

# *Two Rivers West Community Development District*

**April 21, 2026**  
**Agenda Package**

**TEAMS MEETING INFORMATION**

MEETING ID: 224 779 961 996 3      PASSCODE: F7AZ3qT6  
[Join the meeting now](#)

2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FLORIDA 33607

## **CLEAR PARTNERSHIPS**



**COLLABORATION**



**LEADERSHIP**



**EXCELLENCE**



**ACCOUNTABILITY**



**RESPECT**

# Two Rivers West Community Development

## Board of Supervisors

Carlos de la Ossa, Chair  
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  
Rollamay Turkoane, District Manager  
John Vericker, District Counsel  
Tonja Stewart, District Engineer  
Arturo Gandarilla, Field Manager

## Regular Meetings Agenda

Tuesday, April 21, 2026, at 11:00 a.m.

The Regular Meeting of Two Rivers West Community Development District will be held on **April 21, 2026, 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

**Call in (audio only)** +1 646-838-1601  
**Phone Conference ID:** 200 322 157#

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 ITEM**
4. **CONSENT AGENDA**
  - A. Approval of the Regular Meeting Minutes of March 17, 2026
  - B. Consideration of Operation and Maintenance Expenditures March 2026
  - C. Acceptance of the Financials and Approval of the Check Register for March 2026
  - D. Ratification of Juniper Irrigation Repair Proposal 389941
  - E. Ratification of Salva Tree Cutting Proposal 2025-80
  - F. Ratification of the Easement Encroachment Agreement-1894 Drummond Point
  - G. Ratification of the Addendum # 10 to Landscape Maintenance D1 and D11
  - H. Ratification of the Addendum # 5 Temporary Fuel Surcharge to the Aquatic Service Agreement with Sitex Aquatic
  - I. Ratification of the Special Warranty Deed-1578-01 - Deed Parcel C
5. **STAFF REPORTS**
  - A. District Counsel
  - B. District Manager
    - i. Community Inspection Report
  - C. District Engineer
6. **BOARD MEMBERS' COMMENTS**
7. **ADJOURNMENT**



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- 44 **FORTH ORDER OF BUSINESS** **Consent Agenda**
- 45 **A. Approval of the Regular Meeting Minutes of February 17, 2026**
- 46 **B. Consideration of O&M Expenditures February 2026**
- 47 **C. Acceptance of the Financials/Approval of the Check Register for February 2026**
- 48 **D. Ratification of the Down to Earth Landscape & Irrigation Proposal # 140362**
- 49 **E. Ratification of the Salvia Tree Cutting Proposal # 2026-08**
- 50 **F. Ratification of the Down to Earth Landscape & Irrigation Proposal # 140924**
- 51 **G. Ratification of the Easement Encroachment Agreement for 1894 Drummond Point**
- 52

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

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- 56 **FIFTH ORDER OF BUSINESS** **Staff Reports**
- 57 **A. District Counsel**
- 58 **B. District Manager**
- 59 There being no reports, the next item followed.
- 60 **i. Community Inspections Report**
- 61 The Community Inspections Report was presented, a copy of which was included
- 62 in the agenda package. Mr. Gandarilla provided updates/completed and pending items.

- 63 **C. District Engineer**
- 64 There being no report, the next order of business followed.

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- 66 **SIXTH ORDER OF BUSINESS** **Board Members' Comments**
- 67 There being none, the next order of business followed.

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- 69 **SEVENTH ORDER OF BUSINESS** **Adjournment**
- 70 There being no further business,

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72 On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all  
 73 in favor, the meeting was adjourned at 11:12 a.m. 5-0

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 Jayna Cooper/Rollamay Turkoane  
 79 District Manager

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 Carlos de la Ossa  
 Chairperson

**TWO RIVERS WEST CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Monthly Contract</b>						
Down To Earth	3/1/2026	168674	\$90,180.03			LANDSCAPE CONTRACT
INFRAMARK LLC	3/13/2026	173964	\$5.18			POSTAGE
INFRAMARK LLC	3/1/2026	173060	\$750.00			ACCOUNTING SERVICES
INFRAMARK LLC	3/1/2026	173060	\$375.00			ADMINISTRATION
INFRAMARK LLC	3/1/2026	173060	\$500.00			CONSTRUCTION ACCOUNTING
INFRAMARK LLC	3/1/2026	173060	\$416.67			DISSEMINATION SERVICES
INFRAMARK LLC	3/1/2026	173060	\$2,083.33			DISTRICT MANAGEMENT
INFRAMARK LLC	3/1/2026	173060	\$416.67			FIANANCIAL & REVENUE COLLECTION
INFRAMARK LLC	3/1/2026	173060	\$200.00			RECORDING SECRETARY
INFRAMARK LLC	3/1/2026	173060	\$50.00			RENTAL & LEASES
INFRAMARK LLC	3/1/2026	173060	\$50.00			TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	3/1/2026	173060	\$100.00			WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	3/1/2026	173060	\$1,333.33	\$6,275.00	\$6,280.18	FIELD MANAGEMENT
JUNIPER LANDSCAPING OF FLORIDA LLC	3/1/2026	385456	\$8,130.41			LANDSCAPE MAINTENANCE CONTRACT
JUNIPER LANDSCAPING OF FLORIDA LLC	8/1/2025	350735	\$3,230.41		\$11,360.82	LANDSCAPE MAINTENANCE CONTRACT
LANDSCAPE MAINTENTENANCE PROFESSIONALS, INC.	8/1/2025	350735	\$8,130.41	\$11,360.82		LANDSCAPE MAINTENANCE CONTRACT
SITEX AQUATICS LLC	3/1/2026	10839-B	\$13,499.00			AQUATIC MAINTENANCE
STANTEC CONSULTING	2/24/2026	2532482	\$380.00			PROF SVCS- GENERAL CONSULTING 2026
STRALEY ROBIN VERICKER	3/18/2026	28024	\$3,460.00			PROFESSIONAL SERVICES
STRALEY ROBIN VERICKER	2/28/2026	27982	\$4,594.50		\$8,054.50	PROFESSIONAL SERVICES
TECO-TAMPA ELECTRIC	2/25/2026	022526-22100948668	\$22,325.74			ELECTRIC
<b>Monthly Contract Subtotal</b>			<b>\$160,210.68</b>			
<b>Utilities</b>						
PASCO COUNTY UTILITIES	2/18/2026	23990372	\$108.07			WATER
PASCO COUNTY UTILITIES	2/18/2026	23990372	\$481.00			DEPOSIT
PASCO COUNTY UTILITIES	2/18/2026	23990372	\$64.00	\$653.07		ACTIVATION FEE
PASCO COUNTY UTILITIES	2/18/2026	23990371	\$1,003.94			WATER
PASCO COUNTY UTILITIES	2/18/2026	23990371	\$481.00			deposit

**TWO RIVERS WEST CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
PASCO COUNTY UTILITIES	2/18/2026	23990371	\$64.00	\$1,548.94		ACTIVATION FEE
PASCO COUNTY UTILITIES	3/11/2026	24127507	\$63.99			WATER
PASCO COUNTY UTILITIES	3/11/2026	24127480	\$63.99			WATER
PASCO COUNTY UTILITIES	3/18/2026	24168394	\$15.36			PAST DUE
PASCO COUNTY UTILITIES	3/18/2026	24168394	\$11.00			SERVICE 02/04/26 - 03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168394	\$1.54	\$27.90		LATE FEE
PASCO COUNTY UTILITIES	3/18/2026	24168396	\$17.54			PAST DUE
PASCO COUNTY UTILITIES	3/18/2026	24168396	\$11.00			SERVICE 02/04/26 - 03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168396	\$1.75	\$30.29		LATE FEE
PASCO COUNTY UTILITIES	3/18/2026	24168667	\$27.95			SERVICE 02/04/26 - 03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168190	\$153.52			SERVICE 02/04/26 - 03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168225	\$28.28			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168221	\$263.61			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168154	\$912.03			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168152	\$1,179.68			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167526	\$58.58			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167525	\$25.25			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168392	\$64.00			Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24168392	\$150.00	\$214.00		Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24168224	\$24.74			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24169038	\$738.31			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168874	\$87.87			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24169046	\$31.31			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168861	\$8.08			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168859	\$47.47			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168666	\$10.10			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168150	\$27.27			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168150	\$150.00			Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24168150	\$64.00	\$241.27		Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168153	\$475.71			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24168393	\$64.00			Water Deposit & Activation Fee 03/26

**TWO RIVERS WEST CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
PASCO COUNTY UTILITIES	3/18/2026	24168393	\$150.00	\$214.00		Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24168395	\$481.00			Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24168395	\$64.00	\$545.00		Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24166834	\$7.07			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24166835	\$64.00			Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24166835	\$150.00	\$214.00		Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24167524	\$56.56			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167523	\$110.09			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167522	\$161.60			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167521	\$3.03			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167520	\$71.71			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167519	\$117.16			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167294	\$175.74			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167294	\$481.00			Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24167294	\$64.00	\$720.74		Water Deposit & Activation Fee 03/26
PASCO COUNTY UTILITIES	3/18/2026	24167180	\$9.09			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24167179	\$5.05			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24166911	\$15.15			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24166836	\$36.36			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24166843	\$759.52			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24166844	\$71.71			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24166846	\$114.13			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24166908	\$2.02			Water 02/04/26-03/06/26
PASCO COUNTY UTILITIES	3/18/2026	24166910	\$93.93		\$10,243.86	Water 02/04/26-03/06/26
TECO-TAMPA ELECTRIC	2/25/2026	022526-221009604051	\$2,018.13			ELECTRIC
TECO-TAMPA ELECTRIC	2/25/2026	022526-221009544216	\$7,064.64			ELECTRIC
TECO-TAMPA ELECTRIC	2/25/2026	022526-2210095293866	\$746.99			ELECTRIC
TECO-TAMPA ELECTRIC	2/25/2026	031826-221009579584	\$6,310.25			ELECTRIC

**TWO RIVERS WEST CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO-TAMPA ELECTRIC	3/12/2026	031226-211035616468	\$186.97			ELECTRIC
TECO-TAMPA ELECTRIC	3/16/2026	031626-58003	\$23.05			ELECTRIC
TECO-TAMPA ELECTRIC	3/16/2026	031626-92312	\$22.39			ELECTRIC
TECO-TAMPA ELECTRIC	3/16/2026	031626-221009539331	\$21.74			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-221009418650	\$75.95			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036337031	\$19.95			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036317181	\$36.68			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036297391	\$31.96			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211037158279	\$94.81			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036287970	\$22.78			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211035174120	\$30.98			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211035184756	\$38.78			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036116740	\$28.41			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036166943	\$60.85			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036089111	\$19.63			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036089145	\$30.51			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036127242	\$29.21			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211035097206	\$35.22			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211036147331	\$23.53			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211035150245	\$30.83			Electric 02/10/26-03/10/26

**TWO RIVERS WEST CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO-TAMPA ELECTRIC	3/16/2026	031626-211035135774	\$34.40			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211035125395	\$28.72			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211034856834	\$71.90			Electric 02/10/26-03/10/26
TECO-TAMPA ELECTRIC	3/16/2026	031626-211034856826	\$32.13		\$17,171.39	Electric 02/10/26-03/10/26
<b>Utilities Subtotal</b>			<b>\$27,415.25</b>			
<b>Regular Services</b>						
ANGIE GRUNWALD	3/17/2026	AG-031726	\$200.00			BOARD 03/17/26
CARLOS DE LA OSSA	3/17/2026	CO-031726	\$200.00			BOARD 03/17/26
NICHOLAS J. DISTER	3/17/2026	ND-031726	\$200.00			BOARD 03/17/26
PASCO COUNTY PROPERTY APPRAISER	3/9/2026	26040	\$150.00			PROPERTY APPRAISER ANNUAL RENEWAL FEE
RYAN MOTKO	3/17/2026	RM-031726	\$200.00			BOARD 03/17/26
SCHOOLSTATUS PARENT INC	3/1/2026	INV-SS-6185	\$3,125.00			ANNUAL WEBSITE ADA COMPLIANCE
THOMAS R. SPENCE	3/17/2026	TS-031726	\$200.00			BOARD 03/17/26
<b>Regular Services Subtotal</b>			<b>\$4,275.00</b>			
<b>Additional Services</b>						
Down To Earth	3/2/2026	169223	\$475.00			ELECTRICAL OUTLET SERVICE
JAYMAN ENTERPRISES, LLC	3/11/2026	4472	\$800.00			INSTALL COMMUNITY BULLETIN BOARD
TWO RIVERS WEST CDD	3/11/2026	03112026-0311	\$23,770.01			SERIES 2022 FY26 DS
TWO RIVERS WEST CDD	3/11/2026	03112026-0311	\$13,527.30			SERIES 2023 FY26 DS
TWO RIVERS WEST CDD	3/11/2026	03112026-0311	\$5,994.68	\$43,291.99	\$43,291.99	SERIES 2024 FY26 DS
<b>Additional Services Subtotal</b>			<b>\$44,566.99</b>			
<b>TOTAL</b>			<b>\$236,467.92</b>			

**Down to Earth Landscape & Irrigation**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #168674

March 2026

**Customer**

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

**Property / Project Address**

Two Rivers West  
35072 Big Hawk Drive  
Zephyrhills, FL 33541

Wesley Chapel, FL 33544

**Project/Job**

Two Rivers West Contract (2026)  
Estimate # 134879

**Invoice Date**

3/1/2026

**Date Due**

4/30/2026

**Terms**

Net 60

**Customer PO #**

<b>Invoice Details</b>				
<b>Description of Services &amp; Items</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>#134879 - Two Rivers West Contract (2026)</b>				<b>\$90,180.03</b>
<b>LCR003: Pond Maintenance</b>				<b>\$6,041.70</b>
<b>LCR003: Culdesac and Colston Ave / Blvd Median - Start 3/26/25</b>				<b>\$7,354.29</b>
<b>LCR003: D2 Pond Maintenance - Start 12/16/24</b>				<b>\$1,570.85</b>
<b>LCR003: Pond Bank Maint (3 Ponds) - Start 1/27/25</b>				<b>\$1,302.32</b>
<b>LCR003: Pond Bank Maint (14 Ponds) - Start 1/27/25</b>				<b>\$4,918.96</b>
<b>LCR003: Pond Bank Maint (13 Ponds) - Start 1/27/25</b>				<b>\$5,116.75</b>
<b>LCR003: Roadway Addendum 2 - Start 1/27/25</b>				<b>\$1,219.92</b>
<b>LCR003: Roadway Addendum 3 - Start 1/27/25</b>				<b>\$1,611.13</b>
<b>LCR003: Additional Common Areas - Start 4/7/25</b>				<b>\$3,447.90</b>
<b>LCR003: Additional Common Areas - Start 5/19/2025</b>				<b>\$11,772.90</b>
<b>LCR003: Added Areas - Start 7/1/25</b>				<b>\$12,104.70</b>
<b>LCR003: Additional Common Areas - Start 7/21/25</b>				<b>\$8,189.99</b>
<b>LCR003: Additional Areas - Start 8/11/25</b>				<b>\$4,785.26</b>
<b>LCR003: D2 Entrance - Start 12/1/25</b>				<b>\$1,516.52</b>
<b>LCR003: D4 Taylor Morrison - Start 12/1/25</b>				<b>\$6,883.41</b>
<b>LCR003: D1 Roundabout - Start 12/1/25</b>				<b>\$812.61</b>
<b>C1A and B3 Additions - Start 1/1/26</b>				<b>\$2,634.32</b>
<b>Hammock Ponds Maintenance - Start 12/1/25</b>				<b>\$8,896.50</b>

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://dte.com/terms-and-conditions/>.

**Billing Questions**

[Theresa.Koglin@Down2earthinc.com](mailto:Theresa.Koglin@Down2earthinc.com)  
(321) 228-5717

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

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.  
<https://huntington.billeri.com/ebpp/DownToEarth/>

Subtotal	\$90,180.03
Sales Tax	\$0.00
<b>Total</b>	<b>\$90,180.03</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$90,180.03</b>



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

173964

**DATE**

3/13/2026

**BILL TO**

Two Rivers West CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**CUSTOMER ID**

C2411

**NET TERMS**

Due On Receipt

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

3/13/2026

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	7	Ea	0.74		5.18
<b>Subtotal</b>					<b>5.18</b>

<b>Subtotal</b>	\$5.18
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5.18

**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#**  
173060

**DATE**  
3/1/2026

**CUSTOMER ID**  
C2411

**NET TERMS**  
Due On Receipt

**PO#**

**DUE DATE**  
3/1/2026

**BILL TO**  
Two Rivers West CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: March 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
Construction Accounting	1	Ea	500.00		500.00
Dissemination Services	1	Ea	416.67		416.67
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,333.33		1,333.33
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
<b>Subtotal</b>					<b>6,275.00</b>

<b>Subtotal</b>	\$6,275.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$6,275.00

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

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

To pay via ACH or Wire, please refer to our banking information below:  
Account Name: INFRAMARK, LLC

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

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

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

**Please Remit Payment to:**

Juniper Landscaping of Florida, LLC  
 PO Box 628395  
 Orlando FL 32862-8395



Invoice 385456

<b>Bill To</b>
Two Rivers West CDD - Maintenance c/o Inframark 2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

<b>Date</b>	<b>Due Date</b>
03/01/26	3/31/2026
<b>Account Owner</b>	<b>PO#</b>
JORGE LEDESMA	

Item	Amount
#334194 - W. COLSTON AVE, PH.1: 1-Year Maint Agreement - SC March 2026	\$8,130.41

**Grand Total**      **\$8,130.41**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$16,260.83	\$0.00	\$0.00	\$0.00	\$3,230.41

\*\*Aging displayed on invoice only refers to balances after 1/1/18 for this property.

\*\*\*This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

**Please Remit Payment to:**

Juniper Landscaping of Florida, LLC  
PO Box 628395  
Orlando FL 32862-8395



Invoice 350735

<b>Bill To</b>
Two Rivers West CDD - Maintenance c/o Inframark 2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

<b>Date</b>	<b>Due Date</b>
08/01/25	8/31/2025
<b>Account Owner</b>	<b>PO#</b>
ROYAL CONRAD	

Item	Amount
#334194 - W. COLSTON AVE, PH.1: 1-Year Maint Agreement - SC August 2025	\$8,130.41

<b>Subtotal</b>	<b>\$8,130.41</b>
<b>Less Payments/Credits</b>	<b>(\$4,900.00)</b>
<b>Balance Due</b>	<b>\$3,230.41</b>

\*\*\*This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 350735

<b>Bill To</b>
Two Rivers West CDD c/o Inframark 2654 Cypress Ridge Blvd. Suite 101, Wesley Chapel, FL 33544

<b>Date</b>	<b>Due Date</b>
08/01/25	8/31/2025
<b>Account Owner</b>	<b>PO#</b>
ROYAL CONRAD	

Item	Amount
#334194 - W. COLSTON AVE, PH.1: 1-Year Maint Agreement - SC August 2025	\$8,130.41

<b>Subtotal</b>	<u>\$8,130.41</u>
<b>Less Payments/Credits</b>	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$8,130.41</b>

\*\*\*This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

office@sitexaquatics.com  
+1 (813) 564-2322



## Bill to

Two Rivers West CDD  
Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

---

## Invoice details

Invoice no.: 10839-b  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Monthly Lake Maintenance: 129 Waterways			
2.		<b>Aquatic Maintenance</b>	13 waterways	1	\$1,770.00	\$1,770.00
3.		<b>Aquatic Maintenance</b>	B1/B2 16 waterways	1	\$1,990.00	\$1,990.00
4.		<b>Aquatic Maintenance</b>	B3 18 waterways	1	\$2,039.00	\$2,039.00
5.		<b>Aquatic Maintenance</b>	E 3 Waterways	1	\$509.00	\$509.00
6.		<b>Aquatic Maintenance</b>	13 Waterways at Taylor Morrison	1	\$1,852.00	\$1,852.00
7.		<b>Aquatic Maintenance</b>	11 Waterways C1B	1	\$1,271.00	\$1,271.00
8.		<b>Aquatic Maintenance</b>	52 Waterways	1	\$4,068.00	\$4,068.00
					<b>Total</b>	<b>\$13,499.00</b>



INVOICE

Invoice Number 2532482  
Invoice Date February 24, 2026  
Customer Number 175060  
Project Number 238202127

**Bill To**  
Two Rivers West Community  
Development District  
Accounts Payable  
2005 Pan Am Circle  
Suite 300  
Tampa FL 33607  
United States

**EFT/ACH Remit To (Preferred)**  
Stantec Consulting Services Inc. (SCSI)  
Bank of America  
ABA No. : 111000012  
Account No: 3752096026  
Email Remittance: eft@stantec.com

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

---

**Project Description:** Two Rivers West CDD.

**Stantec Project Manager:** Stewart, Tonja L  
**Authorization Amount:** \$33,864.50  
**Authorization Previously Billed:** \$25,012.25  
**Authorization Budget Remaining:** \$8,472.25  
**Authorization Billed to Date:** \$25,392.25  
**Current Invoice Due:** \$380.00  
**For Period Ending:** February 24, 2026

---

**Email Invoice:** InframarkCMS@payableslockbox.com  
**CC:** jayna.cooper@inframark.com

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

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

INVOICE

Invoice Number

2532482

Project Number

238202127

---

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

**Professional Services**

<b>Billing Level</b>	<b>Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Level 09 Nurse, Vanessa M	2026-02-04	<u>2.00</u>	190.00	<u>380.00</u>
		<b>2.00</b>		<b>380.00</b>
<b>Professional Services Subtotal</b>		<u><b>2.00</b></u>		<u><b>380.00</b></u>

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**Top Task 2026 Total** **380.00**

---

Total Fees & Disbursements \$380.00

**INVOICE TOTAL (USD)** **\$380.00**

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-02-04	238202127	2026	NURSE, VANESSA M	2.00	190.00	380.00	PREPARED PUBLIC FACILITIES REPORT & SENT OUT MAPPING STATUS	
<b>Total subTask 2026</b>				<b>2.00</b>		<b>380.00</b>		
<b>Total Top Task 2026</b>				<b>2.00</b>		<b>380.00</b>		
<b>Total Project 238202127</b>				<b>2.00</b>		<b>380.00</b>		

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Two Rivers West CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

February 28, 2026  
Client: 001578  
Matter: 000001  
Invoice #: 27982

Page: 1

RE: General

For Professional Services Rendered Through January 31, 2026

## SERVICES

Date	Person	Description of Services	Hours	Amount
1/5/2026	KCH	REVIEW REDLINE FROM SCHOOL NOW AND REVISE SERVICES AGREEMENT WITH SAME.	0.5	\$187.50
1/8/2026	MS	RECEIVE, REVIEW AND PROCESS DOCUMENTS RELATING TO FY 24-25 BUDGET AND FY 25-26, INCLUDING EXECUTED RESOLUTIONS, MAILED NOTICE LETTER, AND PUBLICATION AFFIDAVITS.	0.4	\$78.00
1/8/2026	KCH	DISCUSS CORRECTIVE DEED NEEDED FOR CDD LAND REGARDING FDOT POND EXPANSION WITH R. MOTKO AND C. DE LA OSSA; REVIEW CURRENT WARRANTY AND QUIT CLAIM DEEDS RELATED TO SAME.	0.8	\$300.00
1/13/2026	MS	REVIEW CLIENT FILE AND PULL ORDINANCE, NOTICE OF ESTABLISHMENT, AND ANY AMENDMENTS TO THE SAME; PREPARE DROPBOX FILE FOR THE SAME; UPDATE INDEX OF DOCUMENTS FOR DROPBOX.	0.3	\$58.50
1/13/2026	KCH	REVIEW AGENDA PACKAGE.	0.4	\$150.00
1/15/2026	MS	REVIEW SPECIAL DISTRICT PROFILE TO CONFIRM ACCURACY OF INFORMATION.	0.2	\$39.00
1/19/2026	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$162.00
1/19/2026	MS	REVIEW PLATS AND DEEDS TO MAKE SURE ALL COMMON AREAS HAVE BEEN CONVEYED OVER TO THE DISTRICT.	2.4	\$468.00
1/20/2026	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING; TELEPHONE CALL WITH C. DE LA OSSA.	0.9	\$364.50
1/20/2026	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING; TELEPHONE CALL WITH C. DE LA OSSA.	0.9	\$364.50

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
1/20/2026	AM	REVIEW PROPERTY APPRAISER WEBSITE AND OBTAIN DEED FOR O/M ASSESSMENTS.	0.3	\$58.50
1/20/2026	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.6	\$225.00
1/21/2026	JMV	REVIEW AND RESPOND TO RESIDENT PUBLIC RECORDS REQUEST.	0.6	\$243.00
1/21/2026	MS	RECEIVE AND PROCESS DOCUMENTS PERTAINING TO 25/26 BUDGET MAILED NOTICE LETTERS.	0.2	\$39.00
1/26/2026	CAW	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE REGARDING TWO RIVERS WEST B4 PLAT DEDICATION; REVIEW TWO RIVERS WEST B4 PLAT.	0.6	\$225.00
1/26/2026	WAS	REVIEW CURRENT LANDSCAPE AGREEMENT AND ADDENDUMS IN PREPARATION FOR NEW ADDENDUM TO ADDRESS MEASURES FOR FREEZING TEMPERATURES.	0.2	\$67.00
1/26/2026	MS	REVIEW CLIENT FILE AND COMPILE ALL LANDSCAPE AGREEMENT AND ADDENDUMS IN PREPARATION TO PREPARE ADDENDUM TO ACCOUNT FOR FREEZING TEMPERATURES; REVIEW AGENDAS TO CONFIRM IF ADDENDUMS HAVE BEEN RATIFIED.	0.5	\$97.50
1/27/2026	JMV	REVIEW EMAIL FROM J. COOPER; REVIEW PROPOSED CONTRACT ADDENDUM.	0.3	\$121.50
1/27/2026	CAW	REVIEW CORRESPONDENCE WITH CHAIR AND M/I REGARDING PARCEL B4 EASEMENTS; RESEARCH RECORDS FOR EXISTING RESTRICTIONS.	0.6	\$225.00
1/27/2026	WAS	COMMUNICATIONS WITH DISTRICT MANAGEMENT STAFF REGARDING EXECUTED LANDSCAPE MAINTENANCE AGREEMENT.	0.2	\$67.00
1/27/2026	MS	REVIEW CLIENT FILE TO CONFIRM IF ALL PLATS AND RECORDED DEEDS CONVEYING TRACTS TO DISTRICT ARE IN SYSTEM; PULL ALL PLATS AND DEEDS CONVEYING COMMON AREA TRACTS FROM OFFICIAL RECORDS.	0.7	\$136.50
1/27/2026	KCH	REVIEW PLAT FOR PUBLIC PEDESTRIAN ACCESS EASEMENT ASSOCIATED WITH LOTS 15 AND 16 AND EMAILS WITH C. WEBSTER AND T. PAGAN OF MI HOMES REGARDING SAME.	0.5	\$187.50
1/28/2026	WAS	REVIEW STATUS OF CONVEYANCES TO DISTRICT.	0.2	\$67.00

**SERVICES**

Date	Person	Description of Services	Hours	Amount
1/28/2026	MS	RECEIVE AND PROCESS EXECUTED LANDSCAPE AGREEMENTS AND ADDENDUMS; REVIEW SAME FOR ANY LANGUAGE PERTAINING TO FREEZING TEMPERATURE PROCEDURES AND ANTI-HUMAN TRAFFICKING; REVIEW STATUS OF COMMON AREA TRACT CONVEYANCE WITH DISTRICT ATTORNEY; PREPARE SPECIAL WARRANTY DEEDS CONVEYING TRACTS FROM PARCEL D1, PARCEL B1-B2 PHASES 2B AND 2C, AND PARCEL D6 TO DISTRICT; CONFIRM OWNERSHIP OF PULTE AND BROOKFIELD HOLDINGS.	2.2	\$429.00
1/29/2026	MS	PREPARE SPECIAL WARRANTY DEEDS CONVEYING COMMON AREA TRACTS FROM PARCEL D-6, PARCEL D-2, AND PARCEL D-4 TO DISTRICT FROM DEVELOPERS.	1.2	\$234.00
Total Professional Services			16.1	\$4,594.50
Total Services			\$4,594.50	
Total Disbursements			\$0.00	
Total Current Charges				\$4,594.50
Previous Balance				\$2,697.25
<i>Less Payments</i>				(\$2,697.25)
<b>PAY THIS AMOUNT</b>				<b>\$4,594.50</b>

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



TWO RIVERS WEST CDD  
WISE RIVER LANE, LIGHTS  
ZEPHYRHILLS, FL 33541

Statement Date: February 25, 2026

Amount Due: \$22,325.74

Due Date: March 18, 2026

Account #: 221009418668

### Account Summary

Previous Amount Due	\$22,325.74
Payment(s) Received Since Last Statement	-\$22,325.74
<b>Current Month's Charges</b>	<b>\$22,325.74</b>

**Amount Due by March 18, 2026 \$22,325.74**

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



Scan here to view your account online.



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



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

Account #: 221009418668

Due Date: March 18, 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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$22,325.74

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

682248543811

TWO RIVERS WEST CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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.

24 6822485438112210094186680000022325748

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**Service For:**  
 WISE RIVER LANE  
 LIGHTS, ZEPHYRHILLS, FL 33541

**Account #:** 221009418668  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	2040 kWh @ \$0.03411/kWh	\$69.58
Monthly Charge		\$3474.01
Lighting Fuel Charge	2040 kWh @ \$0.03452/kWh	\$70.42
Storm Protection Charge	2040 kWh @ \$0.00574/kWh	\$11.71
Clean Energy Transition Mechanism	2040 kWh @ \$0.00043/kWh	\$0.88
Storm Surcharge	2040 kWh @ \$0.01230/kWh	\$25.09
Florida Gross Receipt Tax		\$4.56
<b>Lighting Charges</b>		<b>\$3,656.25</b>

Billing information continues on next page →

00000040-0000408-Page 12 of 22

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

### Contact Us

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

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



Service For:  
WISE RIVER LANE  
LIGHTS, ZEPHYRHILLS, FL 33541

Account #: 221009418668  
Statement Date: February 25, 2026  
Charges Due: March 18, 2026

Service Period: Jan 22, 2026 - Feb 19, 2026

Rate Schedule: LS-2 Customer Specified Lighting

### Charge Details



#### Electric Charges

##### Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	540 kWh @ \$0.03411/kWh	\$18.42
Monthly Charge		\$1624.62
Lighting Fuel Charge	540 kWh @ \$0.03452/kWh	\$18.64
Storm Protection Charge	540 kWh @ \$0.00574/kWh	\$3.10
Clean Energy Transition Mechanism	540 kWh @ \$0.00043/kWh	\$0.23
Storm Surcharge	540 kWh @ \$0.01230/kWh	\$6.64
Florida Gross Receipt Tax		\$1.21

**Lighting Charges** **\$1,672.86**

Billing information continues on next page →

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Service For:  
WISE RIVER LANE  
LIGHTS, ZEPHYRHILLS, FL 33541

Account #: 221009418668  
Statement Date: February 25, 2026  
Charges Due: March 18, 2026

Service Period: Jan 22, 2026 - Feb 19, 2026

Rate Schedule: LS-2 Customer Specified Lighting

### Charge Details



#### Electric Charges

##### Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	975 kWh @ \$0.03411/kWh	\$33.26
Monthly Charge		\$2933.34
Lighting Fuel Charge	975 kWh @ \$0.03452/kWh	\$33.66
Storm Protection Charge	975 kWh @ \$0.00574/kWh	\$5.60
Clean Energy Transition Mechanism	975 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	975 kWh @ \$0.01230/kWh	\$11.99
Florida Gross Receipt Tax		\$2.18

**Lighting Charges** **\$3,020.45**

Billing information continues on next page →

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**Service For:**  
 WISE RIVER LANE  
 LIGHTS, ZEPHYRHILLS, FL 33541

**Account #:** 221009418668  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details



<b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	1920 kWh @ \$0.03411/kWh	\$65.49
Monthly Charge		\$3269.66
Lighting Fuel Charge	1920 kWh @ \$0.03452/kWh	\$66.28
Storm Protection Charge	1920 kWh @ \$0.00574/kWh	\$11.02
Clean Energy Transition Mechanism	1920 kWh @ \$0.00043/kWh	\$0.83
Storm Surcharge	1920 kWh @ \$0.01230/kWh	\$23.62
Florida Gross Receipt Tax		\$4.29
<b>Lighting Charges</b>		<b>\$3,441.19</b>

Billing information continues on next page →

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**Service For:**  
 WISE RIVER LANE  
 LIGHTS, ZEPHYRHILLS, FL 33541

Account #: 221009418668  
 Statement Date: February 25, 2026  
 Charges Due: March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	510 kWh @ \$0.03411/kWh	\$17.40
Monthly Charge		\$1534.36
Lighting Fuel Charge	510 kWh @ \$0.03452/kWh	\$17.61
Storm Protection Charge	510 kWh @ \$0.00574/kWh	\$2.93
Clean Energy Transition Mechanism	510 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	510 kWh @ \$0.01230/kWh	\$6.27
Florida Gross Receipt Tax		\$1.14
<b>Lighting Charges</b>		<b>\$1,579.93</b>

*Billing information continues on next page →*

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**Service For:**  
 WISE RIVER LANE  
 LIGHTS, ZEPHYRHILLS, FL 33541

**Account #:** 221009418668  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details



#### Electric Charges

##### Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	705 kWh @ \$0.03411/kWh	\$24.05
Monthly Charge		\$2121.03
Lighting Fuel Charge	705 kWh @ \$0.03452/kWh	\$24.34
Storm Protection Charge	705 kWh @ \$0.00574/kWh	\$4.05
Clean Energy Transition Mechanism	705 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	705 kWh @ \$0.01230/kWh	\$8.67
Florida Gross Receipt Tax		\$1.57

**Lighting Charges** **\$2,184.01**

*Billing information continues on next page →*

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**Service For:**  
 WISE RIVER LANE  
 LIGHTS, ZEPHYRHILLS, FL 33541

Account #: 221009418668  
 Statement Date: February 25, 2026  
 Charges Due: March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	900 kWh @ \$0.03411/kWh	\$30.70
Monthly Charge		\$1532.65
Lighting Fuel Charge	900 kWh @ \$0.03452/kWh	\$31.07
Storm Protection Charge	900 kWh @ \$0.00574/kWh	\$5.17
Clean Energy Transition Mechanism	900 kWh @ \$0.00043/kWh	\$0.39
Storm Surcharge	900 kWh @ \$0.01230/kWh	\$11.07
Florida Gross Receipt Tax		\$2.01
<b>Lighting Charges</b>		<b>\$1,613.06</b>

*Billing information continues on next page →*

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**Service For:**  
 WISE RIVER LANE  
 LIGHTS, ZEPHYRHILLS, FL 33541

**Account #:** 221009418668  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details



#### Electric Charges

##### Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	420 kWh @ \$0.03411/kWh	\$14.33
Monthly Charge		\$1263.59
Lighting Fuel Charge	420 kWh @ \$0.03452/kWh	\$14.50
Storm Protection Charge	420 kWh @ \$0.00574/kWh	\$2.41
Clean Energy Transition Mechanism	420 kWh @ \$0.00043/kWh	\$0.18
Storm Surcharge	420 kWh @ \$0.01230/kWh	\$5.17
Florida Gross Receipt Tax		\$0.94

**Lighting Charges** **\$1,301.12**

*Billing information continues on next page →*

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Service For:  
WISE RIVER LANE  
LIGHTS, ZEPHYRHILLS, FL 33541

Account #: 221009418668  
Statement Date: February 25, 2026  
Charges Due: March 18, 2026

Service Period: Jan 22, 2026 - Feb 19, 2026

Rate Schedule: LS-2 Customer Specified Lighting

### Charge Details

<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	1245 kWh @ \$0.03411/kWh	\$42.47
Monthly Charge		\$3745.64
Lighting Fuel Charge	1245 kWh @ \$0.03452/kWh	\$42.98
Storm Protection Charge	1245 kWh @ \$0.00574/kWh	\$7.15
Clean Energy Transition Mechanism	1245 kWh @ \$0.00043/kWh	\$0.54
Storm Surcharge	1245 kWh @ \$0.01230/kWh	\$15.31
Florida Gross Receipt Tax		\$2.78
<b>Lighting Charges</b>		<b>\$3,856.87</b>

**Total Current Month's Charges \$22,325.74**

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TWO RIVERS WEST CDD  
 Service Address: **34583 SHORTHORN -RM-D 2 INCH DR**  
 Bill Number: 23990372  
 Billing Date: 2/18/2026  
 Billing Period: 1/7/2026 to 2/4/2026

Account #	Customer #
1279735	01547952
Please use the 15-digit number below when making a payment through your bank	
127973501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579090	1/7/2026	167	2/4/2026	274	28	107

Usage History  
 Reclaimed  
 February 2026 107

Transactions

Current Transactions			
Reclaimed			
Reclaimed	107 Thousand Gals X \$1.01		108.07
Adjustments			
Deposit Owing			481.00
Turn On Next Day Activation Fee			64.00
<b>Total Current Transactions</b>			<b>653.07</b>
<b>TOTAL BALANCE DUE</b>			<b>\$653.07</b>

Please return this portion with payment

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FEB 23 2026

Account #	1279735
Customer #	01547952
Balance Forward	0.00
Current Transactions	653.07

<b>Total Balance Due</b>	<b>\$653.07</b>
<b>Due Date</b>	<b>3/9/2026</b>

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 WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
 TAMPA FL 33607-6008

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TWO RIVERS WEST CDD

Service Address: **34592 SHORTHORN DR -RM-A 2 INCH METER**

Bill Number: 23990371

Billing Date: 2/18/2026

Billing Period: 1/8/2026 to 2/4/2026

Account #	Customer #
1279730	01547952
Please use the 15-digit number below when making a payment through your bank	
127973001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcrates](http://bit.ly/pcrates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579093	1/8/2026	265	2/4/2026	1259	27	994

Usage History  
 Reclaimed  
 February 2026 994

Transactions

Current Transactions			
Reclaimed			
Reclaimed	994 Thousand Gals X \$1.01		1,003.94
Adjustments			
Deposit Owing			481.00
Turn On Next Day Activation Fee			64.00
<b>Total Current Transactions</b>			<b>1,548.94</b>
<b>TOTAL BALANCE DUE</b>			<b>\$1,548.94</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasympay.pascocountyfl.net](http://pascoeasympay.pascocountyfl.net)

Check this box if entering change of mailing address on back **FILED 23 2026**

Account # 1279730  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 1,548.94

**Total Balance Due \$1,548.94**  
**Due Date 3/9/2026**

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

Round-Up Donations to Charity   
 Amount Enclosed

Check this box to participate in Round-Up.

