TWO RIVER EAST
COMMUNITY DEVELOPMENT
DISTRICT

NOVEMBER 18, 2025

AGENDA PACKAGE

2005 PAN AM CIRCLE, SUITE 300
TAMPA. FL 33067

Two Rivers East
Community Development District

Board of Supervisors
Carlos de la Ossa, Chairman
Nicholas Dister, Vice-Chairman
Ryan Motko, Assistant Secretary
Thomas Spence, Assistant Secretary
Angie Grunwald, Assistant Secretary

District Staff
Brian Lamb, District Secretary
Jayna Cooper, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Arturo Gandarilla, Field Manager
Rollamay Turkoane, District Manager
Jacqueline Gray, Administrative Assistant
Hanna Yi, District Accountant

Regular Meeting Agenda
Tuesday, November 18, 2025, at 11:00 a.m.

The Regular Meeting of Two Rivers East Community Development District will be held on **November 18, 2025, at 11:00 a.m. at the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615 Crosspointe Run, Land O' Lakes, FL 34638** For those who intend to call in below is the Teams link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Microsoft Teams meeting; **Join the meeting now**

Meeting ID: 224 779 961 996 3 **Passcode:** F7AZ3qT6

Dial-in by phone +1 646-838-1601 **Pin:** 200322157#

All cellular phones and pagers must be turned off during the meeting.

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1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS
(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

A. Consideration of School Now Website Proposal

4. CONSENT AGENDA
- **A.** Approval of Minutes of the October 21, 2025 Regular Meeting
- **B.** Consideration of Operation and Maintenance Expenditures October 2025
- **C.** Acceptance of the Financials and Approval of the Check Register for October 2025
- **D.** Ratification on Grau & Associates Fiscal Year 2025 Audit Engagement Letter
- **E.** Ratification of the Down to Earth Landscape & Irrigation Proposal 132186

5. STAFF REPORTS
- **A.** District Counsel
- **B.** District Accountant
- **C.** District Manager
  - **i.** Community Inspection Report
- **D.** District Engineer

6. BOARD MEMBERS COMMENTS

7. ADJOURNMENT

SchoolStatus

P.O. Box 771470
St. Louis,MO 63177-9816

Quote and Order Form

Created Date: 11 / 05 / 2025
Quote Number: OAZK5-H54UN-EGZHN-SG9AT

Bill To:
Two Rivers East CDD
Jayna Cooper
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Shipping To:
Two Rivers East CDD
Jayna Cooper
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Product	Start Date	End Date	QTY	Unit	Unit Price	Discount	Subtotal
Year 1 Products & Services							
SchoolNow CMS	2025-11-14	2026-11-13	1	Number of Schools	$60.00	$0.00	$60.00
SchoolNow ADA	2025-11-14	2026-11-13	1	Number of Schools	$938.00	$0.00	$938.00
SchoolNow Service Fee	2025-11-14	2026-11-13	1	Number of Schools	$615.00	$0.00	$615.00
							$1,613.00
Professional Services and Set-Up							
SchoolNow Implementation			1	Number of Schools	$1,512.00	$0.00	$1,512.00
							$1,512.00

Subtotal **$3,125.00**

Contract Total Value **$3,125.00**

Term Summary	
Total Years	Autorenew Term
1.00	12
Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote	

SchoolStatus
P.O. Box 771470
St. Louis,MO 63177-9816

Quote and Order Form

Created Date: 11 / 05 / 2025
Quote Number: OAZK5-H54UN-EGZHN-SG9AT

Payment Schedule	
Year	Invoice Due Date
Year 1	Within 30 Days of Invoice
Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote	

Additional Notes:

The initial term of this Agreement (the "Initial Term") shall be the number of years listed in the above table and, if Auto-Renewal Term is indicated in the above table, the Agreement shall automatically renew for successive terms for the number of months indicated in the the table (each a "Successive Term" and together with the Initial Term, the "Term") unless either Party provides written notice at least 60 days prior to the end of such Initial or Successive Term or this Agreement is terminated sooner pursuant to Termination section of the Master Services Agreement that governs this Order Form.

Additional Payment Terms

For SchoolStatus Attend, there is an additional $2,500 SIS change fee if Customer changes SIS during the Subscription/ Order Term. The fee will be due upon SchoolStatus commencing with the implementation of the new SIS.

This Order Form and the pricing contained herein are valid for 60 days from the quote created date above. All payments are to be remitted to SchoolStatus, LLC at P.O. Box 771470 St. Louis, MO 63177-9816.

By signing below, you agree to our **Master Services Agreement** , the **Data Processing Addendum**, the Terms and Conditions below your signature, and (d) the terms of this Order Form ("Agreement"), which together constitute the entirety of our Agreement with your organization, unless (i) Customer has a currently-effective, existing MSA and/or DPA executed by SchoolStatus, in which case such existing MSA will govern rather than (a) and/or such existing DPA will govern rather than (b); or (ii) otherwise set forth herein.

Authorized Representative: Jayna Cooper **Signature:**

Title: _____ **Date:** _____

MINUTES OF MEETING
TWO RIVERS EAST
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Two Rivers East Community Development District was held on Tuesday, October 21, 2025, and called to order at 11:40 am at the SpringHill Suites by Marriott Tampa Suncoast Parkway, located at 16615 Crosspointe Run, Land O' Lakes, Florida 34638.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson
Nicholas Dister	Vice Chairperson *(via phone)*
Ryan Motko	Assistant Secretary *(via phone)*
Thomas Spence	Assistant Secretary
Angie Grunwald	Assistant Secretary

Also present were:

Jayna Cooper	District Manager
Rollamay Turkoane	District Manager
Brian Lamb	VP Developer Services
Kathryn Hopkinson	District Counsel
John Vericker	District Counsel
Arturo Gandarilla	Field Manager
Residents	

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

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

Ms. Cooper called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. Consideration of Resolution 2026-01; Redesignation of Officers

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all in favor Resolution 2026-01; Redesignation of Officers, designating Rollamay Turkoane as Assistant Secretary, as agreed, was adopted. 5-0

FOURTH ORDER OF BUSINESS **Consent Agenda**

A. Approval of Minutes of the September 16, 2025 Regular Meeting

B. Consideration of Operation and Maintenance Expenditures September 2025
C. Acceptance of the Financials and Approval of the Check Register for September 2025
D. Ratification of Addendum #5 to the Landscape Maintenance Services Agreement

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all in favor, the Consent Agenda was approved. 5-0

FIFTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel
There being none, the next item followed.

B. District Manager

i. Community Inspection Report

The Community Inspection Report was presented, a copy of which was included in the agenda package. Mr. de la Ossa requested a communication with director of construction//developer regarding landscape providers to review with counsel the maintenance contracts. Mr. Gandarilla provided updates/pending and completed items. Discussion ensued.

UNDER SEPARATE COVER

Ms. Cooper requested the Board approve the **FY 2025 Goals & Objectives**.

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald , with all in favor, FY 2025 Goals & Objectives, were approved. 5-0

C. District Engineer
There being no report, the next order of business followed.

SIXTH ORDER OF BUSINESS **Board Members' Comments**

Mr. de la Ossa mentioned notice to be sent to homeowners, regarding the amenity progression/completion.

SEVENTH ORDER OF BUSINESS **Adjournment**

There being no further business,

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald , with all in favor, the meeting was adjourned at 11:46 am. 5-0

Jayna Cooper	Carlos de la Ossa
District Manager	Chairperson

TWO RIVERS EAST

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
DOWN TO EARTH	10/1/2025	155098	$21,641.44			Landscape Contract Oct 2025
DOWN TO EARTH	10/23/2025	157190	$10,350.96		$31,992.40	OCT 25-LANDSCAPE CONTRACT
INFRAMARK LLC	10/8/2025	160745	$750.00			ACCOUNTING SERVICES
INFRAMARK LLC	10/8/2025	160745	$375.00			ADMINISTRATION
INFRAMARK LLC	10/8/2025	160745	$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	10/8/2025	160745	$416.67			FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	10/8/2025	160745	$200.00			RECORDING SECRETARY
INFRAMARK LLC	10/8/2025	160745	$50.00			RENTAL & LEASES
INFRAMARK LLC	10/8/2025	160745	$50.00			TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	10/8/2025	160745	$100.00			WEBSITE ADMIN
INFRAMARK LLC	10/8/2025	160745	$416.67			DISSEMINATION SERVICES
INFRAMARK LLC	10/8/2025	160745	$500.00			CONSTRUCTION ACCOUNTING
INFRAMARK LLC	10/8/2025	160745	$1,000.00	$5,941.67	$5,941.67	FIELD MANAGEMENT
SITEX AQUATICS LLC	10/1/2025	10236-B	$2,181.00			OCT 25-AQUATIC MAINTENANCE
Monthly Contract Subtotal			**$40,115.07**			
Variable Contract						
STRALEY ROBIN VERICKER	10/7/2025	27277	$6,623.76			DISTRICT COUNSEL SERVICES
Variable Contract Subtotal			**$6,623.76**			
Utilities						
PASCO COUNTY UTILITIES	9/18/2025	091825-6255	$18.84			WATER
PASCO COUNTY UTILITIES	9/18/2025	091825-6145	$82.62			WATER
PASCO COUNTY UTILITIES	9/18/2025	091825-7975	$781.65			WATER
PASCO COUNTY UTILITIES	9/18/2025	091825-1525	$127.17			WATER
PASCO COUNTY UTILITIES	9/18/2025	091825-7980	$459.39			WATER
PASCO COUNTY UTILITIES	9/18/2025	091825-6155	$10.53			WATER
PASCO COUNTY UTILITIES	10/24/2025	1321635 DEP	$875.00			METER INSTALL/DEPOSIT
PASCO COUNTY UTILITIES	10/24/2025	1321645 DEP ACH	$875.00			METER INSTALL/DEPOSIT
PASCO COUNTY UTILITIES	10/24/2025	1321640 DEP ACH	$1,320.00			METER INSTALL/DEPOSIT

