

# *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**



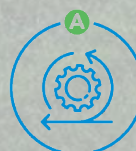
**COLLABORATION**



**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 Jasczak, Advanced Aquatic  
Hanni Yi, District Accountant  
Crystal Yem, Administrative Assistant

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

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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 ..... P. 117
    1. Consideration of Work Authorization for Storm Pipe..... P. 123
  - F. District Manager
5. **Business Items**
6. **Business Administration**
  - A. Consideration of Minutes from the Meeting held February 9, 2026 ..... P. 129
7. **Supervisor Requests**
8. **Adjournment**

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

## District Office:

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

## Staff:

Riverview Public  
9951 Balm Riverview Rd  
Riverview, FL 33569

**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
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**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
<b>Fund Total</b>									<b>\$9,509.35</b>

**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
<b>Fund Total</b>									<b>\$9,825.70</b>

**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
<b>Fund Total</b>									<b>\$3,306.70</b>

<b>Total Checks Paid</b>	<b>\$22,641.75</b>
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**RIVERBEND WEST CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Miscellaneous</b>						
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
<b>Miscellaneous Subtotal</b>			<b>\$42,557.04</b>			
<b>TOTAL</b>						
			<b>\$42,557.04</b>			



# 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
<b>Subtotal</b>					<b>5,044.17</b>

<b>Subtotal</b>	\$5,044.17
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$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
<b>Subtotal</b>					<b>3.70</b>

<b>Subtotal</b>	\$3.70
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$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.

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.



**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

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Service Description	Total
Maintenance Services	\$125.00

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Subtotal	\$125.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$125.00</b>

**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
<b>IMS Billable Work Order</b>										
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
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	
				<b>BWO Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	
				<b>Invoice Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	

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

<b>2/1/2026</b>
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

<b>1/1/2026</b>
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

<b>Direct Deposit Instruction:</b>	<b>Amount Due:</b>	<b>\$1,537.50</b>
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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 <sup>st</sup> Avenue SE and Leaping Wildcat Place	375.00	
	Four front bushes under signage in warm white mini led or firefly phasing lights 21 <sup>st</sup> Avenue SE and Leaping Wildcat Place	155.00	
	Holiday light installation of signage in warm white led, left upper and top outlined. 21 <sup>st</sup> AVE SE and 1 <sup>st</sup> 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 <sup>st</sup> AVE SE and 1 <sup>st</sup> St. SW	475.00	
	Three large palms wrapped in warm white mini led	985.00	
	Wires, clips, timer, mounting supplies etc	175.00	
		<b>Total</b>	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.

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**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.*

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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
	<b>Total</b>		<b>\$7,290.22</b>	<b>\$0.00</b>	<b>\$7,290.22</b>

**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		
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
<b>TOTAL</b>	<b>1,093,775.13</b>	693,661.24	299,366.25	100,747.63	(0.01)			
<b>Net Total on Roll</b>	1,109,248.32							
<b>Collection Surplus / (Deficit)</b>	(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
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
<b>TOTAL</b>	<b>1,094,754.84</b>	694,282.56	299,634.40	100,837.87	(0.01)			
<b>Net Total on Roll</b>	1,109,248.32							
<b>Collection Surplus / (Deficit)</b>	(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

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

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
1/18/26-1/18/26		RIVERBEND WEST CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
1/19/2026	Deirdre Bonett	TB329402	
<b>Total Amount Due</b>		<b>Invoice Number</b>	
\$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.riverbendwestcdd.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

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



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
<b>Current Month's Charges</b>	<b>\$3,146.27</b>
<b>Amount Due by December 26, 2025</b>	<b>\$3,146.27</b>

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

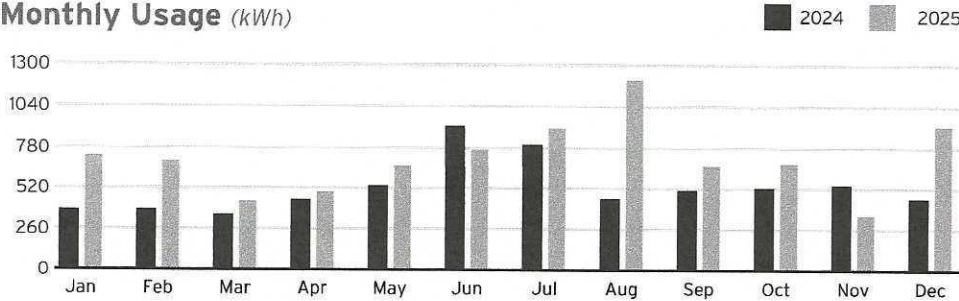
**Your Energy Insight**

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)**



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

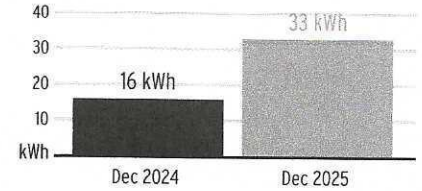
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$160.86</b>
State Tax		\$13.59
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$174.45</b>

### Avg kWh Used Per Day



Billing information continues on next page →

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P.O. Box 31318  
Tampa, FL 33631-3318  
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- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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**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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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**

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 28 days</b>		
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
<b>Lighting Charges</b>			<b>\$2,971.82</b>

**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

<b>Amount Due:</b>	<b>\$21.98</b>
<b>Due Date:</b> December 26, 2025	
<b>Account #:</b> 211021590925	

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

**Account Summary**

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

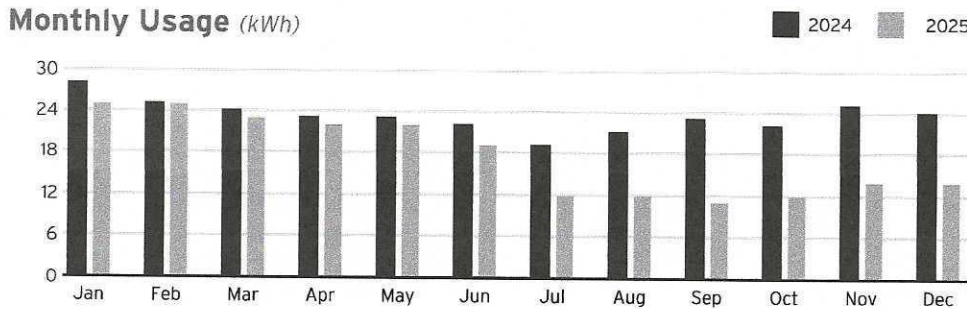
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**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.



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 Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

**Account #:** 211021590925  
**Due Date:** December 26, 2025

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<b>Amount Due:</b>	<b>\$21.98</b>
<b>Payment Amount:</b>	\$ _____

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

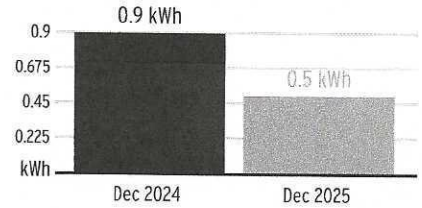
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$20.27</b>
State Tax		\$1.71
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$21.98</b>

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

### Ways To Pay Your Bill

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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

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

**Phone:**  
**Commercial Customer Care:**  
 866-832-6249  
**Residential Customer Care:**  
 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)

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

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

**Statement Date:** December 03, 2025

<b>Amount Due:</b>	<b>\$23.50</b>
<b>Due Date:</b>	December 26, 2025
<b>Account #:</b>	211027989568

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

**Account Summary**

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

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

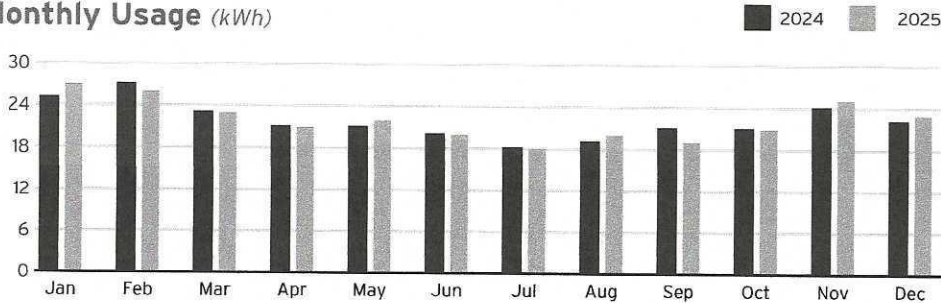
**Your Energy Insight**

- 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)**



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



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

**Account #:** 211027989568  
**Due Date:** December 26, 2025

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

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<b>Amount Due:</b>	<b>\$23.50</b>
<b>Payment Amount:</b>	\$ _____

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

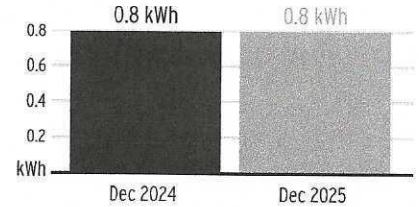
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$21.67</b>
State Tax		\$1.83
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$23.50</b>