TWO RIVERS WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
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 54-99105

TWO RIVERS WEST CDD

Service Address: **0 STATE ROAD 56 & TWO RIVERS HYDRANT BOULEVARD**

Bill Number: 24127507  
 Billing Date: 3/11/2026  
 Billing Period: 1/28/2026 to 2/26/2026

Account #	Customer #
1307330	01547952
Please use the 15-digit number below when making a payment through your bank	
130733001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Hydrant	252012551	1/28/2026	8	2/26/2026	8	29	0

Usage History

	Water
February 2026	0
January 2026	8

Transactions

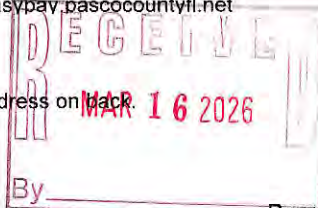
Previous Bill	81.43
Payment 03/05/26	-81.43 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	63.99
<b>Total Current Transactions</b>	63.99
<b>TOTAL BALANCE DUE</b>	<b>\$63.99</b>



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Account # 1307330  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 63.99

**Total Balance Due \$63.99**  
**Due Date 3/30/2026**

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

Round-Up Donations to Charity

Amount Enclosed

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TWO RIVERS WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
 TAMPA FL 33607-6008

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 54-99105

TWO RIVERS WEST CDD  
 Service Address: **2772 WISE RIVER LANE**  
 Bill Number: 24127480  
 Billing Date: 3/11/2026  
 Billing Period: 1/28/2026 to 2/26/2026

Account #	Customer #
1304850	01547952
Please use the 15-digit number below when making a payment through your bank	
130485001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Hydrant	252012536	1/28/2026	0	2/26/2026	0	29	0

Usage History

	Water
February 2026	0
January 2026	0

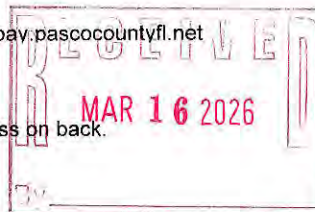
Transactions

Previous Bill	63.99
Payment 03/05/26	-63.99 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	63.99
<b>Total Current Transactions</b>	63.99
<b>TOTAL BALANCE DUE</b>	<b>\$63.99</b>



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Account #	1304850
Customer #	01547952
Balance Forward	0.00
Current Transactions	63.99
<b>Total Balance Due</b>	<b>\$63.99</b>
<b>Due Date</b>	<b>3/30/2026</b>

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 WEST CDD  
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**Two Rivers West**

EPG TWO RIVERS HOLDINGS VII LLC

Service Address: **35518 LOWERY TRAIL PUMP STATION**

Bill Number: 24168394

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1287220	01542089
Please use the 15-digit number below when making a payment through your bank	
128722001542089	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	241572551	2/4/2026	2	3/6/2026	2	30	0

Usage History

	Water
March 2026	0
February 2026	2
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0

Transactions

Previous Bill	15.36
<b>Past Due</b>	15.36
Current Transactions	
Water	
Water Base Charge	11.00
Adjustments	
Late Payment Charge	1.54
<b>Total Current Transactions</b>	12.54

**TOTAL BALANCE DUE \$27.90**

\*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](http://pascoeasypay.pascocountyfl.net)

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Account # 1287220  
 Customer # 01542089  
 Past Due 15.36  
 Current Transactions 12.54

<b>Total Balance Due</b>	<b>\$27.90</b>
<b>Due Date</b>	<b>4/6/2026</b>

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.

EPG TWO RIVERS HOLDINGS VII LLC  
 111 S ARMENIA AVENUE SUITE 201  
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EPG TWO RIVERS HOLDINGS VII LLC

**Two Rivers West**

Service Address: **1323 CHASEHILL LANE PUMP STATION**

Bill Number: 24168396

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1287235	01542092
Please use the 15-digit number below when making a payment through your bank	
128723501542092	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	241573887	2/4/2026	4	3/6/2026	4	30	0

Usage History

Month	Usage
March 2026	0
February 2026	3
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	1
July 2025	0
June 2025	0

Transactions

Previous Bill	17.54
<b>Past Due</b>	17.54
Current Transactions	
Water	
Water Base Charge	11.00
Adjustments	
Late Payment Charge	1.75
<b>Total Current Transactions</b>	12.75

**TOTAL BALANCE DUE \$30.29**

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



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Account # 1287235  
 Customer # 01542092  
 Past Due 17.54  
 Current Transactions 12.75

**Total Balance Due \$30.29**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity   
 Amount Enclosed

Check this box to participate in Round-Up.

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**TWO RIVERS WEST**

EPG TWO RIVERS CLUB LLC

Service Address: **35140 COLSTON AVENUE**

Bill Number: 24168667

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1293980	01546655
Please use the 15-digit number below when making a payment through your bank	
129398001546655	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	242197110	2/4/2026	50	3/6/2026	54	30	4

Usage History

	Water
March 2026	4
February 2026	10
January 2026	40

Transactions

Previous Bill	-181.68 CR
<b>Balance Forward</b>	<b>-181.68 CR</b>
Current Transactions	
Water	
Water Base Charge	116.99
Water Tier 1	4.0 Thousand Gals X \$2.18 8.72
Adjustments	
Fire Line/Hydrant Base Charge	83.92
<b>Total Current Transactions</b>	<b>209.63</b>
<b>TOTAL BALANCE DUE</b>	<b>\$27.95</b>

Please return this portion with payment



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Account # 1293980  
 Customer # 01546655

Balance Forward -181.68 CR  
 Current Transactions 209.63

<b>Total Balance Due</b>	<b>\$27.95</b>
<b>Due Date</b>	<b>4/6/2026</b>

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.

EPG TWO RIVERS CLUB LLC  
 111 S ARMENIA AVENUE SUITE 201  
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EPG TWO RIVERS II LLC

Two Rivers West

Service Address: **35094 BLAINE PASS -RM-G RECLAIM-1.5 INCH**  
 Bill Number: 24168190  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1281645	01538739
Please use the 15-digit number below when making a payment through your bank	
128164501538739	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606994	2/4/2026	0	3/6/2026	152	30	152

Usage History

Water	
March 2026	152
February 2026	0

Transactions

Current Transactions Reclaimed		
Reclaimed	152 Thousand Gals X \$1.01	153.52
<b>Total Current Transactions</b>		<b>153.52</b>

**TOTAL BALANCE DUE \$153.52**



Please return this portion with payment

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Account # 1281645  
 Customer # 01538739  
 Balance Forward 0.00  
 Current Transactions 153.52

<b>Total Balance Due</b>	<b>\$153.52</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity	<input type="checkbox"/>
Amount Enclosed	<input type="checkbox"/>

Check this box to participate in Round-Up.

EPG TWO RIVERS II LLC  
 111 S ARMENIA AVENUE SUITE 201  
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TWO RIVERS WEST CDD

Service Address: **EMBERVIEW DR & TRAILHEAD LANE RECLAIM METER 1.5**

Bill Number: 24168225

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1283800	01547952
Please use the 15-digit number below when making a payment through your bank	
128380001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607012	2/4/2026	2002	3/6/2026	2030	30	28

Usage History

Reclaimed

March 2026	28
February 2026	70
January 2026	83
December 2025	77
November 2025	74
October 2025	82
September 2025	141
August 2025	69
July 2025	145
June 2025	240
May 2025	8

Transactions

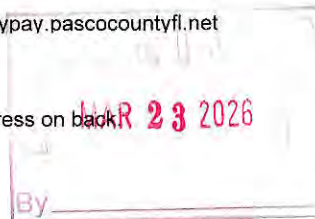
Previous Bill	70.70
Payment 03/10/26	-70.70 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	28 Thousand Gals X \$1.01 28.28
<b>Total Current Transactions</b>	28.28
<b>TOTAL BALANCE DUE</b>	<b>\$28.28</b>



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Account # 1283800  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 28.28

**Total Balance Due \$28.28**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

TWO RIVERS WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
 TAMPA FL 33607-6008

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TWO RIVERS WEST CDD

Service Address: **1871 TRAILHEAD LANE 2 INCH RECLAIM**

Bill Number: 24168221

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1283790	01547952
Please use the 15-digit number below when making a payment through your bank	
128379001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579052	2/4/2026	2701	3/6/2026	2962	30	261

Usage History  
Reclaimed

March 2026	261
February 2026	458
January 2026	472
December 2025	329
November 2025	407
October 2025	931
September 2025	104
August 2025	0
June 2025	0
June 2025	0
May 2025	0

Transactions

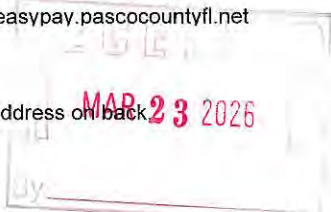
Previous Bill	462.58
Payment 03/10/26	-462.58 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	261 Thousand Gals X \$1.01 263.61
<b>Total Current Transactions</b>	263.61
<b>TOTAL BALANCE DUE</b>	<b>\$263.61</b>



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Account # 1283790  
 Customer # 01547952

Balance Forward 0.00  
 Current Transactions 263.61

**Total Balance Due \$263.61**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity   
 Amount Enclosed

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TWO RIVERS WEST CDD  
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TWO RIVERS WEST CDD

Service Address: **34584 SHORTHORN DR -RM-E RECLAIM 1-1/2 INCH**

Bill Number: 24168154  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1279740	01547952
Please use the 15-digit number below when making a payment through your bank	
127974001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607008	2/4/2026	973	3/6/2026	1876	30	903

Usage History  
 Reclaimed

March 2026	903
February 2026	393
January 2026	320

Transactions

Previous Bill	396.93
Payment 03/10/26	-396.93 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	903 Thousand Gals X \$1.01 912.03
<b>Total Current Transactions</b>	912.03
<b>TOTAL BALANCE DUE</b>	<b>\$912.03</b>



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MAR 23 2026

Account # 1279740  
 Customer # 01547952

Balance Forward 0.00  
 Current Transactions 912.03

<b>Total Balance Due</b>	<b>\$912.03</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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TWO RIVERS WEST CDD  
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TWO RIVERS WEST CDD  
 Service Address: **34592 SHORTHORN DR -RM-A 2 INCH METER**  
 Bill Number: 24168152  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1279730	01547952
Please use the 15-digit number below when making a payment through your bank	
127973001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579093	2/4/2026	1259	3/6/2026	2427	30	1168

Usage History

Month	Reclaimed
March 2026	1168
February 2026	994

Transactions

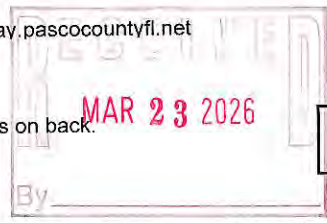
Previous Bill	1,548.94
Payment 03/10/26	-1,548.94 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	1,168 Thousand Gals X \$1.01
<b>Total Current Transactions</b>	1,179.68
<b>TOTAL BALANCE DUE</b>	<b>\$1,179.68</b>



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Account #	1279730
Customer #	01547952
Balance Forward	0.00
Current Transactions	1,179.68

<b>Total Balance Due</b>	<b>\$1,179.68</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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TWO RIVERS WEST CDD

Service Address: **34501 COLSTON AVENUE**

Bill Number: 24167526

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1255005	01547952
Please use the 15-digit number below when making a payment through your bank	
125500501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579040	2/4/2026	1155	3/6/2026	1213	30	58

Usage History

Month	Reclaimed
March 2026	58
February 2026	71
January 2026	81
December 2025	92
November 2025	97
October 2025	60
September 2025	0
August 2025	39
July 2025	50
June 2025	336
May 2025	45
April 2025	57

Transactions

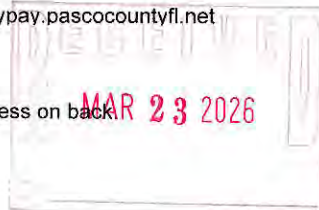
Previous Bill	71.71
Payment 03/10/26	-71.71 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	58 Thousand Gals X \$1.01 58.58
<b>Total Current Transactions</b>	58.58
<b>TOTAL BALANCE DUE</b>	<b>\$58.58</b>



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Account #	1255005
Customer #	01547952
Balance Forward	0.00
Current Transactions	58.58
<b>Total Balance Due</b>	<b>\$58.58</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity

Amount Enclosed

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**TWO RIVERS WEST CDD**

Service Address: **2124 WISE RIVER LANE 2 INCH RECLAIM**

Bill Number: 24167525  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1255000	01547952
Please use the 15-digit number below when making a payment through your bank	
125500001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579044	2/4/2026	656	3/6/2026	681	30	25

Usage History

Month	Reclaimed
March 2026	25
February 2026	40
January 2026	74
December 2025	61
November 2025	81
October 2025	112
September 2025	164
August 2025	54
July 2025	9
June 2025	0
May 2025	21
April 2025	30

Transactions

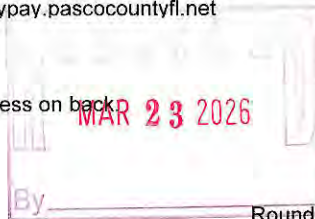
Previous Bill	40.40
Payment 03/10/26	-40.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$1.01 25.25
<b>Total Current Transactions</b>	25.25
<b>TOTAL BALANCE DUE</b>	<b>\$25.25</b>



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Account # 1255000  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 25.25

**Total Balance Due \$25.25**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity	
Amount Enclosed	

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TWO RIVERS WEST CDD

Service Address: **DALEWOOD POINT RECLAIM-COMMON AREA**

Bill Number: 24168392

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1287205	01547952
Please use the 15-digit number below when making a payment through your bank	
128720501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609330	2/4/2026	0	3/6/2026	0	30	0

Usage History

Reclaimed

March 2026

0

Transactions

Current Transactions

Adjustments

Deposit Owing

150.00

Turn On Next Day Activation Fee

64.00

**Total Current Transactions**

214.00

**TOTAL BALANCE DUE**

**\$214.00**



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Account # 1287205

Customer # 01547952

Balance Forward 0.00

Current Transactions 214.00

**Total Balance Due \$214.00**

**Due Date 4/6/2026**

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

Round-Up Donations to Charity

Amount Enclosed

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48 015479523128720592416839250000214005



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TWO RIVERS WEST CDD

Service Address: **1828 TRAILHEAD LANE RECLAIM METER1 INCH**  
 Bill Number: 24168224  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1283795	01547952
Please use the 15-digit number below when making a payment through your bank	
128379501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606771	2/4/2026	381	3/6/2026	403	30	22

Usage History  
 Reclaimed

March 2026	22
February 2026	12
January 2026	13
December 2025	11
November 2025	10
October 2025	9
September 2025	3
August 2025	2
July 2025	20
June 2025	24
May 2025	3

Transactions

Previous Bill	25.25
Payment 03/10/26	-12.12 CR
<b>Past Due</b>	13.13
Current Transactions	
Reclaimed	
Reclaimed	22 Thousand Gals X \$1.01 22.22
Adjustments	
Late Payment Charge	2.52
<b>Total Current Transactions</b>	24.74
<b>TOTAL BALANCE DUE</b>	<b>\$37.87</b>

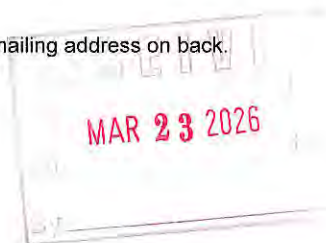
\*Past due balance is delinquent and subject to further fees and immediate disconnect.



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Account # 1283795  
 Customer # 01547952  
 Past Due 13.13  
 Current Transactions 24.74

<b>Total Balance Due</b>	<b>\$37.87</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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TWO RIVERS WEST CDD

Service Address: **34153 GRANDE DOMINION DR**

Bill Number: 24169038

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1304200	01547952
Please use the 15-digit number below when making a payment through your bank	
130420001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	231236044	2/4/2026	68	3/6/2026	799	30	731

Usage History  
Reclaimed

March 2026	731
February 2026	68
January 2026	0
December 2025	0
November 2025	0
October 2025	0

Transactions

Previous Bill	68.68
Payment 03/10/26	-68.68 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	731 Thousand Gals X \$1.01 738.31
<b>Total Current Transactions</b>	738.31
<b>TOTAL BALANCE DUE</b>	<b>\$738.31</b>



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Account # 1304200  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 738.31

<b>Total Balance Due</b>	<b>\$738.31</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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TWO RIVERS WEST CDD

Service Address: **36442 HILLRIDGE TRAIL POC 'E'**

Bill Number: 24168874

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1299905	01547952
Please use the 15-digit number below when making a payment through your bank	
129990501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579122	2/4/2026	509	3/6/2026	596	30	87

Usage History  
Reclaimed

March 2026	87
February 2026	90
January 2026	142
December 2025	223
November 2025	50
October 2025	4
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0

Transactions

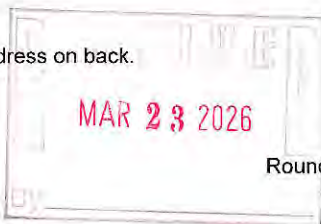
Previous Bill	90.90
Payment 03/10/26	-90.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	87 Thousand Gals X \$1.01 87.87
<b>Total Current Transactions</b>	87.87
<b>TOTAL BALANCE DUE</b>	<b>\$87.87</b>



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Account # 1299905  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 87.87

<b>Total Balance Due</b>	<b>\$87.87</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity

Amount Enclosed

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TWO RIVERS WEST CDD

Service Address: **1912 TWO RIVERS BOULEVARD**

Bill Number: 24169046

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1305435	01547952
Please use the 15-digit number below when making a payment through your bank	
130543501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579097	2/4/2026	0	3/6/2026	31	30	31

Usage History

	Reclaimed
March 2026	31
February 2026	0
January 2026	0
December 2025	0

Transactions

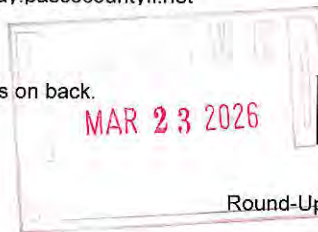
Current Transactions			
Reclaimed			
Reclaimed	31 Thousand Gals X \$1.01		31.31
<b>Total Current Transactions</b>			<b>31.31</b>
<b>TOTAL BALANCE DUE</b>			<b>\$31.31</b>



Please return this portion with payment

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Account #	1305435
Customer #	01547952
Balance Forward	0.00
Current Transactions	31.31

<b>Total Balance Due</b>	<b>\$31.31</b>
<b>Due Date</b>	<b>4/6/2026</b>

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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 2005 PAN AM SUITE 300 CIRCLE  
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TWO RIVERS WEST CDD

Service Address: **1873 DRUMMOND POINT POINT 1 INCH RECLAIM**

Bill Number: 24168861

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1299720	01547952
Please use the 15-digit number below when making a payment through your bank	
129972001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606790	2/4/2026	643	3/6/2026	651	30	8

Usage History  
 Reclaimed

March 2026	8
February 2026	15
January 2026	43
December 2025	58
November 2025	85
October 2025	95
September 2025	61

Transactions

Previous Bill	15.15
Payment 03/10/26	-15.15 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$1.01 8.08
<b>Total Current Transactions</b>	8.08
<b>TOTAL BALANCE DUE</b>	<b>\$8.08</b>



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Account #	1299720
Customer #	01547952
Balance Forward	0.00
Current Transactions	8.08

<b>Total Balance Due</b>	<b>\$8.08</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
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53 015479523129972022416886140000008086



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TWO RIVERS WEST CDD

Service Address: **1508 SUTTONSET TRAIL 1 INCH RECLAIM**

Bill Number: 24168859

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1299715	01547952
Please use the 15-digit number below when making a payment through your bank	
129971501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606791	2/4/2026	1052	3/6/2026	1099	30	47

Usage History  
Reclaimed

March 2026	47
February 2026	53
January 2026	60
December 2025	62
November 2025	60
October 2025	55
September 2025	55
August 2025	0

Transactions

Previous Bill	53.53
Payment 03/10/26	-53.53 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	47 Thousand Gals X \$1.01 47.47
<b>Total Current Transactions</b>	47.47
<b>TOTAL BALANCE DUE</b>	<b>\$47.47</b>



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Account # 1299715  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 47.47

**Total Balance Due \$47.47**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

TWO RIVERS WEST CDD  
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TWO RIVERS WEST CDD

Service Address: **2023 DRUMMOND POINT 1 INCH RECLAIM**  
 Bill Number: 24168666  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1293945	01547952
Please use the 15-digit number below when making a payment through your bank	
129394501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	201161118	2/4/2026	605	3/6/2026	615	30	10

Usage History  
 Reclaimed

March 2026	10
February 2026	19
January 2026	20
December 2025	19
November 2025	16
October 2025	13
September 2025	16
August 2025	12
July 2025	20
June 2025	110
May 2025	4

Transactions

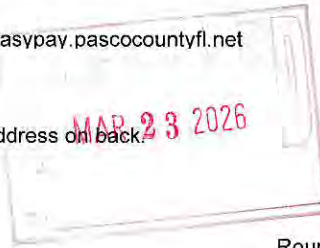
Previous Bill	19.19
Payment 03/10/26	-19.19 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$1.01 10.10
<b>Total Current Transactions</b>	10.10
<b>TOTAL BALANCE DUE</b>	<b>\$10.10</b>



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Account # 1293945  
 Customer # 01547952

Balance Forward 0.00  
 Current Transactions 10.10

**Total Balance Due \$10.10**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity   
 Amount Enclosed

Check this box to participate in Round-Up.

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55 015479523129394512416866610000010106



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TWO RIVERS WEST CDD

Service Address: **1539 ROARKE TRAIL RM-F 1-INCH RECLAIM**

Bill Number: 24168150

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1279725	01547952
Please use the 15-digit number below when making a payment through your bank	
127972501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609339	2/4/2026	0	3/6/2026	27	30	27

Usage History  
 Reclaimed

March 2026

27

Transactions

Current Transactions

Reclaimed

Reclaimed 27 Thousand Gals X \$1.01 27.27

Adjustments

Deposit Owing 150.00

Turn On Next Day Activation Fee 64.00

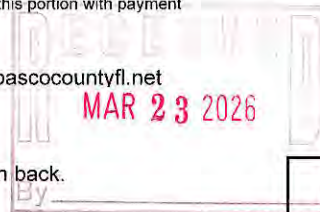
**Total Current Transactions 241.27**

**TOTAL BALANCE DUE \$241.27**



Please return this portion with payment

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Account # 1279725  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 241.27

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<b>Total Balance Due</b>	<b>\$241.27</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity	.
Amount Enclosed	.

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TWO RIVERS WEST CDD  
 Service Address: **34583 SHORTHORN -RM-D 2 INCH DR**  
 Bill Number: 24168153  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1279735	01547952
Please use the 15-digit number below when making a payment through your bank	
127973501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579090	2/4/2026	274	3/6/2026	745	30	471

Usage History

Month	Reclaimed
March 2026	471
February 2026	107

Transactions

Previous Bill	653.07
Payment 03/10/26	-653.07 CR
<b>Past Due</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	471 Thousand Gals X \$1.01 475.71
<b>Total Current Transactions</b>	<b>475.71</b>
<b>TOTAL BALANCE DUE</b>	<b>\$475.71</b>

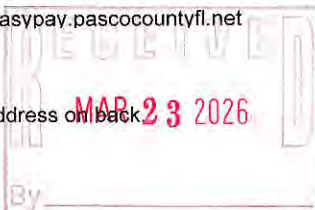
\*Past due balance is delinquent and subject to further fees and immediate disconnect.



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Account # 1279735  
 Customer # 01547952  
 Past Due 0.00  
 Current Transactions 475.71

<b>Total Balance Due</b>	<b>\$475.71</b>
<b>Due Date</b>	<b>4/6/2026</b>

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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57 015479523127973582416815320000475714



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TWO RIVERS WEST CDD

Service Address: **LOWERY TRAIL RECLAIM 1"COMMON AREA**

Bill Number: 24168393

Billing Date: 3/18/2026

Billing Period: 2/5/2026 to 3/6/2026

Account #	Customer #
1287210	01547952
Please use the 15-digit number below when making a payment through your bank	
128721001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609340	2/5/2026	0	3/6/2026	0	29	0

Usage History  
 Reclaimed  
 March 2026 0

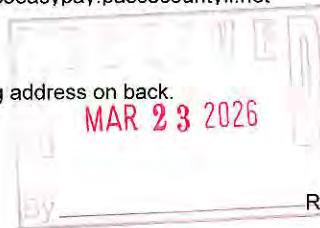
Transactions	
Current Transactions	
Adjustments	
Deposit Owing	150.00
Turn On Next Day Activation Fee	64.00
<b>Total Current Transactions</b>	<b>214.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$214.00</b>



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Account # 1287210  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 214.00

<b>Total Balance Due</b>	<b>\$214.00</b>
<b>Due Date</b>	<b>4/6/2026</b>

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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58 015479523128721032416839320000214005



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TWO RIVERS WEST CDD

Service Address: **LOWERY TRAIL RECLAIM 2"-COMMON AREA**

Bill Number: 24168395  
 Billing Date: 3/18/2026  
 Billing Period: 2/5/2026 to 3/6/2026

Account #	Customer #
1287225	01547952
Please use the 15-digit number below when making a payment through your bank	
128722501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579104	2/5/2026	0	3/6/2026	0	29	0

Usage History  
 Reclaimed

March 2026

0

Transactions

Current Transactions

Adjustments

Deposit Owing	481.00
Turn On Next Day Activation Fee	64.00
<b>Total Current Transactions</b>	<b>545.00</b>

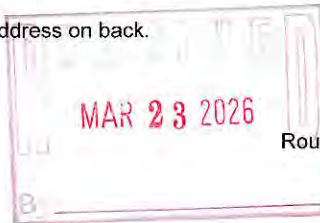
**TOTAL BALANCE DUE \$545.00**



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Account #	1287225
Customer #	01547952
Balance Forward	0.00
Current Transactions	545.00

**Total Balance Due \$545.00**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity	.
Amount Enclosed	.

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**TWO RIVERS WEST CDD**

Service Address: **2396 WISE RIVER LANE RECLAIM 1.5 INCH-#1**  
 Bill Number: 24166834  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1229210	01547952
Please use the 15-digit number below when making a payment through your bank	
122921001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607001	2/4/2026	1299	3/6/2026	1306	30	7

Usage History

	Reclaimed
March 2026	7
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	100
June 2025	49

Transactions

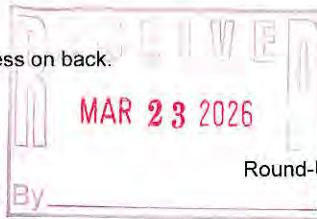
Current Transactions		
Reclaimed	7 Thousand Gals X \$1.01	7.07
<b>Total Current Transactions</b>		<b>7.07</b>
<b>TOTAL BALANCE DUE</b>		<b>\$7.07</b>



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Account # 1229210  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 7.07

<b>Total Balance Due</b>	<b>\$7.07</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity	.
Amount Enclosed	.

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60 015479523122921052416683420000007074



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TWO RIVERS WEST CDD

Service Address: **2441 SHEDHORN WAY RECLAIM 1 INCH**

Bill Number: 24166835

Billing Date: 3/18/2026

Billing Period: 2/5/2026 to 3/6/2026

Account #	Customer #
1229225	01547952
Please use the 15-digit number below when making a payment through your bank	
122922501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580268	2/5/2026	0	3/6/2026	0	29	0

Usage History  
 Reclaimed  
 March 2026 0

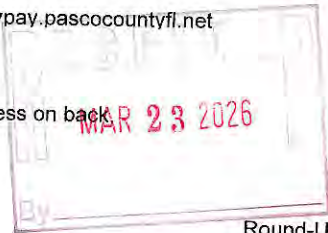
Transactions	
Current Transactions	
Adjustments	
Deposit Owing	150.00
Turn On Next Day Activation Fee	64.00
<b>Total Current Transactions</b>	<b>214.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$214.00</b>



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Account #	1229225
Customer #	01547952
Balance Forward	0.00
Current Transactions	214.00
<b>Total Balance Due</b>	<b>\$214.00</b>
<b>Due Date</b>	<b>4/6/2026</b>

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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61 015479523122922592416683590000214005



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**TWO RIVERS WEST CDD**

Service Address: **34492 COLSTON AVENUE 2 INCH RECLAIM**

Bill Number: 24167524  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1254995	01547952
Please use the 15-digit number below when making a payment through your bank	
125499501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579036	2/4/2026	2359	3/6/2026	2415	30	56

Usage History

Month	Reclaimed
March 2026	56
February 2026	81
January 2026	127
December 2025	141
November 2025	131
October 2025	101
September 2025	387
August 2025	55
July 2025	394
June 2025	10
May 2025	75
April 2025	157

Transactions

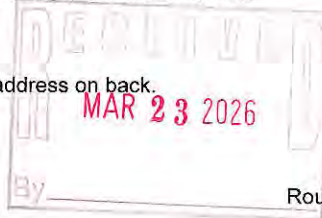
Previous Bill	81.81
Payment 03/10/26	-81.81 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	56 Thousand Gals X \$1.01 56.56
<b>Total Current Transactions</b>	56.56
<b>TOTAL BALANCE DUE</b>	<b>\$56.56</b>



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Account # 1254995  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 56.56

**Total Balance Due \$56.56**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity   
 Amount Enclosed

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TWO RIVERS WEST CDD  
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**TWO RIVERS WEST CDD**

Service Address: **2281 TWO RIVERS BOULEVARD**

Bill Number: 24167523  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1254990	01547952
Please use the 15-digit number below when making a payment through your bank	
125499001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579047	2/4/2026	4016	3/6/2026	4125	30	109

Usage History

	Reclaimed
March 2026	109
February 2026	41
January 2026	420
December 2025	605
November 2025	509
October 2025	426
September 2025	11
August 2025	107
July 2025	245
June 2025	468
May 2025	464
April 2025	322

Transactions

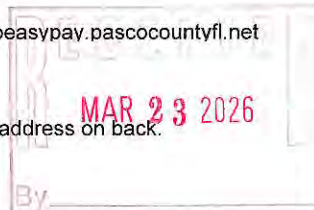
Previous Bill	41.41
Payment 03/10/26	-41.41 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	109 Thousand Gals X \$1.01 110.09
<b>Total Current Transactions</b>	110.09
<b>TOTAL BALANCE DUE</b>	<b>\$110.09</b>



Please return this portion with payment

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Account # 1254990  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 110.09

**Total Balance Due \$110.09**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

TWO RIVERS WEST CDD  
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TWO RIVERS WEST CDD

Service Address: **2221 TWO RIVERS BOULEVARD**

Bill Number: 24167522

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1254985	01547952
Please use the 15-digit number below when making a payment through your bank	
125498501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579050	2/4/2026	3604	3/6/2026	3764	30	160

Usage History

	Reclaimed
March 2026	160
February 2026	112
January 2026	179
December 2025	225
November 2025	234
October 2025	222
September 2025	153
August 2025	110
July 2025	21
June 2025	319
May 2025	375
April 2025	443

Transactions

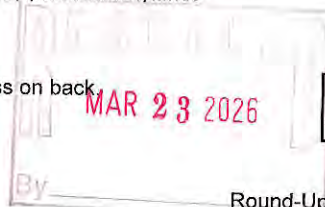
Previous Bill	113.12
Payment 03/10/26	-113.12 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	160 Thousand Gals X \$1.01 161.60
<b>Total Current Transactions</b>	161.60
<b>TOTAL BALANCE DUE</b>	<b>\$161.60</b>



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Account # 1254985  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 161.60

<b>Total Balance Due</b>	<b>\$161.60</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
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TWO RIVERS WEST CDD

Service Address: **35039 BIG HAWK DR 1 INCH RECLAIM RM-A**

Bill Number: 24167521

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1254960	01547952
Please use the 15-digit number below when making a payment through your bank	
125496001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606770	2/4/2026	202	3/6/2026	205	30	3

Usage History

Reclaimed

March 2026	3
February 2026	5
January 2026	14
December 2025	25
November 2025	23
October 2025	31
September 2025	104
August 2025	0

Transactions

Previous Bill	5.05
Payment 03/10/26	-5.05 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$1.01
<b>Total Current Transactions</b>	3.03
<b>TOTAL BALANCE DUE</b>	<b>\$3.03</b>



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Account # 1254960  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 3.03

<b>Total Balance Due</b>	<b>\$3.03</b>
<b>Due Date</b>	<b>4/6/2026</b>

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

Round-Up Donations to Charity

Amount Enclosed

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TWO RIVERS WEST CDD

Service Address: **35017 BIG HAWK DR 1.5 INCH RECLAIM RM-I**

Bill Number: 24167520  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1254940	01547952
Please use the 15-digit number below when making a payment through your bank	
125494001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606996	2/4/2026	1545	3/6/2026	1616	30	71