TWO RIVERS EAST

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
PASCO COUNTY UTILITIES	10/20/2025	23256965	$527.62			WATER
PASCO COUNTY UTILITIES	10/20/2025	23256966	$411.07			WATER
PASCO COUNTY UTILITIES	10/20/2025	23257980	$174.17			SERVICE 09/04/25 - 10/06/25
PASCO COUNTY UTILITIES	10/20/2025	23283646	$2.02			WATER
PASCO COUNTY UTILITIES	10/20/2025	23258559	$128.87			WATER
PASCO COUNTY UTILITIES	10/20/2025	23283258	$21.43			WATER
PASCO COUNTY UTILITIES	10/20/2025	23256851	$24.28			WATER
PASCO COUNTY UTILITIES	10/20/2025	23256850	$98.15			WATER
PASCO COUNTY UTILITIES	10/20/2025	23256854	$24.24		$5,962.05	SERVICE 09/04/25 - 10/06/25
WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE	9/12/2025	091225-6579	$2,731.96			ELECTRIC
WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE	10/13/2025	101325-9890	$2,707.94		$5,439.90	ELECTRIC
Utilities Subtotal			**$11,401.95**			
Regular Services						
ANGIE GRUNWALD	10/21/2025	AG-102125	$200.00			BOARD 10/21/25
CARLOS DE LA OSSA	10/21/2025	CO-102125	$200.00			BOARD 10/21/25
FLORIDA COMMERCE	10/1/2025	93653	$175.00			FY25-26 SPECIAL DISTRICT FEES
INFRAMARK LLC	9/22/2025	159321	$7.40			POSTAGE
INFRAMARK LLC	10/24/2025	161890	$4.44		$11.84	POSTAGE
NICHOLAS J. DISTER	10/21/2025	ND-102125	$200.00			BOARD 10/21/25
RYAN MOTKO	10/21/2025	RM-102125	$200.00			BOARD 10/21/25
TAMPA BAY TIMES	10/1/2025	58096-100125	$141.20			LEGAL ADVERTISING
THOMAS R. SPENCE	10/21/2025	TS-102125	$200.00			BOARD 10/21/25
Regular Services Subtotal			**$1,328.04**			
TOTAL			**$59,468.82**			

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #155098

October 2025

Customer

Two Rivers East
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101

Wesley Chapel, FL 33544

Property / Project Address

Two Rivers East
1988 Draughton Drive
Zephyrhills, FL 33541

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
Two Rivers East Roadway Rough Cutting Contract (2025) Estimate # 114331	10/1/2025	10/31/2025	Net 30	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#114331 - Two Rivers East Roadway Rough Cutting Contract (2025)				**$21,641.44**
LCR003: Additional Areas - Start 8/11/25				**$5,879.77**
LCR003: Additional Areas - Start 7/1/25				**$9,855.71**
LCR003: General Maintenance				**$1,745.34**
LCR003: Additional Areas - Start 4/28/25				**$442.02**
LCR003: F2 Casa Fresca Commons - Start 5/19/25				**$3,718.60**

Billing Questions
Theresa.Koglin@Down2earthinc.com
(321) 228-5717

Visit us at https://dtelandscape.com for all other questions or concerns.

To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments.
DTELandscape.propertyserviceportal.com

To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$21,641.44
Sales Tax	$0.00
Total	**$21,641.44**
Credits/Payments	($0.00)
Balance Due	**$21,641.44**

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://dtelandscape.com/terms-and-conditions/.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #157190

October 2025

Customer

Two Rivers East
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101

Wesley Chapel, FL 33544

Property / Project Address

Two Rivers East
1988 Draughton Drive
Zephyrhills, FL 33541

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
Two Rivers East Roadway Rough Cutting Contract (2025) Estimate # 114331	10/23/2025	11/22/2025	Net 30	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#114331 - Two Rivers East Roadway Rough Cutting Contract (2025)				**$10,350.96**
LCR003: Entrances and Meritage Additions - Start 10/1/25				**$4,380.06**
LCR003: Additional Services - Start 10/1/25				**$5,970.90**

Billing Questions
Theresa.Koglin@Down2earthinc.com
(321) 228-5717

Visit us at https://dtelandscape.com for all other questions or concerns.

To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments.
DTELandscape.propertyserviceportal.com

To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$10,350.96
Sales Tax	$0.00
Total	**$10,350.96**
Credits/Payments	($0.00)
Balance Due	**$10,350.96**

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.
See Terms & Conditions at https://dtelandscape.com/terms-and-conditions/.

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
160745	10/8/2025
CUSTOMER ID	**NET TERMS**
C3191	Due On Receipt
PO#	**DUE DATE**
	10/8/2025

BILL TO

Two Rivers East Community
Development District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
District Management	1	Ea	2,083.33		2,083.33
Financial & Revenue Collection	1	Ea	416.67		416.67
Recording Secretary	1	Ea	200.00		200.00
Rental & Leases	1	Ea	50.00		50.00
Technology/Data Storage	1	Ea	50.00		50.00
Website Maintenance / Admin	1	Ea	100.00		100.00
Dissemination Services	1	Ea	416.67		416.67
Construction Accounting	1	Ea	500.00		500.00
Field Services	1	Ea	1,000.00		1,000.00
Subtotal					**5,941.67**

Subtotal	$5,941.67
Tax	$0.00
Total Due	$5,941.67

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.

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219 USA
8135642322
office@sitexaquatics.com

Invoice

BILL TO
Two Rivers East CDD
Inframark
2005 Pan Am Circle Ste 300
Tampa, Fl 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10236-b	10/01/2025	$2,181.00	10/31/2025	Net 30	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Aquatic Maintenance	Casa Fresca Monthly Lake Maintenance 9 - Waterways	1	900.00	900.00
	Aquatic Maintenance	Meritage Monthly Lake Maintenance: 4-Waterways	1	393.00	393.00
	Aquatic Maintenance	Lennar Monthly Lake Maintenance: 14-Waterways	1	888.00	888.00

SUBTOTAL	2,181.00
TAX	0.00
TOTAL	2,181.00
BALANCE DUE	**$2,181.00**

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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

4261 1 1
14-92800

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
Service Address: **1502 BREKEY WAY - RECLAIM METER #4**
Bill Number: 23118299
Billing Date: 9/18/2025
Billing Period: 8/11/2025 to 9/17/2025

Account #	Customer #
1246255	01554289

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

124625501554289

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609335	8/11/2025	19	9/17/2025	24	37	5

Usage History

	Reclaimed
September 2025	5
August 2025	1

Transactions

Previous Bill	221.79
Payment 09/10/25	-221.79 CR
Past Due	0.00
Current Transactions	
Reclaimed	
Reclaimed Water Base Charge	12.20
Adjustments	
Backflow Fee	6.64
Total Current Transactions	18.84
TOTAL BALANCE DUE	**$18.84**

*Past due balance is delinquent and subject to further fees and immediate disconnect.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED SEP 22 2025 BY

Account #	1246255
Customer #	01554289
Past Due	0.00
Current Transactions	18.84
Total Balance Due	**$18.84**
Due Date	**10/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

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

13 01554289012462555231182993000018845

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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

4258 1 1
14-92800

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
Service Address: **1926 COOLRIDGE PLACE RECLAIM METER**
Bill Number: 23089273
Billing Date: 9/18/2025
Billing Period: 8/5/2025 to 9/4/2025

Account #	Customer #
1246145	01554289

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

124614501554289

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609336	8/5/2025	127	9/4/2025	229	30	102

Usage History

	Reclaimed
September 2025	102
August 2025	63

Transactions

Previous Bill		264.03
Payment 09/10/25		-264.03 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	102 Thousand Gals X $0.81	82.62
Total Current Transactions		82.62
TOTAL BALANCE DUE		**$82.62**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED SEP 22 2025 BY

Account #	1246145
Customer #	01554289
Balance Forward	0.00
Current Transactions	82.62
Total Balance Due	**$82.62**
Due Date	**10/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

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

14 01554289012461459230892734000082628

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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

4216 1 1
14-92800

TWO RIVERS EAST CDD

Service Address: **2420 LODGE GRASS BLVD BOULEVARD RECLAIM 2 INCH**

Bill Number: 23089384
Billing Date: 9/18/2025
Billing Period: 8/5/2025 to 9/4/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
1247975	01554184

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

124797501554184

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579032	8/5/2025	43	9/4/2025	1008	30	965

Usage History

	Reclaimed
September 2025	965
August 2025	33
July 2025	10
June 2025	0

Transactions

Previous Bill		26.73
Payment 09/10/25		-26.73 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	965 Thousand Gals X $0.81	781.65
Total Current Transactions		781.65
TOTAL BALANCE DUE		**$781.65**

Please return this portion with payment

RECEIVED
SEP 22 2025
By

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1247975
Customer #	01554184
Balance Forward	0.00
Current Transactions	781.65
Total Balance Due	**$781.65**
Due Date	**10/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

TWO RIVERS EAST CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607

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

15 01554184612479755230893843000078165 1

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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

4214 1 1
14-92800

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT

Service Address: **2176 STILLVIEW PASS RECLAIM METER D**

Bill Number: 23090965
Billing Date: 9/18/2025
Billing Period: 8/5/2025 to 9/4/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
1301525	01550300

