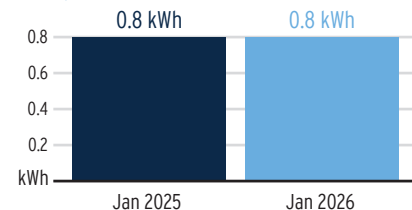
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000890863 | 12/29/2025 | 758 | | 730 | | 28 kWh | 1 | 34 Days |

Charge Details

| Electric Charges | | |
|--|------------------------|----------------|
| Daily Basic Service Charge | 34 days @ \$0.66000 | \$22.44 |
| Energy Charge | 28 kWh @ \$0.09202/kWh | \$2.58 |
| Fuel Charge | 28 kWh @ \$0.03516/kWh | \$0.98 |
| Storm Protection Charge | 28 kWh @ \$0.00568/kWh | \$0.16 |
| Clean Energy Transition Mechanism | 28 kWh @ \$0.00418/kWh | \$0.12 |
| Storm Surcharge | 28 kWh @ \$0.02121/kWh | \$0.59 |
| Florida Gross Receipt Tax | | \$0.69 |
| Electric Service Cost | | \$27.56 |
| State Tax | | \$2.33 |
| Total Electric Cost, Local Fees and Taxes | | \$29.89 |

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Total Current Month's Charges \$29.89

| Miscellaneous Credits | |
|---|----------------|
| Interest for Cash Security Deposit - Electric | -\$1.00 |
| Total Current Month's Credits | -\$1.00 |

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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: January 05, 2026

| | |
|-----------------------------------|----------------|
| Amount Due: | \$26.08 |
| Due Date: January 26, 2026 | |
| Account #: 211021590925 | |

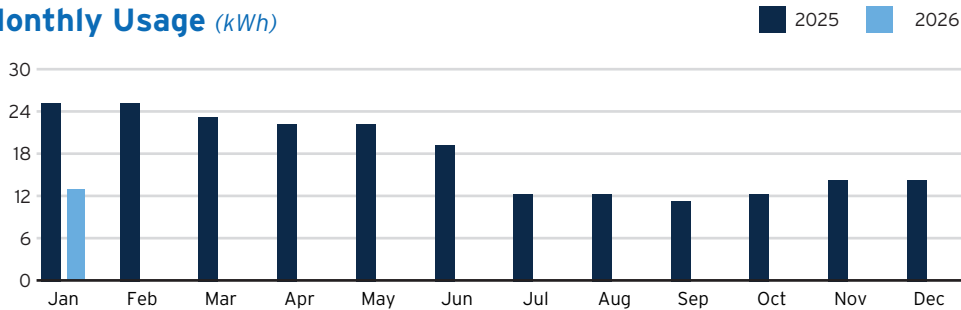
DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

| | |
|--|----------------|
| Current Service Period: November 26, 2025 - December 29, 2025 | |
| Previous Amount Due | \$21.98 |
| Payment(s) Received Since Last Statement | -\$21.98 |
| Miscellaneous Credits | -\$1.17 |
| Credit balance after payments and credits | -\$1.17 |
| Current Month's Charges | \$27.25 |
| Amount Due by January 26, 2026 | \$26.08 |

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

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

Your Energy Insight

Your average daily kWh used was **50% lower** than the same period last year.

Your average daily kWh used was **20% lower** than it was in your previous period.

Scan here to view your account online.

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Account #: 211021590925

Due Date: January 26, 2026

| | |
|------------------------|----------------|
| Amount Due: | \$26.08 |
| Payment Amount: | \$ _____ |

663730036842

Your account will be drafted on January 26, 2026

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: January 05, 2026
Charges Due: January 26, 2026

Meter Read

Service Period: Nov 26, 2025 - Dec 29, 2025

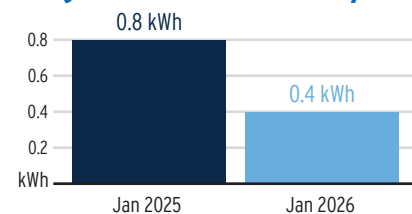
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000914666 | 12/29/2025 | 343 | | 330 | | 13 kWh | 1 | 34 Days |

Charge Details

| Electric Charges | | | |
|--|------------------------|--|----------------|
| Daily Basic Service Charge | 34 days @ \$0.66000 | | \$22.44 |
| Energy Charge | 13 kWh @ \$0.09202/kWh | | \$1.20 |
| Fuel Charge | 13 kWh @ \$0.03516/kWh | | \$0.46 |
| Storm Protection Charge | 13 kWh @ \$0.00568/kWh | | \$0.07 |
| Clean Energy Transition Mechanism | 13 kWh @ \$0.00418/kWh | | \$0.05 |
| Storm Surcharge | 13 kWh @ \$0.02121/kWh | | \$0.28 |
| Florida Gross Receipt Tax | | | \$0.63 |
| Electric Service Cost | | | \$25.13 |
| State Tax | | | \$2.12 |
| Total Electric Cost, Local Fees and Taxes | | | \$27.25 |

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Total Current Month's Charges \$27.25

| Miscellaneous Credits | |
|---|----------------|
| Interest for Cash Security Deposit - Electric | -\$1.17 |
| Total Current Month's Credits | -\$1.17 |

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

Statement Date: January 05, 2026

| | |
|-----------------------------------|-----------------|
| Amount Due: | \$679.35 |
| Due Date: January 26, 2026 | |
| Account #: 211006939329 | |

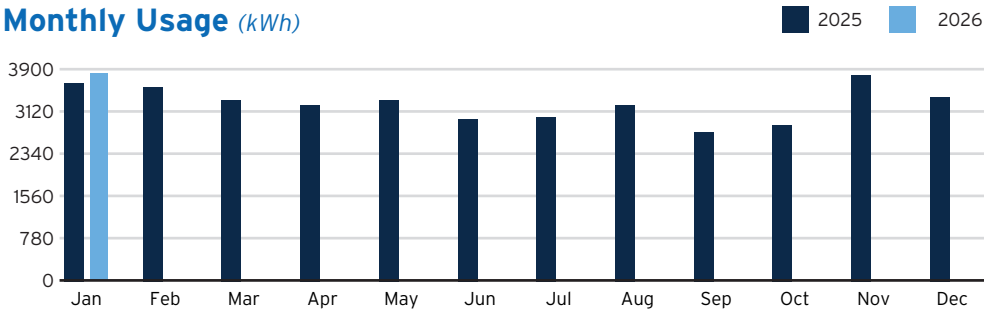
DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

| | |
|--|-----------------|
| Current Service Period: November 26, 2025 - December 29, 2025 | |
| Previous Amount Due | \$585.08 |
| Payment(s) Received Since Last Statement | -\$585.08 |
| Miscellaneous Credits | -\$18.92 |
| Credit balance after payments and credits | -\$18.92 |
| Current Month's Charges | \$698.27 |
| Amount Due by January 26, 2026 | \$679.35 |

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Monthly Usage (kWh)



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

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 to enroll now.

Account #: 211006939329
Due Date: January 26, 2026

| | |
|------------------------|-----------------|
| Amount Due: | \$679.35 |
| Payment Amount: | \$ _____ |

618051250368

Your account will be drafted on January 26, 2026

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: January 05, 2026
Charges Due: January 26, 2026

Meter Read

Service Period: Nov 26, 2025 - Dec 29, 2025

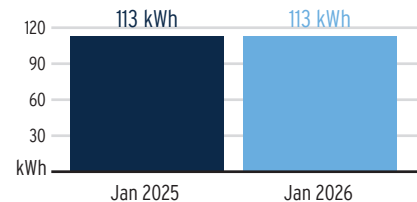
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000829932 | 12/29/2025 | 63,930 | | 60,105 | | 3,825 kWh | 1 | 34 Days |

Charge Details

| Electric Charges | | |
|--|---------------------------|-----------------|
| Daily Basic Service Charge | 34 days @ \$0.66000 | \$22.44 |
| Energy Charge | 3,825 kWh @ \$0.09202/kWh | \$351.98 |
| Fuel Charge | 3,825 kWh @ \$0.03516/kWh | \$134.49 |
| Storm Protection Charge | 3,825 kWh @ \$0.00568/kWh | \$21.73 |
| Clean Energy Transition Mechanism | 3,825 kWh @ \$0.00418/kWh | \$15.99 |
| Storm Surcharge | 3,825 kWh @ \$0.02121/kWh | \$81.13 |
| Florida Gross Receipt Tax | | \$16.10 |
| Electric Service Cost | | \$643.86 |
| State Tax | | \$54.41 |
| Total Electric Cost, Local Fees and Taxes | | \$698.27 |

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Total Current Month's Charges \$698.27

| Miscellaneous Credits | |
|---|-----------------|
| Interest for Cash Security Deposit - Electric | -\$18.92 |
| Total Current Month's Credits | -\$18.92 |

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at 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. 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
- 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
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Statement Date: January 05, 2026

Amount Due: \$3,046.88

Due Date: January 26, 2026
Account #: 211006939188

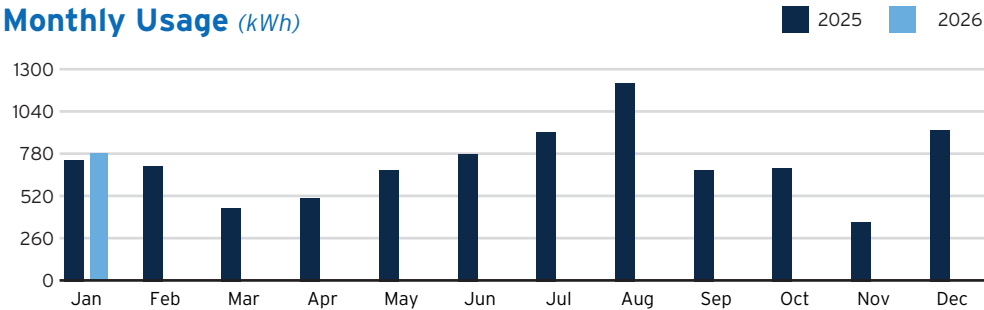
DO NOT PAY. Your account will be drafted on January 26, 2026

Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$3,146.27 |
| Payment(s) Received Since Last Statement | -\$3,146.27 |
| Miscellaneous Credits | -\$85.76 |
| Credit balance after payments and credits | -\$85.76 |
| Current Month's Charges | \$3,132.64 |
| Amount Due by January 26, 2026 \$3,046.88 | |

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

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

Your Energy Insight

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

Your average daily kWh used was **30.3% lower** than it was in your previous period.

Scan here to view your account online.

2026

New Year, New Ways to Simplify

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

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



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 to enroll now.

Account #: 211006939188
Due Date: January 26, 2026

Amount Due: \$3,046.88

Payment Amount: \$ _____

618051250367

Your account will be drafted on January 26, 2026

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: January 05, 2026
Charges Due: January 26, 2026

Meter Read

Service Period: Nov 26, 2025 - Dec 29, 2025

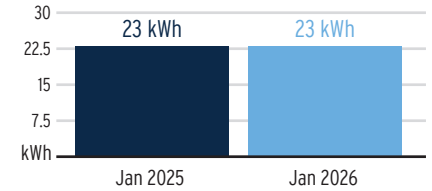
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000440749 | 12/29/2025 | 44,617 | | 43,834 | | 783 kWh | 1 | 34 Days |

Charge Details

| Electric Charges | | |
|--|-------------------------|-----------------|
| Daily Basic Service Charge | 34 days @ \$0.66000 | \$22.44 |
| Energy Charge | 783 kWh @ \$0.09202/kWh | \$72.05 |
| Fuel Charge | 783 kWh @ \$0.03516/kWh | \$27.53 |
| Storm Protection Charge | 783 kWh @ \$0.00568/kWh | \$4.45 |
| Clean Energy Transition Mechanism | 783 kWh @ \$0.00418/kWh | \$3.27 |
| Storm Surcharge | 783 kWh @ \$0.02121/kWh | \$16.61 |
| Florida Gross Receipt Tax | | \$3.75 |
| Electric Service Cost | | \$150.10 |
| State Tax | | \$12.68 |
| Total Electric Cost, Local Fees and Taxes | | \$162.78 |



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
- 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: January 05, 2026
Charges Due: January 26, 2026

Service Period: Nov 26, 2025 - Dec 29, 2025

Rate Schedule: Lighting Service

Charge Details

|  Electric Charges | | |
|---|-------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 34 days | | |
| Lighting Energy Charge | 982 kWh @ \$0.03411/kWh | \$33.50 |
| Fixture & Maintenance Charge | 49 Fixtures | \$612.24 |
| Lighting Pole / Wire | 49 Poles | \$2061.92 |
| Lighting Fuel Charge | 982 kWh @ \$0.03452/kWh | \$33.90 |
| Storm Protection Charge | 982 kWh @ \$0.00574/kWh | \$5.64 |
| Clean Energy Transition Mechanism | 982 kWh @ \$0.00043/kWh | \$0.42 |
| Storm Surcharge | 982 kWh @ \$0.01230/kWh | \$12.08 |
| Florida Gross Receipt Tax | | \$2.19 |
| State Tax | | \$207.97 |
| Lighting Charges | | \$2,969.86 |

Total Current Month's Charges **\$3,132.64**

|  Miscellaneous Credits | |
|--|-----------------|
| Interest for Cash Security Deposit - Electric | -\$85.76 |
| Total Current Month's Credits | -\$85.76 |



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

Account #: 211006939188
Statement Date: January 05, 2026
Charges Due: January 26, 2026

Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(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 | 100112 | 02/09/26 | V00042 | BETH BELLEMORE | 12012025 | Water Stipend December 2025 | Misc-Contingency | 549900-58200 | \$50.00 |
| 001 | 100112 | 02/09/26 | V00042 | BETH BELLEMORE | 01012026 | January Stipend Water | Misc-Contingency | 549900-58200 | \$50.00 |
| 001 | 100113 | 02/09/26 | V00005 | INFRAMARK LLC | 167819 | JANUARY 26 DISTRICT INV | FIELD OPERATIONS JAN26 | 531122-53900 | \$630.00 |
| 001 | 100113 | 02/09/26 | V00005 | INFRAMARK LLC | 167819 | JANUARY 26 DISTRICT INV | ADMIN FEES JAN26 | 531150-51301 | \$4,414.17 |
| 001 | 100113 | 02/09/26 | V00005 | INFRAMARK LLC | 166720 | Postage November 2025 | postage | 549001-51301 | \$3.70 |
| 001 | 100113 | 02/09/26 | V00005 | INFRAMARK LLC | 1164512 | VINYL FENCE REPAIR NEAR DITCH | R&M-Fence | 546025-57201 | \$125.00 |
| 001 | 100114 | 02/09/26 | V00029 | MEYER TIME MAINTENANCE | 122725- | HOLIDAY DECOR/LIGHTING | Holiday Decoration | 549027-57201 | \$2,535.00 |
| 001 | 100115 | 02/09/26 | V00006 | STRALEY ROBIN VERICKER | 27596 | District Counsel November 2025 | district counsel | 531146-51301 | \$152.50 |
| 001 | 100116 | 02/09/26 | V00031 | INNERSYNC | INV-SN-1068 | Website Maintenance | WEB MAINT | 534369-51301 | \$1,537.50 |
| 001 | 100117 | 02/09/26 | V00014 | PINE LAKE NURSERY LLC | 8920 | JANUARY26 LANDSCAPE CONTRACT | Landscape Maintenance | 546300-53900 | \$7,290.22 |
| 001 | 100118 | 02/09/26 | V00017 | TAMPA BAY TIMES | 73101-011826 | Advertisement | Legal Advertising | 548002-51301 | \$497.00 |
| 001 | 100119 | 02/17/26 | V00005 | INFRAMARK LLC | 170667 | District Invoice | FIELD OPERATIONS FEB 26 | 531122-53900 | \$630.00 |
| 001 | 100119 | 02/17/26 | V00005 | INFRAMARK LLC | 170667 | District Invoice | ADMIN FEES FEB26 | 531150-51301 | \$4,414.17 |
| 001 | 100120 | 02/25/26 | V00014 | PINE LAKE NURSERY LLC | 9151 | February Landscape Maintenance | Landscape Maintenance | 546300-53900 | \$7,290.22 |
| 001 | 100121 | 02/25/26 | V00030 | FIELDS CONSULTING GROUP,LLC | 3740 | Signage | Misc-Contingency | 549900-58200 | \$390.00 |
| 001 | 1204 | 02/06/26 | V00013 | ADVANCED AQUATIC SERVICES, INC. | 10562438 | February Pond/Ditch Maintenance | Aquatic Maintenance | 546995-53805 | \$1,406.00 |
| 001 | 1204 | 02/06/26 | V00013 | ADVANCED AQUATIC SERVICES, INC. | 10562030 | January Pond Maintenance | Aquatic Maintenance | 546995-53805 | \$1,406.00 |
| 001 | 300026 | 02/25/26 | V00003 | BOCC - ACH | 12726-1492-ACH | Water Bill | Waterbill for | 543063-53601 | \$132.21 |
| 001 | 300027 | 02/20/26 | V00015 | TECO ACH | 2/27/2026-ACH | BILL PRD 12/30/25-01/28/26 | Utility Services | 543063-53100 | \$4,692.98 |
| Fund Total | | | | | | | | | \$37,646.67 |
| SERIES 2016 DEBT SERVICE FUND - 200 | | | | | | | | | |
| 200 | 1201 | 02/05/26 | V00032 | Riverbend West C/O US BANK | 02042026 - 707 | SERIES 2016 AND SERIES 2019 FY26 TAX DIST ID 707 | SERIES 2016 FY6 TAX DIST ID 707 | 103200 | \$1,822.38 |
| Fund Total | | | | | | | | | \$1,822.38 |
| SERIES 2019 DEBT SERVICE FUND - 201 | | | | | | | | | |
| 201 | 1201 | 02/05/26 | V00032 | Riverbend West C/O US BANK | 02042026 - 707 | SERIES 2016 AND SERIES 2019 FY26 TAX DIST ID 707 | SER 2019 FY26 TAX DIST ID 707 | 103200 | \$613.30 |
| Fund Total | | | | | | | | | \$613.30 |
| Total Checks Paid | | | | | | | | | \$40,082.35 |

RIVERBEND WEST CDD
Summary of Operations and Maintenance Invoices

| Vendor | Invoice Date | Invoice/Account Number | Amount | Invoice Total | Vendor Total | Comments/Description |
|---------------------------------|--------------|------------------------|--------------------|---------------|--------------|---------------------------------|
| Miscellaneous | | | | | | |
| INFRAMARK LLC | 2/1/2026 | 170667 | \$630.00 | | | FIELD OPERATIONS FEB 26 |
| INFRAMARK LLC | 2/1/2026 | 170667 | \$4,414.17 | \$5,044.17 | | ADMIN FEES FEB26 |
| INFRAMARK LLC | 2/17/2026 | 171488 | \$6.66 | | \$5,050.83 | Postage |
| ADVANCED AQUATIC SERVICES, INC. | 3/1/2026 | 030126- | \$1,406.00 | | | Monthly Pond/Ditch Maintenance |
| BETH BELLEMORE | 1/1/2026 | 01012026 | \$50.00 | | | January Stipend Water |
| BOCC - ACH | 12/29/2025 | 12026-1492-ACH | \$131.80 | | | Water bill JAN26 |
| BOCC - ACH | 2/27/2026 | 12726-1492-ACH | \$132.21 | | \$264.01 | Waterbill for |
| FIELDS CONSULTING GROUP,LLC | 2/2/2026 | 3740 | \$390.00 | | | Signage |
| OBSERVER MEDIA GROUP,INC. | 2/20/2026 | 26-00612H | \$65.63 | | | Advertising |
| PINE LAKE NURSERY LLC | 2/1/2026 | 9151 | \$7,290.22 | | | February Landscape Maintenance |
| Riverbend West C/O US BANK | 2/4/2026 | 02042026 - 707 | \$613.30 | | | SER 2019 FY26 TAX DIST ID 707 |
| Riverbend West C/O US BANK | 2/4/2026 | 02042026 - 707 | \$1,822.38 | \$2,435.68 | \$2,435.68 | SERIES 2016 FY6 TAX DIST ID 707 |
| TECO ACH | 2/26/2026 | 2/27/2026-ACH | \$4,692.98 | | | BILL PRD 12/30/25-01/28/26 |
| Miscellaneous Subtotal | | | \$21,645.35 | | | |
| TOTAL | | | \$21,645.35 | | | |



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

170667

DATE

2/1/2026

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**

2/1/2026

Services provided for the Month of: February 2026

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---------------------|-----|-----|----------|--------|-----------------|
| Administrative Fees | 1 | Ea | 4,414.17 | | 4,414.17 |
| Field Operations | 1 | Ea | 630.00 | | 630.00 |
| Subtotal | | | | | 5,044.17 |

| | |
|------------------|------------|
| Subtotal | \$5,044.17 |
| Tax | \$0.00 |
| Total Due | \$5,044.17 |

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

171488

DATE

2/17/2026

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**

2/17/2026

Services provided for the Month of: January 2026

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|-----------------|-----|-----|------|--------|-------------|
| Postage | 9 | Ea | 0.74 | | 6.66 |
| Subtotal | | | | | 6.66 |

| | |
|------------------|--------|
| Subtotal | \$6.66 |
| Tax | \$0.00 |
| Total Due | \$6.66 |

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.

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

| |
|-----------------|
| 3/1/2026 |
| 10562849 |
| \$1,406.00 |

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

| |
|-----------|
| Due Date |
| Net 30 |
| 3/31/2026 |

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

1,406.00

***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

\$1,406.00

CHECK REQUEST FORM
Riverbend West CDD

Date: 01/01/2026

Invoice Number: 01012026

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

Check amount: \$50.00

Please cut check from Acct. Check description/reason:

Coding: Water
stipend for
January
2026
Misc Rev

Mailing instructions:

Beth Bellemore
206 Eagle Summit
Dr.
Ruskin, FL 33570

Due Date for Check: ASAP

Requested By: Heather Jackson

Authorized By: *Heather Jackson*



Hillsborough County Florida

M-Page 1 of 2

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|--------------------|----------------|------------|------------|
| RIVERBEND WEST CDD | 1442461492 | 12/29/2025 | 01/20/2026 |

Summary of Account Charges

| | |
|--------------------------|-----------------|
| Previous Balance | \$265.51 |
| Net Payments - Thank You | \$-265.51 |
| Total Account Charges | \$131.80 |
| AMOUNT DUE | \$131.80 |

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) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



RIVERBEND WEST CDD
C/O INFRAMARK
11555 HERON BAY BLVD, #201
CORAL SPRINGS FL 33076-3361

1.994 0

| | |
|--|------------|
| DUE DATE | 01/20/2026 |
| Auto Pay Scheduled DO NOT PAY | |



0014424614924 00000131805



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|--------------------|----------------|------------|------------|
| RIVERBEND WEST CDD | 1442461492 | 12/29/2025 | 01/20/2026 |

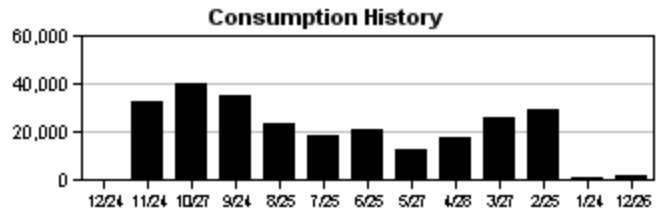
Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

M-Page 2 of 2

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|-------------|-----------|-------------------|
| 61142667 | 11/24/2025 | 26472 | 12/24/2025 | 26476 | 400 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Service Charge | \$6.54 |
| Purchase Water Pass-Thru | \$1.21 |
| Water Base Charge | \$103.48 |
| Water Usage Charge | \$0.45 |
| Total Service Address Charges | \$111.68 |



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|--------------------|----------------|------------|------------|
| RIVERBEND WEST CDD | 1442461492 | 12/29/2025 | 01/20/2026 |

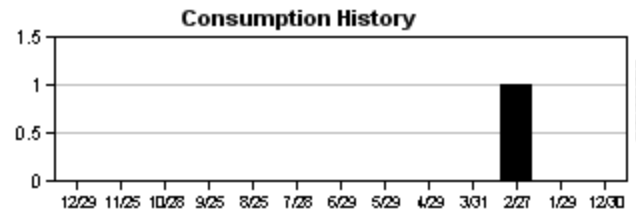
Service Address: 222 CASCADE BEND DR

M-Page 2 of 2

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|-------------|-----------|-------------------|
| 703320784 | 11/25/2025 | 26 | 12/29/2025 | 26 | 0 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Service Charge | \$6.54 |
| Water Base Charge | \$13.58 |
| Total Service Address Charges | \$20.12 |





Hillsborough County Florida

M-Page 1 of 2

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|--------------------|----------------|------------|------------|
| RIVERBEND WEST CDD | 1442461492 | 01/27/2026 | 02/17/2026 |

Summary of Account Charges

| | |
|--------------------------|-----------------|
| Previous Balance | \$131.80 |
| Net Payments - Thank You | \$-131.80 |
| Total Account Charges | \$132.21 |
| AMOUNT DUE | \$132.21 |

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) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water



THANK YOU!



RIVERBEND WEST CDD
C/O INFRAMARK
11555 HERON BAY BLVD, #201
CORAL SPRINGS FL 33076-3361

25 0

| | |
|--|------------|
| DUE DATE | 02/17/2026 |
| Auto Pay Scheduled DO NOT PAY | |



0014424614924 00000132217

Hillsborough County Water Resources

Website: HCFLGov.net/Water

Customer Service: (813) 307-1000

Online Payments: HCFLGov.net/WaterBill

Email: WaterDept@HCFLGov.net

Use the Customer Service phone number to access these Water Resources services and more:

Billing/Account Questions

Emergency Line (24/7)

Water Restrictions Information

Credit/Collections

Water Quality Information Line (24/7)

Water Restrictions Violation Hotline

Authorized Payment Locations:

Brandon Support Operations Complex

332 N. Falkenburg Rd.

Tampa, FL 33619

Walk-in and drive-thru:

Mon.-Fri., 8 a.m.-5 p.m.

• Bill Pay Kiosk & Payment Drop Box

Jimmy B Keel Library

2902 W. Bearss Ave

Tampa, FL 33618

Bill Pay Kiosk

South Shore Library

15816 Beth Shields Way

Ruskin, FL 33573

Bill Pay Kiosk



The Money Superstore®

IMPORTANT: Attempting to pay through an unauthorized online application, webpage, or payment center may result in payment posting delays and/or cause interruption of services.

Explanation of Charges:

CUSTOMER BILL CHARGE is the net cost for all customers' account management activities and is charged on every bill generated during the fiscal year.

PURCHASED WATER CHARGE is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass-through charge is applied to all billable potable water consumption.

WATER BASE CHARGE is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost, and operating costs not related to the amount of water produced or treated.