Usage History

Month	Reclaimed
March 2026	71
February 2026	28
January 2026	0
December 2025	34
November 2025	57
October 2025	68
September 2025	58
August 2025	24
July 2025	155
June 2025	70

Transactions

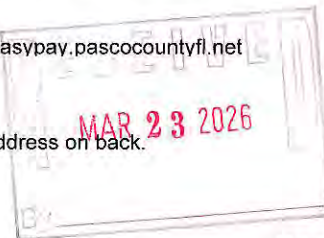
Previous Bill	16.70
Payment 03/10/26	-16.70 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	71 Thousand Gals X \$1.01 71.71
<b>Total Current Transactions</b>	71.71
<b>TOTAL BALANCE DUE</b>	<b>\$71.71</b>



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Account # 1254940  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 71.71

<b>Total Balance Due</b>	<b>\$71.71</b>
<b>Due Date</b>	<b>4/6/2026</b>

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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66 015479523125494032416752010000071714



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**TWO RIVERS WEST CDD**

Service Address: **1841 ARCHING BRANCH RM-C-1.5 INCH RECLAIM**

Bill Number: 24167519  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1254945	01547952
Please use the 15-digit number below when making a payment through your bank	
125494501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607007	2/4/2026	6021	3/6/2026	6137	30	116

Usage History

Month	Reclaimed
March 2026	116
February 2026	52
January 2026	385
December 2025	663
November 2025	651
October 2025	687
September 2025	137
August 2025	272
July 2025	90
June 2025	477
May 2025	378
April 2025	485

Transactions

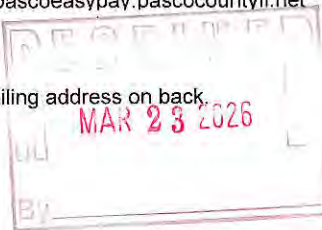
Previous Bill	52.52
Payment 03/10/26	-52.52 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	116 Thousand Gals X \$1.01 117.16
<b>Total Current Transactions</b>	<b>117.16</b>
<b>TOTAL BALANCE DUE</b>	<b>\$117.16</b>



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Account # 1254945  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 117.16

<b>Total Balance Due</b>	<b>\$117.16</b>
<b>Due Date</b>	<b>4/6/2026</b>

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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TWO RIVERS WEST CDD

Service Address: **SHORTHORN DR AND TWO RIVERS BLVD RECLAIM #1**

Bill Number: 24167294

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1247965	01547952
Please use the 15-digit number below when making a payment through your bank	
124796501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579105	2/4/2026	503	3/6/2026	677	30	174

Usage History

March 2026 Reclaimed 174

Transactions

Current Transactions

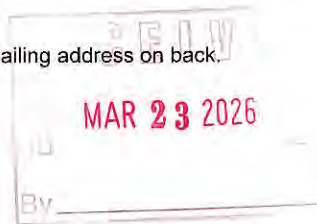
Reclaimed	174 Thousand Gals X \$1.01	175.74
Adjustments		
Deposit Owing		481.00
Turn On Next Day Activation Fee		64.00
<b>Total Current Transactions</b>		<b>720.74</b>
<b>TOTAL BALANCE DUE</b>		<b>\$720.74</b>



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Account # 1247965  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 720.74

<b>Total Balance Due</b>	<b>\$720.74</b>
<b>Due Date</b>	<b>4/6/2026</b>

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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TWO RIVERS WEST CDD

Service Address: **35183 COLSTRIP TRAIL RECLAIM**

Bill Number: 24167180  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1246095	01547952
Please use the 15-digit number below when making a payment through your bank	
124609501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580269	2/4/2026	619	3/6/2026	628	30	9

Usage History  
 Reclaimed

March 2026	9
February 2026	5
January 2026	16
December 2025	13
November 2025	14
October 2025	15
September 2025	10
August 2025	9
July 2025	45
June 2025	19

Transactions

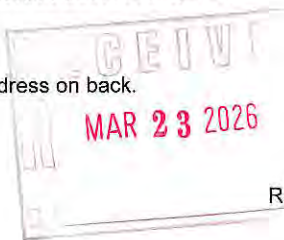
Previous Bill	5.05
Payment 03/10/26	-5.05 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$1.01 9.09
<b>Total Current Transactions</b>	9.09
<b>TOTAL BALANCE DUE</b>	<b>\$9.09</b>



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Account # 1246095  
 Customer # 01547952

Balance Forward 0.00  
 Current Transactions 9.09

<b>Total Balance Due</b>	<b>\$9.09</b>
<b>Due Date</b>	<b>4/6/2026</b>

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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TWO RIVERS WEST CDD

Service Address: **COLSTRIP TRAIL RECLAIM METER E**

Bill Number: 24167179

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1246090	01547952
Please use the 15-digit number below when making a payment through your bank	
124609001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399007	2/4/2026	108	3/6/2026	113	30	5

Usage History

	Reclaimed
March 2026	5
February 2026	3
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0

Transactions

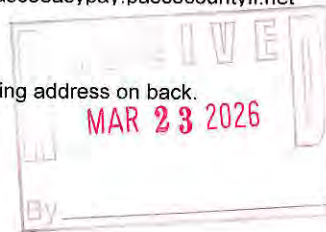
Previous Bill	3.03
Payment 03/10/26	-3.03 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$1.01
<b>Total Current Transactions</b>	5.05
<b>TOTAL BALANCE DUE</b>	<b>\$5.05</b>



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Account # 1246090  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 5.05

**Total Balance Due \$5.05**  
**Due Date 4/6/2026**

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

Round-Up Donations to Charity  
 Amount Enclosed

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4260 1 1  
 14-92800

TWO RIVERS WEST CDD

Service Address: **0 BRIGHT MOON TRAIL 1 INCH RECLAIM**

Bill Number: 24166911

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1236660	01547952
<b>Please use the 15-digit number below when making a payment through your bank</b>	
123666001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232147320	2/4/2026	226	3/6/2026	241	30	15

Usage History  
 Reclaimed

March 2026	15
February 2026	15
January 2026	30
December 2025	37
November 2025	39
October 2025	44
September 2025	41
August 2025	20
July 2025	0
June 2025	0
May 2025	0
April 2025	0

Transactions

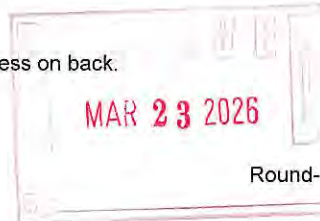
Previous Bill	15.15
Payment 03/10/26	-15.15 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$1.01 15.15
<b>Total Current Transactions</b>	15.15
<b>TOTAL BALANCE DUE</b>	<b>\$15.15</b>



Please return this portion with payment

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Account # 1236660  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 15.15

<b>Total Balance Due</b>	<b>\$15.15</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
 TAMPA FL 33607-6008

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71 015479523123666082416691140000015156



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4253 1 1  
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TWO RIVERS WEST CDD

Service Address: **2707 WISE RIVER LANE RECLAIM 2 INCH #1**  
 Bill Number: 24166836  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1229260	01547952
Please use the 15-digit number below when making a payment through your bank	
122926001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579124	2/4/2026	1648	3/6/2026	1684	30	36

Usage History  
 Reclaimed

March 2026	36
February 2026	20
January 2026	182
December 2025	278
November 2025	257
October 2025	248
September 2025	8
August 2025	63
July 2025	128
June 2025	47

Transactions

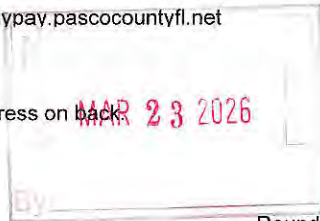
Previous Bill	20.20
Payment 03/10/26	-20.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	36 Thousand Gals X \$1.01 36.36
<b>Total Current Transactions</b>	36.36
<b>TOTAL BALANCE DUE</b>	<b>\$36.36</b>



Please return this portion with payment

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Account # 1229260  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 36.36

<b>Total Balance Due</b>	<b>\$36.36</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
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72 015479523122926002416683660000036360



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4254 1 1  
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TWO RIVERS WEST CDD

Service Address: **TWO RIVERS & BIG HAWK**

Bill Number: 24166843

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1230070	01547952
Please use the 15-digit number below when making a payment through your bank	
123007001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579116	2/4/2026	11575	3/6/2026	12327	30	752

Usage History  
 Reclaimed

March 2026	752
February 2026	518
January 2026	1299
December 2025	1650
November 2025	1599
October 2025	1665
September 2025	402
August 2025	845
July 2025	663
June 2025	1431
May 2025	189

Transactions

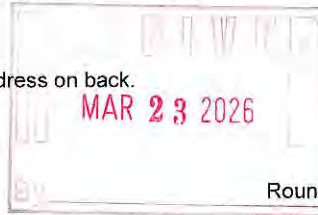
Previous Bill	523.18
Payment 03/10/26	-523.18 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	752 Thousand Gals X \$1.01 759.52
<b>Total Current Transactions</b>	759.52
<b>TOTAL BALANCE DUE</b>	<b>\$759.52</b>



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Account # 1230070  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 759.52

<b>Total Balance Due</b>	<b>\$759.52</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
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73 015479523123007072416684380000759524



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4255 1 1  
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TWO RIVERS WEST CDD

Service Address: **DRUMMOND AND COLSTON**

Bill Number: 24166844

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1230075	01547952
Please use the 15-digit number below when making a payment through your bank	
123007501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	220600002	2/4/2026	1111	3/6/2026	1182	30	71

Usage History

Reclaimed

March 2026	71
February 2026	91
January 2026	151
December 2025	132
November 2025	148
October 2025	168
September 2025	114
August 2025	103
July 2025	154
June 2025	50
May 2025	0

Transactions

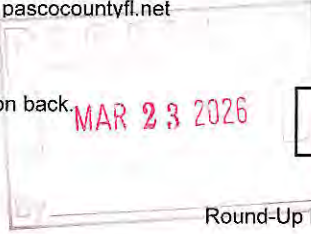
Previous Bill	91.91
Payment 03/10/26	-91.91 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	71 Thousand Gals X \$1.01 71.71
<b>Total Current Transactions</b>	71.71
<b>TOTAL BALANCE DUE</b>	<b>\$71.71</b>



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Account # 1230075  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 71.71

<b>Total Balance Due</b>	<b>\$71.71</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
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**TWO RIVERS WEST CDD**

Service Address: **35362 COLSTON AVENUE RECLAIM**

Bill Number: 24166846

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1230090	01547952
Please use the 15-digit number below when making a payment through your bank	
123009001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607003	2/4/2026	0	3/6/2026	113	30	113

Usage History

	Reclaimed
March 2026	113
February 2026	0
January 2026	0
December 2025	0

Transactions

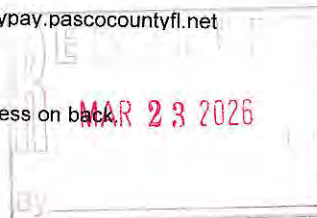
Current Transactions			
Reclaimed			
Reclaimed	113 Thousand Gals X \$1.01		114.13
<b>Total Current Transactions</b>			<b>114.13</b>
<b>TOTAL BALANCE DUE</b>			<b>\$114.13</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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Account # 1230090  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 114.13

<b>Total Balance Due</b>	<b>\$114.13</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
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4258 1 1  
 14-92800

**TWO RIVERS WEST CDD**

Service Address: **1659 DRUMMOND POINT RECLAIM METER #1 -1 INCH**  
 Bill Number: 24166908  
 Billing Date: 3/18/2026  
 Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1236630	01547952
Please use the 15-digit number below when making a payment through your bank	
123663001547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232149363	2/4/2026	114	3/6/2026	116	30	2

Usage History  
 Reclaimed

March 2026	2
February 2026	3
January 2026	3
December 2025	2
November 2025	3
October 2025	2
September 2025	3
August 2025	1
July 2025	3
June 2025	12

Transactions

Previous Bill	3.03
Payment 03/10/26	-3.03 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$1.01
	2.02
<b>Total Current Transactions</b>	2.02
<b>TOTAL BALANCE DUE</b>	<b>\$2.02</b>



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Account #	1236630
Customer #	01547952
Balance Forward	0.00
Current Transactions	2.02
<b>Total Balance Due</b>	<b>\$2.02</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
 TAMPA FL 33607-6008

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TWO RIVERS WEST CDD

Service Address: **34496 COLSTON AVENUE 2 INCH RECLAIM**

Bill Number: 24166910

Billing Date: 3/18/2026

Billing Period: 2/4/2026 to 3/6/2026

Account #	Customer #
1236655	01547952
Please use the 15-digit number below when making a payment through your bank	
123665501547952	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579123	2/4/2026	3498	3/6/2026	3591	30	93

Usage History  
 Reclaimed

March 2026	93
February 2026	172
January 2026	286
December 2025	350
November 2025	324
October 2025	399
September 2025	366
August 2025	538
July 2025	219
June 2025	32

Transactions

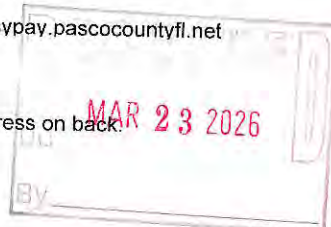
Previous Bill	173.72
Payment 03/10/26	-173.72 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	93 Thousand Gals X \$1.01
<b>Total Current Transactions</b>	93.93
<b>TOTAL BALANCE DUE</b>	<b>\$93.93</b>



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Account # 1236655  
 Customer # 01547952  
 Balance Forward 0.00  
 Current Transactions 93.93

<b>Total Balance Due</b>	<b>\$93.93</b>
<b>Due Date</b>	<b>4/6/2026</b>

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 WEST CDD  
 2005 PAN AM SUITE 300 CIRCLE  
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TWO RIVERS WEST CDD  
TWO RIVERS WEST PH D11  
ZEPHYRHILLS, FL 33541

Statement Date: February 25, 2026

Amount Due: \$2,018.13

Due Date: March 18, 2026  
Account #: 221009604051

### Account Summary

Current Service Period: January 22, 2026 - February 19, 2026

Previous Amount Due	\$2,238.53
Payment(s) Received Since Last Statement	-\$2,238.53
Miscellaneous Credits	-\$220.40
Credit balance after payments and credits	-\$220.40
<b>Current Month's Charges</b>	<b>\$2,238.53</b>

**Amount Due by March 18, 2026 \$2,018.13**

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



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

Account #: 221009604051  
Due Date: March 18, 2026

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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: \$2,018.13

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

60000857548

TWO RIVERS WEST CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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.

78 600008575482210096040510000002018136

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**Service For:**  
TWO RIVERS WEST PH D11  
ZEPHYRHILLS, FL 33541

Account #: 221009604051  
Statement Date: February 25, 2026  
Charges Due: March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	630 kWh @ \$0.03411/kWh	\$21.49
Monthly Charge		\$2035.29
Lighting Fuel Charge	630 kWh @ \$0.03452/kWh	\$21.75
Storm Protection Charge	630 kWh @ \$0.00574/kWh	\$3.62
Clean Energy Transition Mechanism	630 kWh @ \$0.00043/kWh	\$0.27
Storm Surcharge	630 kWh @ \$0.01230/kWh	\$7.75
Florida Gross Receipt Tax		\$1.41
State Tax		\$146.95
<b>Lighting Charges</b>		<b>\$2,238.53</b>

**Total Current Month's Charges** **\$2,238.53**

<b>Miscellaneous Credits</b>	
Sales Tax Credit	-\$220.40
<b>Total Current Month's Credits</b>	<b>-\$220.40</b>

## 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.

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

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**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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TWO RIVERS WEST CDD  
TWO RIVERS WEST RDWY PH4\_PH5  
ZEPHYRHILLS, FL 33541

Statement Date: February 25, 2026

Amount Due: \$7,064.64

Due Date: March 18, 2026

Account #: 221009544216

### Account Summary

Current Service Period: January 22, 2026 - February 19, 2026

Previous Amount Due \$6,584.39  
Payment(s) Received Since Last Statement -\$6,584.39

Current Month's Charges \$7,064.64

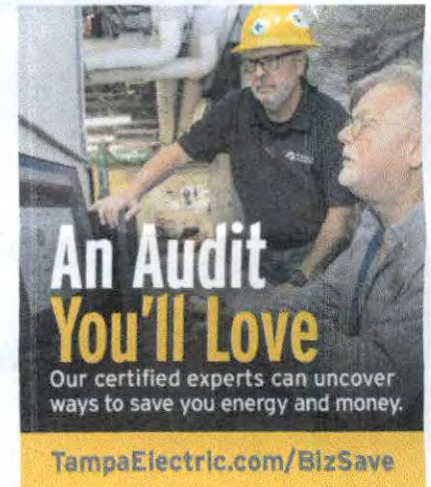
**Amount Due by March 18, 2026 \$7,064.64**

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



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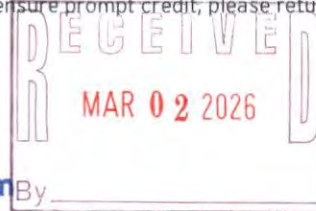
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Account #: 221009544216

Due Date: March 18, 2026

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

Amount Due: \$7,064.64

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

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687186766363

TWO RIVERS WEST CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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.

80 6871867663632210095442160000007064647



**Service For:**  
 TWO RIVERS WEST RDWY PH4\_PH5  
 ZEPHYRHILLS, FL 33541

**Account #:** 221009544216  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

**Charge Details**

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	3840 kWh @ \$0.03411/kWh		\$130.98
Monthly Charge			\$6721.60
Lighting Fuel Charge	3840 kWh @ \$0.03452/kWh		\$132.56
Storm Protection Charge	3840 kWh @ \$0.00574/kWh		\$22.04
Clean Energy Transition Mechanism	3840 kWh @ \$0.00043/kWh		\$1.65
Storm Surcharge	3840 kWh @ \$0.01230/kWh		\$47.23
Florida Gross Receipt Tax			\$8.58
<b>Lighting Charges</b>			<b>\$7,064.64</b>

**Total Current Month's Charges \$7,064.64**

**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.

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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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- 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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TWO RIVERS WEST CDD  
C/O INFRAMARK  
TWO RIVERS WEST PH D9  
ZEPHYRHILLS, FL 33541

Statement Date: February 25, 2026

Amount Due: \$746.99


Due Date: March 18, 2026

Account #: 221009593866

### Account Summary

<b>Current Service Period:</b> January 22, 2026 - February 19, 2026	
Previous Amount Due	\$694.53
Payment(s) Received Since Last Statement	-\$694.53
<b>Current Month's Charges</b>	<b>\$746.99</b>
<b>Amount Due by March 18, 2026</b>	<b>\$746.99</b>

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



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

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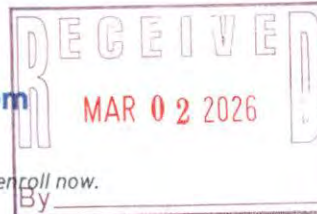
To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221009593866

Due Date: March 18, 2026

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Amount Due:	\$746.99
Payment Amount: \$	_____

687186766365

00006034 FTECO102252622350710 00000 02 01000000 13278 002

TWO RIVERS WEST CDD  
C/O INFRAMARK  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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.

82 6871867663652210095938660000000746999

00006034-0013506-Page 1 of 4





Service For:  
TWO RIVERS WEST PH D9  
ZEPHYRHILLS, FL 33541

Account #: 221009593866  
Statement Date: February 25, 2026  
Charges Due: March 18, 2026

Service Period: Jan 22, 2026 - Feb 19, 2026

Rate Schedule: LS-2 Customer Specified Lighting

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	225 kWh @ \$0.03411/kWh	\$7.67
Monthly Charge		\$726.89
Lighting Fuel Charge	225 kWh @ \$0.03452/kWh	\$7.77
Storm Protection Charge	225 kWh @ \$0.00574/kWh	\$1.29
Clean Energy Transition Mechanism	225 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	225 kWh @ \$0.01230/kWh	\$2.77
Florida Gross Receipt Tax		\$0.50
<b>Lighting Charges</b>		<b>\$746.99</b>

**Total Current Month's Charges \$746.99**

### 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.

00006034-0013506-Page 2 of 4

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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  
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Tampa, FL 33601-0111

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TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

Statement Date: February 25, 2026

Amount Due: \$6,310.25

Due Date: March 18, 2026


Account #: 221009579584

Past Due – Pay Immediately

### Account Summary

<b>Current Service Period:</b> January 22, 2026 - February 19, 2026	
Previous Amount Due	\$4,694.44
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$4,694.44</b>
<b>Current Month's Charges – Pay by March 18, 2026</b>	<b>\$1,615.81</b>
<b>Amount Due</b>	<b>\$6,310.25</b>

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



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

Account #: 221009579584

Due Date: March 18, 2026

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Amount Due:	\$6,310.25
Payment Amount:	\$ _____

687186766364

Past Due – \$4,694.44

Current – \$1,615.81

TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

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.

84 6871867663642210095795840000006310253



**Service For:**  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

**Account #:** 221009579584  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

**Service Period:** Jan 22, 2026 - Feb 19, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

## 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.



### Electric Charges

#### Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	840 kWh @ \$0.03411/kWh	\$28.65
Monthly Charge		\$1470.35
Lighting Fuel Charge	840 kWh @ \$0.03452/kWh	\$29.00
Storm Protection Charge	840 kWh @ \$0.00574/kWh	\$4.82
Clean Energy Transition Mechanism	840 kWh @ \$0.00043/kWh	\$0.36
Storm Surcharge	840 kWh @ \$0.01230/kWh	\$10.33
Florida Gross Receipt Tax		\$1.88

**Lighting Charges** **\$1,545.39**



### Other Fees and Charges

Lighting Late Payment Fee \$70.42

**Total Other Fees and Charges** **\$70.42**

**Total Current Month's Charges**

**\$1,615.81**

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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### In-Person

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### Mail A Check

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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

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**Phone:**  
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866-832-6249

**Residential Customer Care:**  
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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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TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

Statement Date: January 27, 2026


<b>Amount Due:</b>	<b>\$4,694.44</b>
<b>Due Date:</b>	February 17, 2026
<b>Account #:</b>	221009579584

**Past Due – Pay Immediately**

### Account Summary

<b>Current Service Period:</b> December 19, 2025 - January 21, 2026	
Previous Amount Due	\$3,102.51
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$3,102.51</b>
<b>Current Month's Charges – Pay by February 17, 2026</b>	<b>\$1,591.93</b>
<b>Amount Due</b>	<b>\$4,694.44</b>

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



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**2026**  
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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221009579584  
**Due Date:** February 17, 2026

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

<b>Amount Due:</b>	<b>\$4,694.44</b>
<b>Payment Amount:</b>	\$ _____

637804311211

**Past Due – \$3,102.51**  
**Current – \$1,591.93**

TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

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.

86 6378043112112210095795840000004694445




**Service For:**  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

**Account #:** 221009579584  
**Statement Date:** January 27, 2026  
**Charges Due:** February 17, 2026

**Service Period:** Dec 19, 2025 - Jan 21, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	840 kWh @ \$0.03411/kWh	\$28.65
Monthly Charge		\$1470.35
Lighting Fuel Charge	840 kWh @ \$0.03452/kWh	\$29.00
Storm Protection Charge	840 kWh @ \$0.00574/kWh	\$4.82
Clean Energy Transition Mechanism	840 kWh @ \$0.00043/kWh	\$0.36
Storm Surcharge	840 kWh @ \$0.01230/kWh	\$10.33
Florida Gross Receipt Tax		\$1.88
<b>Lighting Charges</b>		<b>\$1,545.39</b>

 <b>Other Fees and Charges</b>	
Lighting Late Payment Fee	\$46.54
<b>Total Other Fees and Charges</b>	<b>\$46.54</b>

**Total Current Month's Charges**

**\$1,591.93**

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### Phone

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### All Other

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P.O. Box 111  
Tampa, FL 33601-0111

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888-223-0800 (All Other Counties)

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

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541


Statement Date: December 26, 2025

<b>Amount Due:</b>	<b>\$3,102.51</b>
<b>Due Date:</b>	January 16, 2026
<b>Account #:</b>	221009579584

**Past Due – Pay Immediately**

### Account Summary

<b>Current Service Period:</b> November 19, 2025 - December 18, 2025	
Previous Amount Due	\$1,658.31
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$123.32
<b>Past Due – Pay Immediately</b>	<b>\$1,534.99</b>
<b>Current Month's Charges – Pay by January 16, 2026</b>	<b>\$1,567.52</b>
<b>Amount Due</b>	<b>\$3,102.51</b>



Scan here to view your account online.

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

**Account #:** 221009579584  
**Due Date:** January 16, 2026

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

<b>Amount Due:</b>	<b>\$3,102.51</b>
<b>Payment Amount:</b>	\$ _____

627927759485

**Past Due – \$1,534.99**  
**Current – \$1,567.52**

TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

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.

88 6279277594852210095795840000003102515



**Service For:**  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

**Account #:** 221009579584  
**Statement Date:** December 26, 2025  
**Charges Due:** January 16, 2026

**Service Period:** Nov 19, 2025 - Dec 18, 2025

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	840 kWh @ \$0.03412/kWh	\$28.66
Monthly Charge		\$1470.35
Lighting Fuel Charge	840 kWh @ \$0.03363/kWh	\$28.25
Storm Protection Charge	840 kWh @ \$0.00559/kWh	\$4.70
Clean Energy Transition Mechanism	840 kWh @ \$0.00043/kWh	\$0.36
Storm Surcharge	840 kWh @ \$0.01230/kWh	\$10.33
Florida Gross Receipt Tax		\$1.85
<b>Lighting Charges</b>		<b>\$1,544.50</b>

<b>Other Fees and Charges</b>	
Lighting Late Payment Fee	\$23.02
<b>Total Other Fees and Charges</b>	<b>\$23.02</b>

**Total Current Month's Charges** **\$1,567.52**

<b>Miscellaneous Credits</b>	
Sales Tax Credit	-\$123.32
<b>Total Current Month's Credits</b>	<b>-\$123.32</b>

## 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)

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7-1-1

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TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

Statement Date: November 26, 2025

Amount Due: \$1,658.31

Due Date: December 17, 2025

Account #: 221009579584

### Account Summary

Current Service Period: October 18, 2025 - November 18, 2025

Previous Amount Due	\$220.46
Payment(s) Received Since Last Statement	-\$220.46
<b>Current Month's Charges</b>	<b>\$1,658.31</b>

**Amount Due by December 17, 2025 \$1,658.31**

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



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

Account #: 221009579584

Due Date: December 17, 2025



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

Amount Due: \$1,658.31

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

600000824074

TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

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.

90 6000008240742210095795840000001658310




**Service For:**  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

**Account #: 221009579584**  
**Statement Date: November 26, 2025**  
**Charges Due: December 17, 2025**

**Service Period:** Oct 18, 2025 - Nov 18, 2025

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>		
Lighting Energy Charge	840 kWh @ \$0.03412/kWh	\$28.66
Monthly Charge		\$1470.35
Lighting Fuel Charge	840 kWh @ \$0.03363/kWh	\$28.25
Storm Protection Charge	840 kWh @ \$0.00559/kWh	\$4.70
Clean Energy Transition Mechanism	840 kWh @ \$0.00043/kWh	\$0.36
Storm Surcharge	840 kWh @ \$0.01230/kWh	\$10.33
Florida Gross Receipt Tax		\$1.85
State Tax		\$108.81
<b>Lighting Charges</b>		<b>\$1,653.31</b>

 <b>Other Fees and Charges</b>	
Lighting Late Payment Fee	\$5.00
<b>Total Other Fees and Charges</b>	<b>\$5.00</b>

**Total Current Month's Charges** **\$1,658.31**

## Important Messages

### Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

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

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

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

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

**Power Outage:**  
877-588-1010

**Energy-Saving Programs:**  
813-275-3909

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



TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541


Statement Date: October 23, 2025

<b>Amount Due:</b>	<b>\$220.46</b>
<b>Due Date:</b>	November 13, 2025
<b>Account #:</b>	221009579584

### Account Summary

<b>Current Service Period:</b> October 14, 2025 - October 17, 2025	
Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$220.46</b>
<b>Amount Due by November 13, 2025</b>	<b>\$220.46</b>

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



Scan here to view your account online.

# DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at



**TampaElectric.com/Scam.**

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 #:** 221009579584

**Due Date:** November 13, 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>\$220.46</b>
<b>Payment Amount:</b>	\$ _____

672371963022

TWO RIVERS WEST CDD  
COLSTON RD / TWO RIVERS BLVD  
ZEPHYRHILLS, FL 33541

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.

92 672371963022221009579584000000220466



**Service For:**  
 COLSTON RD / TWO RIVERS BLVD  
 ZEPHYRHILLS, FL 33541

**Account #: 221009579584**  
**Statement Date: October 23, 2025**  
**Charges Due: November 13, 2025**

**Service Period:** Oct 14, 2025 - Oct 17, 2025

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-2 (Bright Choices) for 4 days</b>		
Lighting Energy Charge	112 kWh @ \$0.03412/kWh	\$3.82
Monthly Charge		\$196.05
Lighting Fuel Charge	112 kWh @ \$0.03363/kWh	\$3.77
Storm Protection Charge	112 kWh @ \$0.00559/kWh	\$0.63
Clean Energy Transition Mechanism	112 kWh @ \$0.00043/kWh	\$0.05
Storm Surcharge	112 kWh @ \$0.01230/kWh	\$1.38
Florida Gross Receipt Tax		\$0.25
State Tax		\$14.51
<b>Lighting Charges</b>		<b>\$220.46</b>

## Important Messages

**Welcome to Tampa Electric!** Please visit [TampaElectric.com/Rates](http://TampaElectric.com/Rates) for information about your electric rates and charges.

**Prorated Bill.** Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

**Total Current Month's Charges \$220.46**

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

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 Toll Free: **866-689-6469**
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 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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**Message Is From an External Sender**

Message came from outside your organization. Please use caution when clicking links.



Dear TRWCDD:

Thank you for scheduling the following payment:

Account Number: 221009579584

Amount: \$6,310.25

Payment Date: 3/5/2026

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can [edit your payment](#) up to one day before the scheduled date.

If you did not schedule this payment, please [let us know](#).

Have a great day,

Tampa Electric/TECO Peoples Gas Customer Service Team



**TWO RIVERS WEST CDD**  
 2762 WISE RIVER LN, ENTRY  
 ZEPHYRHILLS, FL 33541-6683

**Statement Date:** March 12, 2026

**Amount Due:** \$186.97

**Due Date:** April 02, 2026

**Account #:** 211035616468

**Account Summary**

**Current Service Period:** February 06, 2026 - March 06, 2026

Previous Amount Due \$149.48  
 Payment(s) Received Since Last Statement -\$149.48

**Current Month's Charges \$186.97**

**Amount Due by April 02, 2026 \$186.97**

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

**Your Energy Insight**

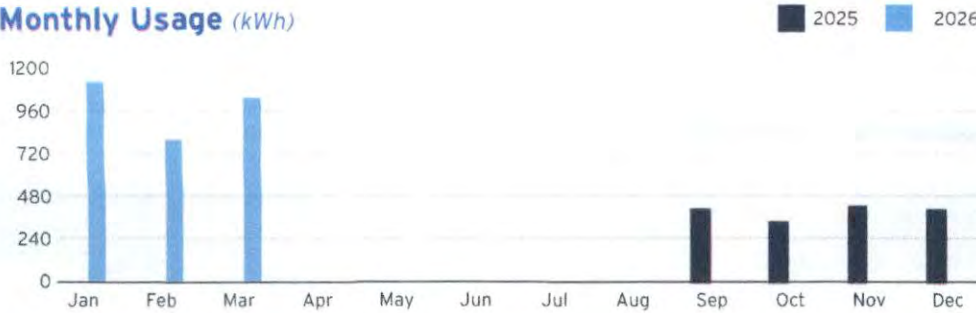
Your average daily kWh used was **28.57% higher** than it was in your previous period.



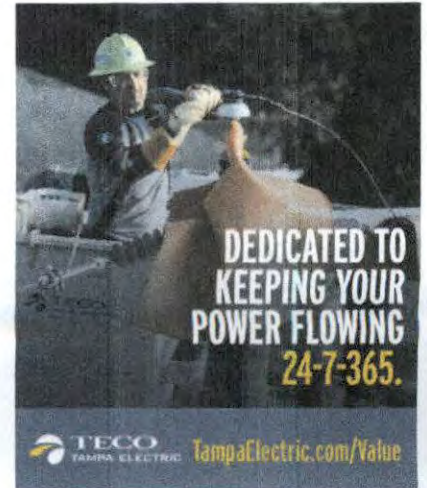
Scan here to view your account online.