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

130152501550300

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232149364	8/5/2025	956	9/4/2025	1113	30	157

Usage History

	Reclaimed
September 2025	157
August 2025	206
July 2025	173
June 2025	212
May 2025	365

Transactions

Previous Bill		166.86
Payment 09/10/25		-166.86 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	157 Thousand Gals X $0.81	127.17
Total Current Transactions		127.17
TOTAL BALANCE DUE		**$127.17**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

SEP 22 2025

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

Account #	1301525
Customer #	01550300
Balance Forward	0.00
Current Transactions	127.17
Total Balance Due	**$127.17**
Due Date	**10/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607

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

01550300413015255230909658000012717 6

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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

4260 1 1
14-92800

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
Service Address: **LODGE GRASS BOULEVARD RECLAIM 1.5 #1**
Bill Number: 23089385
Billing Date: 9/18/2025
Billing Period: 8/28/2025 to 9/4/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
1247980	01554289

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

124798001554289

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607005	8/28/2025	503	9/4/2025	622	7	119

Usage History

	Reclaimed
September 2025	119

Transactions

Current Transactions		
Reclaimed		
Reclaimed	119 Thousand Gals X $0.81	96.39
Adjustments		
Deposit Owing		300.00
Turn On Next Day Activation Fee		63.00
Total Current Transactions		459.39
TOTAL BALANCE DUE		**$459.39**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED
SEP 22 2025
BY

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

Account #	1247980
Customer #	01554289
Balance Forward	0.00
Current Transactions	459.39
Total Balance Due	**$459.39**
Due Date	**10/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

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

17 01554289012479809230893850000045939 2

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

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

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

4259 1 1
14-92800

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
Service Address: **36709 COOLRIDGE PLACE RECLAIM METER #3**
Bill Number: 23089274
Billing Date: 9/18/2025
Billing Period: 8/5/2025 to 9/4/2025

Account #	Customer #
1246155	01554289

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

124615501554289

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609326	8/5/2025	231	9/4/2025	244	30	13

Usage History

	Reclaimed
September 2025	13
August 2025	2

Transactions

Previous Bill		214.62
Payment 09/10/25		-214.62 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	13 Thousand Gals X $0.81	10.53
Total Current Transactions		10.53
TOTAL BALANCE DUE		**$10.53**

Please return this portion with payment

RECEIVED SEP 22 2025

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1246155
Customer #	01554289
Balance Forward	0.00
Current Transactions	10.53
Total Balance Due	**$10.53**
Due Date	**10/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

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

01554289012461558230892741000010531

Outlook

RE: PCU#05-148.26 1001 Broward Drive - Account Online Payment Instructions

From Rez4review <Rez4review@pascocountyfl.net>
Date Tue 10/21/2025 9:34 AM
To Cooper, Jayna <jayna.cooper@inframark.com>; Elias, Wesley <welias@inframark.com>; Teresa Farlow <Teresa.Farlow@Inframark.com>
Cc Mark Guttman <mguttman@pascocountyfl.net>; Denise S. Dillingham <ddillingham@pascocountyfl.net>; Tonya S. Haugland <thaugland@pascocountyfl.net>; Michael G. Brienza <mbrienza@pascocountyfl.net>; Rez4review <Rez4review@pascocountyfl.net>

1 attachment (110 KB)
account create letter.pdf;

This Message Is From an External Sender
This message came from outside your organization. Please use caution when clicking links.

Dear Two Rivers East CDD:

Pasco County Utilities has successfully processed your application for 1" Reclaim Water Meter Service at 1001 Broward Dr., Zephyrhills, FL.

Your customer and account numbers are listed below:

Customer #: 01554184 Account #: 1321635

The following fee(s) is/are now due on the account:

$150.00	Deposit
$725.00	Meter Install
$875.00	Total Amount Due

These fees may be paid in three (3) ways:

Online using the Online Quick Pay option.
https://www.invoicecloud.com/portal/(S(1xqlsq01ismhyu1jxmw12u1t))/2/Site.aspx?G=79f4d9ac-0123-4376-8382-269ac298599d

You will need to select Utilities New Customers Deposits & Fees as the Payment Type. Please know when making payments online, using a credit card, there is a $125,000.00 limit per transaction and a 2.75% processing fee per transaction. ACH payments made, using your banking information, will be charged a $2.50 processing fee, up to a maximum payment amount of $125,000.00. You will need your customer and account numbers to use this payment option.

Pay-by-Phone by calling 1-855-786-5344. Please know when making payments via phone, using a credit card, there is a $125,000.00 limit per transaction and a 2.75% processing fee per transaction. You will need your customer and account numbers to use this payment option.

You will need to manually enter the payment amount (Total Amount due) and reply to this email once payment is made to ensure your water is activated. All payments for same day service must be received before 2 p.m.

Checks may be dropped off at any of our Pasco County Utilities Customer Service Centers. Please know the customer and account numbers and service address, are required on each check stub when using this payment option. The drop box is available 24/7 at the Land O Lakes and New Port Richey locations; however, Drive-through Service windows are only open Monday through Friday from 8:30 a.m. to 4 p.m.

Deposits, if applicable, are held in a non-interest-bearing account (Pasco County Ordinance Section 110-38(d)). The deposit will be credited to the account after 24 months of consecutive, on-time payments and no returned checks; or, if the account is closed, the deposit will be applied to the final bill. Any credit will be mailed to the Company/Business whose name is on the account.

Important Note: Please do not attempt to register your new account information, until you have received your first Cycle Bill, as this will cause an error.

For any questions or concerns, please call Pasco County Utilities at (813) 235-6012 or email us at Rez4review@MyPasco.net.

Thank you,

PASCO
COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

Charlene A. Travers, MBA
Project Specialist
Customer Information & Services
Pasco County Utilities

19420 Central Boulevard
Land O Lakes, FL 34637
P: 813-235-6012 ext. 6818
C: 727-457-4694
ctravers@mypasco.net

"Serving Our Community to Create a Better Future"

From: Rez4review <Rez4review@pascocountyfl.net>
Sent: Wednesday, October 8, 2025 10:57 AM
To: Cooper, Jayna <jayna.cooper@inframark.com>; Elias, Wesley <welias@inframark.com>; Teresa Farlow <Teresa.Farlow@Inframark.com>
Cc: Mark Guttman <mguttman@pascocountyfl.net>; Denise S. Dillingham <ddillingham@pascocountyfl.net>; Tonya S. Haugland <thaugland@pascocountyfl.net>; Michael G. Brienza <mbrienza@pascocountyfl.net>; Rez4review <Rez4review@pascocountyfl.net>
Subject: PCU#05-148.26 1001 Broward Drive - Approved Service Connection Application

Thank you for your business. Please find attached amended approved Service Connection Application (SCA) for above referenced project. Take a copy with your payment to one of our three Utilities Customer Service locations listed below for processing.

Per COVID-19 social distancing protocol this is the only copy you will receive.

> **Payments: The courier can use the drive through Customer Service window for drop off of checks. We will also accept USPS or other carriers (UPS, FEDEX, etc.) via the window.**
> **Contact Customer Service for remote payment options via Rez4review@pascocountyfl.net or call (727) 847-8131 if you have any questions.**
>
> ***For remote payments Customer Service needs to set up the account in order to make payment***

Drive through Customer Service windows:
New Port Richey [West]
11355 DeCubellis Road
New Port Richey, FL 34654
Phone: (727) 847-8131

Land O Lakes [Central]
19420 Central Boulevard
Land O' Lakes, FL 34637
Phone: (813) 235-6012

Dade City [East] Walk in only – Drive thru not available
14236 Sixth Street
Suite 202 (2nd Floor)
Dade City, FL 33523
Phone: (352) 521-4285

After associated fees have been paid, Customer Service will create a work order for the tap or meter/installation.

Project already has final clearance, no Utility Inspector is assigned. Please coordinate with Utilities Customer Service Department utilcustserv@pascocountyfl.net to facilitate installation.

Denise Dillingham
Utilities Permitting Specialist
Engineering and Contract Management
Pasco County
813-235-6189 x 6950

19420 Central Blvd
Land O' Lakes, FL 34637-7006
ddillingham@pascocountyfl.net
www.pascocountyfl.net

"Serving Our Community to Create a Better Future"

Office Closure Notice for Monday, October 13, 2025 for Staff Development Day. Regular hours will resume Tuesday, October 14, 2025.

The information transmitted, including attachments, is intended only for the person(s) or entity to which it is addressed and may contain material that is confidential, privileged and/or exempt from disclosure under applicable law. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

CUSA18A7

PASCO COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

Phone: (727) 847-8131

Billing Information

Two Rivers East Community Development District
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607
districtinvoices@inframark.com

Transaction Detail

EFT (Check)
XXXXXXXXX9075
10/24/2025 2:49:37 PM
PAYMENT PROCESSED 734261

Invoices

Type	Invoice #	Description	Amount
Utilities New Customers Deposits & Fees	INV202510241 34717503	Account Number: 1321635 Customer Number: 01554184 Customer Name: Two Rivers East C DD Service Address Street Number and Name: 1001 Broward Dr Email Address: districtinvoices@infra mark.com Phone Number: 8138737300 Payment Amount : 875.00	$875.00
Utilities New Customers Deposits & Fees	INV202510241 34626579	Account Number: 1321640 Customer Number: 01554184 Customer Name: Two Rivers East C DD Service Address Street Number and Name: 1477 Cattawood Pass Email Address: districtinvoices@infra mark.com Phone Number: 8138737300 Payment Amount : 1320.00	$1,320.00

Outlook

RE: PCU#05-148.26 1178 Broward Dr - Account Online Payment Instructions

From Rez4review <Rez4review@pascocountyfl.net>
Date Tue 10/21/2025 9:38 AM
To Cooper, Jayna <jayna.cooper@inframark.com>; Elias, Wesley <welias@inframark.com>; Teresa Farlow <Teresa.Farlow@Inframark.com>
Cc Mark Guttman <mguttman@pascocountyfl.net>; Denise S. Dillingham <ddillingham@pascocountyfl.net>; Tonya S. Haugland <thaugland@pascocountyfl.net>; Michael G. Brienza <mbrienza@pascocountyfl.net>; Rez4review <Rez4review@pascocountyfl.net>

1 attachment (110 KB)
account create letter.pdf;

This Message Is From an External Sender
This message came from outside your organization. Please use caution when clicking links.