WATER CONSUMPTION CHARGE includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

RECLAIMED WATER CHARGE is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

SEWER BASE FACILITY CHARGE is designed to recover a portion of the fixed costs

for the wastewater system. Fixed costs include debt service, personnel costs, and operating costs not related to the amount of wastewater treated and effluent disposal.


SEWER USAGE CHARGE includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

DEPOSITS is a new or increased security deposit required to reduce bad-debt losses on an account.

ADJUSTMENTS includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collection activities, unauthorized usage charges, etc.

SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:

In compliance with Section 119.071(5) of the Florida Statutes (Public Records Law), Hillsborough County deems Social Security numbers as protected information and they will not be subject to any public records request. Social Security numbers are requested for the purpose of establishing deposits and for recovery efforts of unpaid utility charges.

 **Go Green** – You can help reduce the environmental impact of paper billing. Visit HCFLGov.net/WaterBill to select paperless options for billing and payments.

The Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County will be participating in the U.S. Environmental Protection Agency's fifth round of the Unregulated Contaminant Monitoring Rule (UCMR5) during 2024. The County's UCMR5 results and more information are available at HCFLGov.net/UCMR or by calling Ed Watson at (813) 246-3146.

Hillsborough County accepts:



(AMSCOT locations accept CASH only. Service charges apply.)

Online Payments: HCFLGov.net/WaterBill

Mail Payments: P.O. Box 89637, Tampa, FL 33689-0410

Pay by Phone: (813) 307-1000



| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|--------------------|----------------|------------|------------|
| RIVERBEND WEST CDD | 1442461492 | 01/27/2026 | 02/17/2026 |

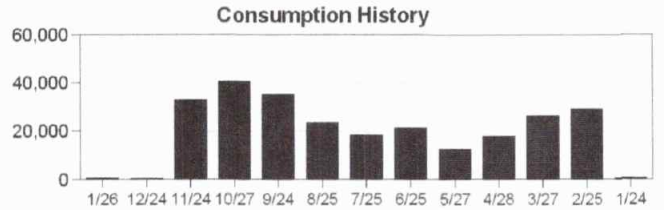
Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

M-Page 2 of 2

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|-------------|-----------|-------------------|
| 61142667 | 12/24/2025 | 26476 | 01/26/2026 | 26481 | 500 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Service Charge | \$6.54 |
| Purchase Water Pass-Thru | \$1.51 |
| Water Base Charge | \$103.48 |
| Water Usage Charge | \$0.56 |
| Total Service Address Charges | \$112.09 |



| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|--------------------|----------------|------------|------------|
| RIVERBEND WEST CDD | 1442461492 | 01/27/2026 | 02/17/2026 |

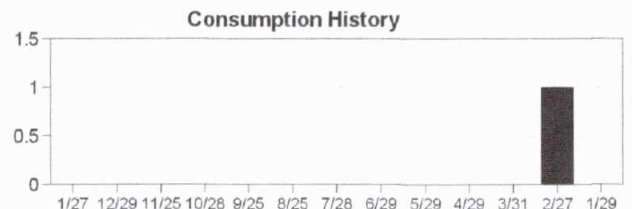
Service Address: 222 CASCADE BEND DR

M-Page 2 of 2

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|-------------|-----------|-------------------|
| 703320784 | 12/29/2025 | 26 | 01/27/2026 | 26 | 0 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Service Charge | \$6.54 |
| Water Base Charge | \$13.58 |
| Total Service Address Charges | \$20.12 |





INVOICE

Fields Consulting Group, LLC
(dba. Mike's Signs)
11749 Crestridge Loop
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com
m
+1 (727) 480-6514

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



Meritus

Bill to
River Bend West CDD
Attn: Heather Jackson
211750 N. University Dr., Ste 702
Coral Springs, FL 34747

Invoice details

Sales Rep: Mike Fields

Invoice no.: 3740
Terms: Due on receipt
Invoice date: 02/02/2026
Due date: 03/01/2026

| # | Product or service | Description | Qty | Rate | Amount |
|----|--------------------------|--|-----|--------------|-----------------|
| 1. | Install (Signage) | "No Parking" (12x18) DOT MUTCD compliant reflective metal sign. Installed with a 10-ft u-channel post. | 2 | \$195.00 | \$390.00 |
| | | | | Total | \$390.00 |

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-00612H

Date 02/20/2026

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 # 26-00612H Notice of Revised Public Meeting Dates RE: Riverbend West CDD Board of Supervisors Meetings at 6:00 PM for Fiscal Year 2025-2026 Published: 2/20/2026 | \$65.63 |
|---|---------|

Important Message

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

| | |
|--------------|----------------|
| Paid | () |
| Total | \$65.63 |

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF REVISED PUBLIC MEETING DATES RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Riverbend West Community Development District will hold its regular monthly meetings for the Fiscal Year 2025/2026 at 6:00 p.m. and will be held at the SouthShore Regional Library, located at 15816 Beth Shields Way, Ruskin, Florida 33573. The meeting dates are as follows:

March 16, 2026
April 20, 2026
May 18, 2026
June 15, 2026
July 20, 2026
August 17, 2026
September 21, 2026

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

A copy of the agenda may be obtained at the office of the District Manager, Inframark, located at 313 Campus Street, Celebration, FL 34747, (407) 566-1935, during normal business hours. There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (407) 566-1935. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

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

Heather Jackson, District Manager
February 20, 2026 26-00612H

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.



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 02/01/26 | 9151 |
| Terms | Due Date |
| Net 30 | 03/03/26 |

| 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 |
|------------|----------|
| \$7,290.22 | |

Please detach top portion and return with your payment.

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|-----|--|------------|-------------------|---------------|-------------------|
| | #6551 - Riverbend West CDD 25 -26 Renewal February 2026 | | \$7,290.22 | \$0.00 | \$7,290.22 |
| | Total | | \$7,290.22 | \$0.00 | \$7,290.22 |

CHECK REQUEST FORM
Riverbend West CDD

Date: 2/4/2026

Total Check Amount: **\$2,435.68**

Payable To: Riverbend West (US Bank)

Amount: \$1,822.38

Description: Series 2016 - FY 26 Tax Dist ID #707

\$1,822.38

200-103200-1000

Amount: \$613.30

Description: Series 2019 - FY 26 Tax Dist ID #707

\$613.30

201-103200-1000

Authorized By: *Hanna Yi*

RIVERBEND WEST CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year , Tax Year -1

| | Dollar Amounts | Fiscal Year Percentages | | |
|-----------|----------------|-------------------------|----------|--------|
| Net O&M | \$ 703,475.45 | 63.42% | 0.634190 | |
| Net DS 16 | \$ 303,598.63 | 27.37% | 0.273700 | 98.75% |
| Net DS 19 | \$ 102,174.24 | 9.21% | 0.092110 | |
| Net Total | 1,109,248.32 | 100.00% | 100.00% | |

| Date Received | Amount Received | 200 | | | 201 | | | Proof | Date Transferred / Distribution ID | Notes / CDD check # | Notes (Excess or Interest) |
|---------------------------------------|---------------------|--------------------|---------------------------|---------------------------|-------------|-----------------------------------|-------------|----------|------------------------------------|---------------------|----------------------------|
| | | 63.42% | 27.37% | 9.21% | Raw Numbers | Raw Numbers | Raw Numbers | | | | |
| | | Operations Revenue | 2016 Debt Service Revenue | 2019 Debt Service Revenue | | | | | | | |
| 11/3/2025 | 5,102.98 | 3,236.25 | 1,396.69 | 470.04 | 0.00 | FNSD 00138 DD00138 11/11/2025 | 1194 | Excess | | | |
| 11/7/2025 | 2,627.07 | 1,666.06 | 719.03 | 241.98 | - | 748 FNSD 00138 11/11/2025 | 1194 | | | | |
| 11/14/2025 | 6,572.25 | 4,168.06 | 1,798.82 | 605.37 | - | 749 FNSD 00138 12/05/2025 | 1197 | | | | |
| 11/21/2025 | 3,277.93 | 2,078.83 | 897.17 | 301.93 | - | 750 FNSD 00138 12/05/2025 | 1197 | | | | |
| 12/1/2025 | 32,812.10 | 20,809.11 | 8,980.67 | 3,022.32 | - | 751 FNSD 00138 12/05/2025 | 1197 | | | | |
| 12/4/2025 | 1,008,462.99 | 639,557.14 | 276,016.32 | 92,889.53 | - | 753 FNSD 00138 12/05/2025 | 1197 | | | | |
| 12/19/2025 | 22,978.31 | 14,572.62 | 6,289.16 | 2,116.53 | (0.00) | 755 FNSD 00138 01/08/2026 | 1199 | | | | |
| 1/6/2026 | 11,941.50 | 7,573.18 | 3,268.39 | 1,099.93 | - | 758 FNSD 00138 01/08/2026 | 1199 | | | | |
| 1/16/2026 | 979.71 | 621.32 | 268.15 | 90.24 | - | 00138 Interest FY26 Q1 01/21/2026 | 1200 | Interest | | | |
| 2/4/2026 | 6,658.30 | 4,222.62 | 1,822.38 | 613.30 | - | 761 FNSD 00138 02/04/2026 | | | | | |
| | | - | - | - | - | | | | | | |
| | | - | - | - | - | | | | | | |
| | | - | - | - | - | | | | | | |
| | | - | - | - | - | | | | | | |
| | | - | - | - | - | | | | | | |
| | | - | - | - | - | | | | | | |
| TOTAL | 1,101,413.14 | 698,505.19 | 301,456.78 | 101,451.16 | (0.00) | | | | | | |
| Net Total on Roll | 1,109,248.32 | | | | | | | | | | |
| Collection Surplus / (Deficit) | (13,917.87) | | | | | | | | | | |

| RIVERBEND WEST | | | |
|-----------------------|------------------------------|------------------------------|--------------------------|
| Tampa Electric | V00015 | | |
| DATE : | 02/26/26 | AUTO PAY | |
| INVOICE : | 2/27/2026-ACH | | ACH 02/24/26 |
| Account No. | Service Address | Descrip/Meter | 12/30/25-01/28/26 |
| 211006939188 | 371 CASCADE BEND DR | 1000440749 | 3089.84 |
| 211021590925 | 201 EAGLE SUMMIT DR, ENTRY | 1000914666 | 24.31 |
| 211027989568 | 208 EAGLE SUMMIT DR, MAILBOX | 1000890863 | 26.42 |
| 221008099402 | 21ST AVE SE 1ST ST SW | STREET LIGHTS | 909.91 |
| 211006939329 | 368 CASCADE BEND DR | 1000829932 | 642.50 |
| Total (4) | | 543063-53100-5000-001 | \$ 4,692.98 |



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

Statement Date: February 03, 2026

| | |
|--------------------|-------------------|
| Amount Due: | \$26.42 |
| Due Date: | February 24, 2026 |
| Account #: | 211027989568 |


DO NOT PAY. Your account will be drafted on February 24, 2026

Account Summary

| | |
|---|----------------|
| Current Service Period: December 30, 2025 - January 28, 2026 | |
| Previous Amount Due | \$28.89 |
| Payment(s) Received Since Last Statement | -\$28.89 |
| Current Month's Charges | \$26.42 |
| Amount Due by February 24, 2026 | \$26.42 |

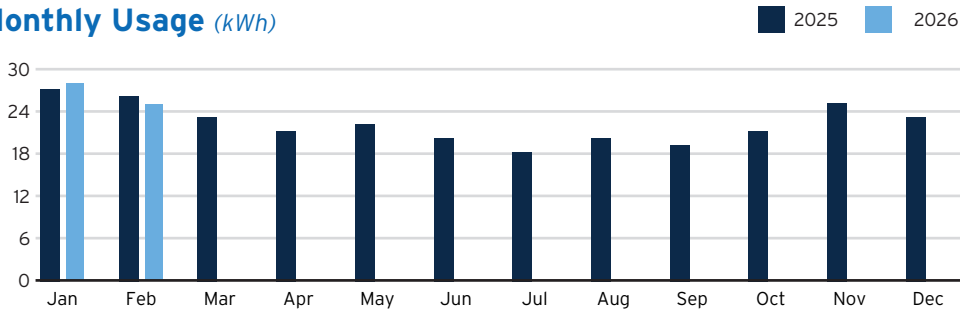
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

- 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



An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

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 to enroll now.

