INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Two Rivers West Community Development District

June 16, 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



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
Rollamay Turkoane, District Manager
John Vericker, District Counsel
Tonja Steward, District Engineer
Arturo Gandarilla, Field Manager
Brooke (Chapman) Jones, District Manager

Regular Meetings Agenda
Tuesday, June 16, 2026, at 11:00 a.m.

The Regular Meeting of Two Rivers West Community Development District will be held on **June 16, 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* ***Call in (audio only)*** *+1 646-838-1601*
Passcode: *F7AZ3qT6* ***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**

   A. Acceptance of Tom Spence Resignation

   B. Appointment to Vacant Seat

4. **CONSENT AGENDA**

   A. Approval of the Regular Meeting Minutes of May 2026
   B. Consideration of Operation and Maintenance Expenditures May 2026
   C. Acceptance of the Financials and Approval of the Check Register for May 2026
   D. Ratification of the Addendum 11 Down to Earth Landscape Agreement Colston 3 Phase 2
   E. Ratification of the Salva Tree Cutting Proposal 2025-102
   F. Ratification of the Jayman Enterprises Weekly Dog Station Maintenance Service Agreement
   G. Ratification of the Juniper Freeze damaged plant replacement Proposal 400341
   H. Ratification of the Juniper Morris Bridge Buffer One time mowing Proposal 399851
   I. Ratification of the Second Amendment to the Management Service Master Agreement
   J. Ratification of the Salva Tree Cutting Proposal 2026-119
   K. Ratification of the Addendum No.1 Landscape Installation and Maintenance Agreement with Sperber
   L. Ratification of the Down to Earth Landscape & Irrigation Replace Sabal Palm Proposal 149127
   M. Ratification of the Easement Encroachment Agreement 1659 Valier Point

N. Ratification of the Down to Earth Landscape & Irrigation Mulch Proposal 148626

O. Ratification of the Down to Earth Landscape & Irrigation Blue Daze Replacement Proposal 149479

P. Ratification of the Juniper Mulch Installation Proposal 401870

Q. Ratification of the Addendum No. 1 Landscape Maintenance Agreement with Juniper-Morris Bridge

R. Ratification of the Addendum No. 12 Landscape Maintenance Agreement with Down to Earth (Colston 3)

5. STAFF REPORTS

A. District Counsel

B. District Manager

i. Community Inspection Report

ii. Sitex Aquatic Monthly Report

C. District Engineer

6. BOARD MEMBERS' COMMENTS

7. ADJOURNMENT

To Whom It May Concern:

Please accept this letter as my formal resignation from my position as a Board Supervisor for the Two Rivers West Community Development District, effective **June 16th, 2026.**

Thank you for the opportunity to serve.

Sincerely,



Tom Spence

MINUTES OF MEETING
TWO RIVERS WEST
COMMUNITY DEVELOPMENT DISTRICT
PEND DM

The regular meeting of the Board of Supervisors of Two Rivers West Community Development District was held on Tuesday, May 19, 2026, and called to order at 11:19 a.m**.,** at the SpringHill Suites by Marriott Tampa Suncoast Parkway, located at 16615 Crosspointe Run, Land O' Lakes, Florida 34638.

Present and constituting a quorum were:

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

Also present were:

Jayna Cooper	District Manager	
Rollamay Turkoane	District Manager	
Brooke Chapman	District Manager	*(via phone)*
Brian Lamb	VP Developer Services	
John Vericker	District Counsel	
Kathryn Hopkinson	District Counsel	
Arturo Gandarilla	Field Manager	

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

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

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

SECOND ORDER OF BUSINESS **Public Comments**

There being no members of the public present, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. Announcing the Number of Registered Voter Count - 251

Ms. Turkoane, informed the Board, that as of this date, there are 251 registered voters.

B. Presentation of FY 2027 Proposed Budget

Ms. Turkoane presented/reviewed the FY 2027 Budget to the Board.