Dear Two Rivers East CDD:

Pasco County Utilities has successfully processed your application for 1" Reclaim Water Meter Service at 1178 Broward Dr., Zephyrhills, FL.

Your customer and account numbers are listed below:

Customer #: 01554184 Account #: 1321645

The following fee(s) is/are now due on the account:

$150.00	Deposit
$725.00	Meter Install
$875.00	Total Amount Due

These fees may be paid in three (3) ways:

Online using the Online Quick Pay option.
https://www.invoicecloud.com/portal/(S(1xqlsq01ismhyu1jxmw12u1t))/2/Site.aspx?G=79f4d9ac-0123-4376-8382-269ac298599d

You will need to select Utilities New Customers Deposits & Fees as the Payment Type. Please know when making payments online, using a credit card, there is a $125,000.00 limit per transaction and a 2.75% processing fee per transaction. ACH payments made, using your banking information, will be charged a $2.50 processing fee, up to a maximum payment amount of $125,000.00. You will need your customer and account numbers to use this payment option.

Pay-by-Phone by calling 1-855-786-5344. Please know when making payments via phone, using a credit card, there is a $125,000.00 limit per transaction and a 2.75% processing fee per transaction. You will need your customer and account numbers to use this payment option.

You will need to manually enter the payment amount (Total Amount due) and reply to this email once payment is made to ensure your water is activated. All payments for same day service must be received before 2 p.m.

Checks may be dropped off at any of our Pasco County Utilities Customer Service Centers. Please know the customer and account numbers and service address, are required on each check stub when using this payment option. The drop box is available 24/7 at the Land O Lakes and New Port Richey locations; however, Drive-through Service windows are only open Monday through Friday from 8:30 a.m. to 4 p.m.

Deposits, if applicable, are held in a non-interest-bearing account (Pasco County Ordinance Section 110-38(d)). The deposit will be credited to the account after 24 months of consecutive, on-time payments and no returned checks; or, if the account is closed, the deposit will be applied to the final bill. Any credit will be mailed to the Company/Business whose name is on the account.

Important Note: Please do not attempt to register your new account information, until you have received your first Cycle Bill, as this will cause an error.

For any questions or concerns, please call Pasco County Utilities at (813) 235-6012 or email us at Rez4review@MyPasco.net.

Thank you,

PASCO COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

Charlene A. Travers, MBA
Project Specialist
Customer Information & Services
Pasco County Utilities

19420 Central Boulevard
Land O Lakes, FL 34637
P: 813-235-6012 ext. 6818
C: 727-457-4694
ctravers@mypasco.net

Charlene A. Travers, MBA
Project Specialist
Customer Information & Services
Pasco County Utilities
19420 Central Boulevard
Land O Lakes, FL 34637
P: 813-235-6012 ext. 6818
C: 727-457-4694
ctravers@mypasco.net

"Serving Our Community to Create a Better Future"

From: Rez4review
Sent: Wednesday, October 8, 2025 10:34 AM
To: Cooper, Jayna <jayna.cooper@inframark.com>; Elias, Wesley <welias@inframark.com>; Teresa Farlow <Teresa.Farlow@Inframark.com>
Cc: Mark Guttman <mguttman@pascocountyfl.net>; Denise S. Dillingham <ddillingham@pascocountyfl.net>; Tonya S. Haugland <thaugland@pascocountyfl.net>; Michael G. Brienza <mbrienza@pascocountyfl.net>
Subject: PCU#05-148.26 1178 Broward Dr - Approved Service Connection Application

Thank you for your business. Please find attached amended approved Service Connection Application (SCA) for above referenced project. Take a copy with your payment to one of our three Utilities Customer Service locations listed below for processing.

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> **Contact Customer Service for remote payment options via Rez4review@pascocountyfl.net or call (727) 847-8131 if you have any questions.**
>
> *****For remote payments Customer Service needs to set up the account in order to make payment*****

Drive through Customer Service windows:
New Port Richey [West]
11355 DeCubellis Road
New Port Richey, FL 34654
Phone: (727) 847-8131

Land O Lakes [Central]
19420 Central Boulevard
Land O' Lakes, FL 34637
Phone: (813) 235-6012

Dade City [East] Walk in only – Drive thru not available
14236 Sixth Street
Suite 202 (2nd Floor)
Dade City, FL 33523
Phone: (352) 521-4285

After associated fees have been paid, Customer Service will create a work order for the tap or meter/installation.

Project already has final clearance, no Utility Inspector is assigned. Please coordinate with Utilities Customer Service Department utilcustserv@pascocountyfl.net to facilitate installation.

Denise Dillingham
Utilities Permitting Specialist
Engineering and Contract Management
Pasco County
813-235-6189 x 6950

19420 Central Blvd
Land O' Lakes, FL 34637-7006
ddillingham@pascocountyfl.net
www.pascocountyfl.net

"Serving Our Community to Create a Better Future"

Office Closure Notice for Monday, October 13, 2025 for Staff Development Day. Regular hours will resume Tuesday, October 14, 2025.

The information transmitted, including attachments, is intended only for the person(s) or entity to which it is addressed and may contain material that is confidential, privileged and/or exempt from disclosure under applicable law. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information. Under Florida law, email addresses are public records. If you do not want your email

address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

CUSA18A7

Utilities New Customers Deposits & Fees	INV202510241 34521051	Account Number: 1321645 Customer Number: 01554184 Customer Name: Two Rivers East C DD Service Address Street Number and Name: 1178 Broward Dr Email Address: districtinvoices@infra mark.com Phone Number: 8138737300 Payment Amount : 875.00	$875.00
		SUBTOTAL	**$3,070.00**
		SERVICE FEE	**$2.50**
		GRAND TOTAL	**$3,072.50**

PASCO COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

Phone: (727) 847-8131

Billing Information

Two Rivers East Community Development District
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607
districtinvoices@inframark.com

Transaction Detail

EFT (Check)
XXXXXXXXX9075
10/24/2025 2:49:37 PM
PAYMENT PROCESSED 734261

Invoices

Type	Invoice #	Description	Amount
Utilities New Customers Deposits & Fees	INV202510241 34717503	Account Number: 1321635 Customer Number: 01554184 Customer Name: Two Rivers East C DD Service Address Street Number and Name: 1001 Broward Dr Email Address: districtinvoices@infra mark.com Phone Number: 8138737300 Payment Amount : 875.00	$875.00
Utilities New Customers Deposits & Fees	INV202510241 34626579	Account Number: 1321640 Customer Number: 01554184 Customer Name: Two Rivers East C DD Service Address Street Number and Name: 1477 Cattawood Pass Email Address: districtinvoices@infra mark.com Phone Number: 8138737300 Payment Amount : 1320.00	$1,320.00

Outlook

RE: PCU#05-148.26 1477 Cattawood Pass - Account Online Payment Instructions

From Rez4review <Rez4review@pascocountyfl.net>
Date Tue 10/21/2025 9:37 AM
To Rez4review <Rez4review@pascocountyfl.net>; Cooper, Jayna <jayna.cooper@inframark.com>; Elias, Wesley <welias@inframark.com>; Teresa Farlow <Teresa.Farlow@Inframark.com>
Cc Mark Guttman <mguttman@pascocountyfl.net>; Denise S. Dillingham <ddillingham@pascocountyfl.net>; Tonya S. Haugland <thaugland@pascocountyfl.net>; Michael G. Brienza <mbrienza@pascocountyfl.net>

1 attachment (110 KB)
account create letter.pdf;

This Message Is From an External Sender
This message came from outside your organization. Please use caution when clicking links.

Dear Two Rivers East CDD:

Pasco County Utilities has successfully processed your application for 1.5" Reclaim Water Meter Service at 1477 Cattawood Pass, Zephyrhills, FL.

Your customer and account numbers are listed below:

Customer #: 01554184 Account #: 1321640

The following fee(s) is/are now due on the account:

$300.00	Deposit
$1020.00	Meter Install
$1320.00	Total Amount Due

These fees may be paid in three (3) ways:

Online using the Online Quick Pay option.
https://www.invoicecloud.com/portal/(S(1xqlsq01ismhyu1jxmw12u1t))/2/Site.aspx?G=79f4d9ac-0123-4376-8382-269ac298599d

You will need to select Utilities New Customers Deposits & Fees as the Payment Type. Please know when making payments online, using a credit card, there is a $125,000.00 limit per transaction and a 2.75% processing fee per transaction. ACH payments made, using your banking information, will be charged a $2.50 processing fee, up to a maximum payment amount of $125,000.00. You will need your customer and account numbers to use this payment option.

Pay-by-Phone by calling 1-855-786-5344. Please know when making payments via phone, using a credit card, there is a $125,000.00 limit per transaction and a 2.75% processing fee per transaction. You will need your customer and account numbers to use this payment option.