Account #: 211027989568
Due Date: February 24, 2026

| | |
|------------------------|----------------|
| Amount Due: | \$26.42 |
| Payment Amount: | \$ _____ |

692124980280

Your account will be drafted on February 24, 2026

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: February 03, 2026
Charges Due: February 24, 2026

Meter Read

Meter Location: MAILBOXES & DOG PARK

Service Period: Dec 30, 2025 - Jan 28, 2026

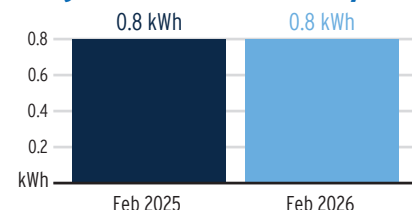
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000890863 | 01/28/2026 | 783 | | 758 | | 25 kWh | 1 | 30 Days |

Charge Details

| Electric Charges | | |
|--|------------------------|----------------|
| Daily Basic Service Charge | 30 days @ \$0.66000 | \$19.80 |
| Energy Charge | 25 kWh @ \$0.09202/kWh | \$2.30 |
| Fuel Charge | 25 kWh @ \$0.03516/kWh | \$0.88 |
| Storm Protection Charge | 25 kWh @ \$0.00568/kWh | \$0.14 |
| Clean Energy Transition Mechanism | 25 kWh @ \$0.00418/kWh | \$0.10 |
| Storm Surcharge | 25 kWh @ \$0.02121/kWh | \$0.53 |
| Florida Gross Receipt Tax | | \$0.61 |
| Electric Service Cost | | \$24.36 |
| State Tax | | \$2.06 |
| Total Electric Cost, Local Fees and Taxes | | \$26.42 |

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$26.42

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
 Find list of Payment Agents at 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. 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
- 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**
208 EAGLE SUMMIT DR, ENTRY
RUSKIN, FL 33570-3303

Statement Date: February 03, 2026

Amount Due: \$24.31

Due Date: February 24, 2026

Account #: 211021590925

DO NOT PAY. Your account will be drafted on February 24, 2026

Account Summary

| | |
|---|----------------|
| Current Service Period: December 30, 2025 - January 28, 2026 | |
| Previous Amount Due | \$26.08 |
| Payment(s) Received Since Last Statement | -\$26.08 |
| Current Month's Charges | \$24.31 |
| Amount Due by February 24, 2026 | \$24.31 |

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

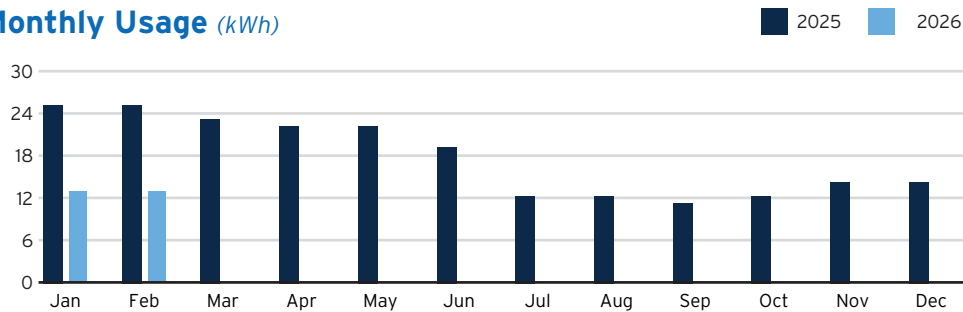
Your Energy Insight

Your average daily kWh used was **50% 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

An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 211021590925

Due Date: February 24, 2026

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 to enroll now.

| | |
|------------------------|----------------|
| Amount Due: | \$24.31 |
| Payment Amount: | \$ _____ |

672372016822

Your account will be drafted on February 24, 2026

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: February 03, 2026
Charges Due: February 24, 2026

Meter Read

Service Period: Dec 30, 2025 - Jan 28, 2026

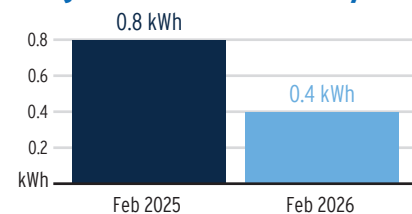
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000914666 | 01/28/2026 | 356 | | 343 | | 13 kWh | 1 | 30 Days |

Charge Details

| Electric Charges | | | |
|--|------------------------|--|----------------|
| Daily Basic Service Charge | 30 days @ \$0.66000 | | \$19.80 |
| Energy Charge | 13 kWh @ \$0.09202/kWh | | \$1.20 |
| Fuel Charge | 13 kWh @ \$0.03516/kWh | | \$0.46 |
| Storm Protection Charge | 13 kWh @ \$0.00568/kWh | | \$0.07 |
| Clean Energy Transition Mechanism | 13 kWh @ \$0.00418/kWh | | \$0.05 |
| Storm Surcharge | 13 kWh @ \$0.02121/kWh | | \$0.28 |
| Florida Gross Receipt Tax | | | \$0.56 |
| Electric Service Cost | | | \$22.42 |
| State Tax | | | \$1.89 |
| Total Electric Cost, Local Fees and Taxes | | | \$24.31 |

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$24.31

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
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- In-Person**
 Find list of Payment Agents at TampaElectric.com
- Mail A Check Payments:**
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 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. 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
- 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

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

Statement Date: February 03, 2026

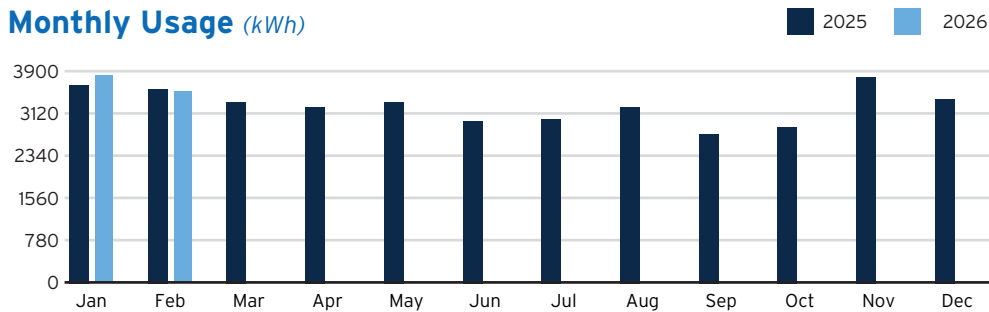
DO NOT PAY. Your account will be drafted on February 24, 2026

Account Summary

| | |
|---|-----------------|
| Current Service Period: December 30, 2025 - January 28, 2026 | |
| Previous Amount Due | \$679.35 |
| Payment(s) Received Since Last Statement | -\$679.35 |
| Current Month's Charges | \$642.50 |
| Amount Due by February 24, 2026 | \$642.50 |

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

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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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.

Amount Due: \$642.50

Due Date: February 24, 2026
Account #: 211006939329

Your Energy Insight

- Your average daily kWh used was **6.31% higher** than the same period last year.
- Your average daily kWh used was **4.42% higher** than it was in your previous period.

Scan here to view your account online.

An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

Account #: 211006939329
Due Date: February 24, 2026

Amount Due: \$642.50

Payment Amount: \$ _____

646446226811

Your account will be drafted on February 24, 2026



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

Account #: 211006939329
Statement Date: February 03, 2026
Charges Due: February 24, 2026

Meter Read

Service Period: Dec 30, 2025 - Jan 28, 2026

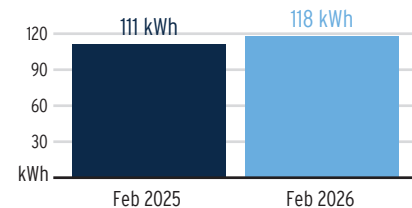
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000829932 | 01/28/2026 | 67,455 | | 63,930 | | 3,525 kWh | 1 | 30 Days |

Charge Details

| Electric Charges | | |
|--|---------------------------|-----------------|
| Daily Basic Service Charge | 30 days @ \$0.66000 | \$19.80 |
| Energy Charge | 3,525 kWh @ \$0.09202/kWh | \$324.37 |
| Fuel Charge | 3,525 kWh @ \$0.03516/kWh | \$123.94 |
| Storm Protection Charge | 3,525 kWh @ \$0.00568/kWh | \$20.02 |
| Clean Energy Transition Mechanism | 3,525 kWh @ \$0.00418/kWh | \$14.73 |
| Storm Surcharge | 3,525 kWh @ \$0.02121/kWh | \$74.77 |
| Florida Gross Receipt Tax | | \$14.81 |
| Electric Service Cost | | \$592.44 |
| State Tax | | \$50.06 |
| Total Electric Cost, Local Fees and Taxes | | \$642.50 |

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$642.50

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P.O. Box 31318
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Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
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888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: February 03, 2026

Amount Due: \$3,089.84

Due Date: February 24, 2026

Account #: 211006939188

DO NOT PAY. Your account will be drafted on February 24, 2026

Account Summary


| | |
|--|-------------------|
| Previous Amount Due | \$3,046.88 |
| Payment(s) Received Since Last Statement | -\$3,046.88 |
| Current Month's Charges | \$3,089.84 |
| Amount Due by February 24, 2026 | \$3,089.84 |

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

Your Energy Insight

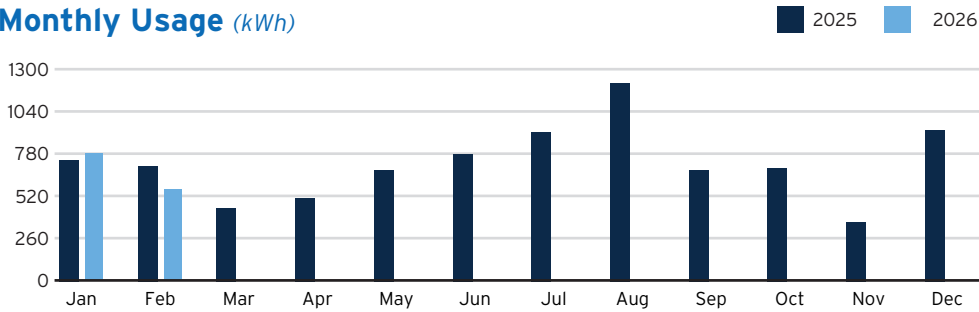
Your average daily kWh used was **13.64% lower** than the same period last year.

Your average daily kWh used was **17.39% 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



An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 211006939188

Due Date: February 24, 2026

Pay your bill online at TampaElectric.com
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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$3,089.84

Payment Amount: \$ _____

646446226810

Your account will be drafted on February 24, 2026

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: February 03, 2026
Charges Due: February 24, 2026

Meter Read

Service Period: Dec 30, 2025 - Jan 28, 2026

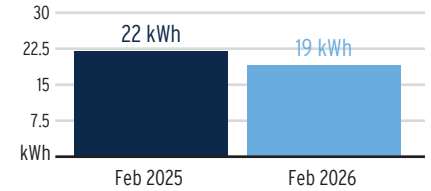
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000440749 | 01/28/2026 | 45,179 | | 44,617 | | 562 kWh | 1 | 30 Days |

Charge Details

| Electric Charges | | |
|--|-------------------------|-----------------|
| Daily Basic Service Charge | 30 days @ \$0.66000 | \$19.80 |
| Energy Charge | 562 kWh @ \$0.09202/kWh | \$51.72 |
| Fuel Charge | 562 kWh @ \$0.03516/kWh | \$19.76 |
| Storm Protection Charge | 562 kWh @ \$0.00568/kWh | \$3.19 |
| Clean Energy Transition Mechanism | 562 kWh @ \$0.00418/kWh | \$2.35 |
| Storm Surcharge | 562 kWh @ \$0.02121/kWh | \$11.92 |
| Florida Gross Receipt Tax | | \$2.79 |
| Electric Service Cost | | \$111.53 |
| State Tax | | \$9.42 |
| Total Electric Cost, Local Fees and Taxes | | \$120.95 |

Avg kWh Used Per Day



Billing information continues on next page →

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Phone

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

All Other

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Tampa, FL 33601-0111

Contact Us

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:

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Energy-Saving Programs:

813-275-3909

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

Account #: 211006939188
Statement Date: February 03, 2026
Charges Due: February 24, 2026

Service Period: Dec 30, 2025 - Jan 28, 2026

Rate Schedule: Lighting Service

Charge Details

| Electric Charges | | |
|---|-------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 30 days | | |
| Lighting Energy Charge | 981 kWh @ \$0.03411/kWh | \$33.46 |
| Fixture & Maintenance Charge | 49 Fixtures | \$611.44 |
| Lighting Pole / Wire | 49 Poles | \$2061.92 |
| Lighting Fuel Charge | 981 kWh @ \$0.03452/kWh | \$33.86 |
| Storm Protection Charge | 981 kWh @ \$0.00574/kWh | \$5.63 |
| Clean Energy Transition Mechanism | 981 kWh @ \$0.00043/kWh | \$0.42 |
| Storm Surcharge | 981 kWh @ \$0.01230/kWh | \$12.07 |
| Florida Gross Receipt Tax | | \$2.19 |
| State Tax | | \$207.90 |
| Lighting Charges | | \$2,968.89 |

Total Current Month's Charges **\$3,089.84**



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

Account #: 211006939188
Statement Date: February 03, 2026
Charges Due: February 24, 2026

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



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

Statement Date: February 03, 2026

Amount Due: \$909.91

Due Date: February 24, 2026


Account #: 221008099402

DO NOT PAY. Your account will be drafted on February 24, 2026

Account Summary

| | |
|---|-----------------|
| Current Service Period: December 30, 2025 - January 28, 2026 | |
| Previous Amount Due | \$909.91 |
| Payment(s) Received Since Last Statement | -\$909.91 |
| Current Month's Charges | \$909.91 |
| Amount Due by February 24, 2026 | \$909.91 |

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



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

Account #: 221008099402

Due Date: February 24, 2026

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$909.91

Payment Amount: \$ _____

630396919038

Your account will be drafted on February 24, 2026

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: February 03, 2026
Charges Due: February 24, 2026

Service Period: Dec 30, 2025 - Jan 28, 2026

Rate Schedule: Lighting Service

Charge Details

| Electric Charges | | |
|---|-------------------------|-----------------|
| Lighting Service Items LS-1 (Bright Choices) for 30 days | | |
| Lighting Energy Charge | 256 kWh @ \$0.03411/kWh | \$8.73 |
| Fixture & Maintenance Charge | 16 Fixtures | \$150.08 |
| Lighting Pole / Wire | 16 Poles | \$673.28 |
| Lighting Fuel Charge | 256 kWh @ \$0.03452/kWh | \$8.84 |
| Storm Protection Charge | 256 kWh @ \$0.00574/kWh | \$1.47 |
| Clean Energy Transition Mechanism | 256 kWh @ \$0.00043/kWh | \$0.11 |
| Storm Surcharge | 256 kWh @ \$0.01230/kWh | \$3.15 |
| Florida Gross Receipt Tax | | \$0.57 |
| State Tax | | \$63.68 |
| Lighting Charges | | \$909.91 |

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$909.91

For more information about your bill and understanding your charges, please visit TampaElectric.com

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Riverbend West
Community Development District
Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
3/31/2026

Prepared for:
Riverbend West
Community Development District

Prepared by:
Jacob Adams, Project Manager & Biologist

www.AdvancedAquatic.com
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



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|-----------------------------------|-----------|



Site Assessments

Pond 1

Comments:

Site Looks Good

Pond 1 looks great.