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**Monthly Usage (kWh)**



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



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

**Account #:** 211035616468

**Due Date:** April 02, 2026

**Pay your bill online at TampaElectric.com** **MAR 19 2026**  
 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:** \$186.97

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

616816716422

00003726 FTECO103122622422610 00000 02 01000000 10633 002

TWO RIVERS WEST CDD  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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:**  
 2762 WISE RIVER LN  
 ENTRY, ZEPHYRHILLS, FL 33541-6683

**Account #:** 211035616468  
**Statement Date:** March 12, 2026  
**Charges Due:** April 02, 2026

## Meter Read

**Service Period:** Feb 06, 2026 - Mar 06, 2026

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

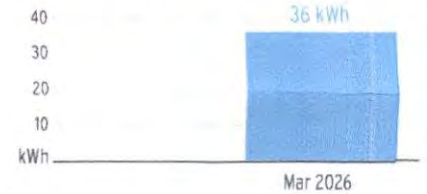
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000917615	03/06/2026	5,106	4,075		1,031 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,031 kWh @ \$0.09202/kWh	\$94.87
Fuel Charge	1,031 kWh @ \$0.03516/kWh	\$36.25
Storm Protection Charge	1,031 kWh @ \$0.00568/kWh	\$5.86
Clean Energy Transition Mechanism	1,031 kWh @ \$0.00418/kWh	\$4.31
Storm Surcharge	1,031 kWh @ \$0.02121/kWh	\$21.87
Florida Gross Receipt Tax		\$4.67
<b>Electric Service Cost</b>		<b>\$186.97</b>

**Total Current Month's Charges \$186.97**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

00003726-0008302-Page 2 of 4

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

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

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**TWO RIVERS WEST CDD**  
 C/O INFRAMARK  
 35037 BIG HAWK DR, B  
 ZEPHYRHILLS, FL 33541-1712

**Statement Date:** March 16, 2026

**Amount Due:** \$23.05

**Due Date:** April 06, 2026

**Account #:** 211035858003

**Account Summary**

<b>Current Service Period:</b> February 10, 2026 - March 10, 2026	
Previous Amount Due	\$20.98
Payment(s) Received Since Last Statement	-\$20.98
<b>Current Month's Charges</b>	<b>\$23.05</b>
<b>Amount Due by April 06, 2026</b>	<b>\$23.05</b>

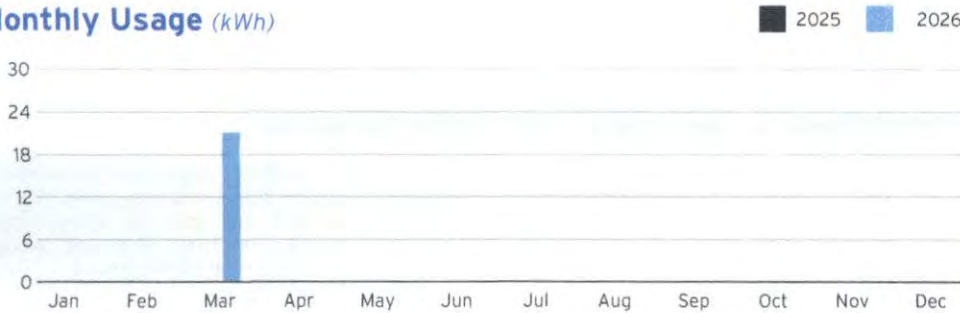
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

00003896-0008736-Page 1 of 8

**Monthly Usage (kWh)**



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



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



**Account #:** 211035858003

**Due Date:** April 06, 2026

**Amount Due:** \$23.05

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

614347617651

**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.

00003896 FTECO103172612524510 00000 02 01000000 10982 004

TWO RIVERS WEST CDD  
 C/O INFRAMARK  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

97 6143476176512110358580030000000023057



**Service For:**  
 35037 BIG HAWK DR  
 B, ZEPHYRHILLS, FL 33541-1712

**Account #:** 211035858003  
**Statement Date:** March 16, 2026  
**Charges Due:** April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000933889	03/10/2026	33	12	21 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	21 kWh @ \$0.09202/kWh	\$1.93
Fuel Charge	21 kWh @ \$0.03516/kWh	\$0.74
Storm Protection Charge	21 kWh @ \$0.00568/kWh	\$0.12
Clean Energy Transition Mechanism	21 kWh @ \$0.00418/kWh	\$0.09
Storm Surcharge	21 kWh @ \$0.02121/kWh	\$0.45
Florida Gross Receipt Tax		\$0.58
<b>Electric Service Cost</b>		<b>\$23.05</b>

## Avg kWh Used Per Day



## Important Messages

**Storm Surcharge Ends in September, Lowering Electric Costs**  
 In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges      \$23.05**

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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**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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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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000035858-0008736-Page 2 of 8



**TWO RIVERS WEST CDD**  
 C/O INFRAMARK  
 1841 ARCHING BR  
 ZEPHYRHILLS, FL 33541-1724

**Statement Date:** March 16, 2026

**Amount Due:** \$22.39

**Due Date:** April 06, 2026

**Account #:** 211036592312

**Account Summary**

<b>Current Service Period:</b> February 10, 2026 - March 10, 2026	
Previous Amount Due	\$22.29
Payment(s) Received Since Last Statement	-\$22.29
<b>Current Month's Charges</b>	<b>\$22.39</b>
<b>Amount Due by April 06, 2026</b>	<b>\$22.39</b>

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

**Your Energy Insight**

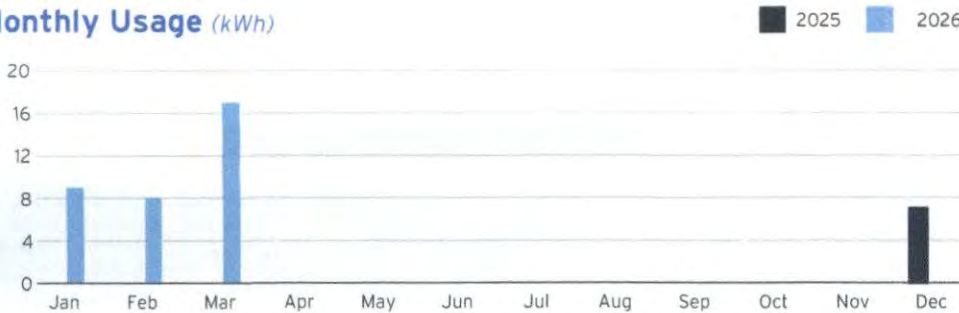
Your average daily kWh used was **100% higher** than it was in your previous period.



Scan here to view your account online.

00003996-0008738- Page 5 of 8

**Monthly Usage (kWh)**



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



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

**Account #:** 211036592312

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$22.39

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

692125003760



TWO RIVERS WEST CDD  
 C/O INFRAMARK  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

99 6921250037602110365923120000000022398



**Service For:**  
1841 ARCHING BR  
ZEPHYRHILLS, FL 33541-1724

**Account #:** 211036592312  
**Statement Date:** March 16, 2026  
**Charges Due:** April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

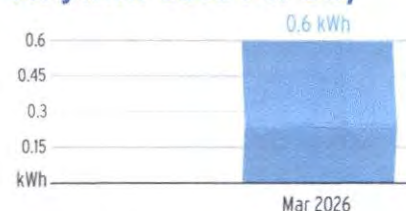
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451388	03/10/2026	45		28		17 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	17 kWh @ \$0.09202/kWh	\$1.56
Fuel Charge	17 kWh @ \$0.03516/kWh	\$0.60
Storm Protection Charge	17 kWh @ \$0.00568/kWh	\$0.10
Clean Energy Transition Mechanism	17 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	17 kWh @ \$0.02121/kWh	\$0.36
Florida Gross Receipt Tax		\$0.56
<b>Electric Service Cost</b>		<b>\$22.39</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges**

**\$22.39**

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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- 
**In-Person**  
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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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888-223-0800 (All Other Counties)
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- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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**TWO RIVERS WEST CDD**  
 35001 COLSTRIP TRL  
 ZEPHYRHILLS, FL 33541-6698

**Statement Date:** March 16, 2026

**Amount Due:** \$21.74

**Due Date:** April 06, 2026

**Account #:** 221009539331

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$21.63
Payment(s) Received Since Last Statement	-\$21.63
<b>Current Month's Charges</b>	<b>\$21.74</b>

**Amount Due by April 06, 2026 \$21.74**

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 **300% higher** than it was in your previous period.

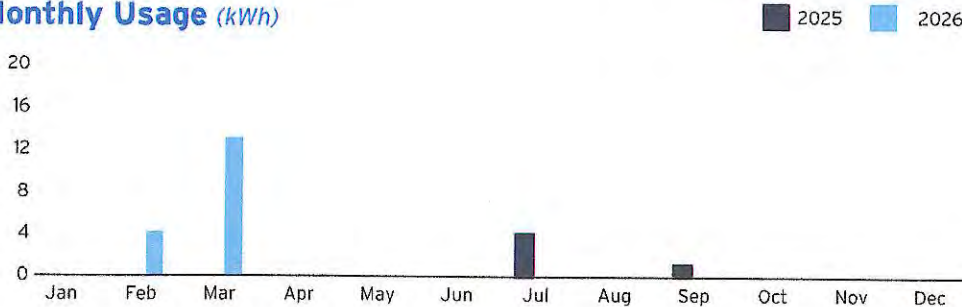


Scan here to view your account online.



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**Monthly Usage (kWh)**



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



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

**Account #:** 221009539331

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$21.74

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

613113051388

**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

1016131130513882210095393310000000021741



**Service For:**  
 35001 COLSTRIP TRL  
 ZEPHYRHILLS, FL 33541-6698

Account #: 221009539331  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

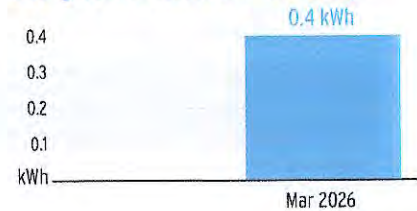
**Meter Read**

**Service Period:** Feb 10, 2026 - Mar 10, 2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000944153	03/10/2026	22	9	13 kWh	1	29 Days

**Charge Details**

**Avg kWh Used Per Day**



<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
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		\$0.54
<b>Electric Service Cost</b>		<b>\$21.74</b>

**Important Messages**

**Storm Surcharge Ends in September, Lowering Electric Costs**  
 In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges \$21.74**

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**Ways To Pay Your Bill**

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- Mail A Check**  
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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**

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- 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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**TWO RIVERS WEST CDD**  
 2137 WISE RIVER LN, ENTRY  
 ZEPHYRHILLS, FL 33541-6679

**Statement Date:** March 16, 2026

**Amount Due:** \$75.95

**Due Date:** April 06, 2026

**Account #:** 221009418650

**Your Energy Insight**



Your average daily kWh used was **9.09% higher** than it was in your previous period.

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$78.77
Payment(s) Received Since Last Statement	-\$78.77
<b>Current Month's Charges</b>	<b>\$75.95</b>

**Amount Due by April 06, 2026 \$75.95**

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

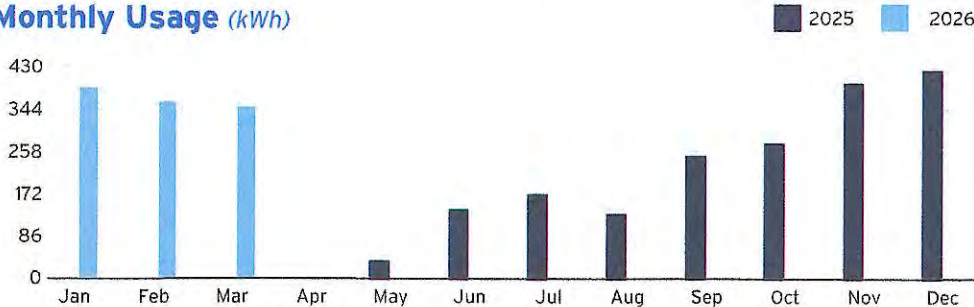


Scan here to view your account online.

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**Monthly Usage (kWh)**



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

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



**Account #:** 221009418650

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$75.95

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

613113051387

**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

103 6131130513872210094186500000000075953



**Service For:**  
 2137 WISE RIVER LN  
 ENTRY, ZEPHYRHILLS, FL 33541-6679

Account #: 221009418650  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

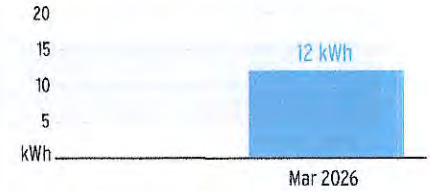
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000937577	03/10/2026	2,958	2,611	347 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	347 kWh @ \$0.09202/kWh		\$31.93
Fuel Charge	347 kWh @ \$0.03516/kWh		\$12.20
Storm Protection Charge	347 kWh @ \$0.00568/kWh		\$1.97
Clean Energy Transition Mechanism	347 kWh @ \$0.00418/kWh		\$1.45
Storm Surcharge	347 kWh @ \$0.02121/kWh		\$7.36
Florida Gross Receipt Tax			\$1.90
<b>Electric Service Cost</b>			<b>\$75.95</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges**

**\$75.95**

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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**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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TWO RIVERS WEST CDD  
34583 RANGEWOOD DR  
ZEPHYRHILLS, FL 33541

Statement Date: March 16, 2026

Amount Due: \$19.95

Due Date: April 06, 2026  
Account #: 211036337031

### Account Summary

Current Service Period: February 10, 2026 - March 10, 2026

Previous Amount Due \$20.98  
Payment(s) Received Since Last Statement -\$20.98

Current Month's Charges \$19.95

**Amount Due by April 06, 2026 \$19.95**

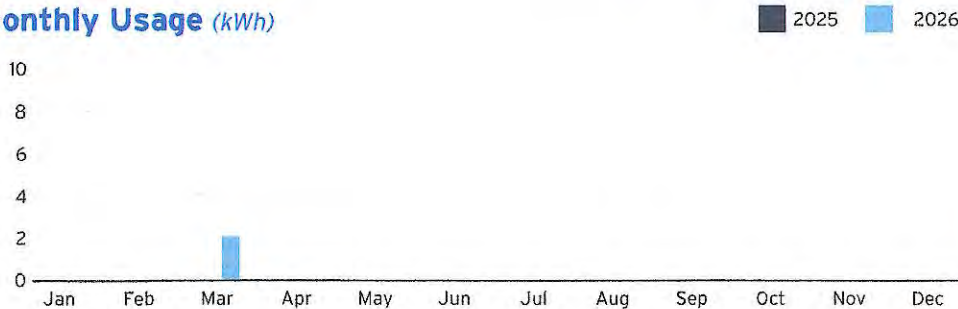
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

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### Monthly Usage (kWh)



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



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

Account #: 211036337031  
Due Date: April 06, 2026

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

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

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

Amount Due: \$19.95

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

666199203455

TWO RIVERS WEST CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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.

105 6661992034552110363370310000000019954



**Service For:**  
 34583 RANGEWOOD DR  
 ZEPHYRHILLS, FL 33541

Account #: 211036337031  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

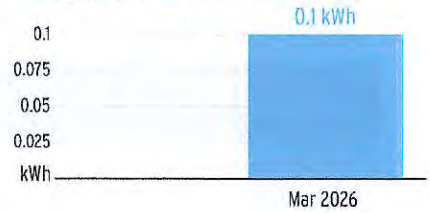
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
2000106666	03/10/2026	2		0		2 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2 kWh @ \$0.09202/kWh	\$0.18
Fuel Charge	2 kWh @ \$0.03516/kWh	\$0.07
Storm Protection Charge	2 kWh @ \$0.00568/kWh	\$0.01
Clean Energy Transition Mechanism	2 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.02121/kWh	\$0.04
Florida Gross Receipt Tax		\$0.50
<b>Electric Service Cost</b>		<b>\$19.95</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges \$19.95**

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## Ways To Pay Your Bill

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- 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

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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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**TWO RIVERS WEST CDD**  
2306 MORRIS BRIDGE RD  
ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$36.68

**Due Date:** April 06, 2026

**Account #:** 211036317181

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$40.13
Payment(s) Received Since Last Statement	-\$40.13
<b>Current Month's Charges</b>	<b>\$36.68</b>

**Amount Due by April 06, 2026 \$36.68**

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

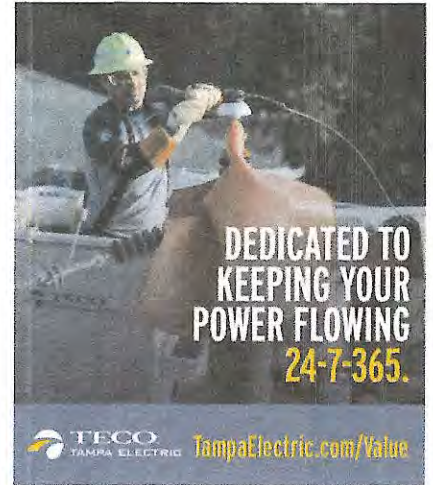
**Your Energy Insight**



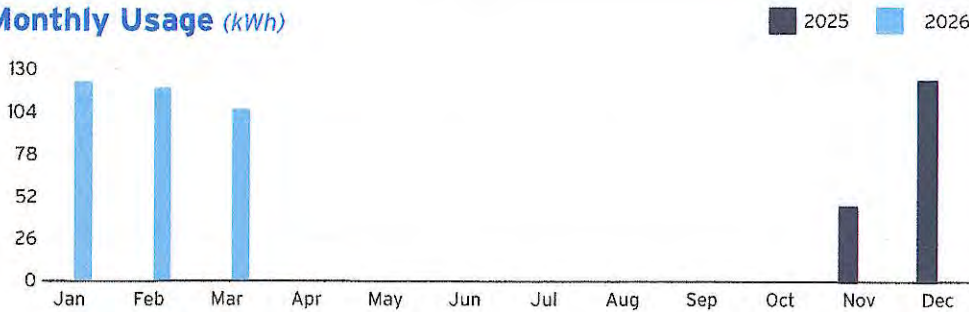
Your average daily kWh used was **0% higher** than it was in your previous period.



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 #:** 211036317181

**Due Date:** April 06, 2026



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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.

**Amount Due:** \$36.68

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

666199203454

**TWO RIVERS WEST CDD**  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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.

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**Service For:**  
 2306 MORRIS BRIDGE RD  
 ZEPHYRHILLS, FL 33541

Account #: 211036317181  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

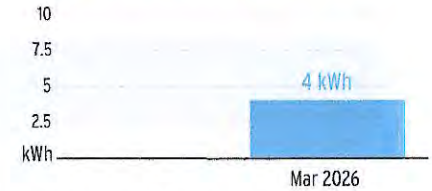
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000691156	03/10/2026	583		478		105 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	105 kWh @ \$0.09202/kWh	\$9.66
Fuel Charge	105 kWh @ \$0.03516/kWh	\$3.69
Storm Protection Charge	105 kWh @ \$0.00568/kWh	\$0.60
Clean Energy Transition Mechanism	105 kWh @ \$0.00418/kWh	\$0.44
Storm Surcharge	105 kWh @ \$0.02121/kWh	\$2.23
Florida Gross Receipt Tax		\$0.92
<b>Electric Service Cost</b>		<b>\$36.68</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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**Total Current Month's Charges \$36.68**

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

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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
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**TWO RIVERS WEST CDD**  
 2047 TWO RIVERS BV  
 ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$31.96

**Due Date:** April 06, 2026

**Account #:** 211036297391

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$34.93
Payment(s) Received Since Last Statement	-\$34.93
<b>Current Month's Charges</b>	<b>\$31.96</b>

**Amount Due by April 06, 2026 \$31.96**

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

**Your Energy Insight**

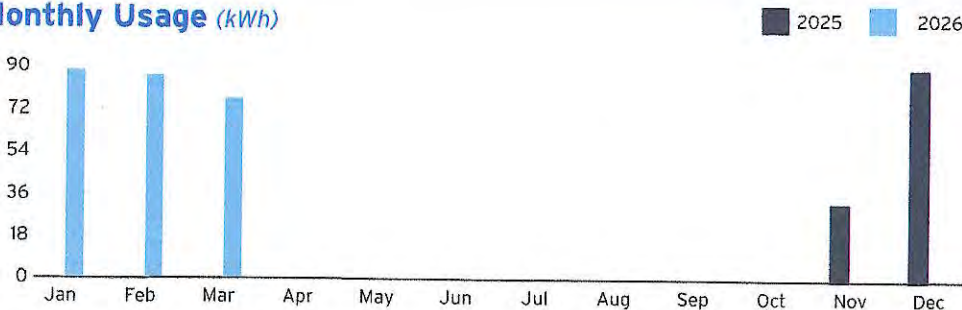
Your average daily kWh used was **0% higher** than it was in your previous period.



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](http://TECOaccount.com)



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

**Account #:** 211036297391

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$31.96

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

664964639977

**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

10664964639977211036297391000000031969

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**Service For:**  
 2047 TWO RIVERS BV  
 ZEPHYRHILLS, FL 33541

Account #: 211036297391  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

### Meter Read

Service Period: Feb 10, 2026 - Mar 10, 2026

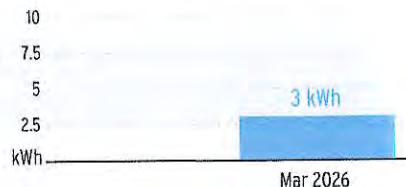
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000201739	03/10/2026	427	-	351	=	76 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	76 kWh @ \$0.09202/kWh	\$6.99
Fuel Charge	76 kWh @ \$0.03516/kWh	\$2.67
Storm Protection Charge	76 kWh @ \$0.00568/kWh	\$0.43
Clean Energy Transition Mechanism	76 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	76 kWh @ \$0.02121/kWh	\$1.61
Florida Gross Receipt Tax		\$0.80
<b>Electric Service Cost</b>		<b>\$31.96</b>

### Avg kWh Used Per Day



### Important Messages

**Storm Surcharge Ends in September, Lowering Electric Costs**  
 In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges \$31.96**

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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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- 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

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- 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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**TWO RIVERS WEST CDD**  
 34707 SHORTHORN DR  
 ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$94.81

**Due Date:** April 06, 2026

**Account #:** 211037158279

### Account Summary

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$158.73
Payment(s) Received Since Last Statement	-\$158.73
Miscellaneous Credits	-\$1.75
Credit balance after payments and credits	-\$1.75
<b>Current Month's Charges</b>	<b>\$96.56</b>

**Amount Due by April 06, 2026** **\$94.81**

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

### Your Energy Insight

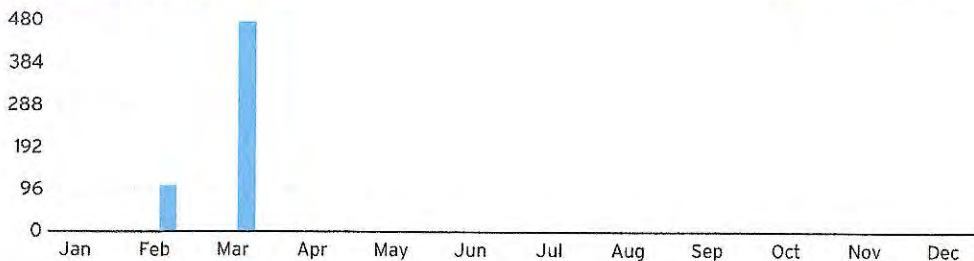
Your average daily kWh used was **23.08% higher** than it was in your previous period.



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 #:** 211037158279

**Due Date:** April 06, 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:** \$94.81

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

697062231932

TWO RIVERS WEST CDD  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

111 6970622319322110371582790000000094813

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**Service For:**  
34707 SHORTHORN DR  
ZEPHYRHILLS, FL 33541

Account #: 211037158279  
Statement Date: March 16, 2026  
Charges Due: April 06, 2026

## Meter Read

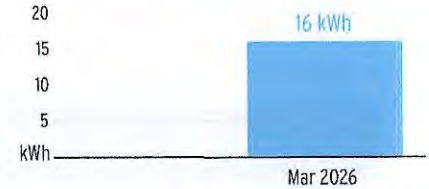
**Service Period:** Feb 10, 2026 - Mar 10, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000308776	03/10/2026	607	133		474 kWh	1	29 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	474 kWh @ \$0.09202/kWh	\$43.62
Fuel Charge	474 kWh @ \$0.03516/kWh	\$16.67
Storm Protection Charge	474 kWh @ \$0.00568/kWh	\$2.69
Clean Energy Transition Mechanism	474 kWh @ \$0.00418/kWh	\$1.98
Storm Surcharge	474 kWh @ \$0.02121/kWh	\$10.05
Florida Gross Receipt Tax		\$2.41
<b>Electric Service Cost</b>		<b>\$96.56</b>

## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

## Total Current Month's Charges

**\$96.56**



### Miscellaneous Credits

Sales Tax Credit	-\$1.75
<b>Total Current Month's Credits</b>	<b>-\$1.75</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

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### In-Person

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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

## Contact Us

### Online:

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

### Phone:

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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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TWO RIVERS WEST CDD  
1664 N MORRIS BRIDGE RD  
ZEPHYRHILLS, FL 33541

Statement Date: March 16, 2026

Amount Due: \$22.78

Due Date: April 06, 2026

Account #: 211036287970

### Account Summary

Current Service Period: February 10, 2026 - March 10, 2026

Previous Amount Due	\$23.54
Payment(s) Received Since Last Statement	-\$23.54
<b>Current Month's Charges</b>	<b>\$22.78</b>

**Amount Due by April 06, 2026 \$22.78**

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

### Your Energy Insight

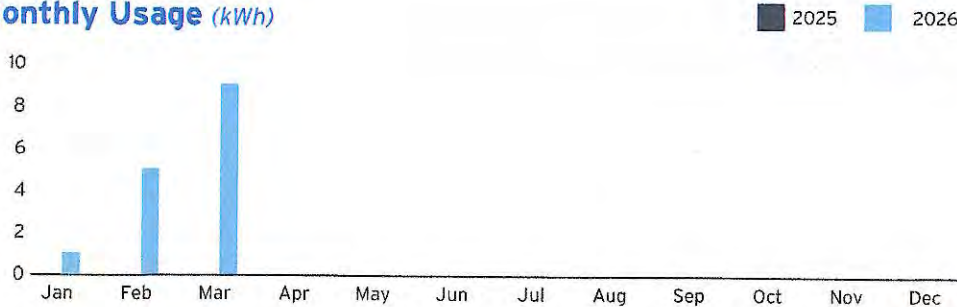
Your average daily kWh used was **50% higher** than it was in your previous period.



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](http://TECOaccount.com)



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

Account #: 211036287970

Due Date: April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$22.78

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

664964639976

TWO RIVERS WEST CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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.

113 6649646399762110362879700000000022781

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**Service For:**  
 1664 N MORRIS BRIDGE RD  
 ZEPHYRHILLS, FL 33541

Account #: 211036287970  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

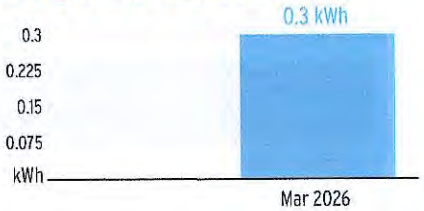
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
2000106667	03/10/2026	15	-	6	=	9 kWh	1	29 Days

## Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	9 kWh @ \$0.09202/kWh	\$0.83
Fuel Charge	9 kWh @ \$0.03516/kWh	\$0.32
Storm Protection Charge	9 kWh @ \$0.00568/kWh	\$0.05
Clean Energy Transition Mechanism	9 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	9 kWh @ \$0.02121/kWh	\$0.19
Florida Gross Receipt Tax		\$0.53
<b>Electric Service Cost</b>		<b>\$21.10</b>
State Tax		\$1.68
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.78</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges \$22.78**

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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**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

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
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7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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**TWO RIVERS WEST CDD**  
 1745 FALLON PASS  
 ZEPHYRHILLS, FL 33541-6755

**Statement Date:** March 16, 2026

**Amount Due:** \$30.98

**Due Date:** April 06, 2026

**Account #:** 211035174120

### Account Summary

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$36.74
Payment(s) Received Since Last Statement	-\$36.74
<b>Current Month's Charges</b>	<b>\$30.98</b>

**Amount Due by April 06, 2026 \$30.98**

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

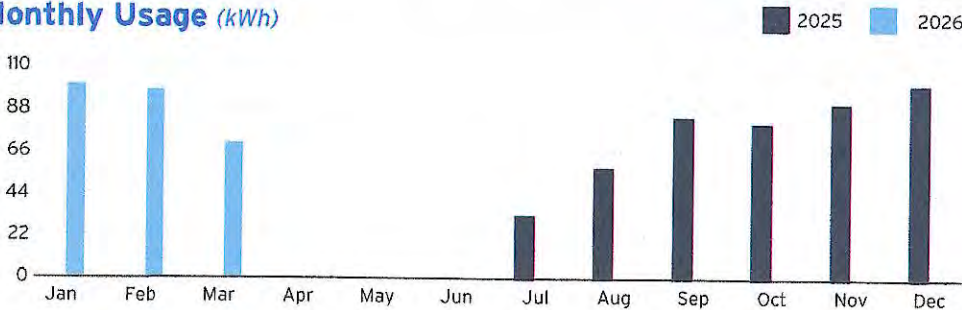
### Your Energy Insight

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

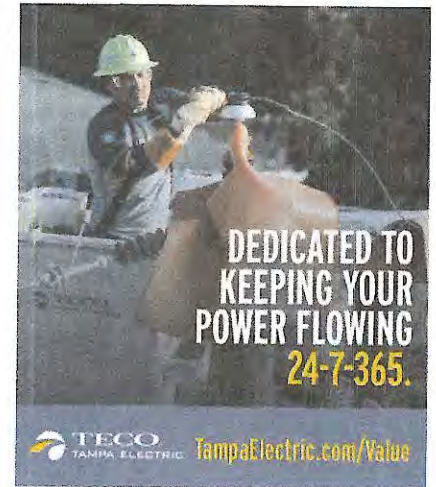


Scan here to view your account online.

### Monthly Usage (kWh)



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



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

**Account #:** 211035174120

**Due Date:** April 06, 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:** \$30.98

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

669902892527

**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

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**Service For:**  
 1745 FALLON PASS  
 ZEPHYRHILLS, FL 33541-6755

Account #: 211035174120  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Meter Location:** SIGN LIGHTING

**Service Period:** Feb 10, 2026 - Mar 10, 2026

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

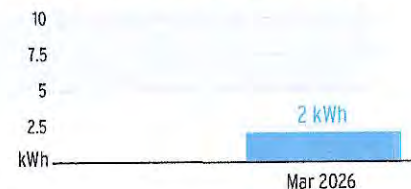
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000931228	03/10/2026	717		647		70 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	70 kWh @ \$0.09202/kWh	\$6.44
Fuel Charge	70 kWh @ \$0.03516/kWh	\$2.46
Storm Protection Charge	70 kWh @ \$0.00568/kWh	\$0.40
Clean Energy Transition Mechanism	70 kWh @ \$0.00418/kWh	\$0.29
Storm Surcharge	70 kWh @ \$0.02121/kWh	\$1.48
Florida Gross Receipt Tax		\$0.77
<b>Electric Service Cost</b>		<b>\$30.98</b>

**Total Current Month's Charges \$30.98**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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- Mail A Check**  
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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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 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)
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- Power Outage:** 877-588-1010
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**TWO RIVERS WEST CDD**  
 35644 BIG HAWK DR, MP  
 ZEPHYRHILLS, FL 33541-1713

**Statement Date:** March 16, 2026

**Amount Due:** \$38.78

**Due Date:** April 06, 2026

**Account #:** 211035184756

### Account Summary

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$43.55
Payment(s) Received Since Last Statement	-\$43.55
<b>Current Month's Charges</b>	<b>\$38.78</b>

**Amount Due by April 06, 2026 \$38.78**

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

### Your Energy Insight

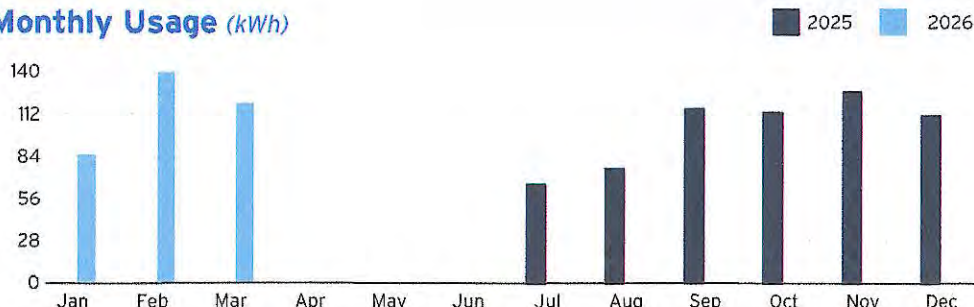


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

### Monthly Usage (kWh)



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



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

**Account #:** 211035184756

**Due Date:** April 06, 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:** \$38.78

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

672372040571

TWO RIVERS WEST CDD  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

117 6723720405712110351847560000000038784

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**Service For:**  
 35644 BIG HAWK DR  
 MP, ZEPHYRHILLS, FL 33541-1713

Account #: 211035184756  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Meter Location:** METER POLE

**Service Period:** Feb 10, 2026 - Mar 10, 2026

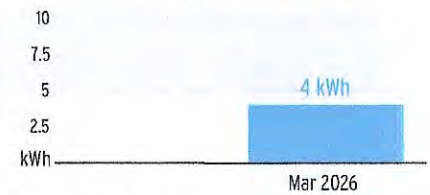
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000944138	03/10/2026	989	871	118 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	118 kWh @ \$0.09202/kWh		\$10.86
Fuel Charge	118 kWh @ \$0.03516/kWh		\$4.15
Storm Protection Charge	118 kWh @ \$0.00568/kWh		\$0.67
Clean Energy Transition Mechanism	118 kWh @ \$0.00418/kWh		\$0.49
Storm Surcharge	118 kWh @ \$0.02121/kWh		\$2.50
Florida Gross Receipt Tax			\$0.97
<b>Electric Service Cost</b>			<b>\$38.78</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges \$38.78**

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## Ways To Pay Your Bill

- 

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- 

**In-Person**  
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- 

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

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

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

## Contact Us

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

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

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**TWO RIVERS WEST CDD**  
 36312 COLSTON AVE  
 ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$28.41

**Due Date:** April 06, 2026

**Account #:** 211036116740

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$30.87
Payment(s) Received Since Last Statement	-\$30.87
<b>Current Month's Charges</b>	<b>\$28.41</b>

**Amount Due by April 06, 2026 \$28.41**

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

**Your Energy Insight**

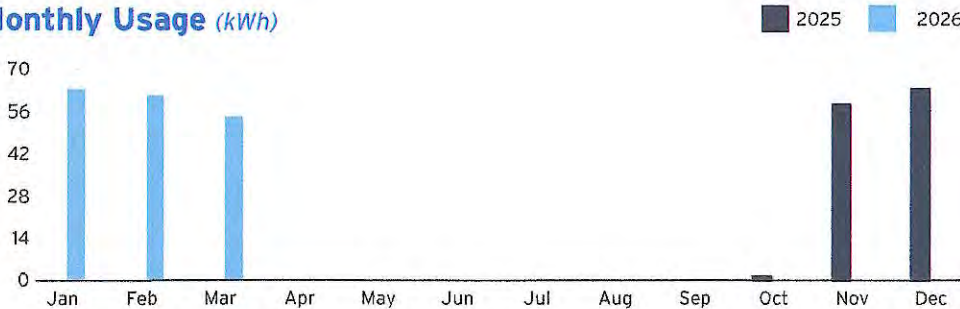
Your average daily kWh used was **0% higher** than it was in your previous period.



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](http://TECOaccount.com)



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

**Account #:** 211036116740

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$28.41

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

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**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

119 660026408893211036116740000000028418

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**Service For:**  
36312 COLSTON AVE  
ZEPHYRHILLS, FL 33541

Account #: 211036116740  
Statement Date: March 16, 2026  
Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

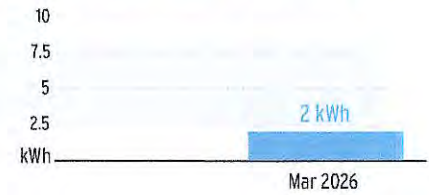
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000202991	03/10/2026	305	251		54 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	54 kWh @ \$0.09202/kWh		\$4.97
Fuel Charge	54 kWh @ \$0.03516/kWh		\$1.90
Storm Protection Charge	54 kWh @ \$0.00568/kWh		\$0.31
Clean Energy Transition Mechanism	54 kWh @ \$0.00418/kWh		\$0.23
Storm Surcharge	54 kWh @ \$0.02121/kWh		\$1.15
Florida Gross Receipt Tax			\$0.71
<b>Electric Service Cost</b>			<b>\$28.41</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges \$28.41**

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Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
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Tampa, FL 33631-3318  
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Toll Free: **866-689-6469**
- All Other Correspondences:**  
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P.O. Box 111  
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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
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7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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**TWO RIVERS WEST CDD**  
 1828 TRAILHEAD LN  
 ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$60.85

**Due Date:** April 06, 2026

**Account #:** 211036166943

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$61.88
Payment(s) Received Since Last Statement	-\$61.88
<b>Current Month's Charges</b>	<b>\$60.85</b>

**Amount Due by April 06, 2026 \$60.85**

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 **12.5% higher** than it was in your previous period.

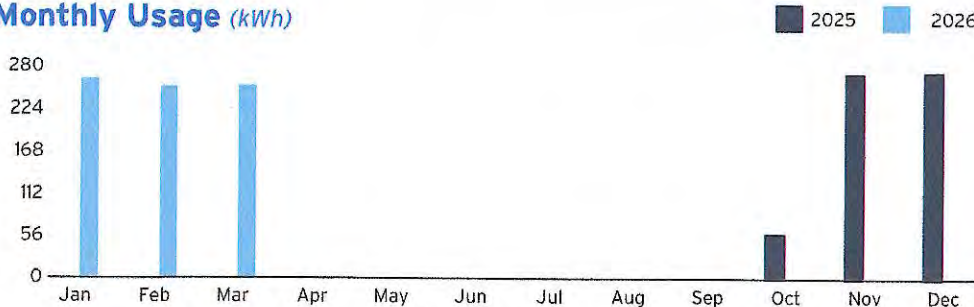


Scan here to view your account online.