You will need to manually enter the payment amount (Total Amount due) and reply to this email once payment is made to ensure your water is activated. All payments for same day service must be received before 2 p.m.

Checks may be dropped off at any of our Pasco County Utilities Customer Service Centers. Please know the customer and account numbers and service address, are required on each check stub when using this payment option. The drop box is available 24/7 at the Land O Lakes and New Port Richey locations; however, Drive-through Service windows are only open Monday through Friday from 8:30 a.m. to 4 p.m.

Deposits, if applicable, are held in a non-interest-bearing account (Pasco County Ordinance Section 110-38(d)). The deposit will be credited to the account after 24 months of consecutive, on-time payments and no returned checks; or, if the account is closed, the deposit will be applied to the final bill. Any credit will be mailed to the Company/Business whose name is on the account.

Important Note: Please do not attempt to register your new account information, until you have received your first Cycle Bill, as this will cause an error.

For any questions or concerns, please call Pasco County Utilities at (813) 235-6012 or email us at Rez4review@MyPasco.net.

Thank you,

PASCO
COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

Charlene A. Travers, MBA
Project Specialist
Customer Information & Services
Pasco County Utilities
19420 Central Boulevard

Land O Lakes, FL 34637
P: 813-235-6012 ext. 6818
C: 727-457-4694
ctravers@mypasco.net

Charlene A. Travers, MBA
Project Specialist
Customer Information & Services
Pasco County Utilities
19420 Central Boulevard
Land O Lakes, FL 34637
P: 813-235-6012 ext. 6818
C: 727-457-4694
ctravers@mypasco.net

"Serving Our Community to Create a Better Future"

From: Rez4review
Sent: Wednesday, October 8, 2025 10:40 AM
To: Cooper, Jayna <jayna.cooper@inframark.com>; Elias, Wesley <welias@inframark.com>; Teresa Farlow <Teresa.Farlow@Inframark.com>
Cc: Mark Guttman <mguttman@pascocountyfl.net>; Denise S. Dillingham <ddillingham@pascocountyfl.net>; Tonya S. Haugland <thaugland@pascocountyfl.net>; Michael G. Brienza <mbrienza@pascocountyfl.net>
Subject: PCU#05-148.26 1477 Cattawood Pass - Approved Service Connection Application

Thank you for your business. Please find attached amended approved Service Connection Application (SCA) for above referenced project. Take a copy with your payment to one of our three Utilities Customer Service locations listed below for processing.

Per COVID-19 social distancing protocol this is the only copy you will receive.

> **Payments: The courier can use the drive through Customer Service window for drop off of checks. We will also accept USPS or other carriers (UPS, FEDEX, etc.) via the window.**
> **Contact Customer Service for remote payment options via Rez4review@pascocountyfl.net or call (727) 847-8131 if you have any questions.**
>
> ***For remote payments Customer Service needs to set up the account in order to make payment***

Drive through Customer Service windows:
New Port Richey [West]
11355 DeCubellis Road
New Port Richey, FL 34654
Phone: (727) 847-8131

Land O Lakes [Central]
19420 Central Boulevard
Land O' Lakes, FL 34637
Phone: (813) 235-6012

Dade City [East] Walk in only – Drive thru not available
14236 Sixth Street
Suite 202 (2nd Floor)
Dade City, FL 33523
Phone: (352) 521-4285

After associated fees have been paid, Customer Service will create a work order for the tap or meter/installation.

Project already has final clearance, no Utility Inspector is assigned. Please coordinate with Utilities Customer Service Department utilcustserv@pascocountyfl.net to facilitate installation.

Denise Dillingham
Utilities Permitting Specialist
Engineering and Contract Management
Pasco County
813-235-6189 x 6950

19420 Central Blvd
Land O' Lakes, FL 34637-7006
ddillingham@pascocountyfl.net
www.pascocountyfl.net

"Serving Our Community to Create a Better Future"

Office Closure Notice for Monday, October 13, 2025 for Staff Development Day. Regular hours will resume Tuesday, October 14, 2025.

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CUSA18A7

PASCO COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

Phone: (727) 847-8131

Billing Information

Two Rivers East Community Development District
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607
districtinvoices@inframark.com

Transaction Detail

EFT (Check)
XXXXXXXXX9075
10/24/2025 2:49:37 PM
PAYMENT PROCESSED 734261

Invoices

Type	Invoice #	Description	Amount
Utilities New Customers Deposits & Fees	INV202510241 34717503	Account Number: 1321635 Customer Number: 01554184 Customer Name: Two Rivers East C DD Service Address Street Number and Name: 1001 Broward Dr Email Address: districtinvoices@infra mark.com Phone Number: 8138737300 Payment Amount : 875.00	$875.00
Utilities New Customers Deposits & Fees	INV202510241 34626579	Account Number: 1321640 Customer Number: 01554184 Customer Name: Two Rivers East C DD Service Address Street Number and Name: 1477 Cattawood Pass Email Address: districtinvoices@infra mark.com Phone Number: 8138737300 Payment Amount : 1320.00	$1,320.00

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NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

4231 1 1
14-92800

TWO RIVERS EAST CDD

Service Address: **2420 LODGE GRASS BLVD BOULEVARD RECLAIM 2 INCH**

Bill Number: 23256965
Billing Date: 10/20/2025
Billing Period: 9/4/2025 to 10/6/2025

Account #	Customer #
1247975	01554184

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

124797501554184

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579032	9/4/2025	1008	10/6/2025	1453	32	445

Usage History

	Reclaimed
October 2025	445
September 2025	965
August 2025	33
July 2025	10
June 2025	0

Transactions

Previous Bill		781.65
Past Due		781.65
Current Transactions		
Reclaimed		
Reclaimed	445 Thousand Gals X $1.01	449.45
Adjustments		
Late Payment Charge		78.17
Total Current Transactions		527.62
TOTAL BALANCE DUE		**$1,309.27**

*Past due balance is delinquent and subject to further fees and immediate disconnect.

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Account #	1247975
Customer #	01554184
Past Due	781.65
Current Transactions	527.62
Total Balance Due	**$1,309.27**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

TWO RIVERS EAST CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT

Service Address: **LODGE GRASS BOULEVARD RECLAIM 1.5 #1**
Bill Number: 23256966
Billing Date: 10/20/2025
Billing Period: 9/4/2025 to 10/6/2025

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

Account #	Customer #
1247980	01554289

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

124798001554289

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607005	9/4/2025	622	10/6/2025	1029	32	407

Usage History

	Reclaimed
October 2025	407
September 2025	119

Transactions

Previous Bill		459.39
Past Due		459.39
Current Transactions		
Reclaimed		
Reclaimed	407 Thousand Gals X $1.01	411.07
Total Current Transactions		411.07
TOTAL BALANCE DUE		**$870.46**

*Past due balance is delinquent and subject to further fees and immediate disconnect.

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Account #	1247980
Customer #	01554289
Past Due	459.39
Current Transactions	411.07
Total Balance Due	**$870.46**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

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01554289012479809232569663000870461

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EPG TWO RIVERS LLC

TWO RIVERS EAST

Service Address: **BROWARD DR**
Bill Number: 23257980
Billing Date: 10/20/2025
Billing Period: 9/4/2025 to 10/6/2025

1285610	01541133
128561001541133	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	220823069	9/4/2025	4	10/6/2025	20	32	16
Irrig Potable	232051614	9/4/2025 9/4/2025	0	10/6/2025 10/6/2025	0	32 32	0

Usage History

	Water	Reclaimed	
October 2025	16	0	0
September 2025	1	0	0
August 2025	3		
July 2025		0	0
July 2025	0	0	0

Transactions

Previous Bill		113.12
Past Due		113.12
Current Transactions		
Water		
Water Base Charge		63.99
Water Tier 1	16.0 Thousand Gals X $2.18	34.88
Irrigation		
Water Base Charge		63.99
Adjustments		
Late Payment Charge		11.31
Total Current Transactions		174.17
TOTAL BALANCE DUE		**$287.29**

*Past due balance is delinquent and subject to further fees and immediate disconnect.

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Account #	1285610
Customer #	01541133
Past Due	113.12
Current Transactions	174.17
Total Balance Due	**$287.29**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

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EPG TWO RIVERS LLC
111 S ARMENIA AVENUE SUITE 201
TAMPA FL 33609

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT

Service Address: **37435 SAGEMOOR DR - METER B - RECLAIM**
Bill Number: 23283646
Billing Date: 10/20/2025
Billing Period: 2/21/2025 to 10/15/2025

Account #	Customer #
1301450	01550300

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

130145001550300

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579112	2/21/2025	0	10/15/2025	2	236	2

Usage History

	Reclaimed
October 2025	2

Transactions

Payment 02/14/25		-1,275.00 CR
Balance Forward		-1,275.00 CR
Current Transactions		
Reclaimed		
Meter Set Fee		1,275.00
Reclaimed	2 Thousand Gals X $1.01	2.02
Total Current Transactions		1,277.02
TOTAL BALANCE DUE		**$2.02**

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Account #	1301450
Customer #	01550300
Balance Forward	-1,275.00 CR
Current Transactions	1,277.02
Total Balance Due	**$2.02**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT

Service Address: **2176 STILLVIEW PASS RECLAIM METER D**
Bill Number: 23258559
Billing Date: 10/20/2025
Billing Period: 9/4/2025 to 10/6/2025

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

Account #	Customer #
1301525	01550300

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

130152501550300

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232149364	9/4/2025	1113	10/6/2025	1228	32	115

Usage History

	Reclaimed
October 2025	115
September 2025	157
August 2025	206
July 2025	173
June 2025	212
May 2025	365

Transactions

Previous Bill		127.17
Past Due		127.17
Current Transactions		
Reclaimed		
Reclaimed	115 Thousand Gals X $1.01	116.15
Adjustments		
Late Payment Charge		12.72
Total Current Transactions		128.87
TOTAL BALANCE DUE		**$256.04**

*Past due balance is delinquent and subject to further fees and immediate disconnect.