Previous treatments have limited new growth and have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is near a normal level.



Pond 2

Comments:

Site Looks Good

Pond 2 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. Previous treatments have targeted shoreline weed growth along the exposed perimeter and positive results were seen. The water level has increase but remains below normal.



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Site Assessments

Wetland Buffer 3

Comments:

Normal Growth Observed

The wetland buffer looks good overall. In the buffer section of the wetland, minimal to no new growth of invasive vegetation was observed. Previously this area was targeted for treatment and positive results were seen.



Pond 4

Comments:

Site Looks Good

Pond 4 looks great. Algae was previously treated. Positive results and a reduction were seen. The exposed sediment was also previously treated for shoreline weeds and positive results seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



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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/debris was observed.

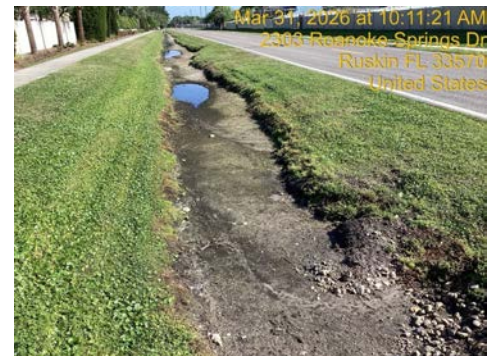


Ditch 6N

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.



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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.



Ditch 7

Comments:

Site Looks Good

Ditch 7 looks great. Water can freely move through this system. A few pieces of large debris were observed. Some erosion areas were observed.



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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. Trash/debris observed.





Site Assessments

Pond 1

Comments:

Site Looks Good

Pond 1 looks great. Previously shoreline weeds and grasses were targeted for treatment and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. A minimal amount of trash was observed.



Pond 2

Comments:

Site Looks Good

Pond 2 looks great. Previously shoreline weeds and grasses were targeted for treatment and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. A minimal amount of trash was observed.



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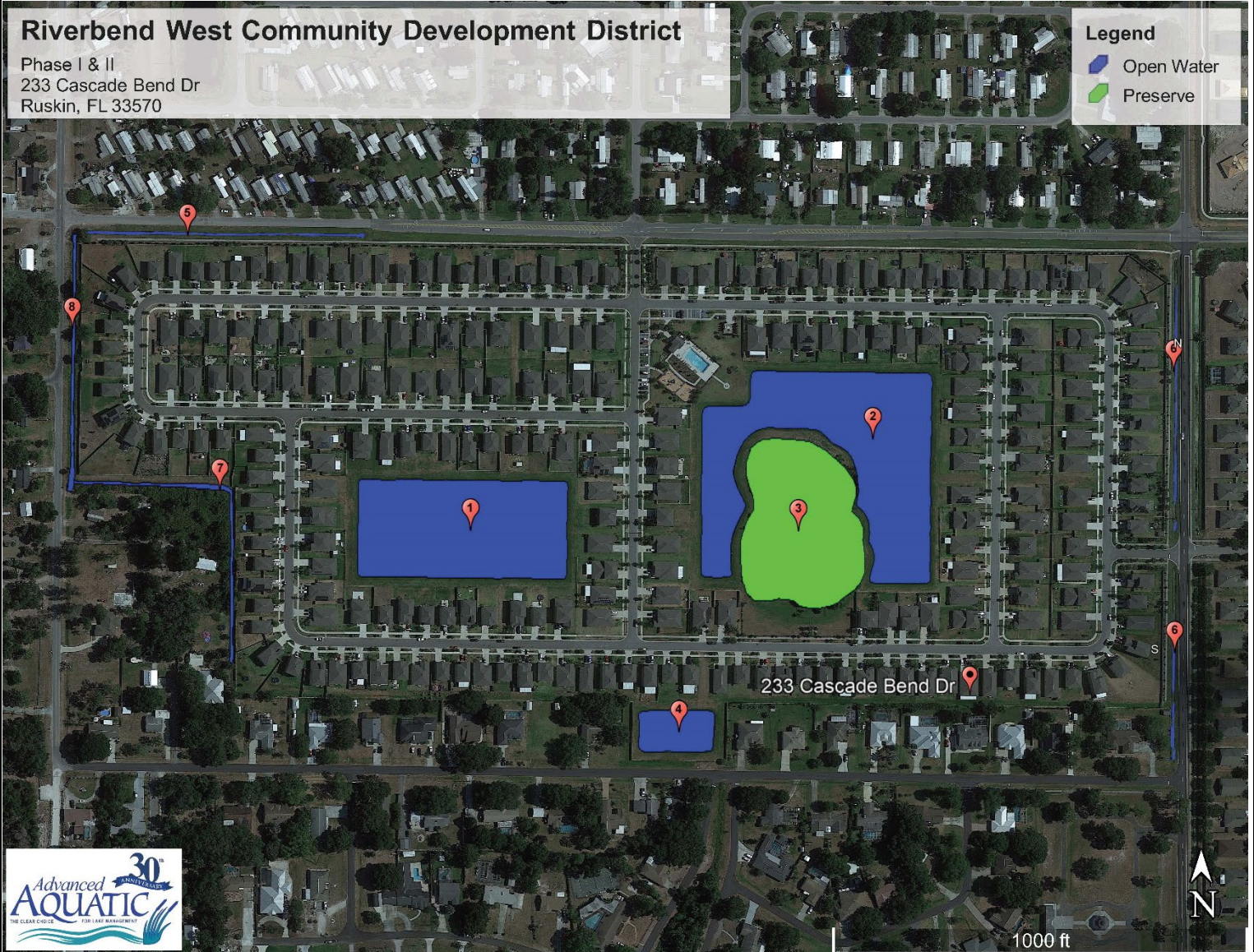
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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



Map

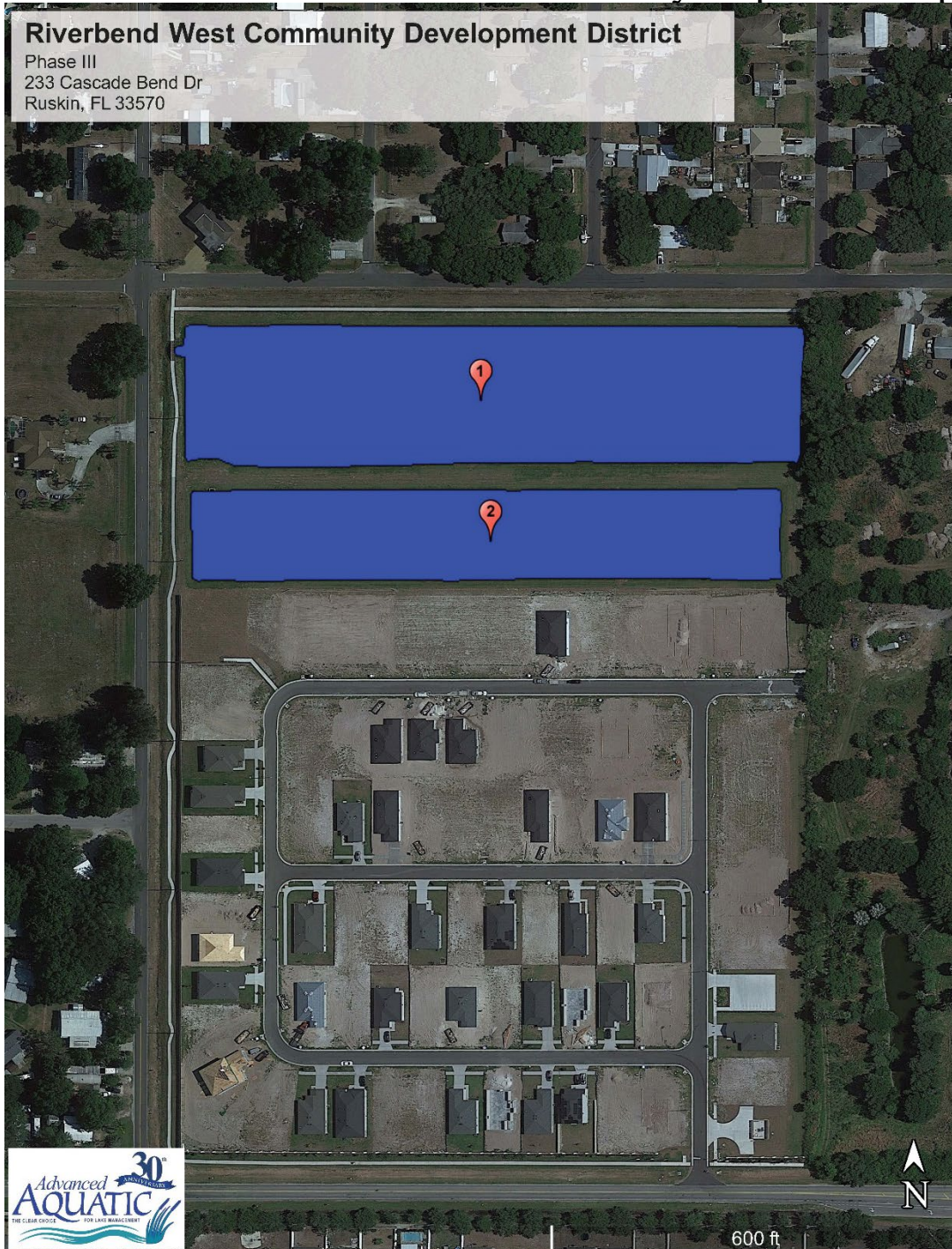


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1-800-491-9621



lakes@advancedaquatic.com
 advancedaquatic.com
 1-800-491-9621

CUSTOMER: Riverbend W. CDD
 ACCOUNT #: 912
 DATE: 3/20/26
 TECH: Ryan
 WEATHER CONDITIONS: Sunny + Warm
 WATER LEVELS: Low 3-4 ft.

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

| WATERWAY I.D. | 1 | 2 | 4 | 5 | 6 | 7 | 8 | | | | | | | | |
|--------------------|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|
| ALGAE TREATMENT | X | | | X | | | X | | | | | | | | |
| BORDER GRASSES | X | X | X | X | X | X | X | | | | | | | | |
| SUBMERSED AQUATICS | | | | | | | | | | | | | | | |
| FLOATING AQUATICS | | | | | | | | | | | | | | | |

SITE OBSERVATIONS: Treated all listed lakes and ditches for grasses and algae as needed.

RECOMMENDATIONS:

- Water Quality Analysis
 - Native Plantings
 - Native Fish Stocking
 - Triploid Grass Carp
- Lake (s) # / Lake (s) # /

FISH/WILDLIFE OBSERVATIONS

- SPORT FISH Largemouth Bass Bream Catfish
- BIOLOGICAL CONTROL FISH Triploid Grass Carp Mosquitofish

OTHER WILDLIFE:
 REMARKS: Ducks, cranes

Lake and Pond Management • Fountain and Aeration Systems • Fish Stocking
 Native Planting and Monitoring • Water Quality Analysis



March 12, 2026

Riverbend West CDD
c/o INFRAMARK
210 N. University Driver, Suite 702
Coral Springs, FL 33071

We appreciate the opportunity to continue serving **Riverbend West CDD**, and we want to thank you for trusting Advanced Aquatic with the care of your ponds since 2022.

We'd like to take this opportunity to highlight the upcoming renewal of your service agreement and updated pricing, effective on the dates noted below.

To continue providing the quality service you rely on, we find it necessary to implement a price adjustment. Your new total monthly service rate will be \$1,462.00, reflecting a \$56.00 increase from \$1,406.00, effective November 1, 2026.

Breakdown of Pricing Increase:

- **Monthly Lake & Ditch Maintenance**
Current Monthly Rate: \$1,406.00
New Monthly Rate: \$1,462.00
Effective: November 1, 2026

Please note that all other terms and conditions of your existing contract remain unchanged. The only revision is to the service rate, which will take effect November 1, 2026.

We remain committed to delivering reliable, effective pond and lake management services and greatly value the continued relationship we've built with your community.

If you have any questions or need further information, please don't hesitate to reach out. We're always happy to help.

Thank you again for your continued business. We look forward to another successful year working together.

Sincerely,

Doug Agnew

Doug Agnew
Senior Environmental Consultant

Jason Jaszczak

Jason Jaszczak
Environmental Consultant

www.AdvancedAquatic.com

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 February 2026

Monday, March 2 2026

Prepared For Board Of Supervisors

10 Items Identified

10 Items Incomplete

Christy Fowler

Inframark

Item 1

Assigned To: Inframark Maintenance

Dog Park – Cascade Bend Drive

Observations:

Backside gate needs adjustment; currently misaligned but likely does not require replacement. -

Fence along the backside of both the large and small dog parks are loose and need securing (illustrated in photo).

Back gate of the large dog park requires additional securing.