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**Monthly Usage (kWh)**



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

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



**Account #:** 211036166943

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$60.85

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

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**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

121 6600264088962110361669430000000060850



**Service For:**  
1828 TRAILHEAD LN  
ZEPHYRHILLS, FL 33541

Account #: 211036166943  
Statement Date: March 16, 2026  
Charges Due: April 06, 2026

## Meter Read

**Meter Location:** ENTRY GATE

**Service Period:** Feb 10, 2026 - Mar 10, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000424205	03/10/2026	1,438	1,184	254 kWh	1	29 Days

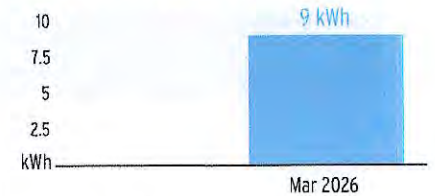
## Charge Details



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	254 kWh @ \$0.09202/kWh	\$23.37
Fuel Charge	254 kWh @ \$0.03516/kWh	\$8.93
Storm Protection Charge	254 kWh @ \$0.00568/kWh	\$1.44
Clean Energy Transition Mechanism	254 kWh @ \$0.00418/kWh	\$1.06
Storm Surcharge	254 kWh @ \$0.02121/kWh	\$5.39
Florida Gross Receipt Tax		\$1.52
<b>Electric Service Cost</b>		<b>\$60.85</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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**Total Current Month's Charges**

**\$60.85**

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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### In-Person

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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

## Contact Us

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**Phone:**  
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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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TWO RIVERS WEST CDD  
35889 STABLETON LN  
ZEPHYRHILLS, FL 33541

Statement Date: March 16, 2026

Amount Due: \$19.63

Due Date: April 06, 2026

Account #: 211036089111

### Account Summary

Current Service Period: February 10, 2026 - March 10, 2026

Previous Amount Due \$20.98

Payment(s) Received Since Last Statement -\$20.98

Current Month's Charges \$19.63

**Amount Due by April 06, 2026 \$19.63**

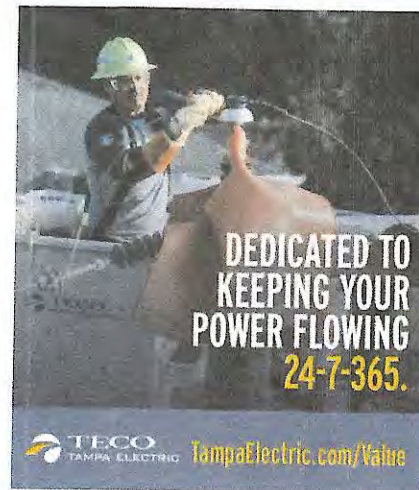
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Scan here to view your account online.



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



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

Account #: 211036089111

Due Date: April 06, 2026

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

Amount Due: \$19.63

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

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TWO RIVERS WEST CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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.

125600264088912110360891110000000019632



**Service For:**  
 35889 STABLETON LN  
 ZEPHYRHILLS, FL 33541

Account #: 211036089111  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

**Meter Read**

**Service Period:** Feb 10, 2026 - Mar 10, 2026

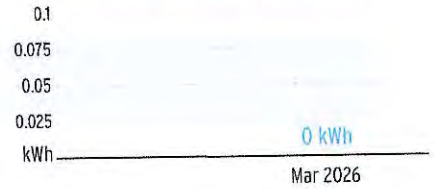
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000691152	03/10/2026	0	0	0 kWh	1	29 Days

**Charge Details**

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Florida Gross Receipt Tax		\$0.49
<b>Electric Service Cost</b>		<b>\$19.63</b>

**Avg kWh Used Per Day**



**Total Current Month's Charges \$19.63**

**Important Messages**

**Storm Surcharge Ends in September, Lowering Electric Costs**

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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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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 TECO  
 P.O. Box 31318  
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**Phone**  
 Toll Free: **866-689-6469**

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

**Contact Us**

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**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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**TWO RIVERS WEST CDD**  
 1756 VALIER PT  
 ZEPHYRHILLS, FL 33541-6756

**Statement Date:** March 16, 2026

**Amount Due:** \$30.51

**Due Date:** April 06, 2026

**Account #:** 211036089145

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$32.68
Payment(s) Received Since Last Statement	-\$32.68
<b>Current Month's Charges</b>	<b>\$30.51</b>

**Amount Due by April 06, 2026 \$30.51**

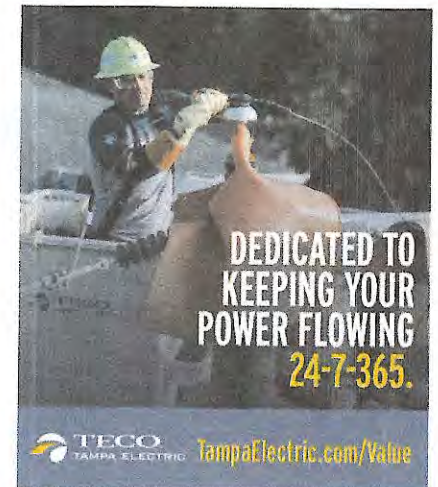
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

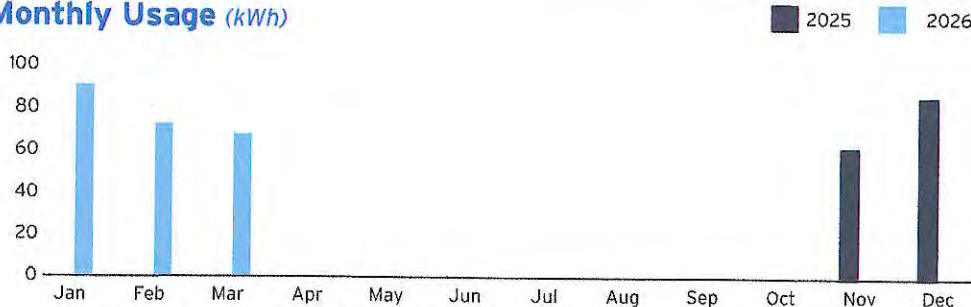
Your average daily kWh used was **0% higher** than it was in your previous period.



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 #:** 211036089145

**Due Date:** April 06, 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:** \$30.51

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

660026408892

**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

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**Service For:**  
1756 VALIER PT  
ZEPHYRHILLS, FL 33541-6756

Account #: 211036089145  
Statement Date: March 16, 2026  
Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000196051	03/10/2026	375		308		67 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	67 kWh @ \$0.09202/kWh	\$6.17
Fuel Charge	67 kWh @ \$0.03516/kWh	\$2.36
Storm Protection Charge	67 kWh @ \$0.00568/kWh	\$0.38
Clean Energy Transition Mechanism	67 kWh @ \$0.00418/kWh	\$0.28
Storm Surcharge	67 kWh @ \$0.02121/kWh	\$1.42
Florida Gross Receipt Tax		\$0.76
<b>Electric Service Cost</b>		<b>\$30.51</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges**

**\$30.51**

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### Bank Draft

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### All Other

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

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

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

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**TWO RIVERS WEST CDD**  
 1900 ALCOVE PL  
 ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$29.21

**Due Date:** April 06, 2026

**Account #:** 211036127242

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$32.18
Payment(s) Received Since Last Statement	-\$32.18

<b>Current Month's Charges</b>	<b>\$29.21</b>
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**Amount Due by April 06, 2026 \$29.21**

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

**Your Energy Insight**

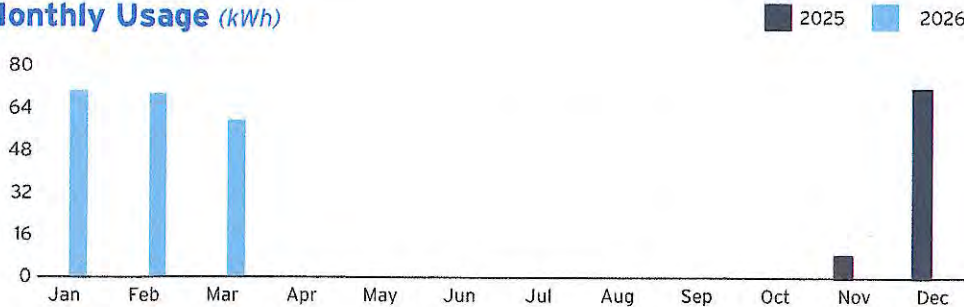
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



**Monthly Usage (kWh)**



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



**Account #:** 211036127242

**Due Date:** April 06, 2026

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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:** \$29.21

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

660026408894

**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

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00000025-0000648-Page 75 of 86



**Service For:**  
 1900 ALCOVE PL  
 ZEPHYRHILLS, FL 33541

Account #: 211036127242  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

### Meter Read

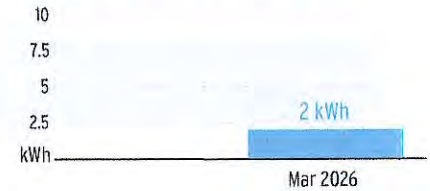
**Service Period:** Feb 10, 2026 - Mar 10, 2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000255438	03/10/2026	277	218		59 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	59 kWh @ \$0.09202/kWh	\$5.43
Fuel Charge	59 kWh @ \$0.03516/kWh	\$2.07
Storm Protection Charge	59 kWh @ \$0.00568/kWh	\$0.34
Clean Energy Transition Mechanism	59 kWh @ \$0.00418/kWh	\$0.25
Storm Surcharge	59 kWh @ \$0.02121/kWh	\$1.25
Florida Gross Receipt Tax		\$0.73
<b>Electric Service Cost</b>		<b>\$29.21</b>

### Avg kWh Used Per Day



### Important Messages

#### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges \$29.21**

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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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 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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**TWO RIVERS WEST CDD**  
 1861 DRUMMOND PT, MAIL KIOSK  
 ZEPHYRHILLS, FL 33541-6691

Statement Date: March 16, 2026

Amount Due: \$35.22

Due Date: April 06, 2026  
 Account #: 211035097206

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$38.51
Payment(s) Received Since Last Statement	-\$38.51
<b>Current Month's Charges</b>	<b>\$35.22</b>

**Amount Due by April 06, 2026 \$35.22**

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

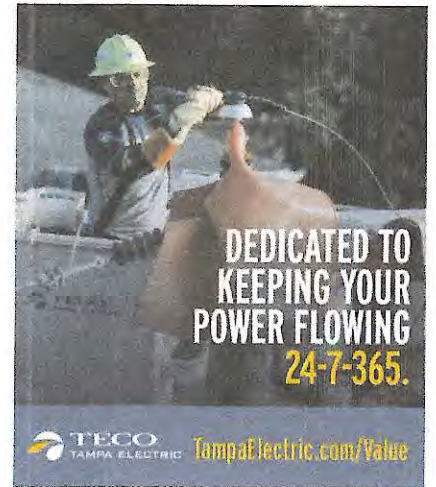
**Your Energy Insight**



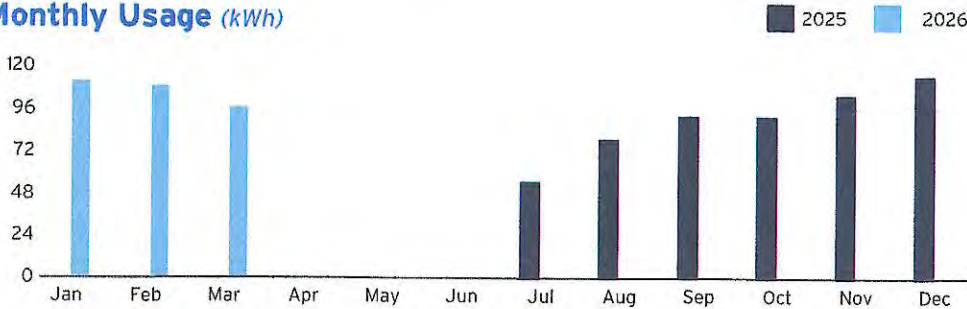
Your average daily kWh used was **0% higher** than it was in your previous period.



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](http://TECOaccount.com)



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

Account #: 211035097206  
 Due Date: April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$35.22

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

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TWO RIVERS WEST CDD  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

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**Service For:**  
 1861 DRUMMOND PT  
 MAIL KIOSK, ZEPHYRHILLS, FL 33541-6691

Account #: 211035097206  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

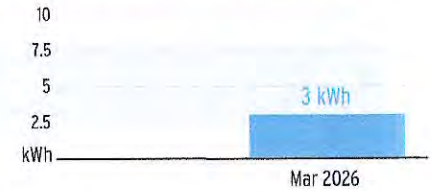
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916314	03/10/2026	1,216		1,120		96 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	96 kWh @ \$0.09202/kWh		\$8.83
Fuel Charge	96 kWh @ \$0.03516/kWh		\$3.38
Storm Protection Charge	96 kWh @ \$0.00568/kWh		\$0.55
Clean Energy Transition Mechanism	96 kWh @ \$0.00418/kWh		\$0.40
Storm Surcharge	96 kWh @ \$0.02121/kWh		\$2.04
Florida Gross Receipt Tax			\$0.88
<b>Electric Service Cost</b>			<b>\$35.22</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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**Total Current Month's Charges \$35.22**

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 Toll Free: **866-689-6469**
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**TWO RIVERS WEST CDD**  
 34706 COLSTON AVE  
 ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$23.53

**Due Date:** April 06, 2026

**Account #:** 211036147331

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$29.10
Payment(s) Received Since Last Statement	-\$29.10
<b>Current Month's Charges</b>	<b>\$23.53</b>

**Amount Due by April 06, 2026 \$23.53**

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

**Your Energy Insight**

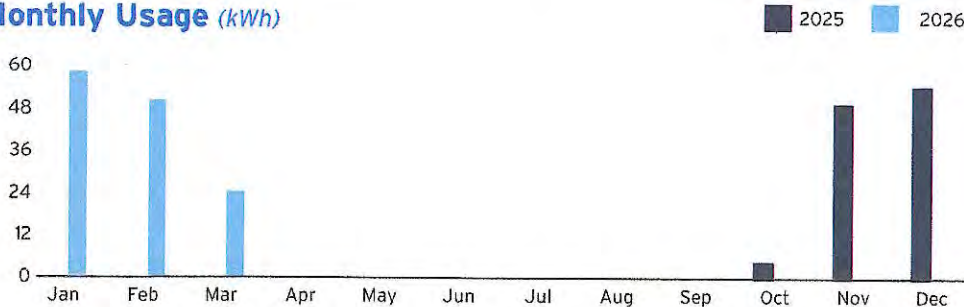


Your average daily kWh used was **60% lower** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 211036147331

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$23.53

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

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**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

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**Service For:**  
 34706 COLSTON AVE  
 ZEPHYRHILLS, FL 33541

Account #: 211036147331  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

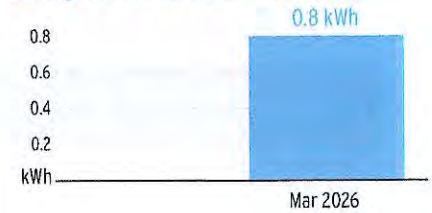
**Service Period:** Feb 10, 2026 - Mar 10, 2026

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000693197	03/10/2026	239	215	24 kWh	1	29 Days

## Charge Details

### Avg kWh Used Per Day



### Important Messages

**Storm Surcharge Ends in September, Lowering Electric Costs**

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	24 kWh @ \$0.09202/kWh	\$2.21
Fuel Charge	24 kWh @ \$0.03516/kWh	\$0.84
Storm Protection Charge	24 kWh @ \$0.00568/kWh	\$0.14
Clean Energy Transition Mechanism	24 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	24 kWh @ \$0.02121/kWh	\$0.51
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.53</b>

**Total Current Month's Charges**

**\$23.53**

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## Ways To Pay Your Bill



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### In-Person

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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

## 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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**TWO RIVERS WEST CDD**  
 35191 COLSTRIP TRL, KIOSK  
 ZEPHYRHILLS, FL 33541-6754

**Statement Date:** March 16, 2026

**Amount Due:** \$30.83

**Due Date:** April 06, 2026

**Account #:** 211035150245

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$33.82
Payment(s) Received Since Last Statement	-\$33.82
<b>Current Month's Charges</b>	<b>\$30.83</b>

**Amount Due by April 06, 2026 \$30.83**

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

**Your Energy Insight**



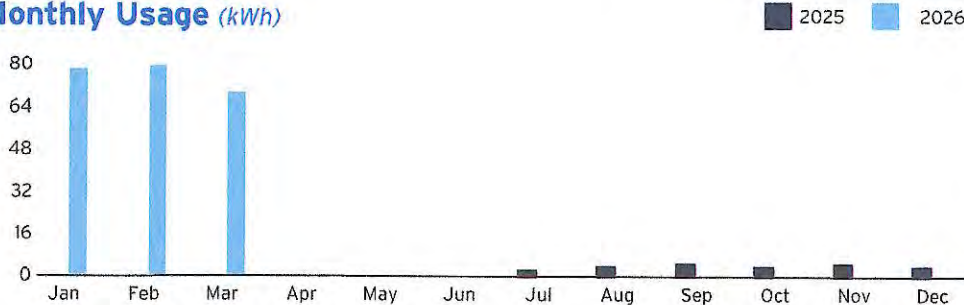
Your average daily kWh used was **33.33% lower** than it was in your previous period.



Scan here to view your account online.



**Monthly Usage (kWh)**



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



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

**Account #:** 211035150245

**Due Date:** April 06, 2026



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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:** \$30.83

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

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**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

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**Service For:**  
 35191 COLSTRIP TRL  
 KIOSK, ZEPHYRHILLS, FL 33541-6754

Account #: 211035150245  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

### Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

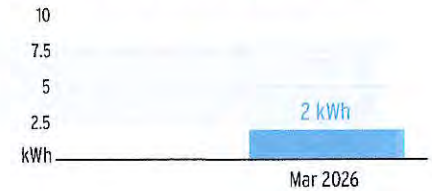
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000944085	03/10/2026	245	176	69 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	69 kWh @ \$0.09202/kWh	\$6.35
Fuel Charge	69 kWh @ \$0.03516/kWh	\$2.43
Storm Protection Charge	69 kWh @ \$0.00568/kWh	\$0.39
Clean Energy Transition Mechanism	69 kWh @ \$0.00418/kWh	\$0.29
Storm Surcharge	69 kWh @ \$0.02121/kWh	\$1.46
Florida Gross Receipt Tax		\$0.77
<b>Electric Service Cost</b>		<b>\$30.83</b>

### Avg kWh Used Per Day



### Important Messages

**Storm Surcharge Ends in September, Lowering Electric Costs**

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**Total Current Month's Charges**

**\$30.83**

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- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
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Tampa, FL 33601-0111

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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
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- Energy-Saving Programs:** 813-275-3909

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**TWO RIVERS WEST CDD**  
 2483 SUTTONSET TRL  
 ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$34.40

**Due Date:** April 06, 2026

**Account #:** 211035135774

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$37.70
Payment(s) Received Since Last Statement	-\$37.70
<b>Current Month's Charges</b>	<b>\$34.40</b>

**Amount Due by April 06, 2026 \$34.40**

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

**Your Energy Insight**



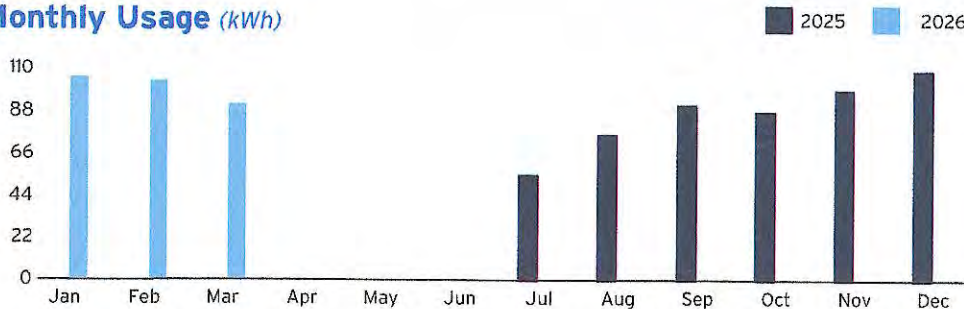
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



**Monthly Usage (kWh)**



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

**Account #:** 211035135774

**Due Date:** April 06, 2026



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



**Amount Due:** \$34.40

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

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**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

135 6699028925252110351357740000000034400

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**Service For:**  
 2483 SUTTONSET TRL  
 ZEPHYRHILLS, FL 33541

Account #: 211035135774  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Meter Location:** MAIL KIOSK

**Service Period:** Feb 10, 2026 - Mar 10, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000916374	03/10/2026	1,019	928	91 kWh	1	29 Days

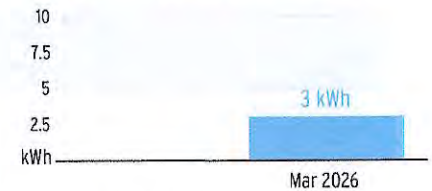
## Charge Details



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	91 kWh @ \$0.09202/kWh	\$8.37
Fuel Charge	91 kWh @ \$0.03516/kWh	\$3.20
Storm Protection Charge	91 kWh @ \$0.00568/kWh	\$0.52
Clean Energy Transition Mechanism	91 kWh @ \$0.00418/kWh	\$0.38
Storm Surcharge	91 kWh @ \$0.02121/kWh	\$1.93
Florida Gross Receipt Tax		\$0.86
<b>Electric Service Cost</b>		<b>\$34.40</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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**Total Current Month's Charges**

**\$34.40**

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 P.O. Box 31318  
 Tampa, FL 33631-3318  
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### Credit or Debit Card

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### Phone

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

### All Other

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 P.O. Box 111  
 Tampa, FL 33601-0111

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:  
 7-1-1

Power Outage:  
 877-588-1010

Energy-Saving Programs:  
 813-275-3909

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**TWO RIVERS WEST CDD**  
 2429 WISE RIVER LN  
 ZEPHYRHILLS, FL 33541

**Statement Date:** March 16, 2026

**Amount Due:** \$28.72

**Due Date:** April 06, 2026

**Account #:** 211035125395

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due \$31.69  
 Payment(s) Received Since Last Statement -\$31.69

**Current Month's Charges** \$28.72

**Amount Due by April 06, 2026** \$28.72

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

**Your Energy Insight**

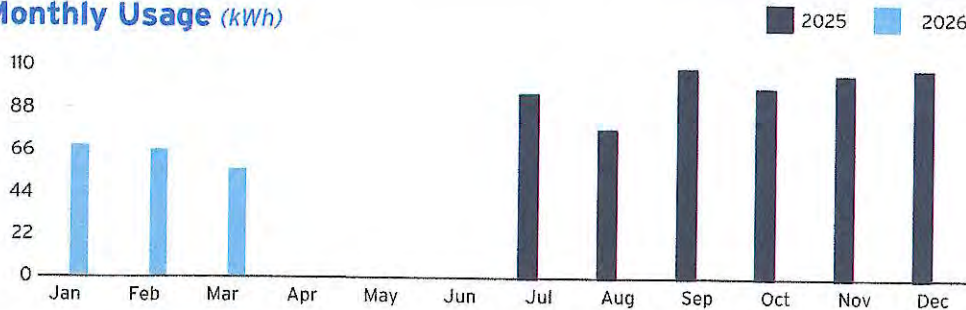
Your average daily kWh used was **0% higher** than it was in your previous period.



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](http://TECOaccount.com)



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

**Account #:** 211035125395

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$28.72

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

669902892524

**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

137669902892524211035125395000000028724

00000025-0000614-Page 7 of 86



**Service For:**  
 2429 WISE RIVER LN  
 ZEPHYRHILLS, FL 33541

Account #: 211035125395  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000939709	03/10/2026	956		900		56 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	56 kWh @ \$0.09202/kWh	\$5.15
Fuel Charge	56 kWh @ \$0.03516/kWh	\$1.97
Storm Protection Charge	56 kWh @ \$0.00568/kWh	\$0.32
Clean Energy Transition Mechanism	56 kWh @ \$0.00418/kWh	\$0.23
Storm Surcharge	56 kWh @ \$0.02121/kWh	\$1.19
Florida Gross Receipt Tax		\$0.72
<b>Electric Service Cost</b>		<b>\$28.72</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

**Total Current Month's Charges \$28.72**

0000025-0000614-Page 8 of 86

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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**TWO RIVERS WEST CDD**  
 35037 BIG HAWK DR  
 ZEPHYRHILLS, FL 33541-1712

**Statement Date:** March 16, 2026

**Amount Due:** \$71.90

**Due Date:** April 06, 2026

**Account #:** 211034856834

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$81.05
Payment(s) Received Since Last Statement	-\$81.05
<b>Current Month's Charges</b>	<b>\$71.90</b>

**Amount Due by April 06, 2026 \$71.90**

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

**Your Energy Insight**

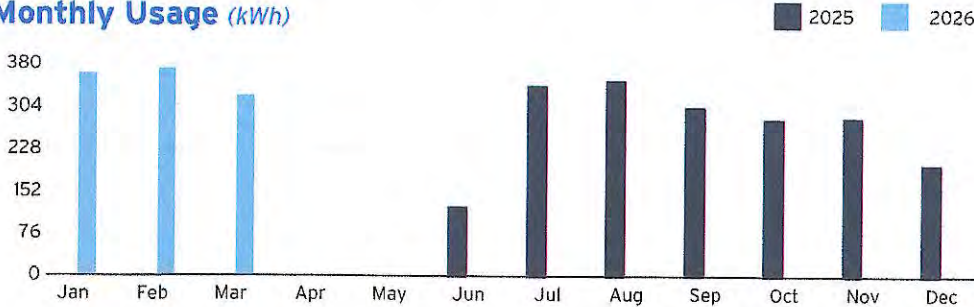
Your average daily kWh used was **8.33% lower** than it was in your previous period.



Scan here to view your account online.



**Monthly Usage (kWh)**



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



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

**Account #:** 211034856834

**Due Date:** April 06, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$71.90

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

621754998815

**TWO RIVERS WEST CDD**  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

139 6217549988152110348568340000000071909

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**Service For:**  
 35037 BIG HAWK DR  
 ZEPHYRHILLS, FL 33541-1712

Account #: 211034856834  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

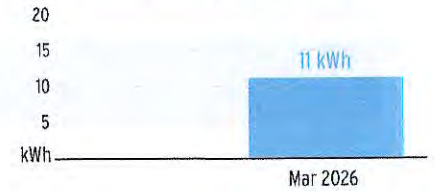
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000939675	03/10/2026	3,109	2,787	322 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	322 kWh @ \$0.09202/kWh	\$29.63
Fuel Charge	322 kWh @ \$0.03516/kWh	\$11.32
Storm Protection Charge	322 kWh @ \$0.00568/kWh	\$1.83
Clean Energy Transition Mechanism	322 kWh @ \$0.00418/kWh	\$1.35
Storm Surcharge	322 kWh @ \$0.02121/kWh	\$6.83
Florida Gross Receipt Tax		\$1.80
<b>Electric Service Cost</b>		<b>\$71.90</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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**Total Current Month's Charges \$71.90**

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

## Contact Us

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 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
 7-1-1
- Power Outage:**  
 877-588-1010
- Energy-Saving Programs:**  
 813-275-3909

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00000025-0000624-Page 28 of 86



**TWO RIVERS WEST CDD**  
 2113 N DRUMMOND POINT  
 ZEPHYRHILLS, FL 33541

Statement Date: March 16, 2026

Amount Due: \$32.13

Due Date: April 06, 2026

Account #: 211034856826

**Account Summary**

**Current Service Period:** February 10, 2026 - March 10, 2026

Previous Amount Due	\$35.11
Payment(s) Received Since Last Statement	-\$35.11
<b>Current Month's Charges</b>	<b>\$32.13</b>

**Amount Due by April 06, 2026 \$32.13**

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

**Your Energy Insight**

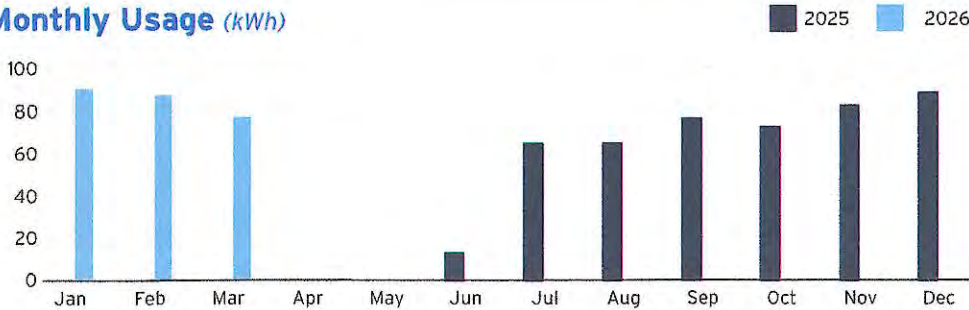
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

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**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 #: 211034856826

Due Date: April 06, 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: \$32.13

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

621754998814

TWO RIVERS WEST CDD  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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.

141621754998814211034856826000000032132



**Service For:**  
 2113 N DRUMMOND POINT  
 ZEPHYRHILLS, FL 33541

Account #: 211034856826  
 Statement Date: March 16, 2026  
 Charges Due: April 06, 2026

## Meter Read

**Service Period:** Feb 10, 2026 - Mar 10, 2026

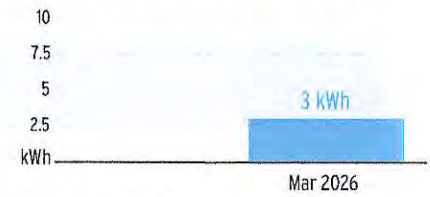
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000933946	03/10/2026	718	-	641	=	77 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	77 kWh @ \$0.09202/kWh	\$7.09
Fuel Charge	77 kWh @ \$0.03516/kWh	\$2.71
Storm Protection Charge	77 kWh @ \$0.00568/kWh	\$0.44
Clean Energy Transition Mechanism	77 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	77 kWh @ \$0.02121/kWh	\$1.63
Florida Gross Receipt Tax		\$0.80
<b>Electric Service Cost</b>		<b>\$32.13</b>

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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**Total Current Month's Charges \$32.13**

0000025-000632-Page 44 of 86

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

## Ways To Pay Your Bill

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

## Contact Us

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

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**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: Two Rivers West

Board Meeting Date: March 17, 2026

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

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

Approved for payment:

*Jayna Cooper*

\_\_\_\_\_  
District Manager Signature

3-17-26

\_\_\_\_\_  
Date

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

REVISED 3/17/2026 12:19

# Attendance Confirmation

for  
BOARD OF SUPERVISORS

District Name: Two Rivers West

Board Meeting Date: March 17, 2026

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

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

Approved for payment:

*Jayna Cooper*

\_\_\_\_\_  
District Manager Signature

3-17-26

\_\_\_\_\_  
Date

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

REVISED 3/17/2026 12:19

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Two Rivers West

Board Meeting Date: March 17, 2026

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

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

Approved for payment:

*Jayna Cooper*

\_\_\_\_\_  
District Manager Signature

3-17-26

\_\_\_\_\_  
Date

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

REVISED 3/17/2026 12:19

**INVOICE**



**Mike Wells**  
**Property Appraiser**  
Proudly Serving Pasco County, Florida

Pasco County Property Appraiser  
PO Box 401  
Dade City, FL 33526-0401

Date Issued: 3/9/2026  
Invoice Number: 26040  
Due Date: 4/9/2026

Billed To:  
Two Rivers West  
C/O Inframark  
Brian Lamb  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

DESCRIPTION	AMOUNT
Two Rivers West Annual renewal fee	\$150.00
<b>TOTAL</b>	<b>\$150.00</b>

Remit payment to:  
  
Pasco County Property Appraiser  
Information Services Department  
PO Box 401  
Dade City, FL 33526-0401

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Two Rivers West

Board Meeting Date: March 17, 2026

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

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

Approved for payment:

*Jayna Cooper*

\_\_\_\_\_  
District Manager Signature

3-17-26

\_\_\_\_\_  
Date

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

REVISED 3/17/2026 12:19

**Bill To**  
 Two Rivers West CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa FL 33607  
 United States

<b>Total Due:</b>	\$3,125.00
<b>Due Date:</b>	3/31/2026

Terms	Due Date	Purchase Order	Service Start	Service End
Net 30	3/31/2026		11/14/2025	11/13/2026

Item	Amount
<b>SchoolNow CMS</b> Full-featured websites and intranet with unlimited storage and users	\$60.00
<b>SchoolNow ADA</b> Monthly reporting, error correction and training resources	\$938.00
<b>SchoolNow Implementation</b> One time fee for Website design, remediation and launch, SIS integration and data set-up	\$1,512.00
<b>SchoolNow Server Fee</b> Annual server fee for website hosting	\$615.00

<b>Subtotal</b>	\$3,125.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$3,125.00
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$3,125.00

**For Payment by EFT:**

**Remittance Contact:** ar@schoolstatus.com  
**Bank Name:** Stifel Bank  
**Bank Address:** 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105  
**Routing #:** 081018998  
**Account #:** 16763806  
**SWIFT:** STLFUS44XXX  
**Please include the invoice number in the description if possible.**

**For Payment by Check:**

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

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

[Click here](#) to view our W-9.