### Avg kWh Used Per Day



### Important Messages

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

**Total Current Month's Charges \$23.50**

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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**

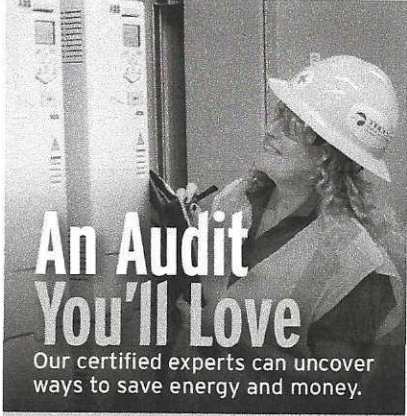
**Account Summary**

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

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TampaElectric.com/BizSave

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



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**Account #:** 221008099402

**Due Date:** December 26, 2025

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://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**

<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 28 days</b>		
Lighting Energy Charge	256 kWh @ \$0.03412/kWh	\$8.73
Fixture & Maintenance Charge	16 Fixtures	\$150.08
Lighting Pole / Wire	16 Poles	\$673.28
Lighting Fuel Charge	256 kWh @ \$0.03363/kWh	\$8.61
Storm Protection Charge	256 kWh @ \$0.00559/kWh	\$1.43
Clean Energy Transition Mechanism	256 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	256 kWh @ \$0.01230/kWh	\$3.15
Florida Gross Receipt Tax		\$0.56
State Tax		\$63.66
<b>Lighting Charges</b>		<b>\$909.61</b>

**Total Current Month's Charges \$909.61**

**Important Messages**

**Struggling to keep up with your energy bill?**  
 We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](http://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](http://TampaElectric.com/RateCommunications).

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

**Ways To Pay Your Bill**

- Bank Draft**  
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- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

**Contact Us**

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

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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**

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

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

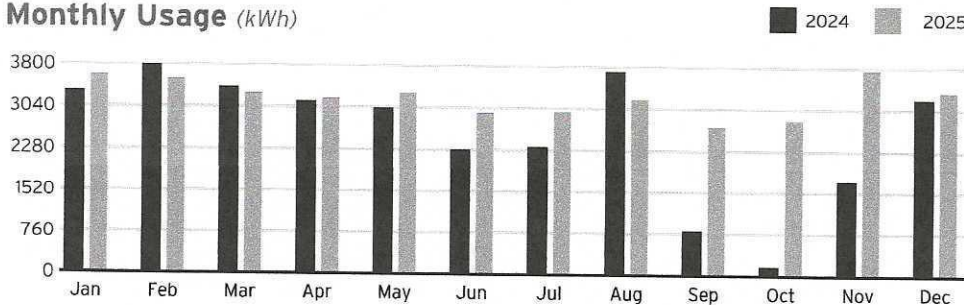
**Your Energy Insight**

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](https://TECOaccount.com)

**An Audit You'll Love**  
Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

**Account #:** 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$585.08</b>
<b>Payment Amount:</b>	\$ _____

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

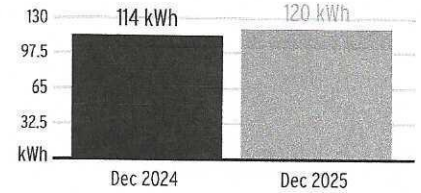
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$539.49</b>
State Tax		\$45.59
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$585.08</b>

## Avg kWh Used Per Day



## Important Messages

**Struggling to keep up with your energy bill?**  
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**Total Current Month's Charges \$585.08**

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

## Ways To Pay Your Bill

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

## Contact Us

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



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

Table with account summary: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, 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.

QR code and text: 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.

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

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: \$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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
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
<b>Lighting Charges</b>		<b>\$909.91</b>

**Total Current Month's Charges** **\$909.91**

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

### Ways To Pay Your Bill



**Bank Draft**

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**In-Person**

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



**Mail A Check**

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



**Credit or Debit Card**

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



**Phone**

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

**All Other**

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

### Contact Us

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

**Phone:**  
**Commercial Customer Care:**  
 866-832-6249

**Residential Customer Care:**  
 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
 7-1-1

**Power Outage:**  
 877-588-1010  
**Energy-Saving Programs:**  
 813-275-3909

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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

<b>Amount Due:</b>	<b>\$28.89</b>
<b>Due Date:</b> January 26, 2026	
<b>Account #:</b> 211027989568	

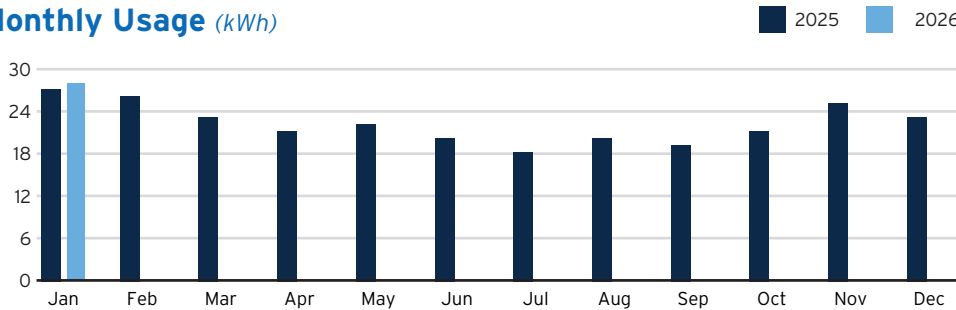
**DO NOT PAY. Your account will be drafted on January 26, 2026**

**Account Summary**

<b>Current Service Period:</b> 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
<b>Current Month's Charges</b>	<b>\$29.89</b>
<b>Amount Due by January 26, 2026</b>	<b>\$28.89</b>

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](https://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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 See reverse side of your paystub for more ways to pay.

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

**Account #:** 211027989568  
**Due Date:** January 26, 2026

<b>Amount Due:</b>	<b>\$28.89</b>
<b>Payment Amount:</b>	\$ _____

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

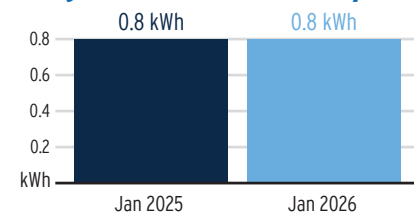
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$27.56</b>
State Tax		\$2.33
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$29.89</b>

## 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**

<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$1.00
<b>Total Current Month's Credits</b>	<b>-\$1.00</b>

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

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- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

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

**Statement Date:** January 05, 2026

<b>Amount Due:</b>	<b>\$26.08</b>
<b>Due Date:</b> January 26, 2026	
<b>Account #:</b> 211021590925	

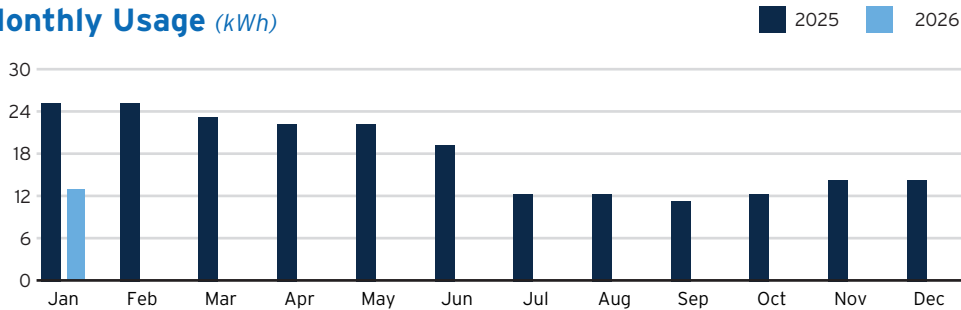
**DO NOT PAY. Your account will be drafted on January 26, 2026**

**Account Summary**

<b>Current Service Period:</b> 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
<b>Current Month's Charges</b>	<b>\$27.25</b>
<b>Amount Due by January 26, 2026</b>	<b>\$26.08</b>

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](https://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.