Small Dog park sign on the ground.

Dog park Sign shows deterioration

Recommendations:

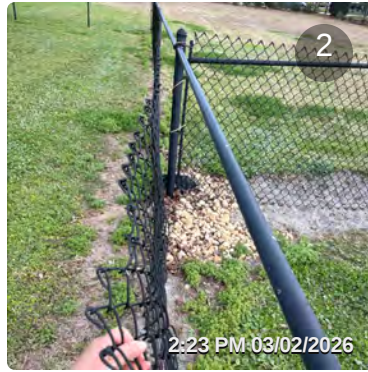
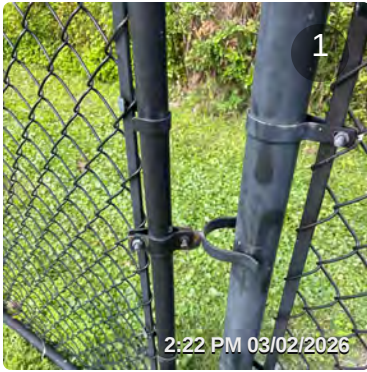
Adjust backside gate to ensure proper alignment and function. Maintenance request submitted.

Secure all loose fence along the backside of the large and small dog parks. Maintenance request submitted.

Reinforce and secure the back gate of the large dog park to maintain safety and proper enclosure integrity. Maintenance request submitted.

Secure Sign to fence. Maintenance request submitted.

New Sign to replace old one. Maintenance request submitted.



Item 2

Assigned To: Inframark Maintenance/ Aquatics

Pond 1

Observations:

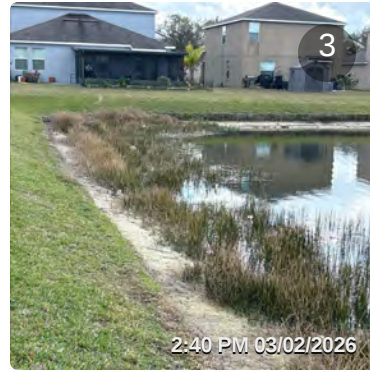
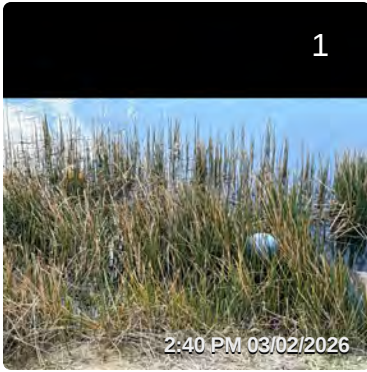
Numerous balls present in the pond.

Two signs are missing around the pond.

Recommendations:

Remove balls and any other debris from the pond to maintain water quality and appearance.

Replace the two missing signs to ensure proper safety and informational coverage.



Item 3

Assigned To: Aquatics

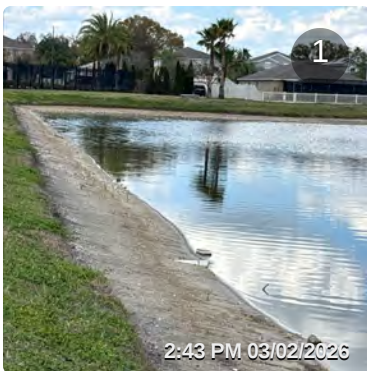
Pond 2

Observations:

Significant amount of trash observed along the southeast side of the pond.

Recommendations:

Remove and properly dispose of trash during the next service visit to maintain pond cleanliness and aesthetics.



Item 4

Assigned To: Pinelake

Pond 4 & Fence Area

Observations:

Some debris has been cleared from the stored fence panels. Thank you Pinelake

Palm fronds are hanging over the fence; a fence panel is lying on the ground.

Pond 4 requires a sign.

Pond has dye and appears to be in good condition.

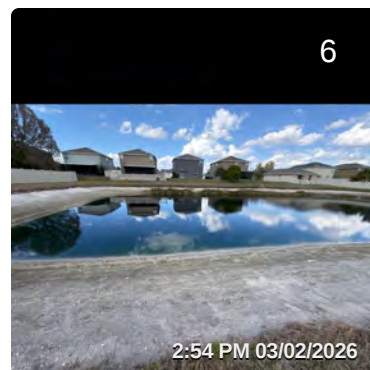
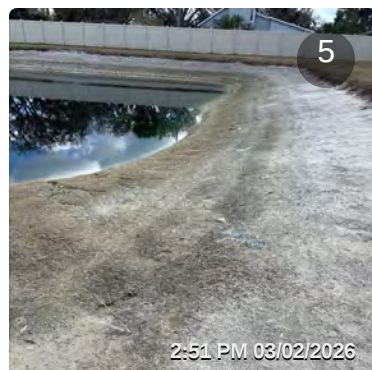
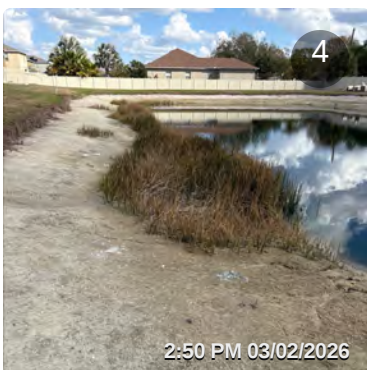
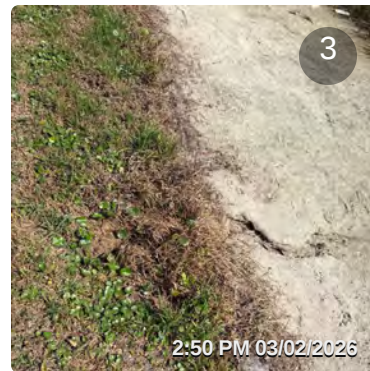
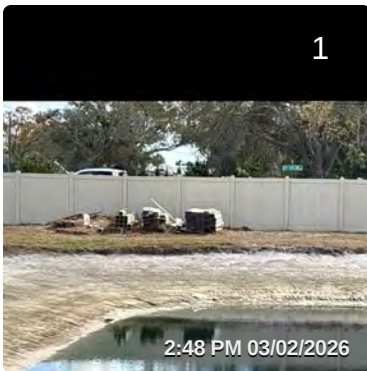
Warning sign is damaged and laying on the ground.

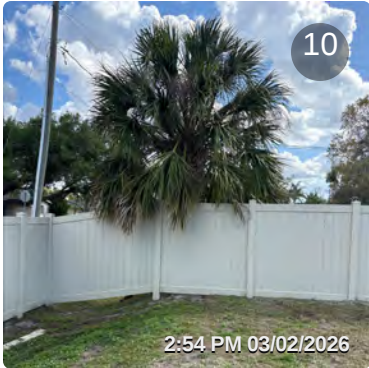
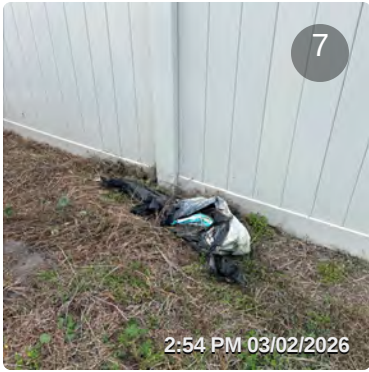
Recommendations:

Trim palm fronds hanging over the fence and pick up the panel and trash on the ground.

Replace the damaged sign and reinstall it properly. Maintenance estimate requested

Would the board like to have the fence panels removed and stored somewhere to preserve them?





Item 5

Assigned To: Inframark Maintenance
Ditch 7

Observations:

Significant amount of trash present in the ditch.

Recommendations:

Remove and properly dispose of all trash - Maintenance estimate requested.

Item 6

Assigned To: Pinelake
Ditch 8

Observations:

Monitoring Drain Structure

Trash present within the ditch area.

Recommendations:

Remove and properly dispose of trash to maintain cleanliness and ensure proper drainage.



Item 7

Assigned To: Pine Lake/Inframark Maintenance

21st St. SE – Ditch & Fence Area

Observations:

Large amount of trash present in the ditch, including a dumped AC unit.

Damage to the ditch caused by vehicles driving through the area.

Fence panels down behind 341 Cascade Bend.

Fence panels down behind 445 Serenity Mill.

Trees leaning in the area.

Mud splashed on the fence from vehicles driving through the ditch.

Recommendations:

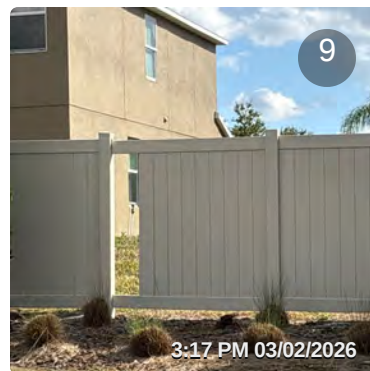
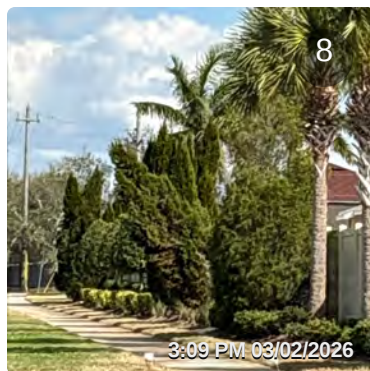
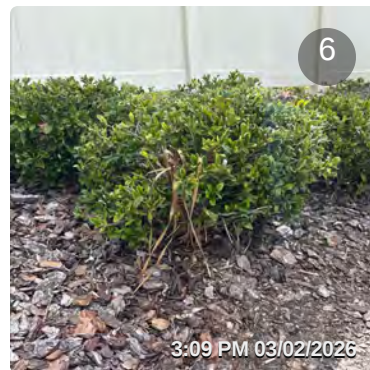
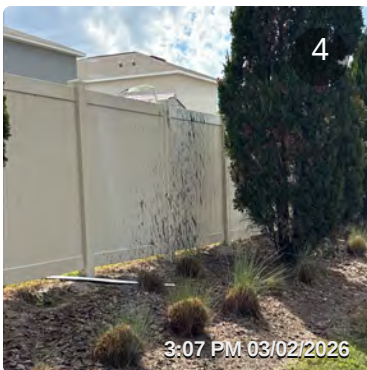
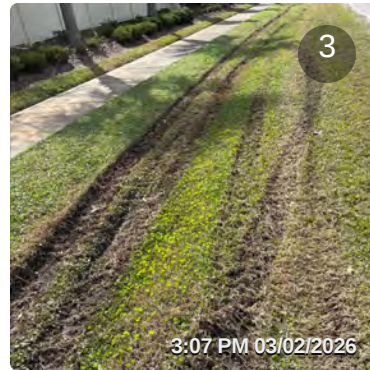
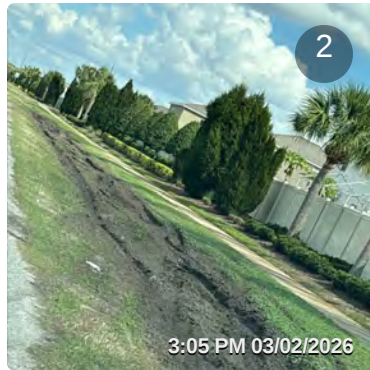
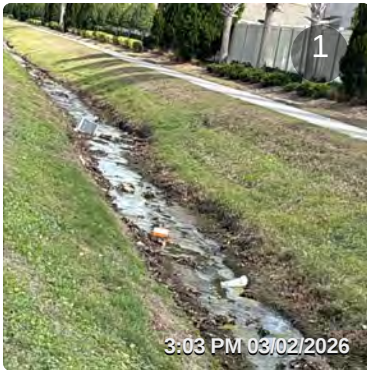
Remove all trash and properly dispose of the dumped AC unit. Maintenance estimate requested.

Repair and restore the ditch area damaged by vehicle traffic and monitor for continued access.

Repair or replace the downed fence posts behind 341 Cascade Bend and 445 Serenity Mill Loop. Maintenance estimate requested.

Evaluate and straighten or stabilize the leaning tree if possible. Please provide an estimate for the board to review.

Clean mud from the fence and inspect for any additional structural damage.



Item 8

Assigned To: Inframark Maintenance
1st St. SW – Fence & Sidewalk Area

Observations:

Fence panels are down.

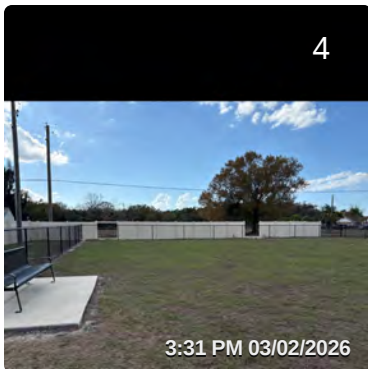
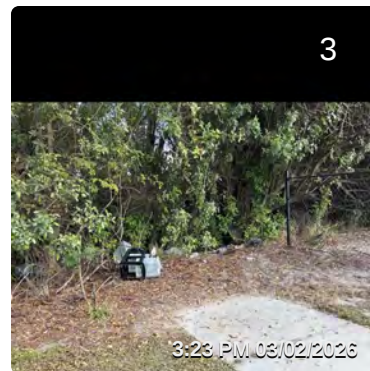
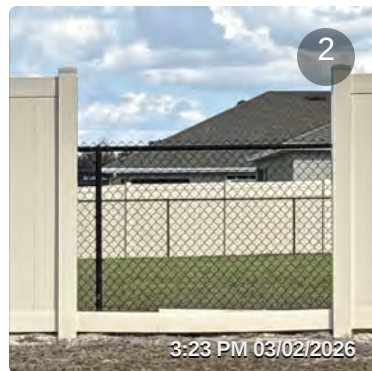
Continued trash dumping observed at the end of the sidewalk.