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

District Name: Two Rivers West

Board Meeting Date: March 17, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	\$200.00
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3	Thomas Spence	x	\$200.00
4	Nick Dister	x	\$200.00
5	Ryan Motko	x	\$200.00

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

Approved for payment:

*Jayna Cooper*

\_\_\_\_\_  
District Manager Signature

3-17-26

\_\_\_\_\_  
Date

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

REVISED 3/17/2026 12:19

**Down to Earth Landscape & Irrigation**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #169223

March 2026

**Customer**

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

**Property / Project Address**

Two Rivers West  
35072 Big Hawk Drive  
Zephyrhills, FL 33541

Wesley Chapel, FL 33544

**Project/Job**

Electrical outlet trouble shooting (ryles field)  
Estimate # 140362

**Invoice Date**

3/2/2026

**Date Due**

5/1/2026

**Terms**

Net 60

**Customer PO #**

**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#140362 - Electrical outlet trouble shooting (ryles field)				<b>\$475.00</b>
<ul style="list-style-type: none"> <li>During a recent visit it was discovered that the breaker at Ryles Field and Two Rivers blvd was tripped, after trouble shooting was discovered that the GFI was malfunctioning. Timer was last inspected on 2/4/26, on 2/9/26 it was found to be malfunctioning. After speaking with Arturo, we were asked to handle the repair</li> </ul>				

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

<b>LCE025: Tree/Plant Installation</b>				<b>\$475.00</b>
Electrical repair (Sub)	Each	1.00	\$475.00	\$475.00

**Billing Questions**

[Theresa.Koglin@Down2earthinc.com](mailto:Theresa.Koglin@Down2earthinc.com)  
(321) 228-5717

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

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.  
<https://huntington.billeri.com/ebpp/DownToEarth/>

Subtotal	\$475.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$475.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$475.00</b>



**Down to Earth Landscape & Irrigation**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700

**Estimate: #140362**

**Customer Address**

Inframark  
Jayna Cooper  
2005 Pan Am Circle Suite 300  
Tampa, Florida 33604  
Jayna.Cooper@inframark.com  
813-608-8242

**Billing Address**

Inframark CCD  
Inframark Management Services  
2654 Cypress Ridge Blvd, Suite 101  
Wesley Chapel, FL 33544

**Physical Job Address**

Two Rivers West  
35072 Big Hawk Drive  
Zephyrhills, FL 33541

<b><u>Job</u></b>	<b><u>Estimated Job Start Date</u></b>	<b><u>Proposed By</u></b>	<b><u>Due Date</u></b>
Electrical outlet trouble shooting (ryles field)	February 11, 2026	Dave Towsley	

**Estimate Details**

Description of Services & Materials	Unit	Quantity	Rate	Amount
<b>Tree/Plant Installation</b>				
Electrical repair	Each	1	\$475.00	\$475.00
			<b>Subtotal</b>	<b>\$475.00</b>
			Estimated Tax	\$0.00
			<b>Job Total</b>	<b>\$475.00</b>

- During a recent visit it was discovered that the breaker at Ryles Field and Two Rivers blvd was tripped, after trouble shooting was discovered that the GFI was malfunctioning. Timer was last inspected on 2/4/26, on 2/9/26 it was found to be malfunctioning. After speaking with Arturo, we were asked to handle the repair

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Dave Towsley  
Down to Earth

02/11/2026

Date

Agreed & Accepted By:

Signed by:

Rollamay Turkoane

2/11/2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
 Brooksville, FL 34604

Phone # (813)333-3008      jaymanenterprises@live.com

Date	Invoice #
3/11/2026	4472

Bill To
Two Rivers West CDD 2654 Cypress Ridge Blvd. Suite 101 Wesley Chapel, Fl. 33544

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Purchase and Install community board on the side of stand alone Mail kiosks within the development.  Shortgrass Hammock  Price includes all labor and materials	400.00	800.00
All work is complete!		Total	\$800.00

**TWO RIVERS WEST CDD**  
**DISTRICT CHECK REQUEST**

**Today's Date** 3/11/2026

**Payable To** Two Rivers West CDD

**Total Check Amount** \$43,291.99

**Check Description** Series 2022 FY 26 DS Portion of Tax Collector Distributions  
\$23,770.01  
*201-103200-1000*

**Check Description** Series 2023 FY 26 DS Portion of Tax Collector Distributions  
\$13,527.30  
*202-103200-1000*

**Check Description** Series 2024 FY 26 DS Portion of Tax Collector Distributions  
\$5,994.68  
*203-103200-1000*

**Special Instructions** Please mail check with DS directional letter

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

*Hanna Yi*  
\_\_\_\_\_  
Authorization

# TWO RIVERS WEST CDD

# 2026

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

	Dollar Amounts	Fiscal Year Percentages	
Net O&M	\$ 2,146,227.78	45.51%	0.455100
Net DS 22	\$ 1,410,770.96	29.92%	0.299200
Net DS 23	\$ 802,856.89	17.03%	0.170300
Net DS 24	\$ 355,789.38	7.54%	0.075400
Net Total	4,715,645.01	100.00%	100.00%

Date Received	Amount Received	201	202	203	Proof	Date Transferred / Distribution ID	Notes / CDD check #	Notes (Excess or Interest)
		45.51%	29.92%	17.03%				
		Raw Numbers Operations Revenue	Raw Numbers 2022 Debt Service Revenue	Raw Numbers 2023 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue			
11/5/2025	230.29	230.29	-	-	-	-	1129	Interest
11/13/2025	12,533.40	5,704.32	3,749.59	2,133.86	945.63	-	TRWEST11132025 11/17/2025	1129
11/15/2025	54,333.11	24,728.59	16,254.74	9,250.42	4,099.36	-	TRWEST11152025 11/24/2025	1145
11/25/2025	65,054.24	29,608.08	19,462.16	11,075.74	4,908.26	-	TRWEST11252025 12/05/2025	Wire 12/10/2025
12/4/2025	2,417,798.90	1,100,410.90	723,328.51	411,639.66	182,419.83	-	TRWEST12042025 12/05/2025	Wire 12/10/2025
12/11/2025	70,436.58	32,057.75	21,072.38	11,992.10	5,314.35	-	TRWEST12112025 12/15/2025	1162
12/17/2025	566,489.60	257,825.95	169,475.67	96,447.06	42,740.92	-	TRWEST12172025 12/18/2025	1171
1/8/2026	40,403.99	18,389.03	12,087.59	6,878.94	3,048.43	-	TRWEST01082026 01/09/2026	1206
1/8/2026	2,485.62	1,131.27	743.62	423.19	187.54	-	TRWEST01082026 INT 01/09/2026	1206
2/10/2026	36,518.40	16,620.59	10,925.14	6,217.40	2,755.27	-	TRWEST02102026 02/10/2026	1234A
3/11/2026	79,453.68	36,161.69	23,770.01	13,527.30	5,994.68	(0.00)	TRWEST03112026 03/11/2026	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
<b>TOTAL</b>	<b>3,345,737.81</b>	<b>1,522,868.46</b>	<b>1,000,869.41</b>	<b>569,585.66</b>	<b>252,414.26</b>	821,999.94		
<b>Net Total on Roll</b>	4,715,645.01	\$ 2,146,227.78	\$ 1,410,770.96	\$ 802,856.89	\$ 355,789.38			
<b>Collection Surplus / (Deficit)</b>	(1,372,623.11)	(624,720.88)	(410,645.16)	(233,694.42)	(103,562.66)	(1,392,238.64)		

*Two Rivers West  
Community  
Development  
District*

*Financial Report*

*March 31, 2026*

**CLEAR PARTNERSHIPS**



**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**

Balance Sheet  
As of March 31, 2026  
(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022	SERIES 2023	SERIES 2024	SERIES 2022	SERIES 2023	SERIES 2024	GENERAL	GENERAL	TOTAL
		(PROJECT) DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	(PROJECT) CAPITAL PROJECTS FUND	(PROJECT) CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
<b>ASSETS</b>										
Cash In Bank	\$ 1,508,261	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,508,261
Cash in Transit	297,682	-	-	-	-	-	-	-	-	297,682
Accounts Receivable - Off-Roll	127,290	161,577	-	16,627	-	-	-	-	-	305,494
Due From Developer	34,289	-	-	-	-	-	-	-	-	34,289
Due From Other Funds	-	-	340,656	-	-	-	1,169	-	-	341,825
Investments:										
Acq. & Const. (Offsite Project)	-	-	-	-	2,099	-	-	-	-	2,099
Acquisition & Construction Account	-	-	-	-	1,794	1,205	29,856	-	-	32,855
Interest Account	-	-	-	-	683,849	-	-	-	-	683,849
Prepayment Account	-	24,335	-	-	-	-	-	-	-	24,335
Reserve Fund	-	719,109	415,488	1,282,791	-	-	-	-	-	2,417,388
Revenue Fund	-	1,070,324	616,280	774,823	-	-	-	-	-	2,461,427
Prepaid Items	1,064	-	-	-	-	-	-	-	-	1,064
Deposits - Electric	580	-	-	-	-	-	-	-	-	580
Deposits - Water	13,265	-	-	-	-	-	-	-	-	13,265
Utility Deposits	8,878	-	-	-	-	-	-	-	-	8,878
Fixed Assets										
Construction Work In Process	-	-	-	-	-	-	-	40,218,733	-	40,218,733
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	5,419,918	5,419,918
Amount To Be Provided	-	-	-	-	-	-	-	-	43,230,082	43,230,082
<b>TOTAL ASSETS</b>	<b>\$ 1,991,309</b>	<b>\$ 1,975,345</b>	<b>\$ 1,372,424</b>	<b>\$ 2,074,241</b>	<b>\$ 687,742</b>	<b>\$ 1,205</b>	<b>\$ 31,025</b>	<b>\$ 40,218,733</b>	<b>\$ 48,650,000</b>	<b>\$ 97,002,024</b>
<b>LIABILITIES</b>										
Accounts Payable	\$ 303,858	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 303,858
Accounts Payable - Other	5,200	-	-	-	-	-	-	-	-	5,200
Bonds Payable - Series 2022	-	-	-	-	-	-	-	-	19,205,000	19,205,000
Bonds Payable - Series 2023	-	-	-	-	-	-	-	-	11,110,000	11,110,000
Bonds Payable - Series 2024	-	-	-	-	-	-	-	-	18,035,000	18,035,000
Due To Other Funds	339,735	466	-	1,624	-	-	-	-	-	341,825
Loans Payable - Valley LOC	-	-	-	-	-	-	-	-	300,000	300,000
<b>TOTAL LIABILITIES</b>	<b>648,793</b>	<b>466</b>	<b>-</b>	<b>1,624</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>48,650,000</b>	<b>49,300,883</b>

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**

Balance Sheet  
As of March 31, 2026  
(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022	SERIES 2023	SERIES 2024	SERIES 2022	SERIES 2023	SERIES 2024	GENERAL	GENERAL	TOTAL
		(PROJECT) DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	(PROJECT) CAPITAL PROJECTS FUND	(PROJECT) CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
<b>FUND BALANCES</b>										
Nonspendable:										
Prepaid Items	1,064	-	-	-	-	-	-	-	-	1,064
Restricted for:										
Debt Service	-	1,974,879	1,372,424	2,072,617	-	-	-	-	-	5,419,920
Capital Projects	-	-	-	-	687,742	1,205	31,025	-	-	719,972
Unassigned:	1,341,452	-	-	-	-	-	-	40,218,733	-	41,560,185
<b>TOTAL FUND BALANCES</b>	<b>1,342,516</b>	<b>1,974,879</b>	<b>1,372,424</b>	<b>2,072,617</b>	<b>687,742</b>	<b>1,205</b>	<b>31,025</b>	<b>40,218,733</b>	<b>-</b>	<b>47,701,141</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 1,991,309</b>	<b>\$ 1,975,345</b>	<b>\$ 1,372,424</b>	<b>\$ 2,074,241</b>	<b>\$ 687,742</b>	<b>\$ 1,205</b>	<b>\$ 31,025</b>	<b>\$ 40,218,733</b>	<b>\$ 48,650,000</b>	<b>\$ 97,002,024</b>

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 17,252	\$ 17,252	0.00%
Special Assmnts- Tax Collector	-	1,522,794	1,522,794	0.00%
Special Assmnts- CDD Collected	3,157,059	926,696	(2,230,363)	29.35%
Developer Estimated Contribution	-	200,495	200,495	0.00%
Other Miscellaneous Revenues	-	2,249	2,249	0.00%
<b>TOTAL REVENUES</b>	<b>3,157,059</b>	<b>2,669,486</b>	<b>(487,573)</b>	<b>84.56%</b>

**EXPENDITURES**

**Administration**

Supervisor Fees	12,000	6,000	6,000	50.00%
ProfServ - Construction Accounting	6,000	2,000	4,000	33.33%
ProfServ - Dissemination Agent/Reporting	5,000	8,334	(3,334)	166.68%
ProfServ - Field Management	16,000	8,000	8,000	50.00%
ProfServ - Technology Data Storage	600	300	300	50.00%
ProfServ - Recording Secretary	2,400	1,200	1,200	50.00%
Trustees Fees	6,500	10,286	(3,786)	158.25%
District Counsel	15,000	22,099	(7,099)	147.33%
District Engineer	12,500	4,106	8,394	32.85%
ProfServ - Administration	4,500	2,250	2,250	50.00%
ProfServ - District Management	25,000	12,500	12,500	50.00%
ProfServ - Accounting Services	9,000	5,500	3,500	61.11%
Auditing Services	6,000	-	6,000	0.00%
Website ADA Compliance	1,600	3,125	(1,525)	195.31%
Postage, Phone, Faxes, Copies	500	53	447	10.60%
ProfServ - Rental and Leases	600	300	300	50.00%
General Liability	3,846	3,652	194	94.96%
Public Officials Insurance	2,738	2,580	158	94.23%
Property & Casualty Insurance	30,000	-	30,000	0.00%
Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,500	141	3,359	4.03%
ProfServ - Financial/Revenue Collections	5,000	2,500	2,500	50.00%
Meeting Expense	500	-	500	0.00%
ProfServ - Website Admin Services	1,200	600	600	50.00%
Dues, Licenses & Fees	175	325	(150)	185.71%
Loan Repayment	100,000	-	100,000	0.00%

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Loan Interest Expense	21,000	8,179	12,821	38.95%
<b>Total Administration</b>	<b>293,659</b>	<b>104,030</b>	<b>189,629</b>	<b>35.43%</b>
<b><u>Utility Services</u></b>				
Electric Utility Services	500,000	169,797	330,203	33.96%
Water/Waste	85,000	35,072	49,928	41.26%
<b>Total Utility Services</b>	<b>585,000</b>	<b>204,869</b>	<b>380,131</b>	<b>35.02%</b>
<b><u>Other Physical Environment</u></b>				
Aquatics - Contract	157,000	80,994	76,006	51.59%
Irrigation Maintenance & Repairs	60,000	1,335	58,665	2.23%
Landscaping - Annuals	24,000	6,022	17,978	25.09%
Landscaping - Mulch	100,000	32,941	67,059	32.94%
Landscape Maintenance - Contract	1,800,000	564,050	1,235,950	31.34%
Landscaping - Plant Replacement Program	100,000	21,475	78,525	21.48%
Storm Cleanup Contingency	35,000	6,903	28,097	19.72%
Dog Station Service & Supplies	2,400	-	2,400	0.00%
<b>Total Other Physical Environment</b>	<b>2,278,400</b>	<b>713,720</b>	<b>1,564,680</b>	<b>31.33%</b>
<b><u>Contingency</u></b>				
Misc-Contingency	-	800	(800)	0.00%
<b>Total Contingency</b>	<b>-</b>	<b>800</b>	<b>(800)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>3,157,059</b>	<b>1,023,419</b>	<b>2,133,640</b>	<b>32.42%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	1,646,067	1,646,067	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>(303,551)</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1,342,516</b>		

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026  
Series 2022 (Project) Debt Service Fund (201)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 23,870	\$ 23,870	0.00%
Special Assmnts- Tax Collector	-	1,000,950	1,000,950	0.00%
Special Assmnts- Prepayment	-	43,441	43,441	0.00%
Special Assmnts- CDD Collected	1,439,688	301,991	(1,137,697)	20.98%
<b>TOTAL REVENUES</b>	<b>1,439,688</b>	<b>1,370,252</b>	<b>(69,436)</b>	<b>95.18%</b>
<b>EXPENDITURES</b>				
<b>Debt Service</b>				
Principal Debt Retirement	80,000	20,000	60,000	25.00%
Interest Expense	671,531	581,269	90,262	86.56%
<b>Total Debt Service</b>	<b>751,531</b>	<b>601,269</b>	<b>150,262</b>	<b>80.01%</b>
<b>TOTAL EXPENDITURES</b>	<b>751,531</b>	<b>601,269</b>	<b>150,262</b>	<b>80.01%</b>
Excess (deficiency) of revenues Over (under) expenditures	688,157	768,983	80,826	111.75%
<b>OTHER FINANCING SOURCES (USES)</b>				
Contribution to (Use of) Fund Balance	688,157	-	(688,157)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>688,157</b>	<b>-</b>	<b>(688,157)</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ 688,157</u>	<u>\$ 768,983</u>	<u>\$ (1,295,488)</u>	<u>111.75%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>1,205,896</b>		
<b>FUND BALANCE, ENDING</b>		<u><b>\$ 1,974,879</b></u>		

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026  
Series 2023 Debt Service Fund (202)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 16,056	\$ 16,056	0.00%
Special Assmnts- Tax Collector	-	569,703	569,703	0.00%
Special Assmnts- CDD Collected	-	489,789	489,789	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>1,075,548</b>	<b>1,075,548</b>	<b>0.00%</b>
<b>EXPENDITURES</b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	-	160,000	(160,000)	0.00%
Interest Expense	-	334,741	(334,741)	0.00%
<b>Total Debt Service</b>	<b>-</b>	<b>494,741</b>	<b>(494,741)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>494,741</b>	<b>(494,741)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	580,807	580,807	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>791,617</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1,372,424</b>		

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026  
Series 2024 Debt Service Fund (203)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 30,201	\$ 30,201	0.00%
Special Assmnts- Tax Collector	-	252,291	252,291	0.00%
Special Assmnts- CDD Collected	-	379,145	379,145	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>661,637</b>	<b>661,637</b>	<b>0.00%</b>
<b>EXPENDITURES</b>				
<b><u>Debt Service</u></b>				
Interest Expense	-	511,963	(511,963)	0.00%
<b>Total Debt Service</b>	<b>-</b>	<b>511,963</b>	<b>(511,963)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>511,963</b>	<b>(511,963)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	149,674	149,674	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>1,922,943</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 2,072,617</u></b>		

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026  
Series 2022 (Project) Capital Projects Fund (301)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 11,936	\$ 11,936	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>11,936</b>	<b>11,936</b>	<b>0.00%</b>
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	11,936	11,936	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>675,806</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 687,742</b>		

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026  
Series 2023 (Project) Capital Projects Fund (302)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 21	\$ 21	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>21</b>	<b>21</b>	<b>0.00%</b>
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	21	21	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>1,184</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 1,205</u></b>		

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026  
Series 2024 Capital Projects Fund (303)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 519	\$ 519	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>519</b>	<b>519</b>	<b>0.00%</b>
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	519	519	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>30,506</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 31,025</b>		

# Bank Account Statement

Two Rivers West CDD

Thursday, April 2, 2026

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**Bank Account No.** 8906

**Statement No.** 03-26

**Statement Date** 03/31/2026

<b>G/L Account No. 101002 Balance</b>	1,508,260.91	<b>Statement Balance</b>	1,219,511.45
		<b>Outstanding Deposits</b>	297,682.02
<b>Positive Adjustments</b>	0.00		
<b>Subtotal</b>	1,508,260.91	<b>Subtotal</b>	1,517,193.47
<b>Negative Adjustments</b>	0.00	<b>Outstanding Checks</b>	-8,932.56
<b>Ending G/L Balance</b>	1,508,260.91	<b>Ending Balance</b>	1,508,260.91

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							
							0.00
03/10/2026		JE001176	Other Miscellaneous Revenues	Stanley & Melissa Dobias - Ck #2491 03/06/2026 - Easement Encroachment A	150.00	150.00	0.00
03/11/2026		JE001177	Special Assmnts- Tax Collector	FY2026 Tax Roll Assessments	79,453.68	79,453.68	0.00
03/31/2026		JE001178	Interest - Investments	Interest 03/26	3,979.45	3,979.45	0.00
<b>Total Deposits</b>					83,583.13	83,583.13	0.00
<b>Checks</b>							
							0.00
02/03/2026	Payment	1229	RYAN MOTKO	Check for Vendor V00016	-400.00	-400.00	0.00
02/19/2026	Payment	1239	NICHOLAS J. DISTER	Check for Vendor V00010	-200.00	-200.00	0.00
02/19/2026	Payment	1240	RYAN MOTKO	Check for Vendor V00016	-200.00	-200.00	0.00
02/26/2026	Payment	1243	PASCO COUNTY UTILITIES	Check for Vendor V00031	-145.42	-145.42	0.00
02/26/2026	Payment	1244	TECO-TAMPA ELECTRIC TAYLOR	Check for Vendor V00047	-556.87	-556.87	0.00
02/26/2026	Payment	1245	MORRISON OF FLORIDA, INC.	Check for Vendor V00062	-297,682.02	-297,682.02	0.00
02/26/2026	Payment	1246	TECO-TAMPA ELECTRIC	Check for Vendor V00047	-349.15	-349.15	0.00
02/26/2026	Payment	1247	TECO-TAMPA ELECTRIC	Check for Vendor V00047	-211.30	-211.30	0.00
03/04/2026	Payment	1249	PASCO COUNTY UTILITIES	Check for Vendor V00031	-961.52	-961.52	0.00
03/04/2026	Payment	1250	PASCO COUNTY UTILITIES	Check for Vendor V00031	-1,546.31	-1,546.31	0.00
03/04/2026	Payment	1259	PASCO COUNTY UTILITIES	Check for Vendor V00031	-2,478.28	-2,478.28	0.00
03/04/2026	Payment	1260	TECO-TAMPA ELECTRIC	Check for Vendor V00047	-34,994.06	-34,994.06	0.00
03/04/2026	Payment	1261	INFRAMARK LLC	Check for Vendor V00015	-6,275.00	-6,275.00	0.00

# Bank Account Statement

Two Rivers West CDD

Thursday, April 2, 2026

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**Bank Account No.** 8906

**Statement No.** 03-26

**Statement Date**

03/31/2026

Date	Type	Check No.	Vendor	Description	Debit	Credit	Balance
03/04/2026	Payment	1262	KINGS POWER	WASHING SERVICES	-6,903.00		0.00
03/04/2026	Payment	1263	SALVA TREE	CUTTING SERVICE	-3,050.50		0.00
03/05/2026	Payment	DD127	TECO-TAMPA	ELECTRIC	-6,310.25		0.00
03/12/2026	Payment	1264	TWO RIVERS WEST	CDD	-43,291.99		0.00
03/19/2026	Payment	1265	ANGIE GRUNWALD		-200.00		0.00
03/19/2026	Payment	1266	CARLOS DE LA	OSSA	-200.00		0.00
03/20/2026	Payment	1271	PASCO COUNTY	UTILITIES	-127.98		0.00
<b>Total Checks</b>					-406,083.65	-406,083.65	0.00

## Adjustments

### Total Adjustments

### Outstanding Checks

11/13/2025	Payment	1126	PGP TITLE OF	FLORIDA, INC.			-268.69
03/19/2026	Payment	1267	NICHOLAS J.	DISTER			-200.00
03/19/2026	Payment	1268	PASCO COUNTY	PROPERTY APPRAISER			-150.00
03/19/2026	Payment	1269	RYAN MOTKO				-200.00
03/19/2026	Payment	1270	THOMAS R.	SPENCE			-200.00
03/26/2026	Payment	1272	PASCO COUNTY	UTILITIES			-2,707.09
03/26/2026	Payment	1273	PASCO COUNTY	UTILITIES			-1,878.86
03/26/2026	Payment	1274	PASCO COUNTY	UTILITIES			-1,500.22
03/26/2026	Payment	1275	PASCO COUNTY	UTILITIES			-1,827.70
<b>Total Outstanding Checks</b>							-8,932.56

### Outstanding Deposits

02/20/2026		JE001146		Wire Ref			297,682.02
<b>Total Outstanding Deposits</b>							297,682.02

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2026 to 03/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	1249	03/04/26	PASCO COUNTY UTILITIES	23989744	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$113.12
001	1249	03/04/26	PASCO COUNTY UTILITIES	23989134	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$15.15
001	1249	03/04/26	PASCO COUNTY UTILITIES	23989132	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$3.03
001	1249	03/04/26	PASCO COUNTY UTILITIES	23990880	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$19.19
001	1249	03/04/26	PASCO COUNTY UTILITIES	23990443	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$70.70
001	1249	03/04/26	PASCO COUNTY UTILITIES	23990442	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$12.12
001	1249	03/04/26	PASCO COUNTY UTILITIES	23990441	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$462.58
001	1249	03/04/26	PASCO COUNTY UTILITIES	23989131	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$173.72
001	1249	03/04/26	PASCO COUNTY UTILITIES	23989067	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$91.91
001	1250	03/04/26	PASCO COUNTY UTILITIES	23989066	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$523.18
001	1250	03/04/26	PASCO COUNTY UTILITIES	23989745	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$41.41
001	1250	03/04/26	PASCO COUNTY UTILITIES	23989059	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$20.20
001	1250	03/04/26	PASCO COUNTY UTILITIES	23991253	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$68.68
001	1250	03/04/26	PASCO COUNTY UTILITIES	23991090	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$90.90
001	1250	03/04/26	PASCO COUNTY UTILITIES	23991077	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$15.15
001	1250	03/04/26	PASCO COUNTY UTILITIES	23991076	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$53.53
001	1250	03/04/26	PASCO COUNTY UTILITIES	23990373	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$396.93
001	1250	03/04/26	PASCO COUNTY UTILITIES	23989753	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$336.33
001	1259	03/04/26	PASCO COUNTY UTILITIES	23989748	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$71.71
001	1259	03/04/26	PASCO COUNTY UTILITIES	23989747	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$40.40
001	1259	03/04/26	PASCO COUNTY UTILITIES	23989746	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$81.81
001	1259	03/04/26	PASCO COUNTY UTILITIES	23989743	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$5.05
001	1259	03/04/26	PASCO COUNTY UTILITIES	23989742	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$16.70
001	1259	03/04/26	PASCO COUNTY UTILITIES	23989741	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$52.52
001	1259	03/04/26	PASCO COUNTY UTILITIES	23989403	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$5.05
001	1259	03/04/26	PASCO COUNTY UTILITIES	23989402	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$3.03
001	1259	03/04/26	PASCO COUNTY UTILITIES	23990372	WATER 01/07/26-02/04/26	Water/Waste	543021-53150	\$108.07
001	1259	03/04/26	PASCO COUNTY UTILITIES	23990372	WATER 01/07/26-02/04/26	Deposits - Water	156110-53150	\$481.00
001	1259	03/04/26	PASCO COUNTY UTILITIES	23990372	WATER 01/07/26-02/04/26	Water/Waste	543021-53150	\$64.00
001	1259	03/04/26	PASCO COUNTY UTILITIES	23990371	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$1,003.94
001	1259	03/04/26	PASCO COUNTY UTILITIES	23990371	WATER 01/06/26-02/04/26	Deposits - Water	156110-53150	\$481.00
001	1259	03/04/26	PASCO COUNTY UTILITIES	23990371	WATER 01/06/26-02/04/26	Water/Waste	543021-53150	\$64.00
001	1260	03/04/26	TECO-TAMPA ELECTRIC	021926-221009530827	ELECTRIC 01/15/26-02/15/26	Electric Utility Services	543006-53150	\$2,838.56
001	1260	03/04/26	TECO-TAMPA ELECTRIC	022526-221009604051	ELECTRIC 01/22/26-02/19/26	Electric Utility Services	543006-53150	\$2,018.13
001	1260	03/04/26	TECO-TAMPA ELECTRIC	022526-221009544216	ELECTRIC 01/22/26-02/19/26	Electric Utility Services	543006-53150	\$7,064.64
001	1260	03/04/26	TECO-TAMPA ELECTRIC	022526-2210095293866	ELECTRIC 01/22/26-02/19/26	Electric Utility Services	543006-53150	\$746.99
001	1260	03/04/26	TECO-TAMPA ELECTRIC	022526-22100948668	ELECTRIC 01/22/26-02/19/26	Electric Utility Services	543006-53150	\$22,325.74
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Accounting Services	532001-51301	\$750.00
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Administration	531148-51301	\$375.00
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - District Management	531150-51301	\$2,083.33
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Recording Secretary	531036-51301	\$200.00
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Rental and Leases	544025-51301	\$50.00
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Dissemination Agent/Reporting	531012-51301	\$416.67
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Accounting Services	532001-51301	\$500.00
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Field Management	531016-51301	\$1,333.33
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Financial/Revenue Collections	549150-51301	\$416.67
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Website Admin Services	549936-51301	\$100.00
001	1261	03/04/26	INFRAMARK LLC	167814A	JANUARY MANAGEMENT SERVICES	ProfServ - Technology Data Storage	531020-51301	\$50.00
001	1262	03/04/26	KINGS POWER WASHING SERVICES	1219	JAN 26-PRESSURE WASHING	Storm Cleanup Contingency	549067-53908	\$6,903.00
001	1263	03/04/26	SALVA TREE CUTTING SERVICE	1028	FEB 2026-TREE REMOVAL	Landscaping - Plant Replacement Program	546468-53908	\$1,500.00
001	1263	03/04/26	SALVA TREE CUTTING SERVICE	1027	FEB 2026-TREE REMOVAL	Landscaping - Plant Replacement Program	546468-53908	\$1,500.50
001	1265	03/19/26	ANGIE GRUNWALD	AG-031726	BOARD 03/17/26	Supervisor Fees	511100-51301	\$200.00
001	1266	03/19/26	CARLOS DE LA OSSA	CO-031726	BOARD 03/17/26	Supervisor Fees	511100-51301	\$200.00
001	1267	03/19/26	NICHOLAS J. DISTER	ND-031726	BOARD 03/17/26	Supervisor Fees	511100-51301	\$200.00
001	1268	03/19/26	PASCO COUNTY PROPERTY APPRAISER	26040	MAR 2026-PROPERTY APPRAISER-ANNUAL RENEWAL FEE	Dues, Licenses & Fees	554020-51301	\$150.00
001	1269	03/19/26	RYAN MOTKO	RM-031726	BOARD 03/17/26	Supervisor Fees	511100-51301	\$200.00
001	1270	03/19/26	THOMAS R. SPENCE	TS-031726	BOARD 03/17/26	Supervisor Fees	511100-51301	\$200.00
001	1271	03/20/26	PASCO COUNTY UTILITIES	24127507	WATER 01/28/26-02/26/26	Water/Waste	543021-53150	\$63.99
001	1271	03/20/26	PASCO COUNTY UTILITIES	24127480	WATER 01/28/26-02/26/26	Water/Waste	543021-53150	\$63.99
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168394	service 02/04/26 - 03/06/26	Water/Waste	543021-53150	\$15.36
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168394	service 02/04/26 - 03/06/26	Water/Waste	543021-53150	\$11.00
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168394	service 02/04/26 - 03/06/26	Water/Waste	543021-53150	\$1.54
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168396	service 02/04/26 - 03/06/26	Water/Waste	543021-53150	\$17.54
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168396	service 02/04/26 - 03/06/26	Water/Waste	543021-53150	\$11.00
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168396	service 02/04/26 - 03/06/26	Water/Waste	543021-53150	\$1.75
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168667	service 02/04/26 - 03/06/26	Water/Waste	543021-53150	\$27.95
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168190	service 02/04/26 - 03/06/26	Water/Waste	543021-53150	\$153.52
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168225	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$28.28
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168221	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$263.61
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168154	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$912.03

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**  
 For the Period from 03/01/2026 to 03/31/2026  
 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	1272	03/26/26	PASCO COUNTY UTILITIES	24168152	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$1,179.68
001	1272	03/26/26	PASCO COUNTY UTILITIES	24167526	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$58.58
001	1272	03/26/26	PASCO COUNTY UTILITIES	24167525	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$25.25
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168392	Water Deposit & Activation Fee 03/26	Water/Waste	543021-53150	\$64.00
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168392	Water Deposit & Activation Fee 03/26	Deposits - Water	156110	\$150.00
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168224	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$24.74
001	1273	03/26/26	PASCO COUNTY UTILITIES	24169038	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$738.31
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168874	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$87.87
001	1273	03/26/26	PASCO COUNTY UTILITIES	24169046	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$31.31
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168861	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$8.08
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168859	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$47.47
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168666	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$10.10
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168150	Water 02/04/26-03/06/26 & Water Deposit & Activation Fee 03/26	Water/Waste	543021-53150	\$27.27
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168150	Water 02/04/26-03/06/26 & Water Deposit & Activation Fee 03/26	Deposits - Water	156110	\$150.00
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168150	Water 02/04/26-03/06/26 & Water Deposit & Activation Fee 03/26	Water/Waste	543021-53150	\$64.00
001	1273	03/26/26	PASCO COUNTY UTILITIES	24168153	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$475.71
001	1274	03/26/26	PASCO COUNTY UTILITIES	24168393	Water Deposit & Activation Fee 03/26	Water/Waste	543021-53150	\$64.00
001	1274	03/26/26	PASCO COUNTY UTILITIES	24168393	Water Deposit & Activation Fee 03/26	Deposits - Water	156110	\$150.00
001	1274	03/26/26	PASCO COUNTY UTILITIES	24168395	Water Deposit & Activation Fee 03/26	Deposits - Water	156110-53150	\$481.00
001	1274	03/26/26	PASCO COUNTY UTILITIES	24168395	Water Deposit & Activation Fee 03/26	Water/Waste	543021-53150	\$64.00
001	1274	03/26/26	PASCO COUNTY UTILITIES	24166834	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$7.07
001	1274	03/26/26	PASCO COUNTY UTILITIES	24166835	Water Deposit & Activation Fee 03/26	Water/Waste	543021-53150	\$64.00
001	1274	03/26/26	PASCO COUNTY UTILITIES	24166835	Water Deposit & Activation Fee 03/26	Deposits - Water	156110	\$150.00
001	1274	03/26/26	PASCO COUNTY UTILITIES	24167524	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$56.56
001	1274	03/26/26	PASCO COUNTY UTILITIES	24167523	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$110.09
001	1274	03/26/26	PASCO COUNTY UTILITIES	24167522	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$161.60
001	1274	03/26/26	PASCO COUNTY UTILITIES	24167521	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$3.03
001	1274	03/26/26	PASCO COUNTY UTILITIES	24167520	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$71.71
001	1274	03/26/26	PASCO COUNTY UTILITIES	24167519	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$117.16
001	1275	03/26/26	PASCO COUNTY UTILITIES	24167294	Water 02/04/26-03/06/26 & Water Deposit & Activation Fee	Water/Waste	543021-53150	\$175.74
001	1275	03/26/26	PASCO COUNTY UTILITIES	24167294	Water 02/04/26-03/06/26 & Water Deposit & Activation Fee	Deposits - Water	156110	\$481.00
001	1275	03/26/26	PASCO COUNTY UTILITIES	24167294	Water 02/04/26-03/06/26 & Water Deposit & Activation Fee	Water/Waste	543021-53150	\$64.00
001	1275	03/26/26	PASCO COUNTY UTILITIES	24167180	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$9.09
001	1275	03/26/26	PASCO COUNTY UTILITIES	24167179	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$5.05
001	1275	03/26/26	PASCO COUNTY UTILITIES	24166911	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$15.15
001	1275	03/26/26	PASCO COUNTY UTILITIES	24166836	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$36.36
001	1275	03/26/26	PASCO COUNTY UTILITIES	24166843	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$759.52
001	1275	03/26/26	PASCO COUNTY UTILITIES	24166844	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$71.71
001	1275	03/26/26	PASCO COUNTY UTILITIES	24166846	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$114.13
001	1275	03/26/26	PASCO COUNTY UTILITIES	24166908	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$2.02
001	1275	03/26/26	PASCO COUNTY UTILITIES	24166910	Water 02/04/26-03/06/26	Water/Waste	543021-53150	\$93.93
001	DD127	03/05/26	TECO-TAMPA ELECTRIC	031826-221009579584	ELECTRIC 10/14/25-02/19/26	Electric Utility Services	543006-53150	\$6,310.25
<b>Fund Total</b>								<b>\$71,710.77</b>

**SERIES 2022 (PROJECT) DEBT SERVICE FUND - 201**

201	1264	03/12/26	TWO RIVERS WEST CDD	03112026-0311	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	\$23,770.01
<b>Fund Total</b>								<b>\$23,770.01</b>

**SERIES 2023 DEBT SERVICE FUND - 202**

202	1264	03/12/26	TWO RIVERS WEST CDD	03112026-0311	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	\$13,527.30
<b>Fund Total</b>								<b>\$13,527.30</b>

**SERIES 2024 DEBT SERVICE FUND - 203**

203	1264	03/12/26	TWO RIVERS WEST CDD	03112026-0311	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	\$5,994.68
<b>Fund Total</b>								<b>\$5,994.68</b>

<b>Total Checks Paid</b>	<b>\$115,002.76</b>
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# Juniper

## Proposal

**Proposal No.:** 389941

**Proposed Date:** 03/11/26

PROPERTY:	FOR:
Two Rivers West CDD - Maintenance Jayna Cooper 2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544	March 2026 Irrigation Repair-Clock 1- Scrubber Valve

Clock 1, Zone #61- Replace 1" Rain Bird scrubber valve that is stuck.



ITEM	QTY	UOM	TOTAL
<b>Irrigation Renovation</b>			
<b>Control Components</b>			\$411.04
Irrigation Tech Labor	1.00	HR	
Rain Bird PESB Industrial Scrubber Valve Plastic 1 in. w/ Flow Control FIPT x FIPT	1.00	EA	
<b>Total:</b>			<b>\$411.04</b>

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

**DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE**

Signed by:

*Rollamay Turkoane*

3/17/2026

\_\_\_\_\_  
**Signature (Owner/Property Manager)**

\_\_\_\_\_  
**Date**

Rollamay Turkoane

\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

\_\_\_\_\_  
**Signature - Representative**

\_\_\_\_\_  
**Date**

# ESTIMATE

**SALVA TREE CUTTING SERVICE**  
36588 Smithfield Ln  
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com  
+1 (813) 420-8388  
www.salvastreecuttingservice.com



## Bill to

Two Rivers West CDD  
2005 Pan Am Circle, suite 300  
Tampa fl 33607

## Estimate details

Estimate no.: 2025-80  
Estimate date: 03/26/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Tree Service</b>	Colston Ave Zephyrhills, FL 33541  Remove large fallen tree from the lake.	1	\$1,800.00	\$1,800.00
				<b>Total</b>	<b>\$1,800.00</b>

Accepted date

3/30/2026

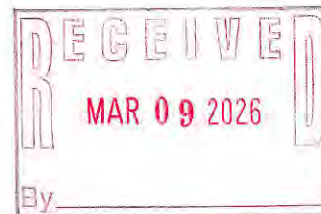
Accepted by

Signed by:

*Rollamay Turkoane*

1F3BE9E795D0415...