**2026**  
New Year, New Ways to Simplify

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**Account #:** 211021590925  
**Due Date:** January 26, 2026

<b>Amount Due:</b>	<b>\$26.08</b>
<b>Payment Amount:</b>	\$ _____

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

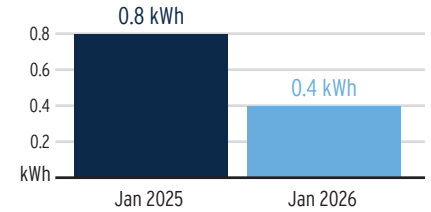
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$25.13</b>
State Tax			\$2.12
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$27.25</b>

## 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**

<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$1.17
<b>Total Current Month's Credits</b>	<b>-\$1.17</b>

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

## Ways To Pay Your Bill

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

## Contact Us

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

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



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

**Statement Date:** January 05, 2026

<b>Amount Due:</b>	<b>\$679.35</b>
<b>Due Date:</b> January 26, 2026	
<b>Account #:</b> 211006939329	

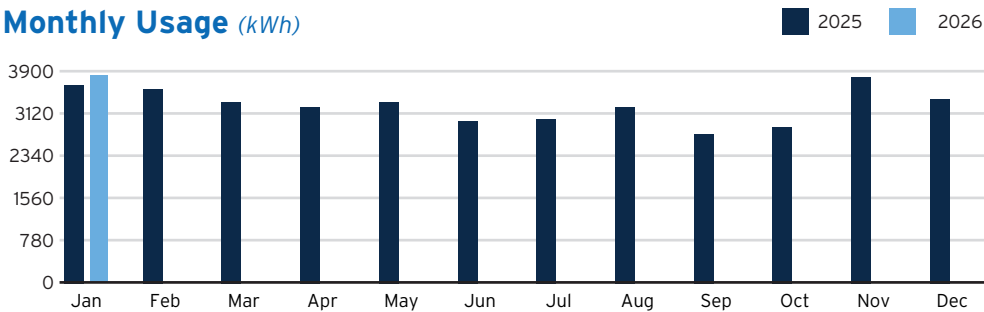
**DO NOT PAY. Your account will be drafted on January 26, 2026**

**Account Summary**

<b>Current Service Period:</b> 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
<b>Current Month's Charges</b>	<b>\$698.27</b>
<b>Amount Due by January 26, 2026</b>	<b>\$679.35</b>

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](https://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 **5.83% 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](https://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](https://TampaElectric.com/Paperless) to enroll now.

**Account #:** 211006939329  
**Due Date:** January 26, 2026

<b>Amount Due:</b>	<b>\$679.35</b>
<b>Payment Amount:</b>	\$ _____

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

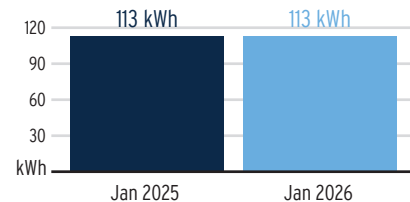
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$643.86</b>
State Tax		\$54.41
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$698.27</b>

## 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
<b>Total Current Month's Credits</b>	<b>-\$18.92</b>

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Tampa, FL 33601-0111

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863-299-0800 (Polk County)  
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**RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

**Statement Date:** January 05, 2026

<b>Amount Due:</b>	<b>\$3,046.88</b>
<b>Due Date:</b>	January 26, 2026
<b>Account #:</b>	211006939188

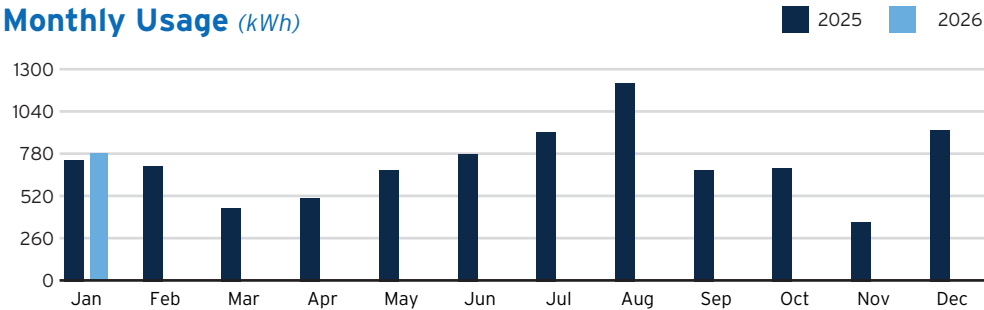
**DO NOT PAY. Your account will be drafted on January 26, 2026**

**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
<b>Current Month's Charges</b>	<b>\$3,132.64</b>
<b>Amount Due by January 26, 2026</b>	
	<b>\$3,046.88</b>

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](https://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.

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

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

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

**Account #:** 211006939188  
**Due Date:** January 26, 2026

<b>Amount Due:</b>	<b>\$3,046.88</b>
<b>Payment Amount:</b>	\$ _____

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

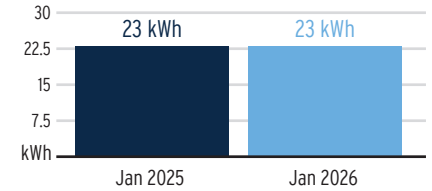
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$150.10</b>
State Tax		\$12.68
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$162.78</b>

## Avg kWh Used Per Day



Billing information continues on next page →

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TECO  
P.O. Box 31318  
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- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
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Tampa, FL 33601-0111

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888-223-0800 (All Other Counties)
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**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**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,969.86</b>

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

 <b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$85.76
<b>Total Current Month's Credits</b>	<b>-\$85.76</b>



**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
<b>GENERAL FUND - 001</b>									
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
<b>Fund Total</b>									<b>\$37,646.67</b>
<b>SERIES 2016 DEBT SERVICE FUND - 200</b>									
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
<b>Fund Total</b>									<b>\$1,822.38</b>
<b>SERIES 2019 DEBT SERVICE FUND - 201</b>									
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
<b>Fund Total</b>									<b>\$613.30</b>
<b>Total Checks Paid</b>									<b>\$40,082.35</b>

**RIVERBEND WEST CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Miscellaneous</b>						
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
<b>Miscellaneous Subtotal</b>			<b>\$21,645.35</b>			
<b>TOTAL</b>			<b>\$21,645.35</b>			



# 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
<b>Subtotal</b>					<b>5,044.17</b>

<b>Subtotal</b>	\$5,044.17
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$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
<b>Subtotal</b>					<b>6.66</b>

<b>Subtotal</b>	\$6.66
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$6.66

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

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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	<b>\$131.80</b>
<b>AMOUNT DUE</b>	<b>\$131.80</b>

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



Hillsborough County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 1442461492**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)

Additional Information: [HCFL.gov/Water](http://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
<b>Auto Pay Scheduled DO NOT PAY</b>	



0014424614924 00000131805



Hillsborough County Florida

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

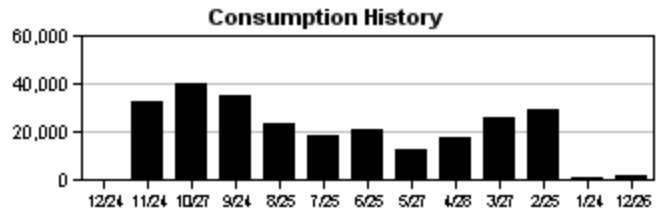
Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

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
<b>Total Service Address Charges</b>	<b>\$111.68</b>



Hillsborough County Florida

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

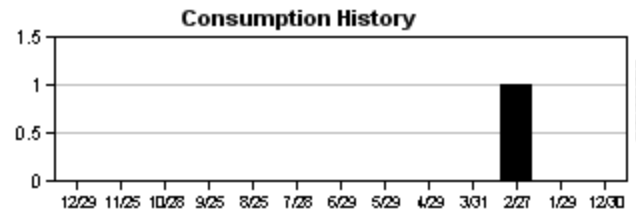
Service Address: 222 CASCADE BEND DR

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
<b>Total Service Address Charges</b>	<b>\$20.12</b>





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
<b>AMOUNT DUE</b>	<b>\$132.21</b>

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1442461492



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 307-1000  
Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
Additional Information: [HCFL.gov/Water](http://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
<b>Auto Pay Scheduled DO NOT PAY</b>	



0014424614924 00000132217

# Hillsborough County Water Resources

**Website:** [HCFLGov.net/Water](http://HCFLGov.net/Water)

**Customer Service:** (813) 307-1000

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

**Email:** [WaterDept@HCFLGov.net](mailto: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](http://HCFLGov.net/WaterBill) to select paperless options for billing and payments.

The Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://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](http://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](http://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

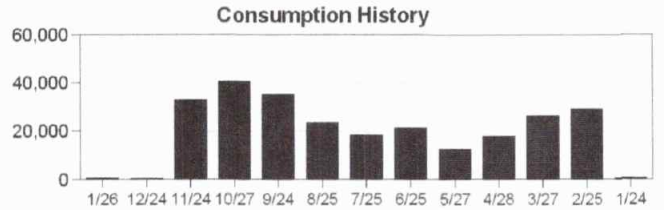
Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

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
<b>Total Service Address Charges</b>	<b>\$112.09</b>



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

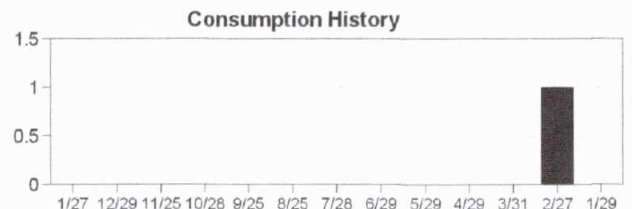
Service Address: 222 CASCADE BEND DR

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
<b>Total Service Address Charges</b>	<b>\$20.12</b>





# 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.	<b>Install (Signage)</b>	"No Parking" (12x18) DOT MUTCD compliant reflective metal sign. Installed with a 10-ft u-channel post.	2	\$195.00	\$390.00
				<b>Total</b>	<b>\$390.00</b>

# 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 <b>Notice of Revised Public Meeting Dates</b> <b>RE:</b> Riverbend West CDD Board of Supervisors Meetings at 6:00 PM for Fiscal Year 2025-2026 <b>Published:</b> 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	( )
<b>Total</b>	<b>\$65.63</b>

**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

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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
	<b>Total</b>		<b>\$7,290.22</b>	<b>\$0.00</b>	<b>\$7,290.22</b>

**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					
		-	-	-	-						
		-	-	-	-						
		-	-	-	-						
		-	-	-	-						
		-	-	-	-						
		-	-	-	-						
		-	-	-	-						
<b>TOTAL</b>	<b>1,101,413.14</b>	698,505.19	301,456.78	101,451.16	(0.00)						
<b>Net Total on Roll</b>	1,109,248.32										
<b>Collection Surplus / (Deficit)</b>	(13,917.87)										

<b>RIVERBEND WEST</b>			
<b>Tampa Electric</b>	<b>V00015</b>		
<b>DATE :</b>	<b>02/26/26</b>	<b>AUTO PAY</b>	
<b>INVOICE :</b>	<b>2/27/2026-ACH</b>		<b>ACH 02/24/26</b>
<b>Account No.</b>	<b>Service Address</b>	<b>Descrip/Meter</b>	<b>12/30/25-01/28/26</b>
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
<b>Total (4)</b>		<b>543063-53100-5000-001</b>	<b>\$ 4,692.98</b>



**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**

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

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



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

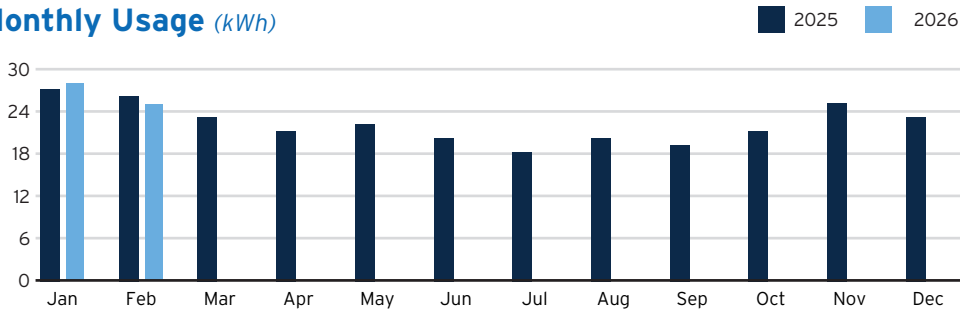


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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

**An Audit You'll Love**  
 Our certified experts can uncover ways to save you energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

**Account #:** 211027989568

**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](https://TampaElectric.com/Paperless) to enroll now.

**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

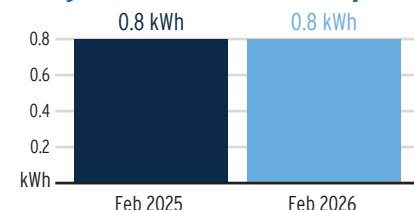
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$24.36</b>
State Tax		\$2.06
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$26.42</b>

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

## Ways To Pay Your Bill

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

## Contact Us

- Online:**  
TampaElectric.com
- 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**  
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**

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

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

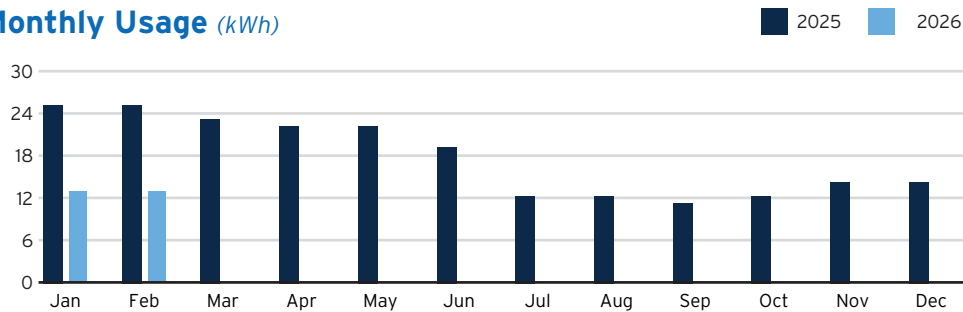
**Your Energy Insight**

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)**



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**An Audit You'll Love**  
Our certified experts can uncover ways to save you energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

**Account #:** 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](https://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

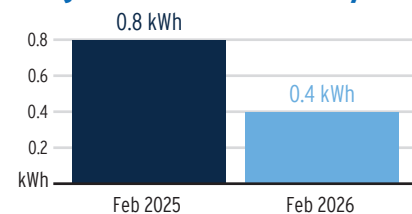
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$22.42</b>
State Tax			\$1.89
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$24.31</b>

## 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**

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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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  - 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

**Amount Due:** \$642.50

**Due Date:** February 24, 2026

**Account #:** 211006939329

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

**Account Summary**

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

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

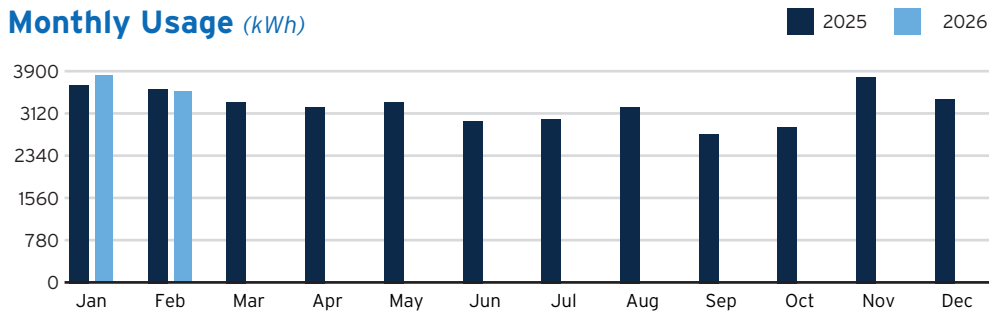
**Your Energy Insight**

Your average daily kWh used was **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.

**Monthly Usage (kWh)**



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

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



**Account #:** 211006939329

**Due Date:** 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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$642.50

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

646446226811

Your account will be drafted on February 24, 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: February 03, 2026**  
**Charges Due: February 24, 2026**

## Meter Read

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

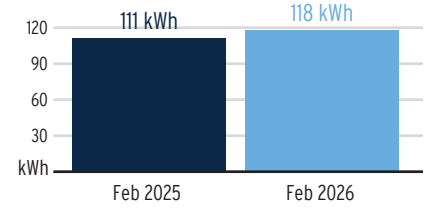
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$592.44</b>
State Tax		\$50.06
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$642.50</b>

## 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**

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

## Ways To Pay Your Bill

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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](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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**Residential Customer Care:** 813-223-0800 (Hillsborough)  
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7-1-1
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877-588-1010
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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
<b>Current Month's Charges</b>	<b>\$3,089.84</b>
<b>Amount Due by February 24, 2026</b>	<b>\$3,089.84</b>

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

**Your Energy Insight**

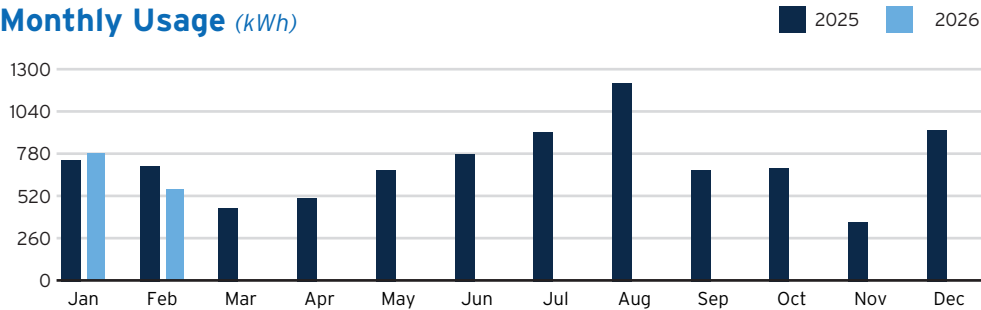
Your average daily kWh used was **13.64% lower** than the same period last year.