Recommendations:

Repair or reinstall the downed fence panels to restore the fence line.

Remove and properly dispose of the dumped trash and monitor the area for recurring dumping.

-Maintenance proposal requested for both items.





Item 9

Assigned To: Pine Lake/ Inframark Maintenance

Eagle Summit – South Side (Dead End)

Observations:

Trash present along the ditch and within the preservation area at the south end of Eagle Summit.

Recommendations:

Remove and properly dispose of trash



Item 10

Assigned To: Pine Lake

Dog Park Area

Observations:

Old pesticide signs present.

Trash observed within the dog park area.

Recommendations:

Remove outdated pesticide signs and pick up trash



Riverbend West CDD March 2026

Tuesday, March 24 2026

Prepared For Board Of Supervisors

7 Items Identified

7 Items Incomplete

Christy Fowler

Inframark

Item 1

Item 2

Assigned To: Advanced Aquatics

Pond 2

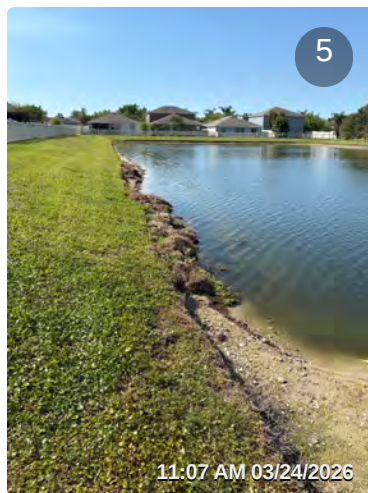
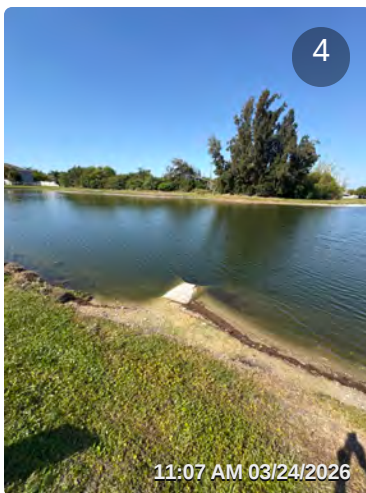
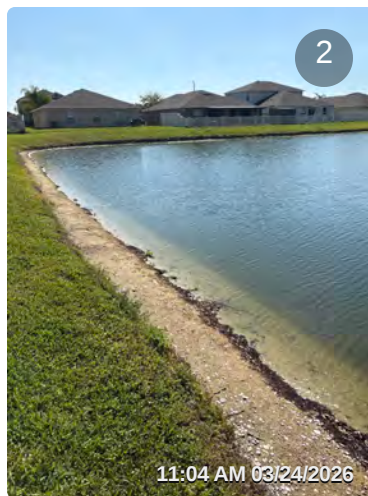
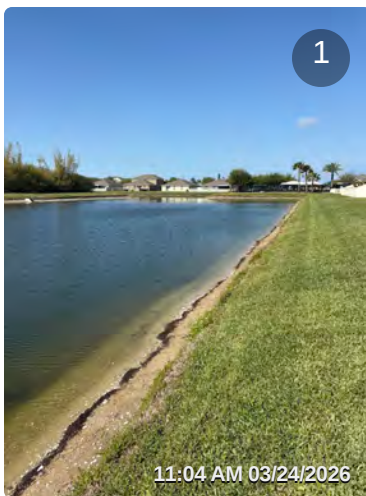
Observations:

Pond is in good overall condition.

A few pieces of trash observed along the bank.

Recommendations:

Continue routine monitoring of pond conditions.

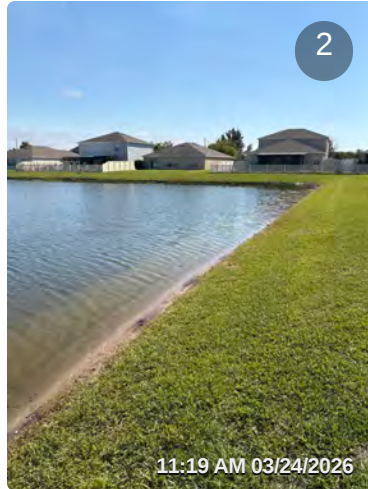
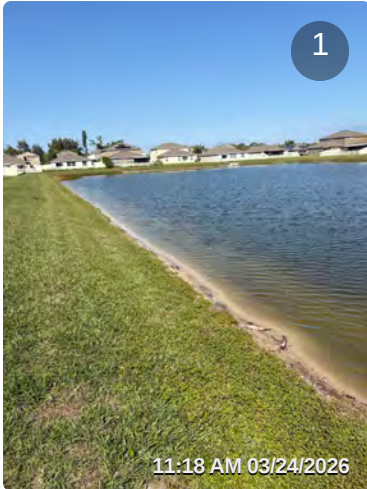




Item 3

Assigned To: Advanced Aquatics

Pond 1 looks good



Item 4

Assigned To: Pine Lake

Leaping Wildcat PI – Entry to Riverbend West Phase 3

Observations:

Excess dirt is accumulating along the community wall, likely originating from a resident's property beneath/under the wall.

Shrubs along the community wall require pruning.

Ant activity observed along the wall and adjacent landscape areas.

Recommendations:

Remove excess dirt during the next service to maintain cleanliness and prevent buildup.
Prune shrubs to maintain proper shape, clearance, and appearance along the wall.
Treat and control ant activity to prevent further spread and maintain landscape health.



Item 5

Assigned To: Pine Lake/ District Manager

RocksEagle Summit Dr – Mailbox Area

Observations:

Rocks are spilling over the edging around the mailbox area.
Concrete beneath the mailboxes shows buildup and requires cleaning.

Recommendations:

Please pick up rock at next service and place back behind the border.
Clean the concrete surface under the mailboxes, including pressure washing as needed to remove buildup and improve overall appearance. - Would the board like a proposal for pressure washing?



Item 6

Assigned To: Advanced Aquatics

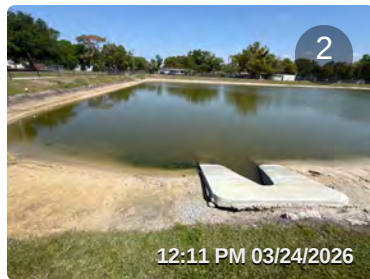
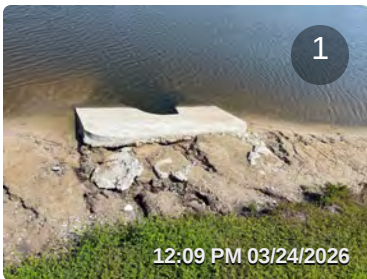
Pond 9

Observations:

Water is clear and pond appears in good condition.
Erosion observed behind the inflow structure.

Recommendations:

Continue monitoring erosion behind the inflow structure.



Item 7

Assigned To: Pine Lake

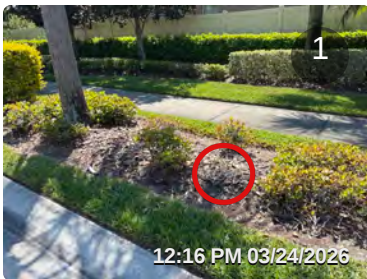
Smokey Hill Ave – Entry Median

Observations:

Sod is missing within the median at the community entry.
Duranta shrubs require pruning.

Recommendations:

Replace missing sod to improve overall appearance.
Prune Duranta shrubs to maintain proper shape, and esthetics.





2002 West Grand Parkway North | Suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
 Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| Estimate #171 | |
|---------------|-----------------|
| Sent on | Mar 06, 2026 |
| Total | \$220.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------|--|------|------------|----------|
| Sign replacement | have a new sign printed delivered Price includes materials to complete the job. | 2 | \$110.00 | \$220.00 |

| | |
|--------------|-----------------|
| Total | \$220.00 |
|--------------|-----------------|

This quote is valid for the next 30 days, after which values may be subject to change.



2002 West Grand Parkway North | suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
 2005 Pan Am Circle
 Tampa, Florida 33607

SERVICE ADDRESS:

2200 4th Street Southwest
 Ruskin, Florida 33570

| Estimate #173 | |
|---------------|-----------------|
| Sent on | Mar 06, 2026 |
| Total | \$650.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------|---|------|------------|----------|
| Dog park repairs | repair all loose and bent fencing. re attach one sign replace the happy dog sign with a new one Price includes all labor and materials to complete the job | 1 | \$650.00 | \$650.00 |

| | |
|--------------|-----------------|
| Total | \$650.00 |
|--------------|-----------------|

This quote is valid for the next 30 days, after which values may be subject to change.



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 6562473501 | nmontagna@inframark.com |
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RECIPIENT:

Christina Fowler
 Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| Estimate #184 | |
|---------------|-----------------|
| Sent on | Mar 10, 2026 |
| Total | \$275.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------------|---|------|------------|----------|
| General Handyman Labor | general handyman services including minor repairs, installations, and maintenance tasks. Perimeter Fence repairs along 1st st behind the dog park including debris removal. Repair 2 sections of vinyl fencing behind the dog park and remove the debris in that area. Price includes all labor and materials to complete the job. | 1 | \$275.00 | \$275.00 |

| | |
|--------------|-----------------|
| Total | \$275.00 |
|--------------|-----------------|

This quote is valid for the next 30 days, after which values may be subject to change.



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RECIPIENT:

Christina Fowler
 Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| | |
|----------------------|-----------------|
| Estimate #188 | |
| Sent on | Mar 10, 2026 |
| Total | \$400.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------|--|------|------------|----------|
| Pressure washing | 21 st Ave SE phase 3 monument needs pressure washed Soft wash no hard chems | 1 | \$400.00 | \$400.00 |

| | |
|--------------|-----------------|
| Total | \$400.00 |
|--------------|-----------------|

This quote is valid for the next 30 days, after which values may be subject to change.



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 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
 2005 Pan Am Circle
 Tampa, Florida 33607

SERVICE ADDRESS:

Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| Estimate #194 | |
|---------------|-----------------|
| Sent on | Mar 10, 2026 |
| Total | \$255.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------------|--|------|------------|----------|
| General Handyman Labor | <ul style="list-style-type: none"> - Remove discarded air conditioning unit and surrounding debris from ditch 8 on 21st Southeast. - Repair the fence panel located behind 341 Cascade Bend on 21st Southeast. - Repair the fence panels situated behind 445 Serenity Loop. - Power wash the mud from the fence located on 21st Southeast behind Cascade Bend. - Remove trash from the preserve area at the dead end of Eagle Summit Drive. <p>Please note that this proposal does not include materials in the event that new fence panels need to be purchased.</p> | 3 | \$85.00 | \$255.00 |

| | |
|--------------|-----------------|
| Total | \$255.00 |
|--------------|-----------------|

This quote is valid for the next 30 days, after which values may be subject to change.



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 www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
 Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| Estimate #205 | |
|---------------|-----------------|
| Sent on | Mar 11, 2026 |
| Total | \$125.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------------|--|------|------------|----------|
| General Handyman Labor | general handyman services including minor repairs, installations, and maintenance tasks. Adjust and tighten dog park gate and latch Price includes all labor and materials to complete the job | 1 | \$125.00 | \$125.00 |

Total **\$125.00**

This quote is valid for the next 30 days, after which values may be subject to change.



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 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
 Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| Estimate #206 | |
|---------------|-----------------|
| Sent on | Mar 11, 2026 |
| Total | \$550.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------------|---|------|------------|----------|
| General Handyman Labor | general handyman services including minor repairs, installations, and maintenance tasks. Supply 4 pond warning signs and install in designated areas Price includes all labor and materials to complete the job | 1 | \$550.00 | \$550.00 |

Total **\$550.00**

This quote is valid for the next 30 days, after which values may be subject to change.



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 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
 Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| Estimate #217 | |
|---------------|-----------------|
| Sent on | Mar 16, 2026 |
| Total | \$125.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------------|---|------|------------|----------|
| General Handyman Labor | Hourly labor charge for general handyman services including minor repairs, installations, and maintenance tasks. Reinstall disassembled section of fence | 1 | \$125.00 | \$125.00 |

| | |
|--------------|-----------------|
| Total | \$125.00 |
|--------------|-----------------|

This quote is valid for the next 30 days, after which values may be subject to change.



2002 West Grand Parkway North | Suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

Estimate #231

Sent on Mar 18, 2026

Total \$1,495.00

RECIPIENT:

Christina Fowler
 Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| Product/Service | Description | Qty. | Unit Price | Total |
|--------------------|--|------|------------|------------|
| Labor and Material | Two chain link fence gates to be installed for pond access All labor and parts are included | 1 | \$1,495.00 | \$1,495.00 |

Total \$1,495.00

This quote is valid for the next 30 days, after which values may be subject to change.



2002 West Grand Parkway North | Suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Christina Fowler
 Riverbend West CDD
 2200 4th Street Southwest
 Ruskin, Florida 33570

| Estimate #183 | |
|---------------|-----------------|
| Sent on | Mar 10, 2026 |
| Total | \$750.00 |

| Product/Service | Description | Qty. | Unit Price | Total |
|------------------------|--|------|------------|----------|
| General Handyman Labor | general handyman services including minor repairs, installations, and maintenance tasks. Clean up all debris in the ditch along 7th st SW. Price includes all labor and disposal fees. | 1 | \$750.00 | \$750.00 |

| | |
|--------------|-----------------|
| Total | \$750.00 |
|--------------|-----------------|

This quote is valid for the next 30 days, after which values may be subject to change.