Prepared by and return to:  
Kathryn "KC" Hopkinson, Esq.  
Straley Robin Vericker  
1510 W. Cleveland St.  
Tampa, FL 33606  
Parcel No.: 32-26-21-0130-02500-0330



### Easement Encroachment Agreement

This Easement Encroachment Agreement (this "**Agreement**") is entered into as of March 9, 2026 (the "**Effective Date**"), between the **Two Rivers West Community Development District** (the "**District**") whose mailing address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, and **Stanley David Dobias and Melissa Anne Dobias** (collectively the "**Landowner**"), whose physical and mailing address is 1894 DRUMMOND POINT, Zephyrhills, Florida 33541.

#### WITNESSETH:

That for and in consideration of the sum of One Hundred and Fifty Dollars and Zero Cents (\$150.00), in hand paid, the receipt and sufficiency of which is hereby acknowledged, and the mutual promises contained herein, the parties agree as follows:

1. **Landowner Property.** Landowner is the fee simple landowner of Lot 33, Block 25, TWO RIVERS PARCEL B3 (the "**Property**"), a subdivision according to the plat thereof recorded at Plat Book 95, Pages 74-86 (the "**Plat**"), of the Public Records of Pasco County, Florida (the "**Plat**"). Landowner agrees that it will not convey the Property until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Pasco County.
2. **District Easement.** The District has a 22.5' (CDD) Drainage and Access Easement (the "**Easement**") on the South-Westerly side of the Property, as shown on the Plat. Landowner desires to encroach into the Easement by installing a 4-foot-tall black aluminum fence around the back perimeter of the Property (the "**Improvements**"). **PLEASE NOTE that the Improvements may be installed as long as there are gates installed allowing continuous access to the District and its representatives through the Easement.**
3. **Underground Drainage Pipes.** Landowner acknowledges that there are underground drainage pipes in the Easement in which the Improvements will be placed. Landowner agrees that the fence posts for the Improvements will not be installed more than eighteen inches (18") below ground to avoid the underground drainage pipes. If the fence posts require additional depth below ground for safe installation, the Landowner will require the installer or contractor to prod the ground to determine the exact location of the underground drainage pipe and certify that the fence posts will not conflict with the underground pipe in order to determine the desired depth for the fence posts. The Landowner will instruct the installer or the contractor that any fence post placed over the pipe will have a six-inch (6") separation space between the top of the pipe and the bottom of the excavated area for installation of the fence posts. Landowner is responsible for locating all other underground utility lines and cables
4. **Installation and Maintenance of Improvements.** The Improvements shall be undertaken, completed and at all times maintained by Landowner in a good and workmanlike manner, using

sound engineering, construction, and maintenance techniques and practices, strictly as described herein and in the location shown herein, and so as not to impede, impair, obstruct, damage, or interfere with drainage facilities or other facilities, structures or improvements within and along the easement area or the use of the easement for public purposes. The Landowner shall be responsible for routine cleaning and pressure washing of the portion of the District's boundary wall which falls between the Improvements. The Landowner shall allow the District access to the portion of the boundary wall which falls between the Improvements for the purposes of repainting or repairing the boundary wall.

5. **Permits, Approvals, and Compliance with Regulations.** Landowner shall apply for and obtain, at its sole cost and expense, all necessary federal, state, local and homeowners' association permits necessary to construct and maintain the Improvements, prior to undertaking any work. Landowner is responsible for locating all other underground utility lines and cables prior to installation.
6. **Term and Termination.**
  - a. This Agreement shall remain in effect until terminated by either party.
  - b. Either party may terminate this Agreement for any reason with seven (7) days written notice. Notwithstanding the foregoing, the District may remove the Improvements and any other encroachments immediately in the event of an emergency situation, and the District shall have no obligation to repair or restore the Improvements.
  - c. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of the Clerk of the Circuit Court of Pasco County.
  - d. At the termination of this Agreement, at the Landowner's sole cost and expense, the Landowner shall remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed. If the Landowner does not remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed by the last day of this Agreement, the District may remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses incurred by the District.
7. **Indemnification.** Landowner agrees to indemnify, defend and hold the District, its Board of Supervisors and its members, employees, agents and assigns harmless for: (1) any liability which may be incurred as a result of the approval, preparation and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement or to any District or Pasco County improvements or structures located within the Easement; and (4) any claims for injury to any person or damages to any property because of the Improvements.
8. **Insurance.** Throughout the term of this Agreement, the Landowner shall maintain liability insurance covering any injuries or damages that may occur as a result the Improvements.
9. **Covenants Run with the Land.** The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.
10. **Governing Law and Venue.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida

with venue in the county in which the District is located.

11. **Attorney's Fees**. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
12. **No Title Search**. Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.
13. **Amendments**. This Agreement may only be amended in writing by the parties.
14. **Severability**. If any one or more of the provisions of this Agreement should be held contrary to law or public policy, or should for any reason whatsoever be held invalid or unenforceable by a court of competent jurisdiction, then such provision or provisions shall be null and void and shall be deemed separate from the remaining provisions of this Agreement, which remaining provisions shall continue in full force and effect if the rights and obligations of the parties contained herein are not materially prejudiced and the intentions of the parties continue to be in existence.
15. **Arm's Length Transaction**. This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
16. **Entire Agreement**. This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

[SIGNATURES TO FOLLOW]

**Witnesses:**

**Two Rivers West  
Community Development District**

Bollamay Turkane  
Print Name: Bollamay Turkane  
Address: 2005 Pagan Circle  
Tampa fl. 33607

Carlos de la Ossa  
Name: Carlos de la Ossa  
Title: Chair of the Board of Supervisors

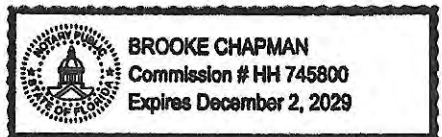
Brittney Carpio  
Print Name: Brittney Carpio  
Address: 2005 Pan Am Circle  
Tampa FL 33607

STATE OF FLORIDA  
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of physical presence on April 2, 2026, by CARLOS DE LA OSSA, as Chair of the Board of Supervisors of the Two Rivers West Community Development District, on behalf of the District, who  is personally known to me or  has produced \_\_\_\_\_ (type of identification) as identification.

Brooke Chapman  
Notary Public Signature

\_\_\_\_\_  
Notary Stamp



**Witnesses:**

*Jose Tirado*

Jose Tirado

Print Name

1015 Helmsdale Dr. Wesley Chapel, FL  
Address 33543

*Stanley David Dobias*

Name: STANLEY DAVID DOBIAS

Title: Landowner

*Wendy Grant*

Wendy Grant

Print Name

7412 Riverbank Dr, New Port Richey, FL  
Address 34653

STATE OF FLORIDA  
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of physical presence on 03/05, 2026, by STANLEY DAVID DOBIAS, the Landowner, who ~~X~~ is personally known to me or [ ] has produced \_\_\_\_\_ (type of identification) as identification.

*Amanda Torres*

Notary Public Signature



AMANDA TORRES  
Commission # HH 691094  
Expires June 23, 2029

Notary Stamp

**Witnesses:**

Wendy Grant

Wendy Grant  
Print Name

7412 Riverbank Dr New Port Richey, FL  
Address 34655

Melissa Anne Dobiias

Name: MELISSA ANNE DOBIAS  
Title: Landowner

Jose Tirado

Jose Tirado  
Print Name

1015 Helmsdale Dr, Wesley Chapel FL  
Address 33543

STATE OF FLORIDA  
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of physical presence on 03/05, 2026, by MELISSA ANNE DOBIAS, the Landowner, who  is personally known to me or  has produced \_\_\_\_\_ (type of identification) as identification.

Amanda Torres  
Notary Public Signature



AMANDA TORRES  
Commission # HH 691094  
Expires June 23, 2029

Notary Stamp

# Addendum #10 to the Landscape Maintenance Services Agreement

## *(D1 Entry and Roadway and D11 Roadway Additions)*

This Addendum #10 to the Landscape Maintenance Services Agreement dated March 17, 2025, (this “**Addendum #10**”) is made and entered into as of March 31, 2026, by and between the **Two Rivers West Community Development District** (the “**District**”) and **SSS Down to Earth OPCO LLC d/b/a Down to Earth**, an Ohio limited liability company (the “**Contractor**”).

### **Background Information:**

The District and the Contractor entered into the Landscape Maintenance Services Agreement dated March 17, 2025 (the “**Agreement**”) along with various other Addendums with the last being Addendum #9 to the Landscape Maintenance Services Agreement dated December 22, 2025. Unless otherwise expressly defined herein, capitalized terms used herein have the meanings assigned to them in the Agreement. The District and the Contractor desire to add additional common areas to the scope of services and to update the compensation accordingly. The Contractor submitted proposals for such additional services, relevant portions of which include maintenance maps of the additional areas are attached and incorporated into this Addendum #10. The District and the Contractor each has the authority to execute Addendum #10 and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum #10 so that this Addendum #10 constitutes a legal and binding obligation of each party hereto.

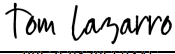
**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Contractor agree as follows:

1. **Incorporation of Background Information**. The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Addendum #10.
  
2. **Addition to Scope of Services**. Contractor agrees to provide services according to the schedule for the additional common areas as described and depicted in the Contractor’s proposals, relevant portions attached hereto as **Composite Exhibit A**. Contractor shall provide all labor and equipment necessary for these services.
  
3. **Additional Compensation for Additional Services**. Contractor shall perform the additional services for the total additional amounts and service areas listed below:
  - a) **Two Rivers West – D1 Entry and Roadway**: Seven Thousand Seven Hundred Thirty-Seven Dollars and Two Cents (**\$7,737.02**) per month as further broken down below:
    - a. Lawn care Maintenance = \$71,492.18 Annually
    - b. Irrigation Inspection = \$5,408.00 Annually
    - c. Fertilization/Pest Control = \$15,944.06 Annually
    - d. Total Additional Annual Fee = \$92,844.24
  - b) **Two Rivers West – D11 Roadway**: Five Thousand Two Hundred Fifty-Five Dollars and Ninety-Six Cents (**\$5,255.96**) per month as further broken down below:
    - a. Lawn care Maintenance = \$55,599.87 Annually
    - b. Irrigation Inspection = \$2,080.00 Annually
    - c. Fertilization/Pest Control = \$5,391.61 Annually
    - d. Total Additional Annual Fee = \$63,071.48

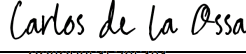
4. **Ratification of all Other Terms of the Agreement.** Except as hereby modified, the terms and conditions (including compensation) of the Agreement are hereby ratified and confirmed.

**IN WITNESS WHEREOF** the undersigned have executed this Addendum #10 effective as of the date written above.

**SSS Down to Earth OPCO LLC  
d/b/a Down to Earth**

DocuSigned by:  
  
By: \_\_\_\_\_  
Name: Tom Lazarro  
Title: CEO

**Two Rivers West  
Community Development District**

Signed by:  
  
\_\_\_\_\_  
Carlos de la Ossa  
Chair of the Board of Supervisors

**List of Exhibits:**

***Composite Exhibit A: Contractor's Proposals***

**Composite Exhibit A**



**Landscape Maintenance Agreement**

Attn: **Two Rivers West**  
**Colston Ave & Branson Lane**  
**Zephyrhills, FL 33541**

Submitted By: **SSS Down to Earth Opco LLC (DTE)**

***Two Rivers West – D11 Roadway***

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**Landscape Maintenance Summary**

<b>Lawncare Maintenance</b>		<b>\$ 55,599.87</b>	<b>Annually</b>
<b>Irrigation Inspection</b>		<b>\$ 2,080.00</b>	<b>Annually</b>
<b>Fertilization/Pest Control</b>		<b>\$ 5,391.61</b>	<b>Annually</b>

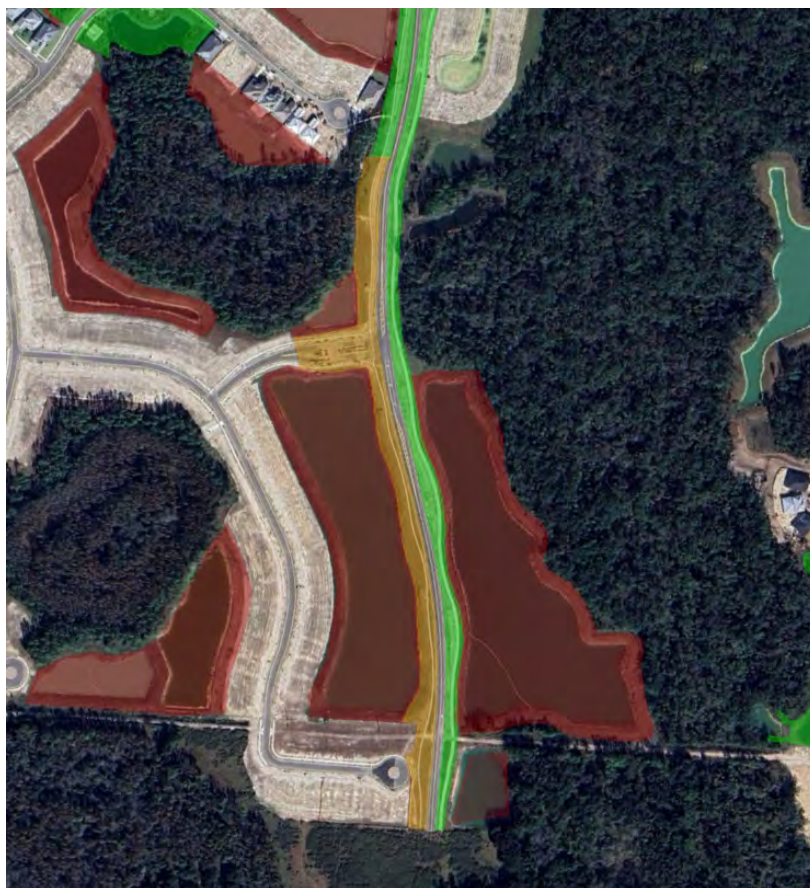
<b>Grand Total Annually</b>	<b>\$ 63,071.48</b>
<b>Grand Total Monthly</b>	<b>\$ 5,255.96</b>

## Scope Calendar

<b>TURF</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Mow (St Augustine)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
String Trim	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Hard Edge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Soft Edge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	21
Backpack Blowing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Fertilization	✓		✓		✓		✓			✓		✓	6
Post-emergent Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	as needed
Disease Control	✓		✓		✓		✓		✓		✓		6
Insect Control	✓		✓		✓		✓		✓		✓		6
<b>PLANT BEDS</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Post-emergent Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	as needed
Fertilization	✓		✓		✓					✓			4
Prune	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Disease Control	✓		✓		✓		✓		✓		✓		6
Insect Control	✓		✓		✓		✓		✓		✓		6
<b>TREES</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Weed Control Tree Rings	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Pruning up to 12' hgt.		✓			✓			✓			✓		4
<b>IRRIGATION</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Monthly Wet Check	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
<b>MISCELLANEOUS</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Debris/ Litter Removal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42

The scope above is representative of services, there may be times where weather conditions impact the planned service schedule. Additionally, fertilization and other chemical applications may vary based on local conditions.

## Service Map



### D1 Entry + Roadway



## Landscape Maintenance Agreement

Attn: **Two Rivers West**  
1756 Valier Pt,  
Zephyrhills, FL 33541

Submitted By: SSS Down to Earth Opco LLC (DTE)

### *Two Rivers West – D1 Entry and Roadway*

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#### Landscape Maintenance Summary

Lawncare Maintenance		\$ 71,492.18	Annually
Irrigation Inspection		\$ 5,408.00	Annually
Fertilization/Pest Control		\$ 15,944.06	Annually

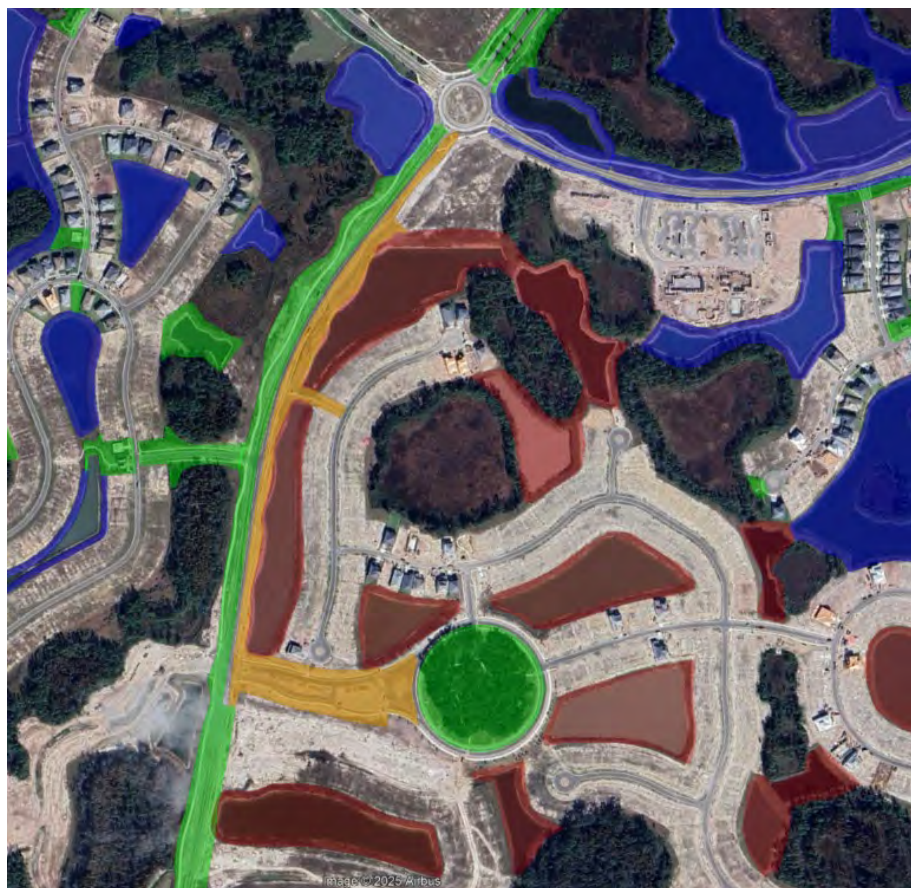
Grand Total Annually	\$ 92,844.24
Grand Total Monthly	\$ 7,737.02

## Scope Calendar

<b>TURF</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Mow (St Augustine)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
String Trim	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Hard Edge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Soft Edge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	21
Backpack Blowing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Fertilization	✓		✓		✓		✓			✓		✓	6
Post-emergent Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	as needed
Disease Control	✓		✓		✓		✓		✓		✓		6
Insect Control	✓		✓		✓		✓		✓		✓		6
<b>PLANT BEDS</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Post-emergent Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	as needed
Fertilization	✓		✓		✓					✓			4
Prune	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Disease Control	✓		✓		✓		✓		✓		✓		6
Insect Control	✓		✓		✓		✓		✓		✓		6
<b>TREES</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Weed Control Tree Rings	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Pruning up to 12' hgt.		✓			✓			✓			✓		4
<b>IRRIGATION</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Monthly Wet Check	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
<b>MISCELLANEOUS</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>total</b>
Debris/ Litter Removal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42

The scope above is representative of services, there may be times where weather conditions impact the planned service schedule. Additionally, fertilization and other chemical applications may vary based on local conditions.

## Service Map



### D1 Entry + Roadway

**Addendum No. 5 to the  
Aquatic Services Agreement  
[Temporary Fuel Surcharge]**

This Addendum No. 5 to the Aquatic Services Agreement (this “**Addendum**”), is made and entered into as of April 1, 2026, by and between the **Two Rivers West Community Development District** (the “**District**”) and **Sitex Aquatics, LLC**, a Florida limited liability company (the “**Contractor**”).

**RECITALS**

**WHEREAS**, the District and the Contractor entered into the Aquatic Services Agreement dated July 12, 2024, as amended by Addendum No. 1 dated November 15, 2024, Addendum No. 2 dated January 1, 2025, Addendum No. 3 dated April 22, 2025 and Addendum No. 4 dated September 5, 2025 (collectively with all prior amendments and addendums, the “**Agreement**”), which is fully incorporated herein by this reference; and

**WHEREAS**, due to the recent escalation of fuel prices the Contractor requested permission to bill a temporary fuel surcharge to the monthly invoices; and

**WHEREAS**, each party has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Incorporation of Recitals.** The recitals above are true and correct and by this reference are incorporated by reference as a material part of this Addendum.
2. **Temporary Fuel Surcharge.**
  - a. Effective for services rendered on or after April 1, 2026, the Contractor may add a temporary fuel surcharge of 3% of the total compensation amount due for the monthly services performed under the Agreement.
    - i. As gas prices are fluctuating at an unpredictable rate, the surcharge may need to fluctuate on a monthly basis. The surcharge may fluctuate by .25%. for every \$00.25 fluctuation from “Today's AAA Florida Avg” as shown on <https://gasprices.aaa.com/?state=FL>, which lists \$4.181 as the price as of April 7, 2026, which shall serve as the baseline.<sup>1</sup>
    - ii. The surcharge will be removed when the AAA Florida average reaches or drops below \$3.50 for at least 30 days.
  - b. The surcharge must be a separate line item in the invoices showing the compensation owed under the Agreement, plus the surcharge, and a total amount for each month. Contractor must provide a screenshot of the AAA Florida Average price as of first day of each month, which will be compared to the above referenced baseline to evidence any fluctuation warranted for the invoice of the previous month’s services.
3. **Termination.** This Addendum will automatically terminate on September 30, 2026.
4. **Ratification of all Other Terms and Conditions of the Agreement.** Except as hereby modified, the original terms and conditions of the Agreement are hereby ratified and confirmed.

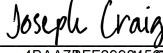
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<sup>1</sup> While Contractor may use diesel or other grades of fuel and there are complicated indexes and formulas related to fuel prices, to keep things streamlined, transparent, and easy to track this metric and formula was recommended by Contractor.

**IN WITNESS WHEREOF** the undersigned have executed this Addendum effectively as of the date written above.

**Sitex Aquatics, LLC**

**Two Rivers West  
Community Development District**

Signed by:  
  
4BAA7B5E289A56  
Name: Joseph Craig  
Title: President

Signed by:  
  
CC0CB251E795481  
Name: Carlos de la Ossa  
Chair of the Board of Supervisors

Consideration; \$10.00  
Documentary Stamp Tax: \$0.70

**Prepared by and  
when recorded return to:**  
Cari Allen Webster, Esq.  
Straley Robin Vericker  
1510 W. Cleveland Street  
Tampa, Florida 33606

**SPECIAL WARRANTY DEED**

THIS SPECIAL WARRANTY DEED is made as of the 30<sup>th</sup> day of March, 2026, by **TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes ("**Grantor**"), whose address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, in favor of **EPG TWO RIVERS QOZP, LLC**, a Florida limited liability company ("**Grantee**"), whose address is 111 S. Armenia Avenue, Tampa, Florida 33609.

**WITNESSETH**, that Grantor, for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00), and other valuable consideration, lawful money of the United States of America, to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed to Grantee, its successors and assigns forever, all of the following described land in Pasco County, Florida ("**Property**");

See **EXHIBIT "A"** attached hereto and incorporated herein by this reference

**TOGETHER WITH**, with all appurtenances and hereditaments pertaining thereto.

**TO HAVE AND TO HOLD** the Property, with all improvements thereon, unto Grantee in fee simple forever.

**AND** Grantor does hereby covenant with Grantee that the Property is free from all liens and encumbrances whatsoever, except (a) taxes for the year 2026 and subsequent years; (b) zoning and other governmental regulations; (c) conditions, restrictions, limitations and easements of record, however this provision shall not reimpose any of the same. Grantor does hereby fully warrant title to the Property and will defend the same against the lawful claims of all persons whomever claiming title by, through or under Grantor, but not against the claims of others.

**NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER; THEREFORE, ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE. THIS DEED WAS PREPARED AT THE REQUEST OF THE GRANTOR AND GRANTEE WITHOUT THE BENEFIT OF A TITLE SEARCH.**

IN WITNESS WHEREOF, Grantor has executed this deed as of the date first above written.

Signed, Sealed and Delivered in the Presence of:

**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**

*Lynn A. Carver*  
Name: Lynn A. Carver  
Address: 1510 W. Cleveland St.  
Tampa, Florida 33606

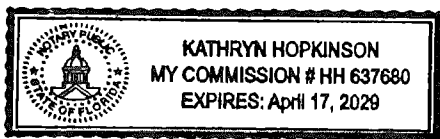
*Carlos de la Ossa*  
Name: Carlos de la Ossa  
Chair of the Board of Supervisors

*Anacia De La Mota*  
Name: Anacia De La Mota  
Address: 1510 W. Cleveland St.  
Tampa, Florida 33606

STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of physical presence on March 30, 2026, by Carlos de la Ossa as Chair of the Board of Supervisors of the Two Rivers West Community Development District, on behalf of the district, who is  personally known to me or  has produced \_\_\_\_\_ as identification.

*[Signature]*  
Notary Public Signature



\_\_\_\_\_  
Notary Stamp

Exhibit "A"

*(Legal description and sketch included on the following two pages)*

## Description Sketch (Not A Survey)

**DESCRIPTION:** Two Rivers FDOT Pond Swap, Parcel C (by Geopoint Surveying, Inc.)



A portion of TRACT B-1, TWO RIVERS PARCELS B1-B2 PHASES 1 AND 2A, according to the plat thereof, recorded in Plat Book 94, Page 127, of the Public Records of Pasco County, Florida, lying in Section 30, Township 26 South, Range 21 East, Pasco County, Florida, and being more particularly described as follows:

**COMMENCE** at the Northeast corner said Section 30, run thence, along the East boundary of said Section 30, S.01°09'22"E., a distance of 3092.00 feet to the South right-of-way line of State Road 56; thence, departing said East boundary of Section 30, along said South right-of-way line, Westerly, 264.82 feet along the arc of a non-tangent curve to the right having a radius of 5854.58 feet and a central angle of 02°35'30" (chord bearing N.73°16'21"W., 264.80 feet) to the Northeast corner of FDOT Parcel 105B, as described in ORB 9430, page 360 of said Public Records; thence, along the East boundary of said FDOT Parcel 105B, S.18°22'31"W., a distance of 265.16 feet to the North boundary of said TRACT B-1; thence, along said North boundary for the following three (3) courses: 1) N.75°32'06"W., a distance of 244.31 feet; 2) S.84°38'06"W., a distance of 126.30 feet; 3) N.29°21'22"W., a distance of 50.94 feet to the **POINT OF BEGINNING**; thence leaving said boundary, N.75°34'20"W., a distance of 203.95 feet, to a point on the southerly boundary of said FDOT Parcel 105B; thence, along said boundary, also being the Northern boundary of said Tract B-1, the following three (3) courses: 1) N.71°49'46"E., a distance of 17.36 feet; 2) N.80°34'19"E., a distance of 138.51 feet; 3) S.29°21'22"E., a distance of 90.55 feet to the **POINT OF BEGINNING**.

Containing 0.157 acres, more or less.

**SURVEYOR'S NOTES:**

- 1) I do hereby certify that this Description Sketch was made under my supervision and meets the "Standards of Practice" set forth by the Florida Board of Professional Surveyors and Mappers stated in Rules 5J-17.051, 5J-17.052, and 5J-17.053, Florida Administrative Code, pursuant to section 427.027 of the Florida Statutes
- 2) This Description Sketch is valid only with a Signature and Original Seal, in hard copy form, or a Digital Seal in electronic form, pursuant to Rules 5J-17.060 and 5J-17.062, Section 472.027 of the Florida Statutes.
- 3) Bearings shown hereon are based on the East Boundary of Section 30, Township 26 South, Range 21 East, Pasco County, Florida, having a Grid bearing of S.01°09'22"E. The Grid Bearings as shown hereon refer to the State Plane Coordinate System, North American Horizontal Datum of 1983 (NAD 83-2011 Adjustment) for the East Zone of Florida.
- 4) See Sheet 2 for Sketch.

 <p><b>John D. Weigle</b> 2026.03.0 3 09:08:00 -05'00'</p>	JOB #: 174331-180-EPG.180.01 DRAWN: SJCM DATE: 02/24/2026 CHECKED: BC Prepared For: Eisenhower Property Group	www.GeoPoint.org Licensed Business No.: LB 7768  213 Hobbs Street Tampa, Florida 33619 Phone: (813) 248-8888 Fax: (813) 248-2266																					
	Revisions																						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">DATE</th> <th style="width: 60%;">DESCRIPTION</th> <th style="width: 25%;">DRAWN</th> </tr> </thead> <tbody> <tr><td>---</td><td>---</td><td>---</td></tr> <tr><td>---</td><td>---</td><td>---</td></tr> <tr><td>---</td><td>---</td><td>---</td></tr> <tr><td>---</td><td>---</td><td>---</td></tr> <tr><td>---</td><td>---</td><td>---</td></tr> <tr><td>---</td><td>---</td><td>---</td></tr> </tbody> </table>	DATE	DESCRIPTION	DRAWN	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
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John D. Weigle      LS5246	SHEET: <b>01</b> of <b>02</b>																						

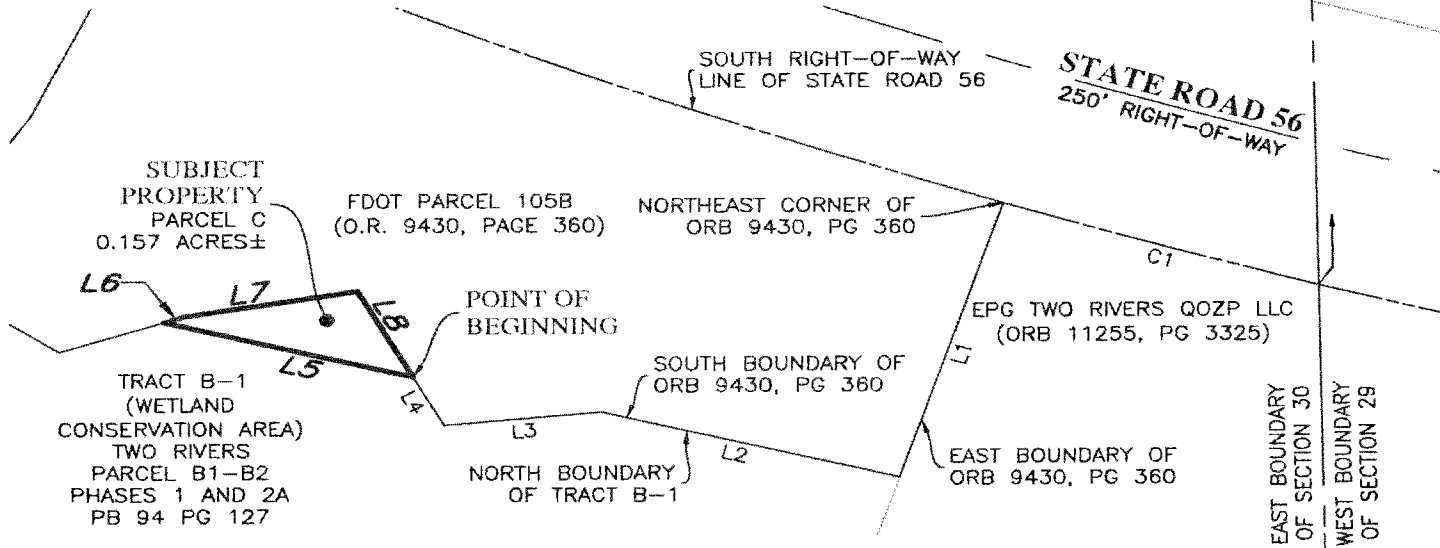
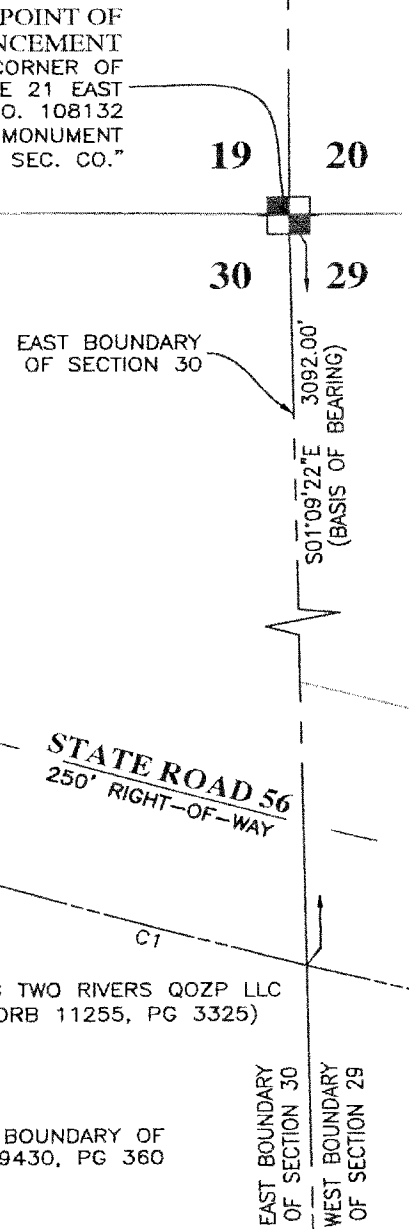
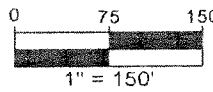
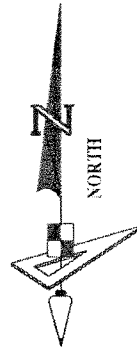
FILE PATH: P:\TWO RIVERS RANCH\PUBLIC SITE\DESCRIPTIONS\TWO RIVERS FDOT SWAP PARCEL C.DS.DWG LAST SAVED BY: JWEIGLE

# Description Sketch (Not A Survey)

Line Data Table		
No.	Bearing	Length
L1	S18°22'31"W	265.16'
L2	N75°32'06"W	244.31'
L3	S84°38'06"W	126.30'
L4	N29°21'22"W	50.94'
L5	N75°34'20"W	203.95'
L6	N71°49'46"E	17.36'
L7	N80°34'19"E	138.51'
L8	S29°21'22"E	90.55'

Curve Data Table					
No.	Radius	Arc	Central Angle	Chord Bearing	Chord Distance
C1	5854.58'	264.82'	2°35'30"	N73°16'21"W	264.80'

POINT OF COMMENCEMENT  
NORTHEAST CORNER OF  
SECTION 30, TOWNSHIP 26 SOUTH, RANGE 21 EAST  
CERTIFIED CORNER RECORD NO. 108132  
5"X5" CONCRETE MONUMENT  
WITH DISK "PASCO CO. SEC. CO."