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Account #	1301525
Customer #	01550300
Past Due	127.17
Current Transactions	128.87
Total Balance Due	**$256.04**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
Service Address: **1502 BREKEY WAY - RECLAIM METER #4**
Bill Number: 23283258
Billing Date: 10/20/2025
Billing Period: 9/17/2025 to 10/15/2025

Account #	Customer #
1246255	01554289

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

124625501554289

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609335	9/17/2025	24	10/15/2025	30	28	6

Usage History

	Reclaimed
October 2025	6
September 2025	5
August 2025	1

Transactions

Previous Bill	18.84
Past Due	18.84
Current Transactions	
Reclaimed	
Reclaimed Water Base Charge	12.66
Adjustments	
Backflow Fee	6.89
Late Payment Charge	1.88
Total Current Transactions	21.43
TOTAL BALANCE DUE	**$40.27**

*Past due balance is delinquent and subject to further fees and immediate disconnect.

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Account #	1246255
Customer #	01554289
Past Due	18.84
Current Transactions	21.43
Total Balance Due	**$40.27**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

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01554289012462555232832589000040273

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT

Service Address: **36709 COOLRIDGE PLACE RECLAIM METER #3**

Bill Number: 23256851
Billing Date: 10/20/2025
Billing Period: 9/4/2025 to 10/6/2025

Account #	Customer #
1246155	01554289

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

124615501554289

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609326	9/4/2025	244	10/6/2025	267	32	23

Usage History

	Reclaimed
October 2025	23
September 2025	13
August 2025	2

Transactions

Previous Bill		10.53
Past Due		10.53
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X $1.01	23.23
Adjustments		
Late Payment Charge		1.05
Total Current Transactions		24.28
TOTAL BALANCE DUE		**$34.81**

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Account #	1246155
Customer #	01554289
Past Due	10.53
Current Transactions	24.28
Total Balance Due	**$34.81**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

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TWO RIVERS EAST COMMUNITY DEVELOPMENT DISTRICT
Service Address: **1926 COOLRIDGE PLACE RECLAIM METER**
Bill Number: 23256850
Billing Date: 10/20/2025
Billing Period: 9/4/2025 to 10/6/2025

Account #	Customer #
1246145	01554289

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

124614501554289

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609336	9/4/2025	229	10/6/2025	318	32	89

Usage History

	Reclaimed
October 2025	89
September 2025	102
August 2025	63

Transactions

Previous Bill		82.62
Past Due		82.62
Current Transactions		
Reclaimed		
Reclaimed	89 Thousand Gals X $1.01	89.89
Adjustments		
Late Payment Charge		8.26
Total Current Transactions		98.15
TOTAL BALANCE DUE		**$180.77**

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Account #	1246145
Customer #	01554289
Past Due	82.62
Current Transactions	98.15
Total Balance Due	**$180.77**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

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TWO RIVERS EAST

EPG TWO RIVERS LLC

Service Address: **1766 LODGE GRASS BLVD - RECLAIM 2 INCH**
Bill Number: 23256854
Billing Date: 10/20/2025
Billing Period: 9/4/2025 to 10/6/2025

1246260	01523787
124626001523787	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579109	9/4/2025	0	10/6/2025	24	32	24

Usage History

Water

October 2025	24
September 2025	0
August 2025	0
July 2025	0

Transactions

Current Transactions
Reclaimed
Reclaimed 24 Thousand Gals X $1.01 24.24

Total Current Transactions 24.24

TOTAL BALANCE DUE **$24.24**

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TWO RIVERS EAST

EPG TWO RIVERS LLC
111 S ARMENIA AVENUE SUITE 201
TAMPA FL 33607

Account #	1246260
Customer #	01523787
Balance Forward	0.00
Current Transactions	24.24
Total Balance Due	**$24.24**
Due Date	**11/6/2025**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

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NEW PORT RICHEY, FL 34656-2139

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2346579** Cycle 08
Meter Number
Customer Number 20179890
Customer Name TWO RIVERS EAST CDD

Bill Date **09/12/2025**
Amount Due **2,731.96**
Current Charges Due **10/07/2025**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Description PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information

Period	Days	Average kWh Per Day

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

2 0 1 7 9 8 9 0

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		0.00
Payment	123,828.00CR	
Balance Forward		123,828.00CR
Connect Perm	65.00	
Light Energy Charge	11.44	
Light Support Charge	24.96	
Light Maintenance Charge	417.56	
Light Fixture Charge	512.72	
Light Fuel Adj 1,040 KWH @ 0.04400	45.76	
Poles(QTY 52)	1,456.00	
FL Gross Receipts Tax	2.11	
State Tax	171.70	
Pasco County Tax	24.71	
Deposit Applied	123,828.00	
Total Current Charges		126,559.96
Total Due Please Pay		2,731.96

Lights/Poles	Type/Qty	Type/Qty
	217 52	980 52

RECEIVED
SEP 18 2025
By

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2025

Use above space for address change ONLY.

District: OP08

2346579 OP08
TWO RIVERS EAST CDD
2005 PAN AM CIR STE 300
ROCKY POINT FL 33607-6008

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	**10/07/2025**
TOTAL CHARGES DUE	**2,731.96**
Total Charges Due After Due Date	**2,772.94**

00023465790002731960002772940 7

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2346579** Cycle **08**
Meter Number
Customer Number 20179890
Customer Name TWO RIVERS EAST CDD

Bill Date	10/13/2025
Amount Due	5,439.90
Current Charges Due	11/04/2025

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Description PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information

Period	Days	Average kWh Per Day

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

2 0 1 7 9 8 9 0

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		2,731.96
Payment	0.00	
Balance Forward		2,731.96

***** See Notice Below *****

Late Charge	40.98	
Light Energy Charge	11.44	
Light Support Charge	24.96	
Light Maintenance Charge	417.56	
Light Fixture Charge	512.72	
Light Fuel Adj 1,040 KWH @ 0.04400	45.76	
Poles(QTY 52)	1,456.00	
FL Gross Receipts Tax	2.11	
State Tax	171.70	
Pasco County Tax	24.71	
Total Current Charges		2,707.94
Total Due Please Pay		5,439.90

Lights/Poles	Type/Qty	Type/Qty
	217 52	980 52

*** IMMEDIATE ATTENTION REQUIRED ***

REMINDER: You may have overlooked payment of your previous bill, noted above as "Balance Forward." To avoid the collection process, payment must be received prior to 5:00 P.M. on 10/23/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

RECEIVED
OCT 17 2025
By

Use above space for address change ONLY.

Bill Date: 10/13/2025

***** See Notice Above *****

District: OP08

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

Current Charges Due Date	11/04/2025
TOTAL CHARGES DUE	5,439.90
Total Charges Due After Due Date	5,521.50

20 9 - 6630

2346579 OP08
TWO RIVERS EAST CDD
2005 PAN AM CIR STE 300
ROCKY POINT FL 33607-6008

00023465790005439900005521500 6

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Two Rivers East CDD

Board Meeting Date: October 21, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la ossa	x	$200.00
2	Nicholas Dister	x	$200.00
3	Angie Grunwald	x	$200.00
4	Thomas Spence	x	$200.00
5	Ryan Motko	x	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

REVISED 10/22/2025 14:48

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Two Rivers East CDD

Board Meeting Date: October 21, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la ossa	x	$200.00
2	Nicholas Dister	x	$200.00
3	Angie Grunwald	x	$200.00
4	Thomas Spence	x	$200.00
5	Ryan Motko	x	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

REVISED 10/22/2025 14:48

Check mailed Seperately

FloridaCommerce, Special District Accountability Program

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				**Invoice No: 93653**
Annual Fee: $175.00	**1st Late Fee: $0.00**	**2nd Late Fee: $0.00**	**Received: $0.00**	**Total Due, Postmarked by 12/02/2025: $175.00**

RECEIVED
OCT 06 2025
BY:

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Two Rivers East Community Development District
Mr. Brian Lamb
Inframark LLC
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

FLORIDA COMMERCE

2. Telephone:	813-873-7300 Ext:
3. Fax:	813-873-7070
4. Email:	brian.lamb@inframark.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	tworiverseastcdd.com
8. County(ies):	Pasco
9. Special Purpose(s):	Community Development
10. Boundary Map on File:	01/29/2024
11. Creation Document on File:	09/23/2022
12. Date Established:	09/23/2022
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Pasco County
15. Creation Document(s):	County Ordinances 22-52 and 24-09
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: _____ Date 10/7/2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1.___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2.___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects $3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying $3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved:____ Denied: ____ Reason:_____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
159321	9/22/2025
CUSTOMER ID	**NET TERMS**
C3191	Due On Receipt
PO#	**DUE DATE**
	9/22/2025

BILL TO

Two Rivers East Community
Development District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: August 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	10	Ea	0.74		7.40
Subtotal					**7.40**

Subtotal	$7.40
Tax	$0.00
Total Due	$7.40

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#	DATE
161890	10/24/2025
CUSTOMER ID	**NET TERMS**
C3191	Due On Receipt
PO#	**DUE DATE**
	10/24/2025

BILL TO

Two Rivers East Community
Development District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	6	Ea	0.74		4.44
Subtotal					**4.44**

Subtotal	$4.44
Tax	$0.00
Total Due	$4.44

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.