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)**



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Our certified experts can uncover ways to save you energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

Account #: 211006939188

Due Date: February 24, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://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

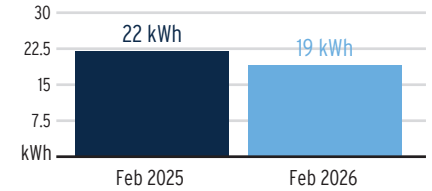
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$111.53</b>
State Tax		\$9.42
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$120.95</b>

## Avg kWh Used Per Day



Billing information continues on next page →

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- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
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**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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**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**

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,968.89</b>

**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**

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

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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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<b>Amount Due:</b>	<b>\$909.91</b>
<b>Payment Amount:</b>	\$ _____

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

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**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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$909.91</b>

**Total Current Month's Charges \$909.91**

## Important Messages

### Quarterly Fuel Source Update

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### Credit or Debit Card

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### Phone

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

### All Other

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

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**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

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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](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)  
292 S. Military Trail, Deerfield Beach, FL 33442  
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621



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

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

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



## Site Assessments

### Pond 1

#### Comments:

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.



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

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

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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.



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



**Site Assessments**

**Ditch 5**

**Comments:**

Site Looks Good

Ditch 5 looks good. This site is clear from vegetation to allow water to flow freely. Trash/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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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

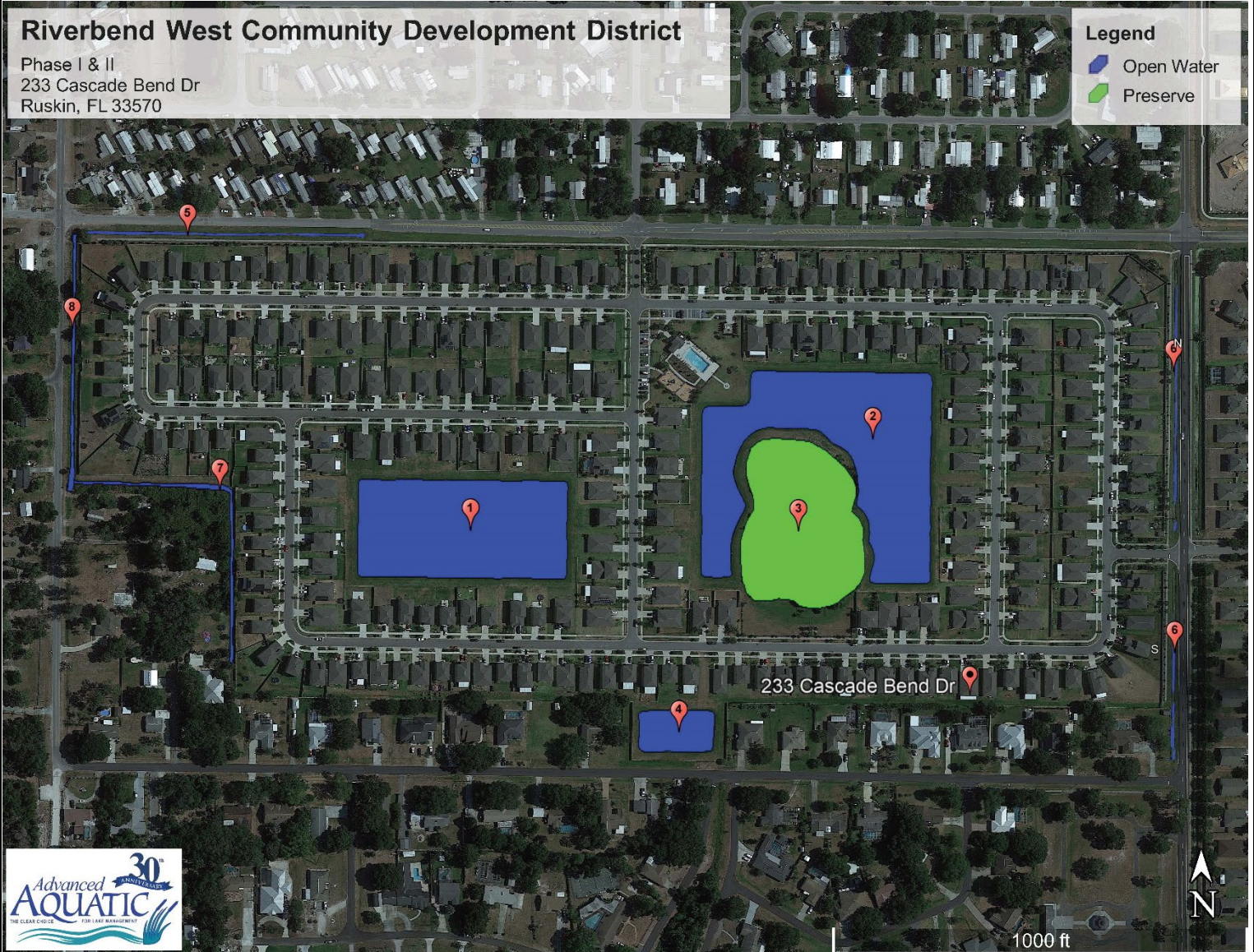
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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



Map

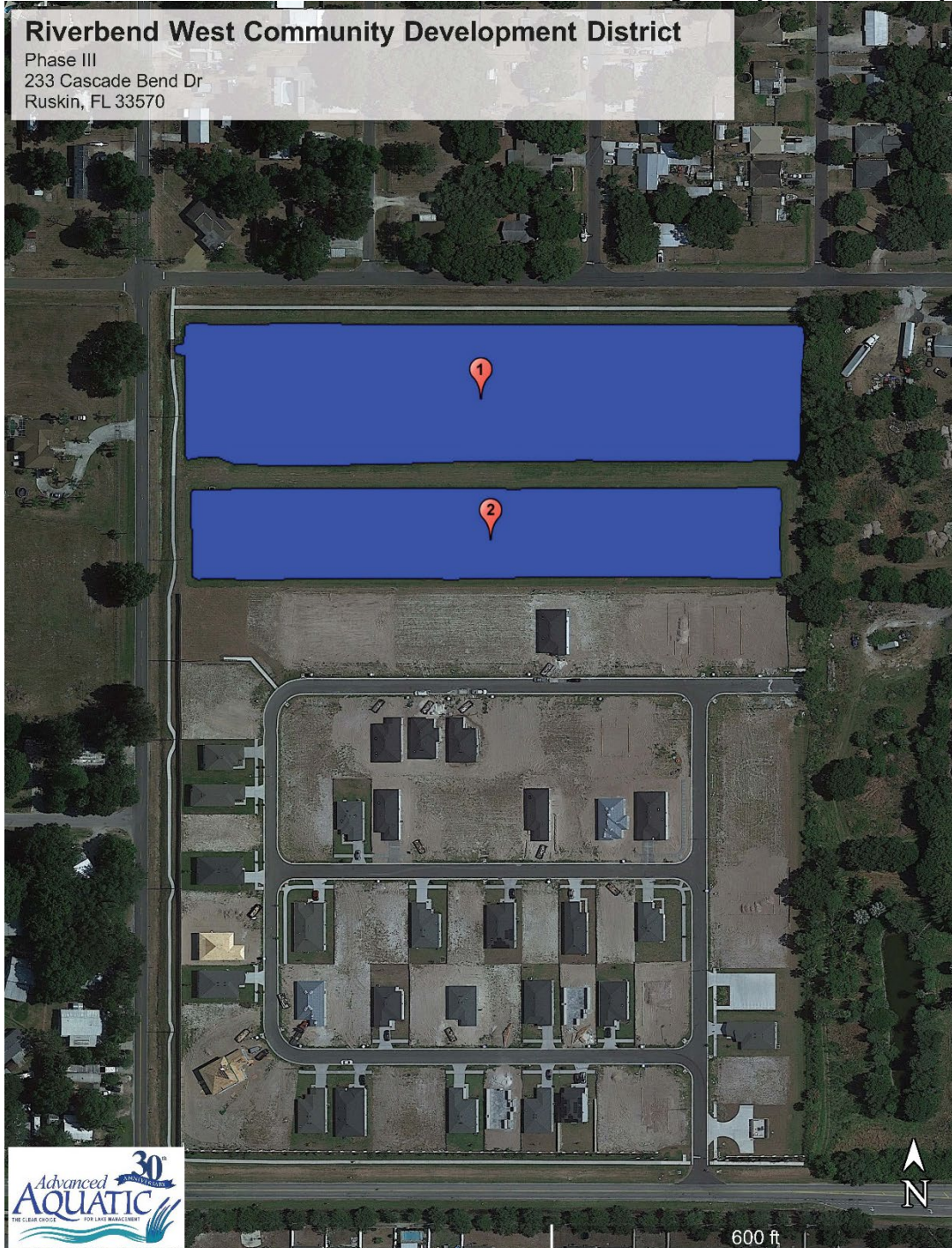


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lakes@advancedaquatic.com  
 advancedaquatic.com  
 1-800-491-9621