### LEGEND

- CCR ----- Certified Corner Record
- F.D.O.T. ----- Florida Department of Transportation
- ORB ----- Official Records Books
- PG ----- Page

www.GeoPoint.org      Licensed Business  
No.: LB 7768

GeoPoint

213 Hobbs Street  
Tampa, Florida 33619  
Phone: (813) 248-8888  
Fax: (813) 248-2266

SHEET: 02 of 02

FILE PATH: P:\TWO RIVERS RANCH\PUBLIC SITE\DESCRIPTIONS\TWO RIVERS FDOT SWAP PARCEL C.DS.DWG    LAST SAVED BY: JWEIGLE



## TWO RIVERS WEST CDD

### FIELD INSPECTION REPORT-APRIL-DOWN TO EARTH

Wednesday, April 1, 2026

Prepared For Board Of Supervisors

26 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

**Completed**

**Scheduled/monitoring**

**No response/ Not completed**

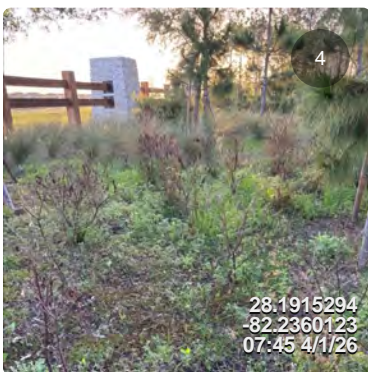
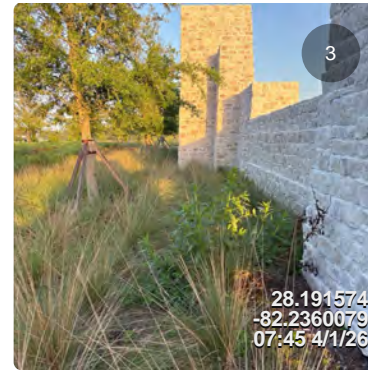
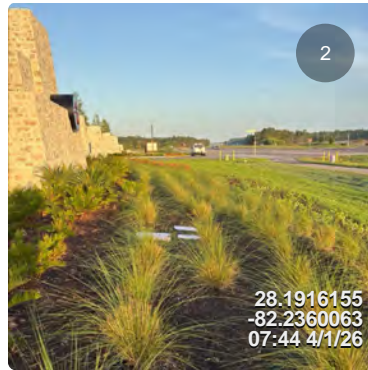
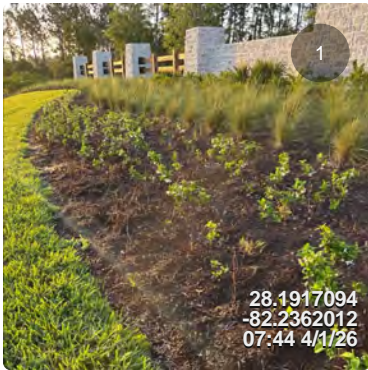
# Item 1- Monument Bed Maintenance.

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

Confederate jasmine in front of monument showing recovery; some plants have declined and require replacement. Bed is overall well maintained with minimal weeds.

Behind the monument, there is heavy weed growth, some exceeding the height of the ornamental grasses; requires removal or selective herbicide treatment. Firebush should be cut back; new growth present at base.

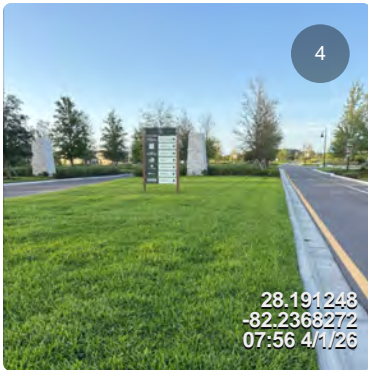
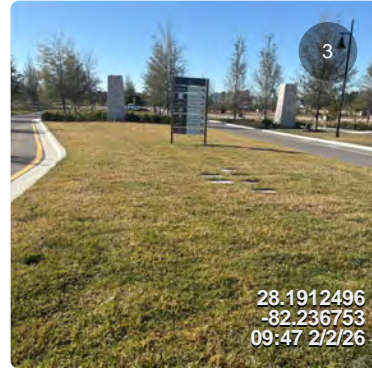
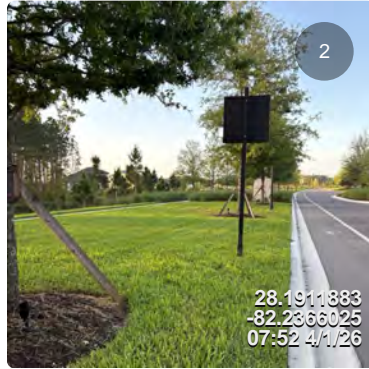
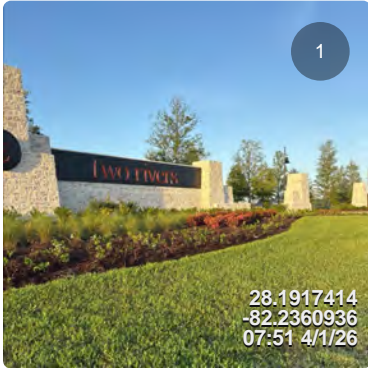


**Scheduled for the week of 4/13/26**

## Item 2- Entrance Turf

Assigned To: Down To Earth

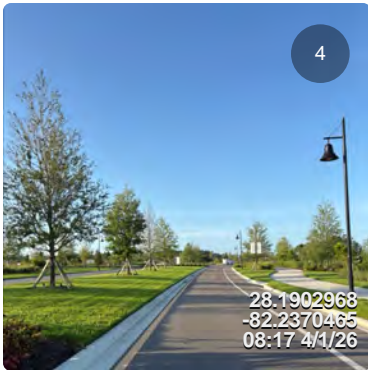
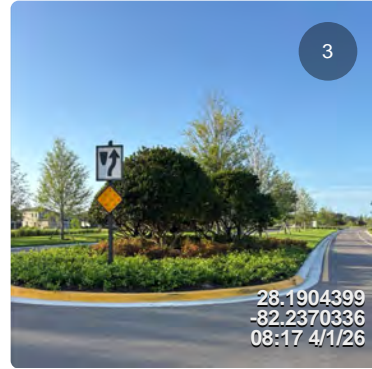
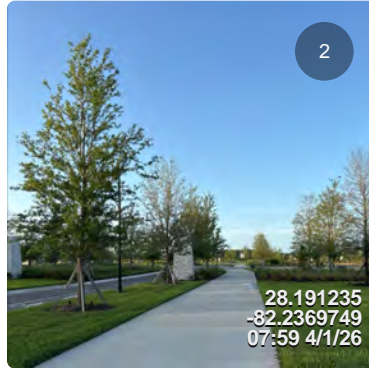
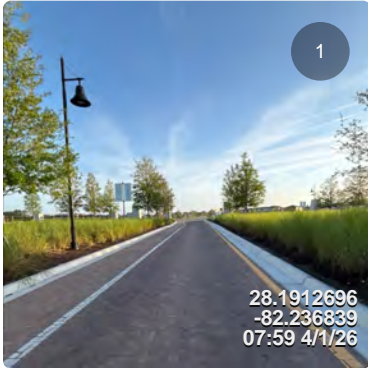
Turf along Rivers Blvd. shows significant improvement in overall health and color compared to previous conditions.



### Item 3- Entryway Landscape Overview

Assigned To: Down To Earth

Overall landscape at entrance is showing strong recovery; turf, trees, and plant material are improving in health and appearance.



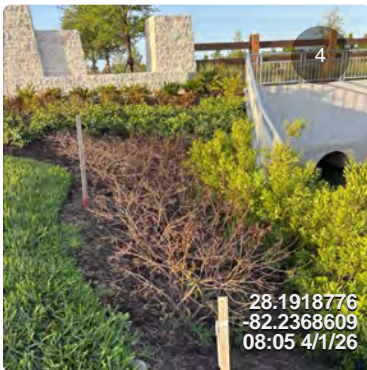
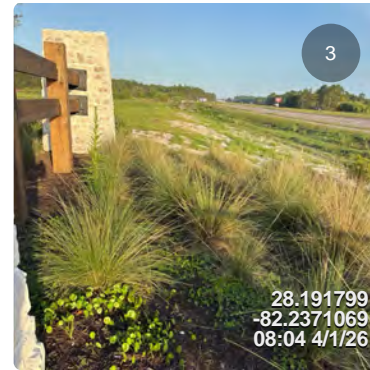
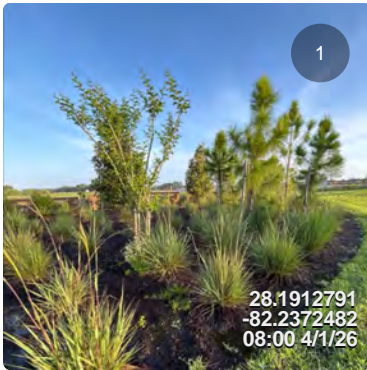
## Item 4- Entrance Landscape Beds.

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

Bed to the west of the entrance (right side entering) contains weeds; treat with selective herbicide. Firebush should be cut back; new growth present at base.

In front of the monument, weeds should be treated/removed. Remove tall weed near monument columns. Firebush should also be cut back to promote new growth.



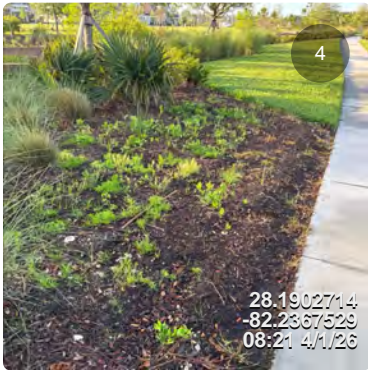
Completed on the week of 4/6/26

## Item 5- Bed Weeds

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

Beds contain significant weeds requiring treatment. Firebush to be cut back to promote regrowth. Remove oak suckers along bed line toward Big Hawk Drive. Additional bed requires herbicide treatment for weed control. Install Confederate jasmine to fill in gaps; submit proposal if needed.



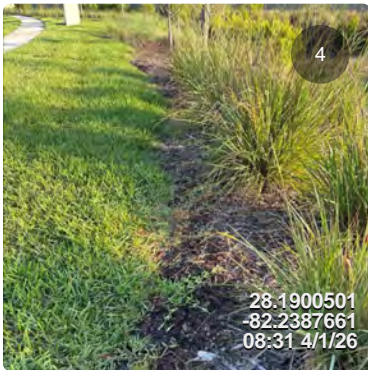
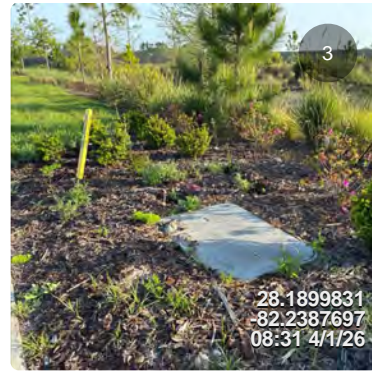
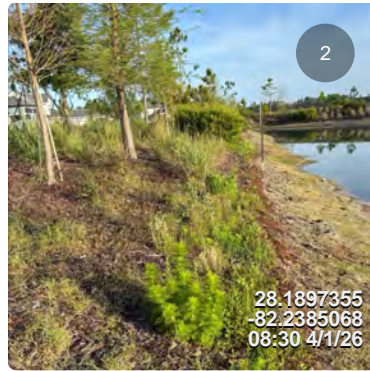
Scheduled for the week of 4/13/26

# Item 6- Wise River Ln ( In Front Of Models )

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

Spray and remove weeds in all landscape beds. Maintain pond edge vegetation cut low. Weed and maintain all beds. Soft-edge all beds and keep bed lines clean. Remove grass encroaching into beds.



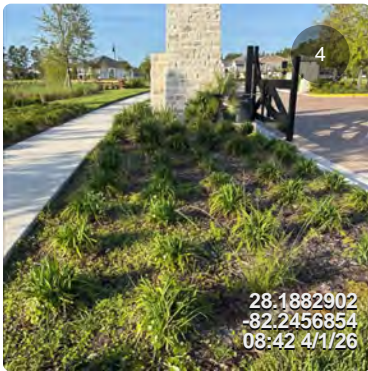
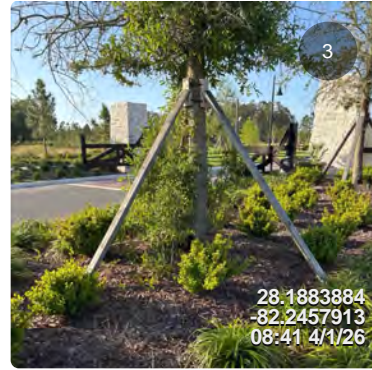
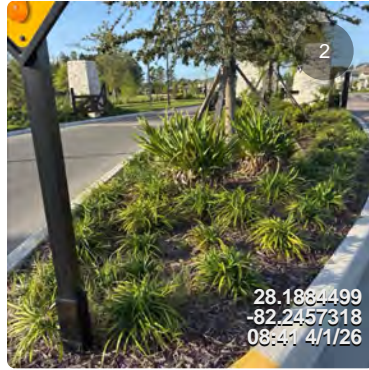
To be completed within the next week or 2

# Item 7- Wise River Ln. & Colston Ave Entrance

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

Treat weeds in all beds. Remove oak growth and suckers at base of trees. Improve maintenance to keep area clean and maintained.



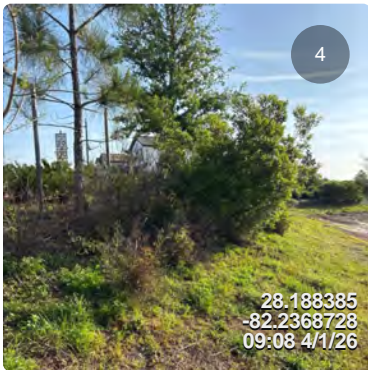
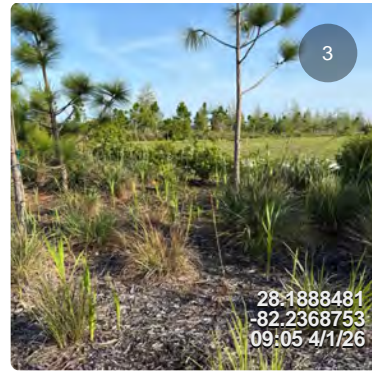
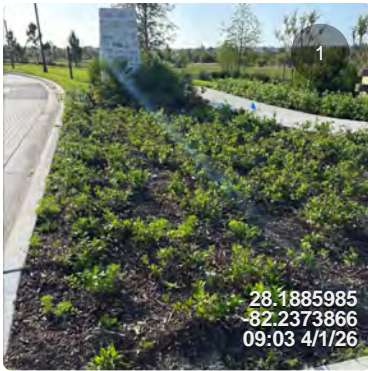
Scheduled for the week of 4/13/26

# Item 8- Big Hawk Dr. ( Ryals Field )

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

Remove weeds and Confederate jasmine. Remove weeds at monument island. Across from model home, beds contain weeds and cattail that need removal. Right side of model home, beds by pond contain weeds. Install soft edge between turf and beds to define separation.



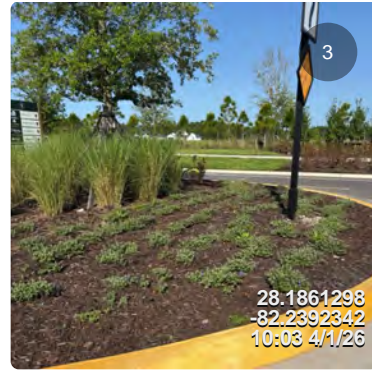
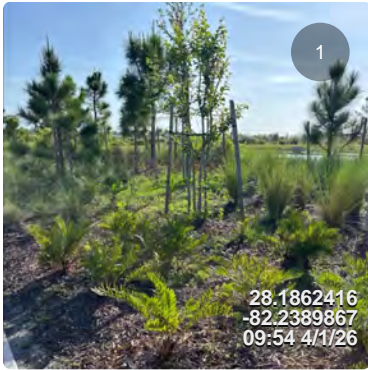
Completed on the week of 4/6/26

## Item 9- 2 Rivers Blvd

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

Beds contain a significant amount of weeds and require removal. Blue daze has recovered well from the recent cold front and is bouncing back; however, weeds are present throughout and should be removed. Clean out dead and declining plant material while preserving new growth to improve overall appearance and plant health.



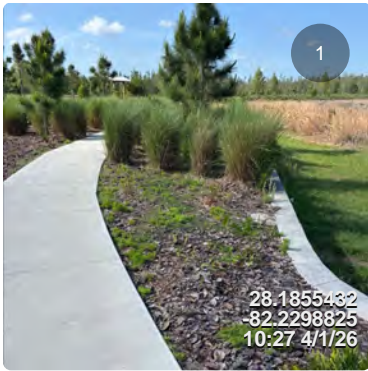
Will be completed on next visit.

# Item 10- Stapleton Ln

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

At the cul-de-sac on Stapleton Lane, there are weeds throughout the beds, some even taller than the existing plants. These areas need to be cleaned up and treated with a selective herbicide as well.



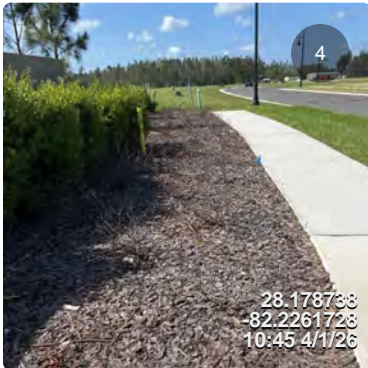
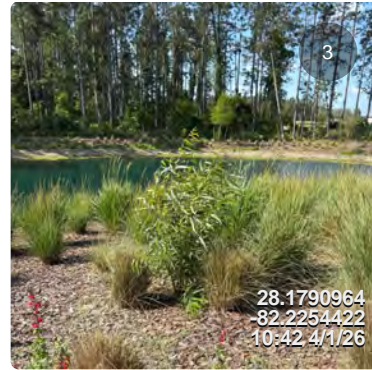
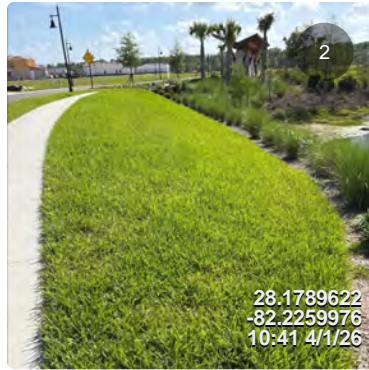
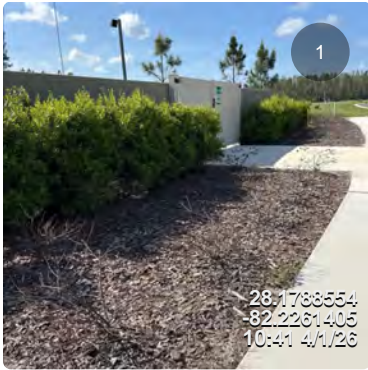
Completed on the week of 4/6/26

**Item 11- Emberview Dr.**

Due By: Thursday, April 16, 2026

Assigned To: Down To Earth

The firebush located around the front and around the lift station needs to be pulled out and replaced. There are also weeds throughout the landscape beds in this area that need attention. The turf in this area has shown a huge improvement from the fertility treatments.

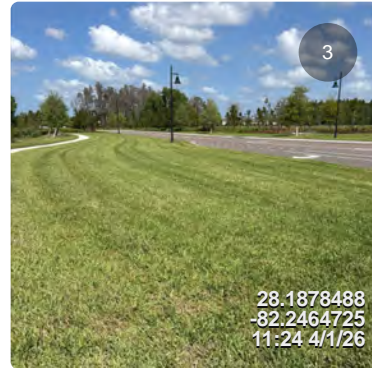
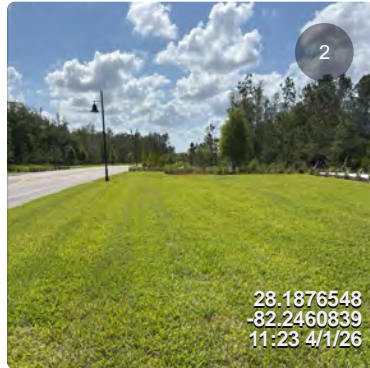
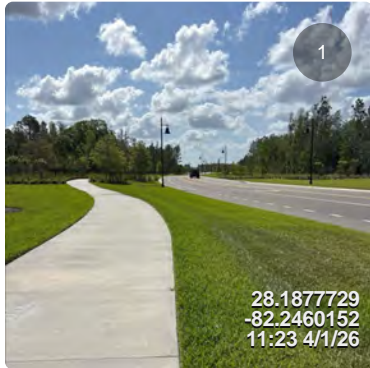


**Scheduled to be completed in the next week or 2**

## Item 12- Colston Ave ( Turf )

Assigned To: Juniper

On Colston Ave, the turf has shown significant improvement in fertility.

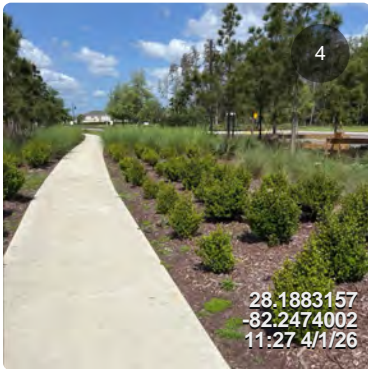


# Item 13- Colston Ave

Due By: Thursday, April 16, 2026

Assigned To: Juniper

On Colston Ave, the turf has shown significant improvement in fertility. The landscape beds surrounding the short grass monument contain a significant amount of weeds and should be cleaned out and treated with a selective herbicide. Additionally, the beds along the sidewalk heading toward Morris Bridge also contain weeds and should be treated with a selective herbicide.



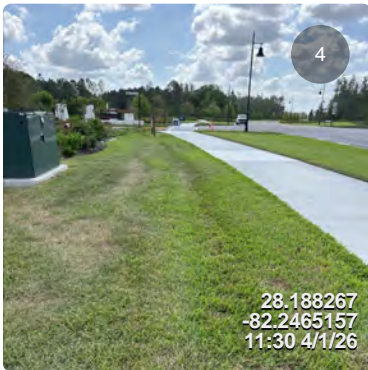
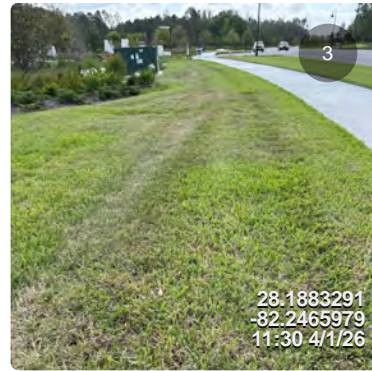
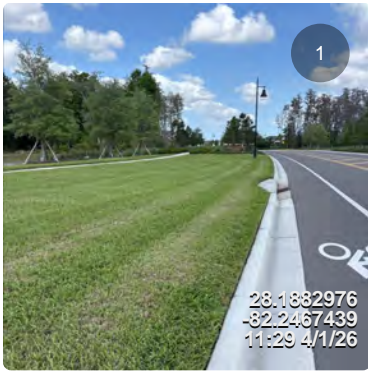
Completed on the week of 4/6/26

# Item 14- Colston Ave ( Turf )

Due By: Thursday, April 16, 2026

Assigned To: Juniper

The turf between Wise River Lane and Morris Bridge has shown some improvement; however, there are areas where the turf appears stressed. Inspect the irrigation coverage to ensure adequate water distribution and identify any potential deficiencies.



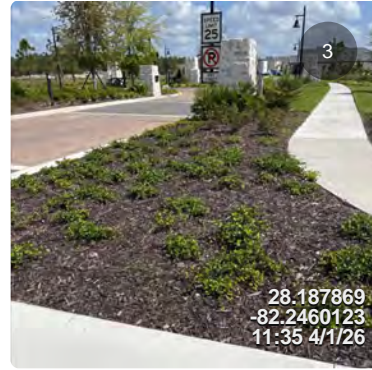
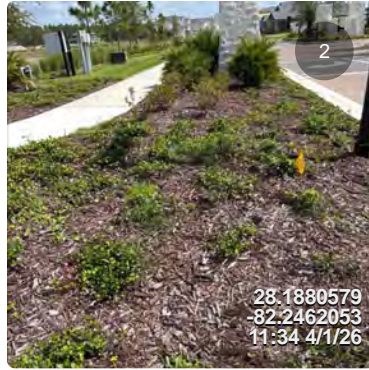
**Juniper will continue to monitor these areas.**

# Item 15- Plant Material

Due By: Thursday, April 16, 2026

Assigned To: Juniper

The Confederate jasmine contains some weeds that should be removed and has shown some improvement in fertility.



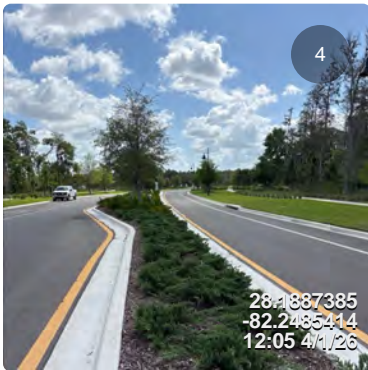
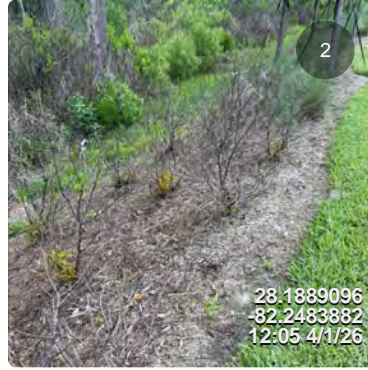
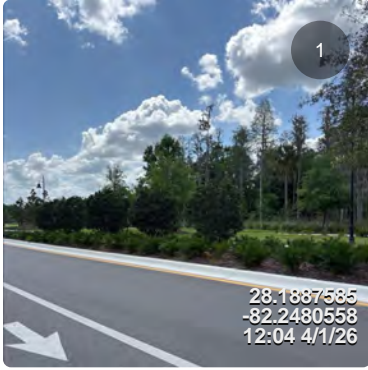
Completed on the week of 4/6/26

# Item 16- Entrance Plant Material

Due By: Thursday, April 16, 2026

Assigned To: Juniper

At the entrance off Morris Bridge and Colston, the plant material is green, healthy, and well maintained; however, the firebush needs to be cut back to help encourage new growth following cold damage.



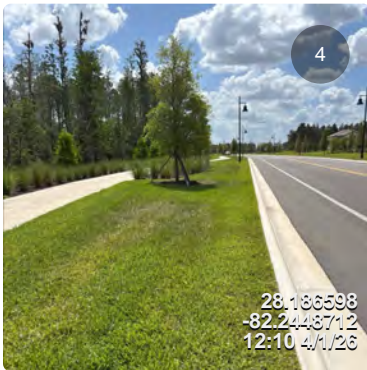
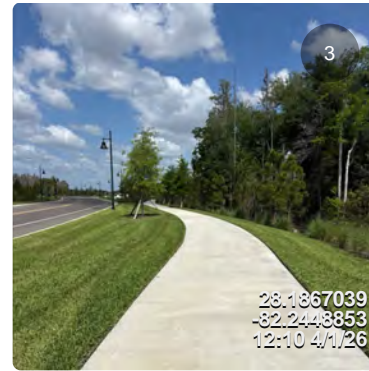
Scheduled for the week of 4/13/26

## Item 17- Colston Ave ( Turf )

Due By: Thursday, April 16, 2026

Assigned To: Juniper

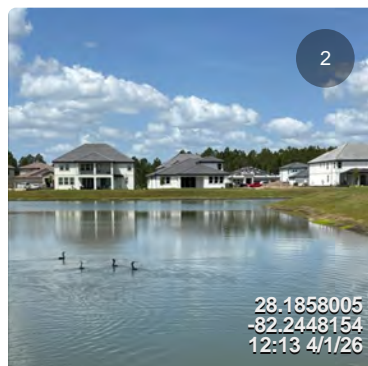
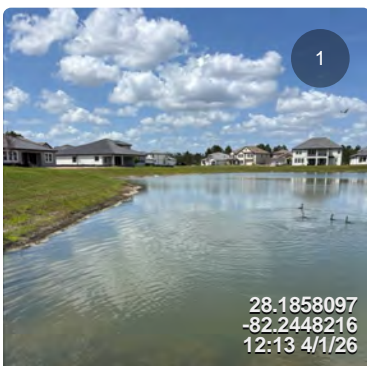
Turf along Colston Avenue heading toward the roundabout has shown significant improvement in fertility; however, there are areas exhibiting stress. Juniper to inspect these areas and determine the cause.



## Item 18- Pond

Assigned To: Sitex Aquatics

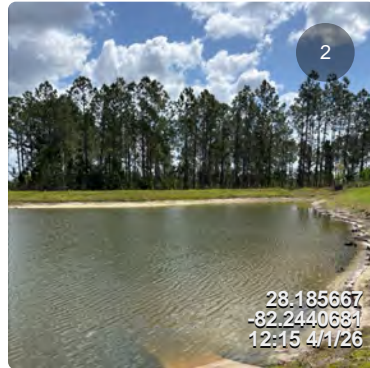
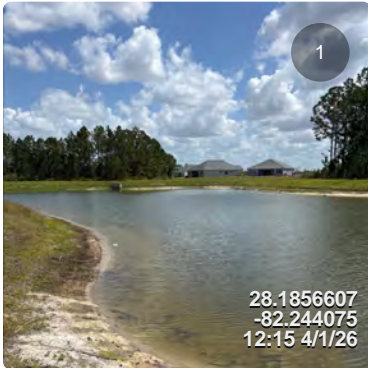
The pond is well maintained.



### Item 19- Pond

Assigned To: [Sitex Aquatics](#)

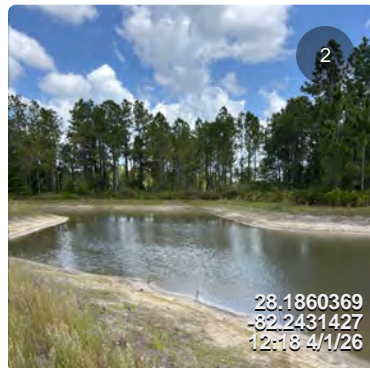
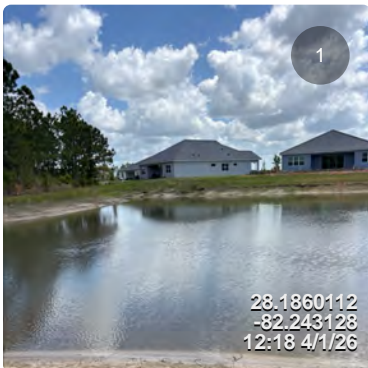
The pond is well-maintained.



### Item 20- Pond

Assigned To: [Sitex Aquatics](#)

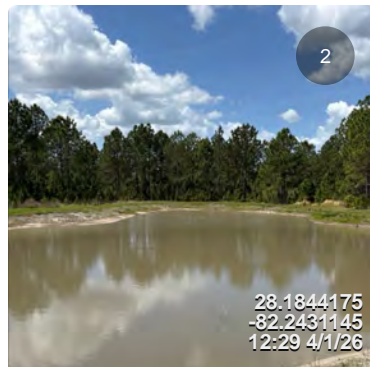
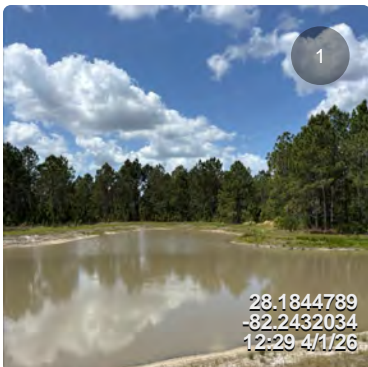
The pond is well maintained.



### Item 21- Pond

Assigned To: [Sitex Aquatics](#)

The pond is well maintained.

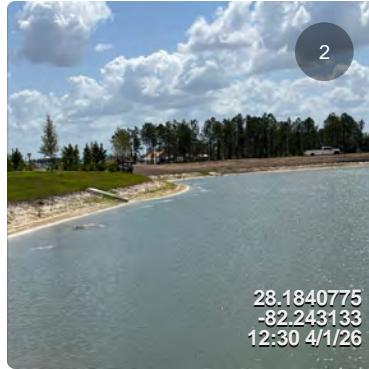
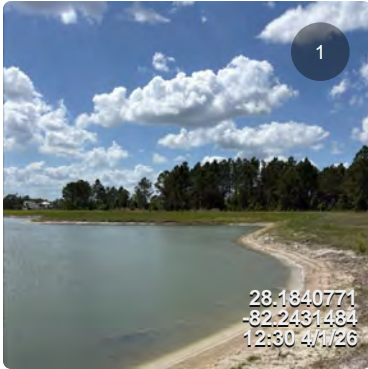


## Item 22- Pond

Assigned To: [Sitex Aquatics](#)

The pond is well-maintained

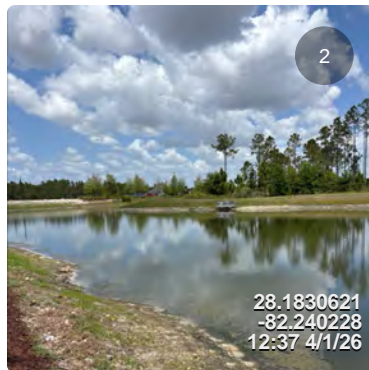
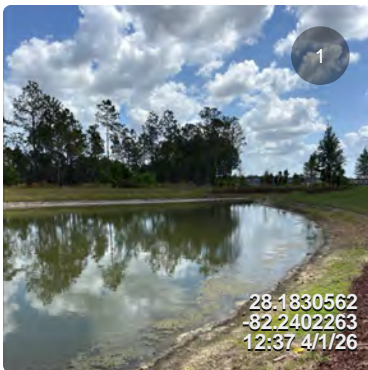
Sitex was on site treating the ponds.



## Item 23-Pond

Assigned To: [Sitex Aquatics](#)

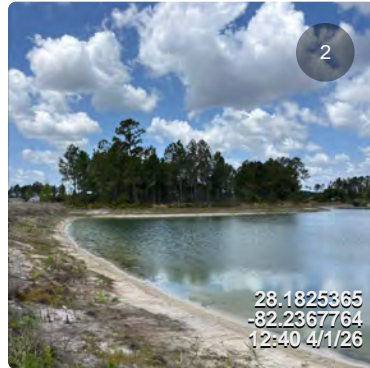
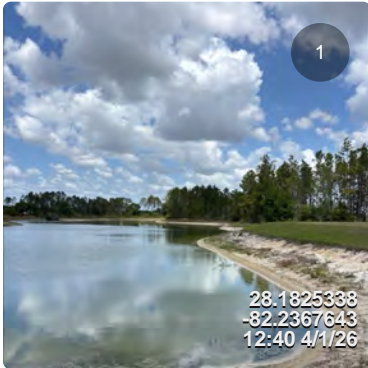
The pond was treated for filamentous algae, which has now died off.



### Item 24- Pond

Assigned To: [Sitex Aquatics](#)

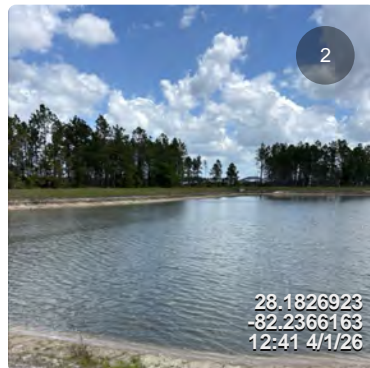
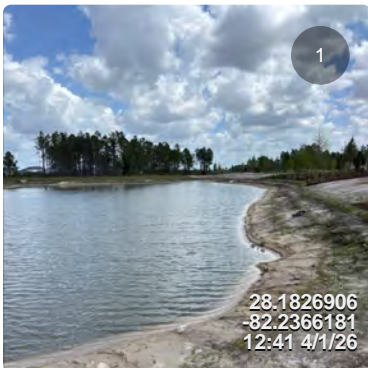
The pond is well maintained.



### Item 25- Pond

Assigned To: [Sitex Aquatics](#)

The pond is well maintained.



### Item 26- Pond

Assigned To: [Sitex Aquatics](#)

The pond was treated for filamentous algae, which has now died off.