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Two Rivers East CDD

Board Meeting Date: October 21, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la ossa	x	$200.00
2	Nicholas Dister	x	$200.00
3	Angie Grunwald	x	$200.00
4	Thomas Spence	x	$200.00
5	Ryan Motko	x	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

District Manager Signature

Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 10/22/2025 14:48

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Two Rivers East CDD

Board Meeting Date: October 21, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la ossa	x	$200.00
2	Nicholas Dister	x	$200.00
3	Angie Grunwald	x	$200.00
4	Thomas Spence	x	$200.00
5	Ryan Motko	x	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

District Manager Signature

Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 10/22/2025 14:48

Item 13 - BEKEY PONDS

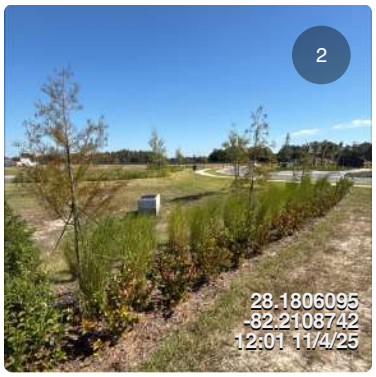
Due By: Monday, November 10, 2025

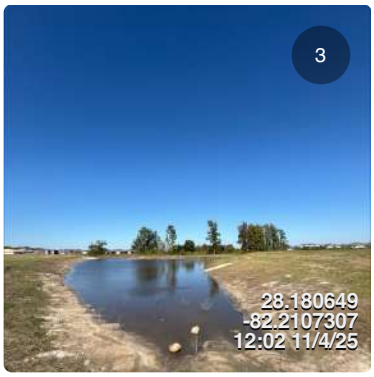
Assigned To: Down 2 Earth / Sitex Aquatics

1). Continually finding trash inside beds - monitor closely.

2). Viburnum showing signs of stress.

3). Water level is low and no signs of algae.





Item 14 - BEKEY PONDS

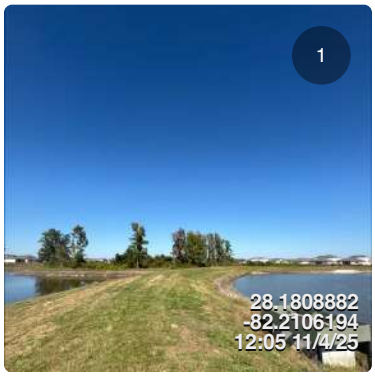
Assigned To: Sitex Aquatics / Down 2 Earth

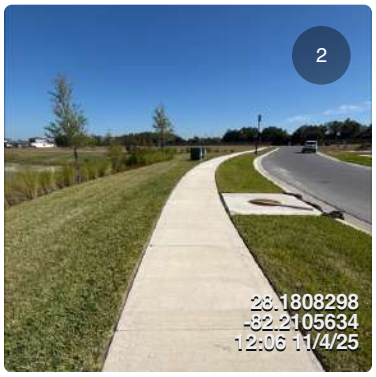
1). Pond banks have been mowed along high water mark.

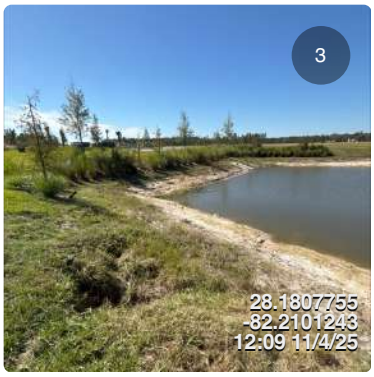
2). Sidewalk maintenance is well maintained.

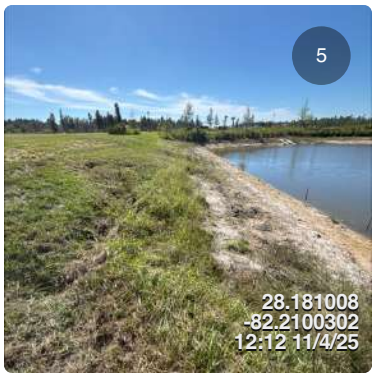
3). Several **bank washouts developing** on the east bank.

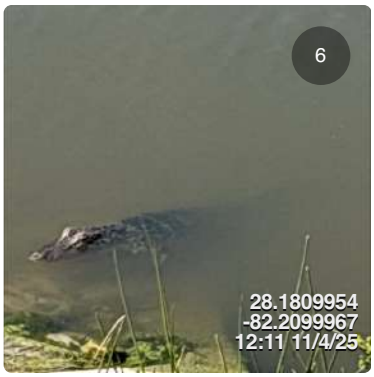
4). Gator wildlife sighting.











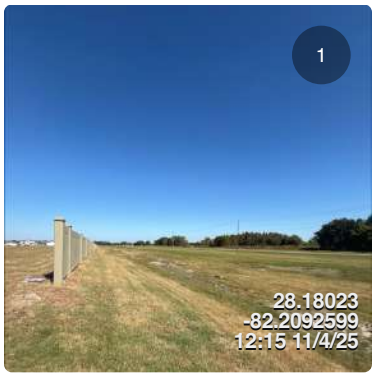
Item 15 - US301 SOD MAINTENANCE

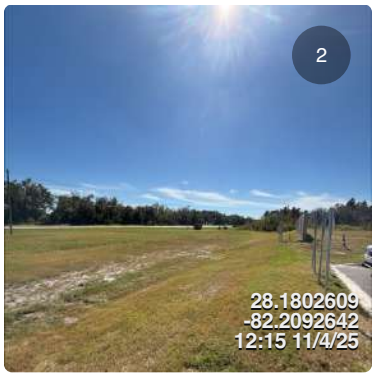
Due By: Monday, November 10, 2025

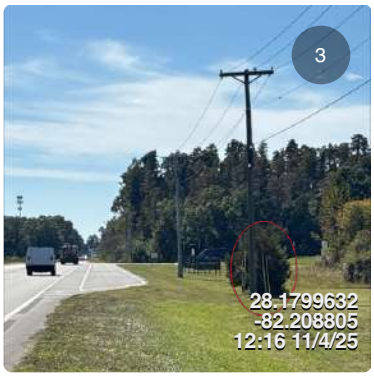
Assigned To: Down 2 Earth

US301 sod is maintained.

Partial line of sight obstruction approaching community signage.







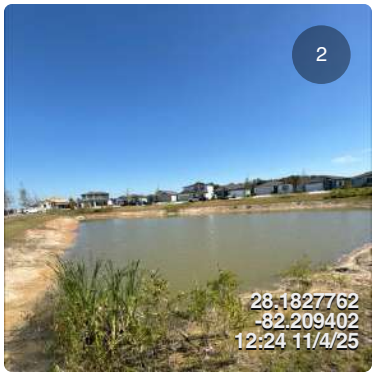
Item 16 - COOLRIDGE PLACE

Due By: Monday, November 10, 2025

Assigned To: Down 2 Earth / Sitex Aquatics

1). Maintain weed control.

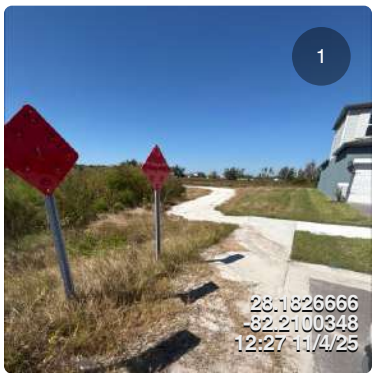
2). Pond banks have been serviced.

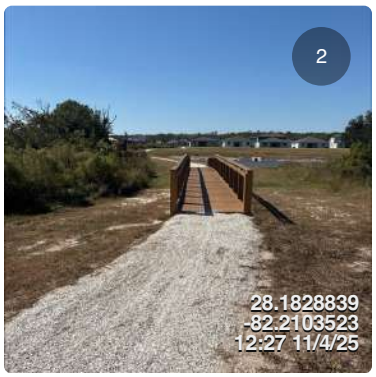


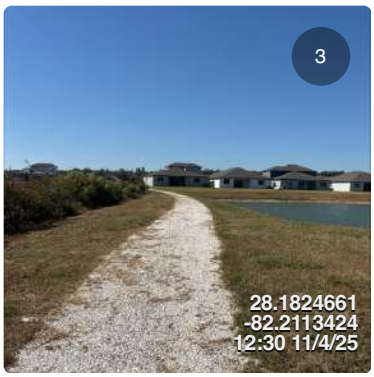
Item 17 - COOLRIDGE PLACE SHELL TRAIL

Assigned To: Down 2 Earth

Shell path is well maintained.





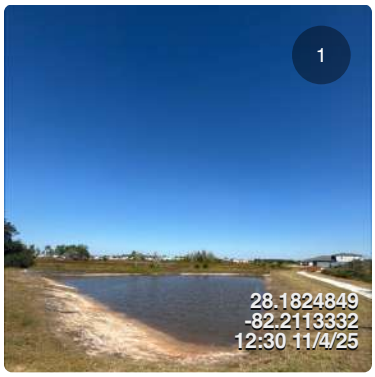


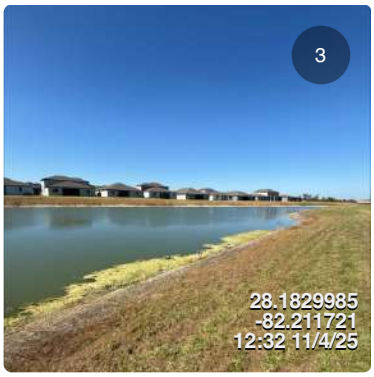
Item 18 - SHELL PATH PONDS

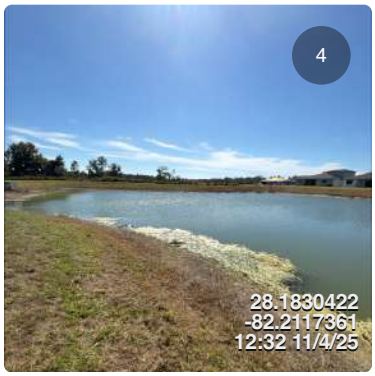
Due By: Monday, November 10, 2025

Assigned To: Sitex Aquatics

Algae forming along the edges. Send treatment reports.