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

Lake (s) # /  
 Lake (s) # /

- Native Fish Stocking  Lake (s) # /
- Triploid Grass Carp  Lake (s) # /

### FISH/WILDLIFE OBSERVATIONS

SPORT FISH

BIOLOGICAL CONTROL FISH

OTHER WILDLIFE:

REMARKS: Ducks, cranes

- Largemouth Bass
- Triploid Grass Carp
- Bream
- Mosquitofish
- Catfish

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

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

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



## Riverbend West CDD 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:

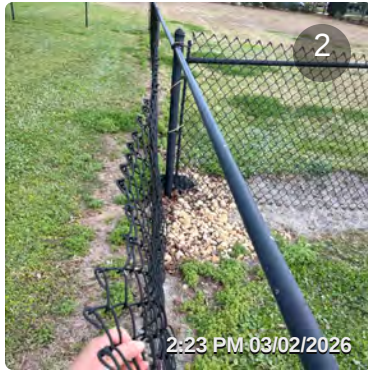
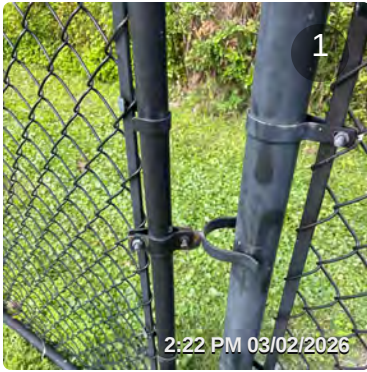
Adjust backside gate to ensure proper alignment and function. Maintenance request submitted.

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:

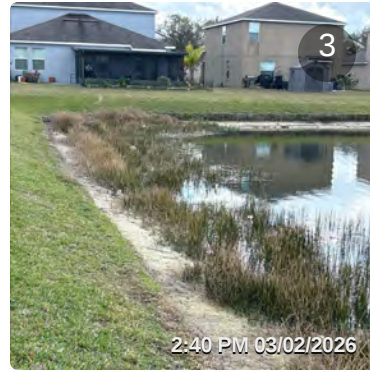
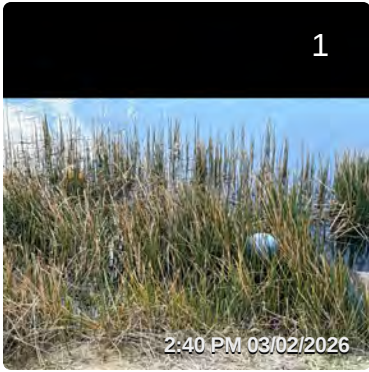
Numerous balls present in the pond.

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

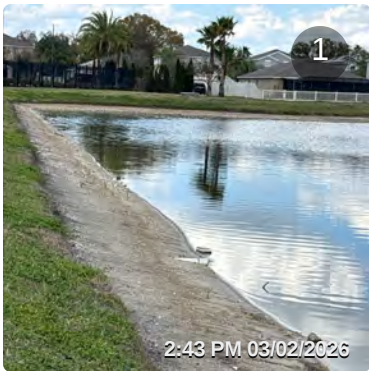
Pond 2

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.

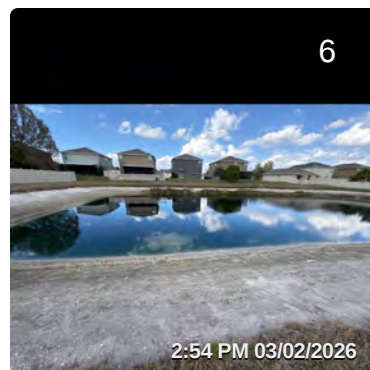
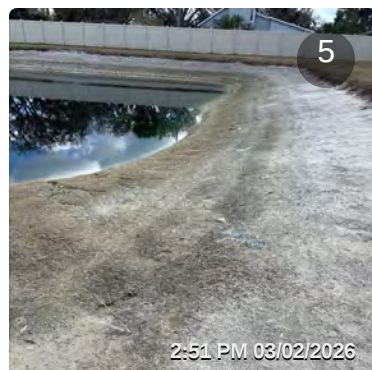
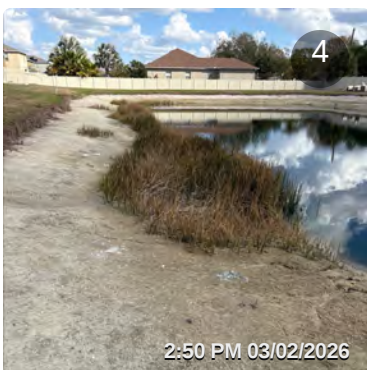
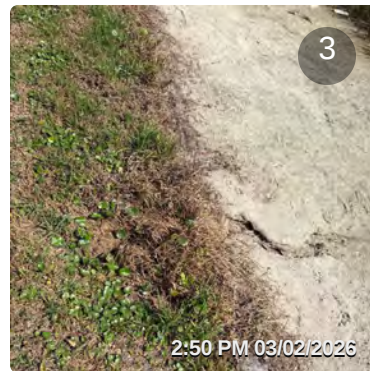
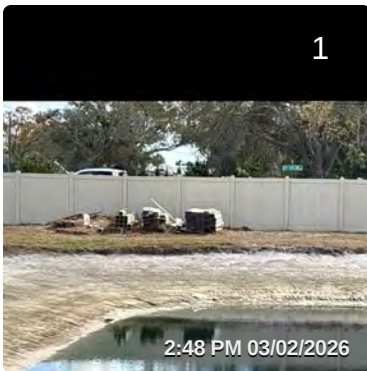
Warning sign is damaged and laying on the ground.

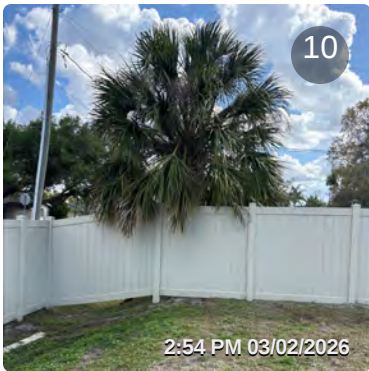
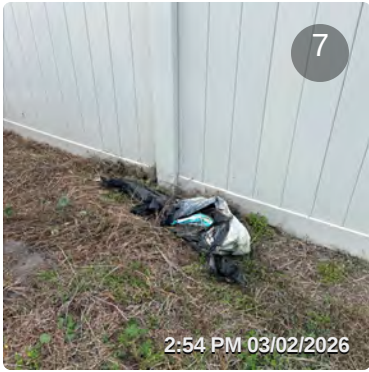
Recommendations:

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:

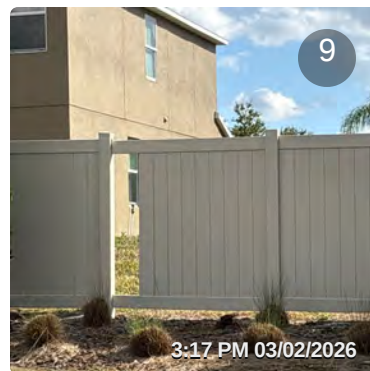
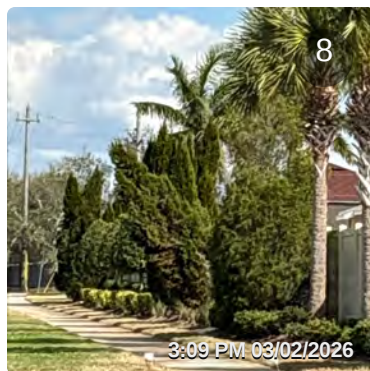
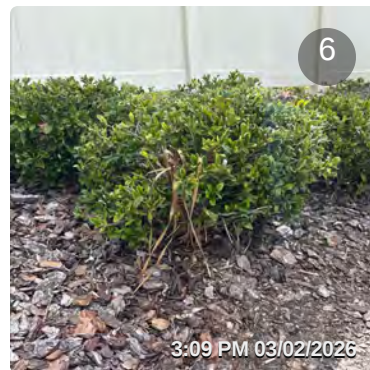
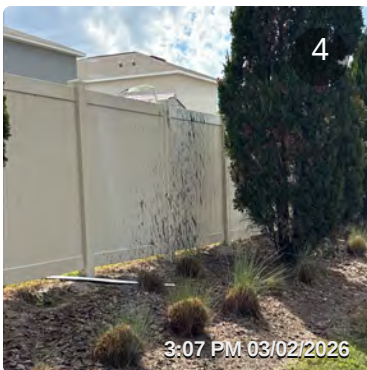
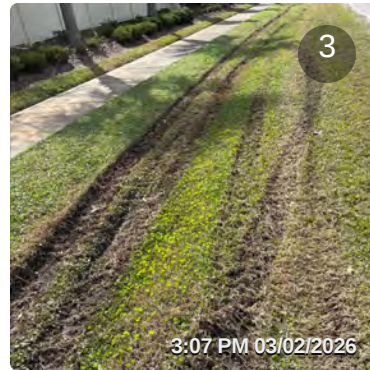
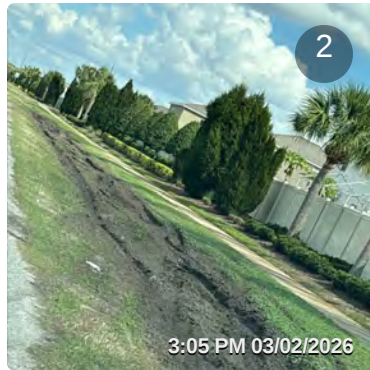
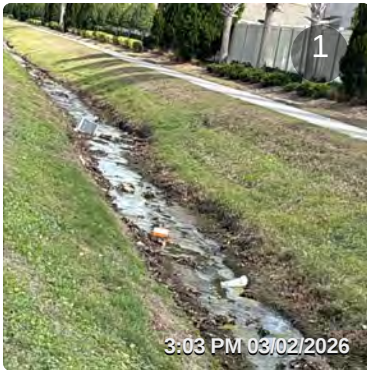
Remove all trash and properly dispose of the dumped AC unit. Maintenance estimate requested.