March 25, 2026

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

**RE: Work Authorization Number 26-001
Storm Pipe Improvements and Permitting
Tract D – Riverbend West Phase 1
Riverbend West Community Development District**

Dear Chairperson, Board of Supervisors:

BGE, Inc. (BGE) is pleased to submit this work authorization for Storm Pipe Improvements and Permitting for the Riverbend West Community Development District (“District”). We will provide these services pursuant to our current agreement dated May 27, 2025 (“Engineering Agreement”) as follows:

1.0 OVERVIEW

The District wishes to extend an existing 48-inch diameter storm pipe within Tract D of Riverbend West Phase 1 (general project location shown below in Figure 1). The proposed pipe extension is approximately 380 linear feet and will discharge to an existing swale (to the west) on the east side of 7th Street SW.

The intent of the project is for the 48-inch pipe extension to be extended and buried within the limits of the existing east-west swale that currently discharges to the existing swale on the east side of 7th Street SW.



Figure 1 – Project Location

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BGE, Inc. • 5426 Bay Center Dr., Suite 100 • Tampa, FL 33609 • 813-848-0901 • www.bgeinc.com

Due to the large diameter of the pipe being extended and the existing swale being filled in, preliminary discussions with Southwest Florida Water Management District (SWFWMD) permitting staff have indicated that a modification to the previously approved Environmental Resource Permit (ERP) will be required. Therefore, an application for approval to SWFWMD will be required and accompanied by construction plans signed and sealed by a Professional Engineer licensed in the state of Florida. As part of preparing construction plans, a topographic survey will also need to be completed.

2.0 SCOPE OF SERVICES

2.1. Topographic Survey

BGE will perform a topographic survey of Tract "D" of Riverbend West Phase 1, Plat Book 126, Book 144, Recorded in Hillsborough County, Florida., of approximately 0.33 acres located in Hillsborough County, Florida in accordance with Chapter 5J-17 of the Florida Administrative Code, pursuant to Chapter 472.027 of the Florida Statutes.

The Topographic Limits are generally described below and shown as a red polygon in the figure below:

- North: 10' North of boundary
- South: 10' South of boundary
- West: 10' West of boundary
- East: 10' East of boundary

The survey will consist of general ground elevation shots and breaks in grade with intervals not to exceed 50 feet for soft shots and 50 feet for hard surfaces.

The Topographic Survey will include:

- Visible and attainable fixed improvements and utilities unless otherwise noted.
- Invert elevations of sanitary and storm drainage manholes, culverts, catch basins, and outfalls including pipe sizes and type if attainable.
- Tree Location, 4" and up
- Inverts for the connecting structure outside the topographic limits if found and attainable.
- Connecting above ground utility outside the topographic limits (No measured Inverts unless noted above).
- Type and height of walls and fences.
- Two benchmarks established. Offsite placement preferred if accessible/allowable.

The Topographic Survey will not include:

- Sub-surface designation or location of underground utilities.
- Sub-surface foundations of structures.
- Storm Drainage outfall inverts extending into lake/pond/canal.
- Storm and Sanitary falling in travel lanes requiring traffic control.
- Storm and Sanitary Sewer inverts of recessed or debris filled structures.
- Storm, Sanitary, and Grease Trap inverts/bottom including pipe sizes and type.
- Grease Trap inverts/bottom
- Monitoring well nuts/inverts

- Inverts from structures outside of the topographic limits.
- Sprinkler heads.
- Type and height of walls, fences.
- Overhead clearances (signal heads, wires, mast arms, bridges, roofs, overhangs, walkways, etc.).
- Traffic pavement striping.
- Parking Spaces.
- Vegetation such as bushes, hedges, and shrubs.
- Outline of landscaped areas.
- Shrubs
- Tree tagging.
- Underwater elevations within lakes, ponds, or canals.
- Muck depths.
- Finished floor elevations.
- Location of Environment markers.
- Location of Geotech borings or Environmental markers.
- Temporary features such as a trailers, movable barriers/fences, solar lighting, etc.

Elevations shall be collected in NAVD88 with a conversion to NGVD29 shown on the survey.

The Deliverable will contain a surface (.XML), an AutoCAD file (.DWG), and a signed and sealed plot of the Topographic Survey.

2.2 Construction Documents

Based on the BGE Memorandum dated June 15, 2025 pertaining to the Ditch Assessment, BGE will prepare one (1) set of Construction Documents for the proposed extension of the 48-inch storm pipe towards 7th Street SW (approximately 380 linear feet).

No stormwater modeling will be completed as part of this task.

The preparation of Construction Plans are anticipated to consist of:

- Cover Sheet
- General Notes
- Erosion Control / Best Management Practices (BMP) Plans and Details
- Plan view of proposed pipe extension including existing and proposed grading

The Construction Documents will be used for one (1) submittal package to modify Environmental Resource Permit (ERP) No. 43042238.000 in accordance with Southwest Florida Water Management District (SWFWMD) rules and regulations.

Construction Documents prepared under this task are intended for permitting in accordance with SWFWMD requirements. BGE does not guarantee permitting approval or regulatory compliance beyond the scope of services described herein. Any requests for revisions or changes to the design beyond the scope described herein by the District shall require an

amendment to this Work Authorization for the District's review and written approval prior to proceeding with such services.

2.3 Off-site Improvements Construction Documents

No off-site improvements are proposed with the exception of the placement of rip rap and/or other permanent erosion control measures within the existing roadside ditch on the east side of 7th Street SW. As such, no permitting activities were included in this Work Authorization. Should Hillsborough County require a Right-of-Way Use Permit, BGE will provide an amendment to this Work Authorization for the District's review and written approval prior to proceeding with such services.

2.4 Southwest Florida Water Management District (SWFWMD) Permitting

BGE will prepare and submit a minor modification to the existing ERP No. 43042238.000. This submittal will consist of the application, construction documents, and supporting calculations necessary for the proposed site improvements. The District is responsible for providing all application fees.

This scope includes up to two (2) rounds of responses to comments from the SWFWMD. Any additional rounds of responses to comments or significant revisions to the Project scope requested by the District during the permitting phase will require a formal Amendment to this Work Authorization. Such an Amendment must be reviewed and approved in writing by the District prior to the performance of any additional services.

2.5 Reimbursable Expenses

Reimbursable costs include out-of-pocket expenses, the cost of which shall be charged at actual costs plus an administrative charge of 10% and shall be itemized and included in the invoice. Typical out-of-pocket expenses shall include, but not limited to, travel expenses (lodging, meals, etc.), job-related mileage at the prevailing Company rate, long-distance telephone calls, postage, advertising fees, courier, printing and reproduction costs.

3.0 GENERAL CONDITIONS AND UNDERSTANDINGS

3.1 The following will be provided by the Client:

- 3.1.1 Access to the subject project shall be granted upon prior notice if restricted, gated, and/or locked.
- 3.1.2 Historical survey files where available.
- 3.1.3 Approved Site Plan and associated engineering files to support the application.

3.2 Permitting and Maintenance of Traffic (MOT) costs are not included in this proposal.

3.3 PURSUANT TO FLORIDA STATUTES CHAPTER 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

3.4 This proposal is valid for 60 days from the date of this Work Authorization.

4.0 EXCLUDED SERVICES

The professional services that BGE will provide include and are limited to those described under Scope of Services, Sections 2.0. All other services are specifically excluded. Specifically excluded items include:

- Application fees
- Environmental services
- Landscape architecture
- Bidding services
- Construction phase services
- Construction meetings
- Shop drawing review
- Pay request review
- Record drawing preparation
- Subsurface Utility Engineering
- Construction stake-out or layout
- Arborist related services
- Permitting application fees
- Geotechnical services

These excluded services may be provided on an hourly basis at our current standard hourly rates pursuant to the current Engineering Agreement dated May 27, 2025.

4.0 FEES

| ITEM | SERVICE | FEE BASIS | FEE AMOUNT |
|-------------|--|------------------|-------------------|
| 2.1 | Topographic Survey | Lump Sum | \$5,200 |
| 2.2 | Construction Documents | Lump Sum | \$12,000 |
| 2.4 | Southwest Florida Water Management District Permitting | Lump Sum | \$6,500 |
| 2.5 | Reimbursable Expenses | As Incurred | \$1,000 (est.) |
| | | Total: | \$24,700 |

This proposal, together with the Engineering Agreement, represents the entire understanding between Riverbend West Community Development District and BGE with regard to the referenced work authorization. If this outlined proposal meets your acceptance, please approve by signing below and returning a copy for our files. We appreciate the opportunity to provide these services and look forward to working with you on this project.

Sincerely,

BGE, Inc.

Philip Chang, P.E.
 Director, Public Works – Tampa

3/25/26
 Date

ACCEPTED
Riverbend West Community Development District

Signature

Printed Name and Title

Date

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**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, February 9, 2026, and called to order at 6:00 p.m., at the Riverview Public Library, located at 9951 Balm Riverview Road, Riverview, FL 33569.

Present and constituting a quorum were:

| | |
|--------------------|---------------------------------------|
| Clayton Patmagrian | Board Supervisor, Chairman |
| Rebecca Hartsook | Board Supervisor, Vice Chair |
| Joe Collins | Board Supervisor, Assistant Secretary |
| Laura Ferreira | Board Supervisor, Assistant Secretary |

Also present, either in person or via communication media technology, were:

| | |
|------------------|---|
| Heather Jackson | District Manager, Inframark |
| Christina Fowler | Field Inspection Coordinator, Inframark |
| Jason Jaszczak | Representative, Advanced Aquatic |
| Hanna Yi | District Accountant, Inframark |
| Audience | |

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

Ms. Jackson called the meeting to order at 6:00 p.m. and quorum was established.

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 February 9, 2026, was approved.

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

There were no audience comments at this time.

FOURTH ORDER OF BUSINESS **Staff Reports**

A. Accountant Report

1. Consideration of December 2025 Check Register

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

37

38 **B. Aquatics Inspection Report**

39 Mr. Jaszak presented his report and discussion ensued.

40

41 **C. Field Inspection Report for January 2026**

42 Ms. Fowler presented the report. The Board had no questions.

43

44 **1. Consideration of Dog Park Latch Repair Proposal**

45

On MOTION by Mr. Patmagrian, seconded by Mr. Collins, with all in favor the Board approved the Inframark Dog Park Latch Repair Proposal in the amount of \$300.00.

46

47 **2. Consideration of Rebuilding Vinyl Fence Proposal**

48 Mr. Jackson will speak with Inframark Maintenance Department to see if the cost could be around
49 \$125.00 as previously, if not board is okay to proceed with the \$200.00 proposal.

50

On MOTION by Mr. Patmagrian, seconded by Ms. Ferreira, with all in favor, the Board approved the Inframark Rebuilding Vinyl Fence Proposal with a not to exceed in the amount of \$200.00.

51

52 **D. Landscape Report**

53 Mr. Carvajal discussed and ensued.

54

55 **E. Irrigation Report**

56 Mr. Cavajal did inform the Board that there is a water restriction and watering will only be
57 allowed one day per week.

58

59 **F. District Engineer**

60 Not Present. Ms. Jackson discussed with the Board and will take the following information
61 back to District Engineer.

62 **1. Discussion of Storm Improvement Project**

63 The Board is requesting that the District Engineer initiate the RFP process for the Ditch 7
64 project. The Board further requests that the full RFP packet be provided to the Board for
65 review prior to the next Board meeting on March 16, 2026. The Board intends to review and
66 vote on the RFP at that meeting. Additionally, the Board has requested the following revisions
67 and inclusions: In the document titled “Storm Improvement Project,” please revise line seven
68 to state “require horizontal and vertical surveying” rather than “verify. Include a final as-built
69 to be provided upon completion of the work. Within the RFP, require each contractor to
70 include a separate line item identifying the potential cost of a bonded contract, to ensure
71 project completion and protection of the District. Include in the RFP packet a requirement that
72 bidders acknowledge a project start date no later than May 5, 2026. Board requests District
73 Engineer be in person at the upcoming meeting in March.

74

75 **G. District Manager**

76 Ms. Jackson advised that the next Board meeting is March 16, 2026, at 6:00pm. The
77 board discussed moving the meeting back to South Shore Library until renovations start.

78

79 **FIFTH ORDER OF BUSINESS Business Items**

80 There were no business items to discuss.

81

82 **SIXTH ORDER OF BUSINESS Business Administration**

83 **A. Consideration of Minutes from the Meeting held January 12, 2026**

84 The Board would like to amend the meeting minutes address to the correct library address.

85

| |
|--|
| On MOTION by Mr. Patmagrian, seconded by Mr. Collins, with all in favor Minutes from the Meeting held January 12, 2026 were approved as amended. |
|--|

86

87 **SEVENTH ORDER OF BUSINESS Supervisor Requests**

88 Mr. Patmagrian would like a proposal to replace the light bulb out at phase 3 monument.

89 Mr. Collins request Ms. Jackson to reach out to HOA regarding fence repairs needed by homeowners.

90 All Board members request District Engineer to be present during the upcoming March 16, 2026,
91 meeting.

92

93 **EIGHTH ORDER OF BUSINESS Adjournment**

94

On MOTION by Mr. Patmagrian, seconded by Ms. Ferreira, with all in favor, the meeting was adjourned at 7:34 p.m.

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98 _____
Assistant Secretary/Secretary

Chair / Vice Chair