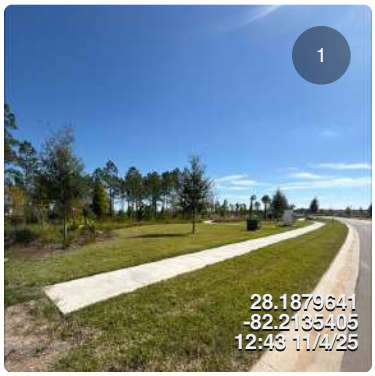


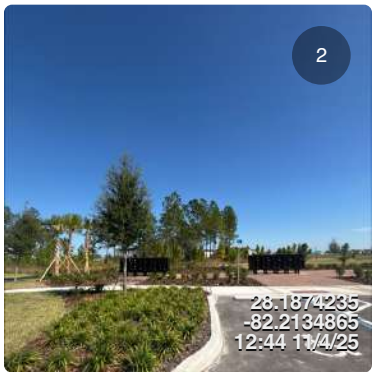
Pond was treated for algae which it has died off thats why its a yellowish color.

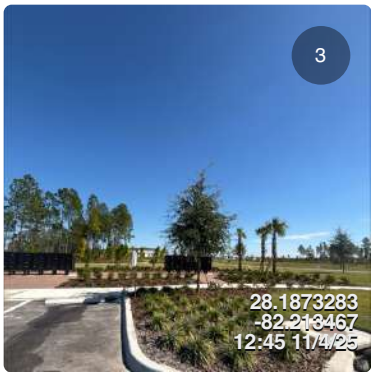
Item 19 - LAWSON WAY LANDSCAPE

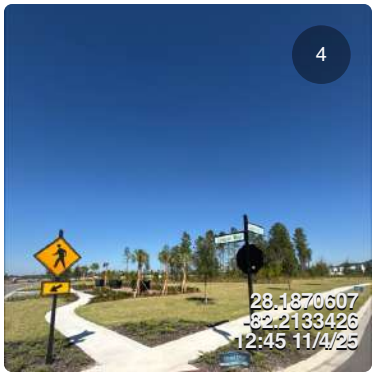
Assigned To: Down 2 Earth

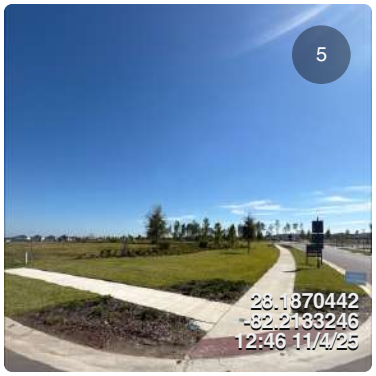
Landscape is well maintained.









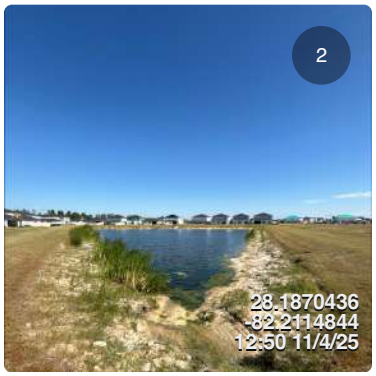


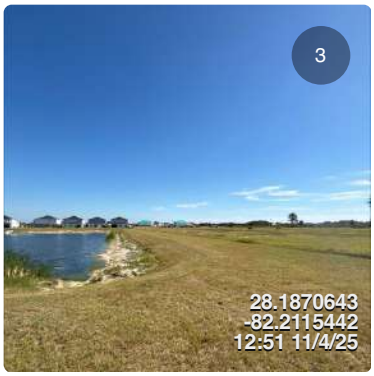
Item 20 - SAGEMOOR DRIVE PONDS

Due By: Monday, November 10, 2025

Assigned To: Sitex Aquatics

Send pond report.





Item 21 - SAGEMOOR DRIVE PONDS

Due By: Monday, November 10, 2025 Assigned

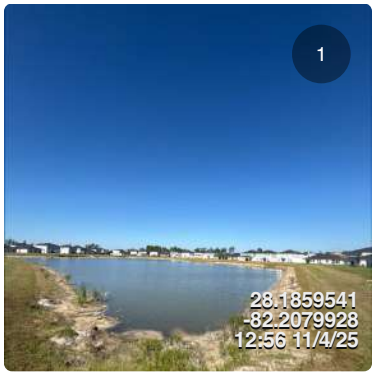
To: Sitex Aquatics / Down 2 Earth

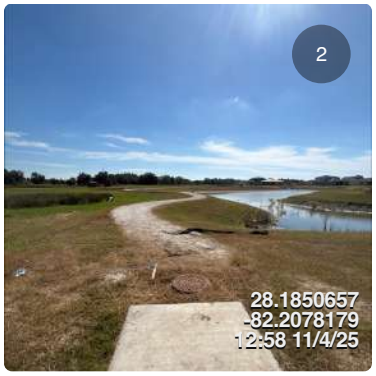
Trash is scheduled to be removed on next service visit

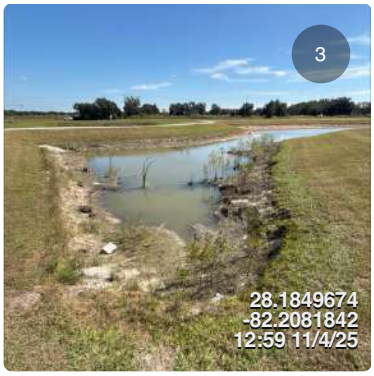
1). Sagemoor pond banks have been serviced.

2). Shell path is well maintained.

3). Lots of trash collecting on the water's edge.







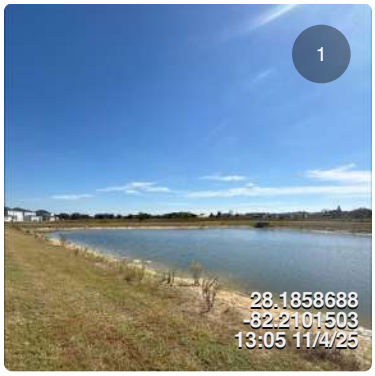
Item 22 - SAGEMOOR DRIVE PONDS

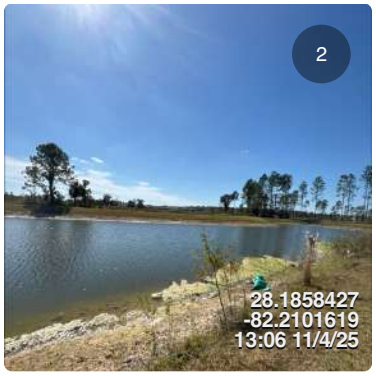
Due By: Monday, November 10, 2025

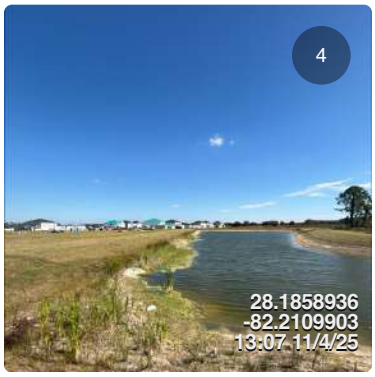
Assigned To: Sitex Aquatics

1). Lots of trash and algae collecting along the edge. Send treatment reports for all contracted ponds.

2). Gator wildlife sighting.





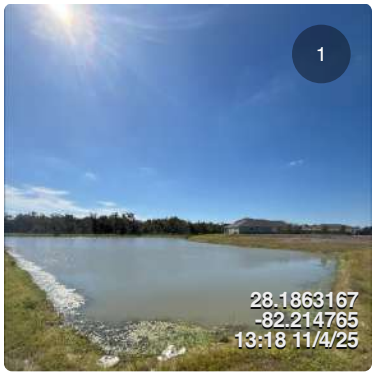
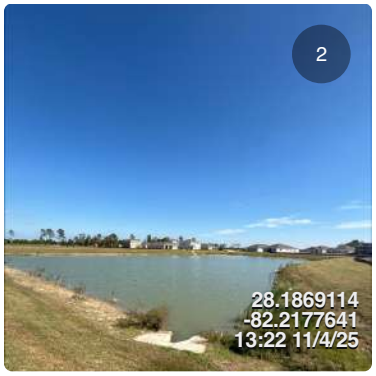
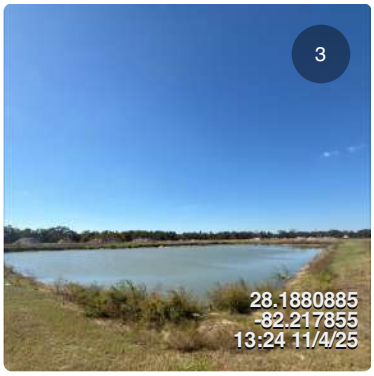


Item 23 - STEEPIE SPRINGS LANE POND

Due By: Monday, November 10, 2025

Assigned To: Sitex Aquatics

1). Archer entrance pond has algae and trash.

2). Hillridge trail pond east.

3). Hillridge trail pond west.