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.

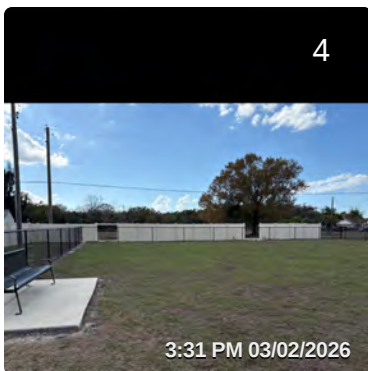
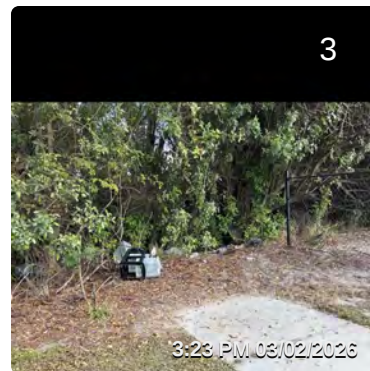
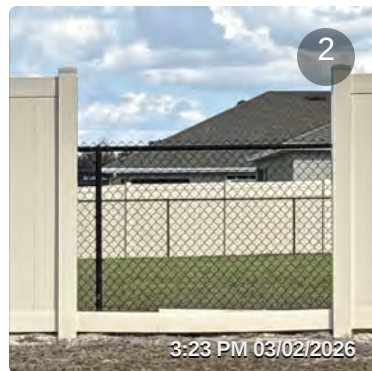
Continued trash dumping observed at the end of the sidewalk.

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

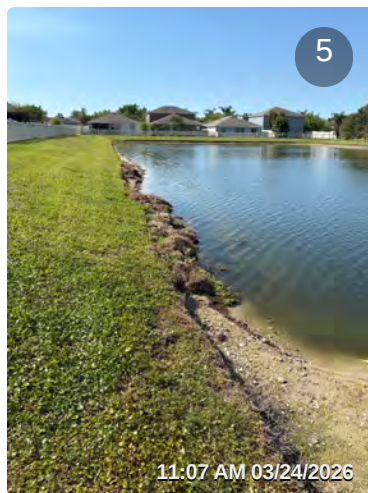
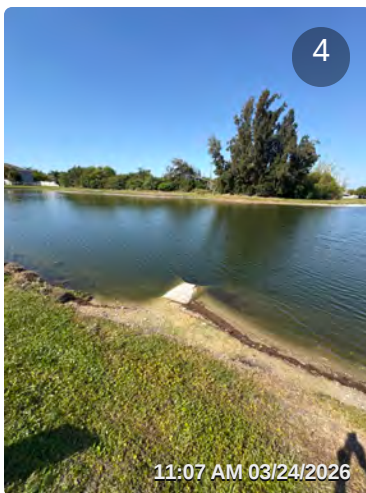
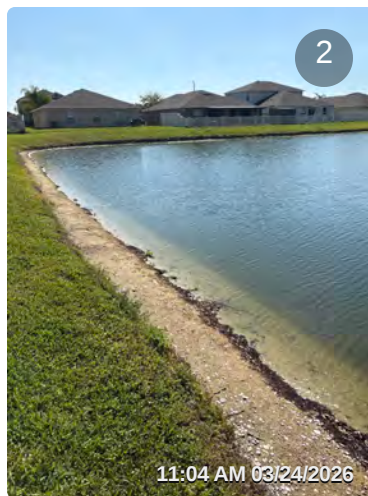
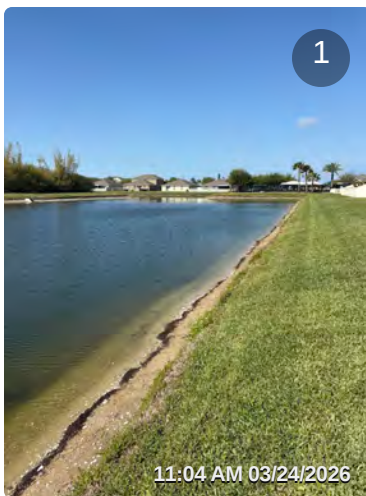
#### Observations:

Pond is in good overall condition.

A few pieces of trash observed along the bank.

#### Recommendations:

Continue routine monitoring of pond conditions.

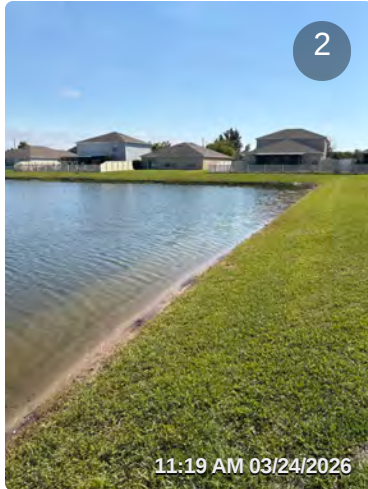
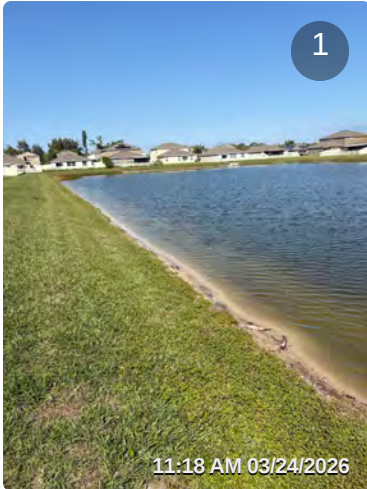




**Item 3**

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

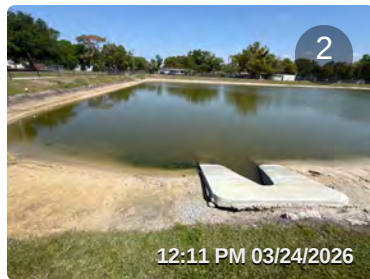
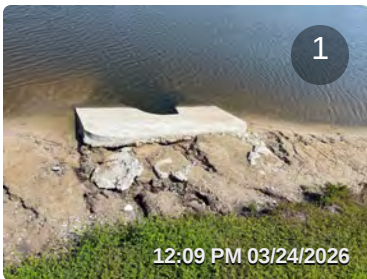
Pond 9

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

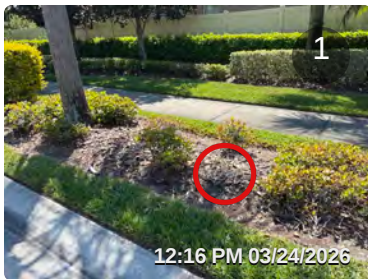
## Smokey Hill Ave – Entry Median

### 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
<b>Total</b>	<b>\$220.00</b>

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

<b>Total</b>	<b>\$220.00</b>
--------------	-----------------

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:**

2200 4th Street Southwest  
 Ruskin, Florida 33570

Estimate #173	
Sent on	Mar 06, 2026
<b>Total</b>	<b>\$650.00</b>

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

<b>Total</b>	<b>\$650.00</b>
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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

<b>Estimate #184</b>	
Sent on	Mar 10, 2026
<b>Total</b>	<b>\$275.00</b>

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

<b>Total</b>	<b>\$275.00</b>
--------------	-----------------

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

<b>Estimate #188</b>	
Sent on	Mar 10, 2026
<b>Total</b>	<b>\$400.00</b>

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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 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
<b>Total</b>	<b>\$255.00</b>

Product/Service	Description	Qty.	Unit Price	Total
General Handyman Labor	<ul style="list-style-type: none"> <li>- Remove discarded air conditioning unit and surrounding debris from ditch 8 on 21st Southeast.</li> <li>- Repair the fence panel located behind 341 Cascade Bend on 21st Southeast.</li> <li>- Repair the fence panels situated behind 445 Serenity Loop.</li> <li>- Power wash the mud from the fence located on 21st Southeast behind Cascade Bend.</li> <li>- Remove trash from the preserve area at the dead end of Eagle Summit Drive.</li> </ul> <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

<b>Total</b>	<b>\$255.00</b>
--------------	-----------------

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

Estimate #205	
Sent on	Mar 11, 2026
<b>Total</b>	<b>\$125.00</b>

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.



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 #206	
Sent on	Mar 11, 2026
<b>Total</b>	<b>\$550.00</b>

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

<b>Total</b>	<b>\$550.00</b>
--------------	-----------------

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 #217	
Sent on	Mar 16, 2026
<b>Total</b>	<b>\$125.00</b>

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

<b>Total</b>	<b>\$125.00</b>
--------------	-----------------

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



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**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.



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 77449  
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**RECIPIENT:**

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

<b>Estimate #183</b>	
Sent on	Mar 10, 2026
<b>Total</b>	<b>\$750.00</b>

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

<b>Total</b>	<b>\$750.00</b>
--------------	-----------------

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



## Memorandum

**To:** Heather Jackson, District Manager, Riverbend West CDD

**From:** Kent Huerta, Engineer Intern  
Phil Chang, P.E., District Engineer

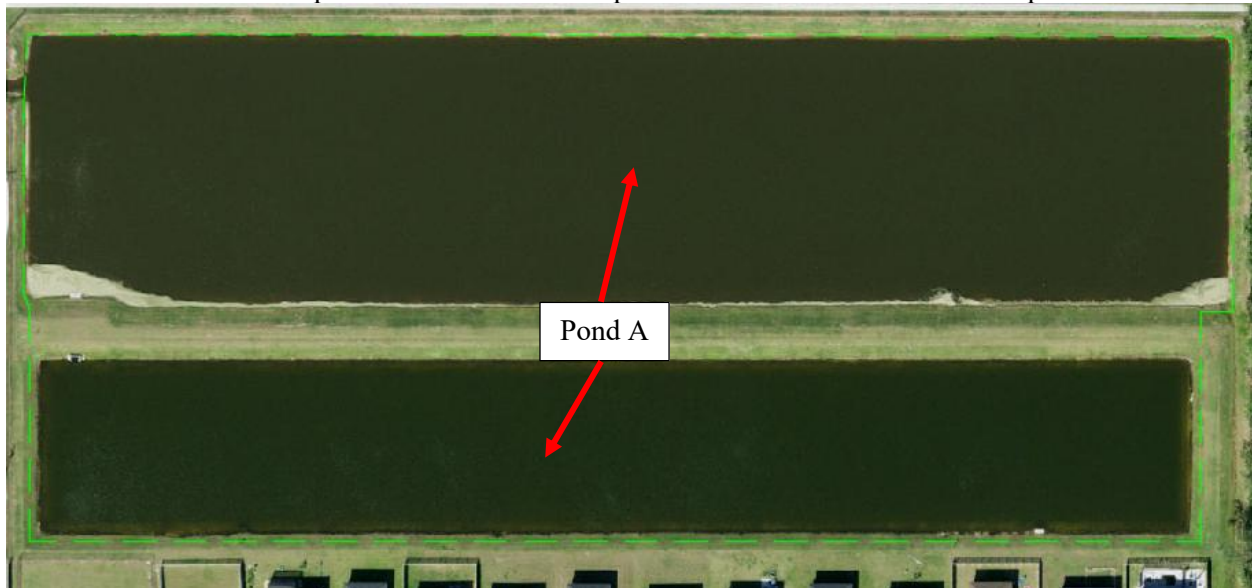
**Date:** April 8, 2026

**Subject:** Pond Assessment Report- Phase 3

---

At the request of the Riverbend West Community Development District (“District”), BGE Inc. completed a site visit to the District on April 8, 2026, to visually assess the stormwater pond outfalls and embankments at its 1 District maintained stormwater ponds. No condition assessment was undertaken with regards to the storm pipe network beyond the pond limits unless otherwise noted in this report.

The 1 District maintained ponds discussed in this report are located as shown in the map below:



\*Pond numbering based on permitted construction plans

The following is a summary of the conditions visually observed during our site visit. As previously noted, our observations were limited to the stormwater ponds, their outfall structures and their embankments. No assessments were made beyond the limits of the ponds unless otherwise noted in this report. In addition to our observations, we have included suggested corrective actions to the issues noted in this report.

**Pond A:**



**Water Levels:** The water level in pond A appeared to be below the designed normal water level. The design normal water level appears to be at a level below the embankment where the grass stops and the bare earth begins. **(Photo 1)**

**Mitered End Structure (MES):** A void was observed underneath the concrete apron of the mitered end structure. The supporting soil appears to have migrated, resulting in loss of bearing support beneath the structure.

**Recommendation:** No corrective action is recommended at this time; however, the area should continue to be monitored for signs of additional erosion. If void worsens it should be filled using suitable structural fill compacted in lifts to restore proper subgrade support beneath the apron. **(Photo 2-3)**



**Box Culvert Inlet:** The culvert structure appears to be functioning as intended, and no undermining of the structure was observed at the time of inspection. **Recommendation:** No corrective action is recommended at this time. **(Photo 4)**



**Mitered End Structure (MES):** A void was observed underneath the concrete apron of the mitered end structure. The supporting soil appears to have migrated, resulting in loss of bearing support beneath the structure. **Recommendation:** No corrective action is recommended at this time; however, the area should continue to be monitored for signs of additional erosion. If void worsens it should be filled using suitable structural fill compacted in lifts to restore proper subgrade support beneath the apron. **(Photo 5-6)**



**Mitered End Structure (MES):** A void was observed underneath the concrete apron of the mitered end structure. The supporting soil appears to have migrated, resulting in loss of bearing support beneath the structure. **Recommendation:** No corrective action is recommended at this time; however, the area should continue to be monitored for signs of additional erosion. If void worsens it should be filled using suitable structural fill compacted in lifts to restore proper subgrade support beneath the apron. **(Photo 7-8)**



**Bank Erosion:** Mild erosion was observed along locations identified in **Photo 9**. **Recommendation:** No corrective action is recommended at this time; however, the area should continue to be monitored for signs of additional erosion.



April 13, 2026  
Page 5

(Note: Inspection Reminder attached for reference)



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# Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899  
(352) 796-7211 or 1-800-423-1476 (FL only)  
SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only)  
On the Internet at: WaterMatters.org

**Bartow Service Office**  
170 Century Boulevard  
Bartow, Florida 33830-7700  
(863) 534-1448 or  
1-800-492-7862 (FL only)

**Sarasota Service Office**  
78 Sarasota Center Boulevard  
Sarasota, Florida 34240-9770  
(941) 377-3722 or  
1-800-320-3503 (FL only)

**Tampa Service Office**  
7601 Highway 301 North  
Tampa, Florida 33637-6759  
(813) 985-7481 or  
1-800-836-0797 (FL only)

February 02, 2026

Riverbend West Community Development District  
Attn: Grant Phillips, District Manager  
9428 Camden Field Parkway  
Riverview, FL 33578

Subject: REMINDER of Operation and Maintenance Inspection  
Permit No: 43043972.001  
Project Name: Riverbend West Subdivision Phase 3

A condition of your permit requires that you conduct the inspection of the permitted project after conversion to the operation and maintenance phase. This inspection shall be conducted by April 29, 2026. This letter was generated to remind you of this requirement in sufficient time for you to complete the required inspection.

Inspections provide assurance to the District that the surface water management system is being properly operated and maintained. The Statewide ERP form "Operation and Maintenance Certification" available at <https://www.swfwmd.state.fl.us/business/epermitting/environmental-resource-permit> and may be used to document the inspection.

Unless otherwise specified in the permit, you must maintain a record of each inspection, including the date of inspection, the name and contact information of the inspector, whether the system was functioning as designed and permitted, and make such record available upon request of the District.

If you have questions, please contact the Tampa Service Office at (813) 985-7481 or (800) 836-0797 (FL only).

Sincerely,

Regulatory Support Services  
Regulatory Support Bureau  
Regulation Division



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 7<sup>th</sup> 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 7<sup>th</sup> Street SW.



Figure 1 – Project Location

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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 7<sup>th</sup> 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 7<sup>th</sup> 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.)
		<b>Total:</b>	<b>\$24,700</b>

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.

95

96

97

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

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