C. Consideration of Resolution 2026-04; Approving Fiscal Year 2027 Proposed Budget & Setting Public Hearing

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all in favor, Resolution 2026-04 Approving Fiscal Year 2027 Proposed Budget & Setting Public Hearing, for Tuesday, August 18, 2026 at 11:00 a.m., at the Springhill Suites located at 16615 Crosspointe Run Land O Lakes, was adopted. 4-0

D. Consideration of Resolution 2026-05; Setting Landowner Election Meeting
Seats 1, 2, and 4 are up for election.

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all in favor, Resolution 2026-05; Setting Landowner Election Meeting, for Tuesday, November 17, 2026, at the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615 Crosspointe Run, Land O'Lakes, FL 34648, was adopted. 4-0

FORTH ORDER OF BUSINESS Consent Agenda

A. Approval of the Regular Meeting Minutes of April 2026
B. Consideration of Operation and Maintenance Expenditures April 2026
C. Acceptance of the Financials/Approval of the Check Register for April 2026 (Under Separate Cover)
D. Acceptance of the Annual Arbitrage Reports Series 2022, 2023, 2024
E. Ratification of the Brown & Brown Insurance Proposal
F. Ratification of the Down to Earth Landscape & Irrigation Proposal 147272
G. Ratification of the Landscape and Irrigation Phase D1 & D6 Maintenance Agreement with Sperber

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all in favor, Consent Agenda, was approved. 4-0

FIFTH ORDER OF BUSINESS Staff Reports

A. District Counsel
There being no report, the next item followed.

B. District Manager
The Board requested ratification of a 60-day Notice of Secure for *Down-to-Earth* as well as a 60-day notice to Inframark, LLC. Discussion ensued.

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all in favor, to provide 60-day Notice of Secure to *Down to Earth* and a 60-day notice to Inframark, LLC, was ratified. 4-0

i. Community Inspections Report

The Community Inspections Report was presented, a copy of which was included in the agenda package. Mr. Gandarilla provided updates/pending items.

C. District Engineer

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

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

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS **Adjournment**

There being no further business,

> On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all in favor, the meeting was adjourned at 11:29 a.m. 4-0

_____	_____
Jayna Cooper/Rollamay Turkoane	Carlos de la Ossa
District Manager	Chairperson

TWO RIVERS WEST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
Down To Earth	5/1/2026	173529	$103,173.01			MAY 2026-LANDSCAPE CONTRACT
Down To Earth	5/26/2026	175988	$4,274.63		$107,447.64	Landscape Maintenance - Colston 3 Phase 2 Addition 05/26
INFRAMARK LLC	5/1/2026	178494	$750.00			ACCOUNTING SERVICES 05/26
INFRAMARK LLC	5/1/2026	178494	$375.00			ADMINISTRATION 05/26
INFRAMARK LLC	5/1/2026	178494	$500.00			CONSTRUCTION ACCOUNTING 05/26
INFRAMARK LLC	5/1/2026	178494	$833.34			DISSEMINATION SERVICES 05/26
INFRAMARK LLC	5/1/2026	178494	$2,083.33			DISTRICT MANAGEMENT 05/26
INFRAMARK LLC	5/1/2026	178494	$1,333.33			FIELD MANAGEMENT 05/26
INFRAMARK LLC	5/1/2026	178494	$416.67			FINANCIAL & REVENUE COLLECTION 05/26
INFRAMARK LLC	5/1/2026	178494	$200.00			RECORDING SECRETARY 05/26
INFRAMARK LLC	5/1/2026	178494	$50.00			RENTAL AND LEASES 05/26
INFRAMARK LLC	5/1/2026	178494	$50.00			TECHNOLOGY/DATA STORAGE 05/26
INFRAMARK LLC	5/1/2026	178494	$100.00	$6,691.67	$6,691.67	WEBSITE MAINTENANCE/ADMIN 05/26
JUNIPER LANDSCAPING OF FLORIDA LLC	5/1/2026	394425	$8,138.00			MAY 2026-LANDSCAPE MAINTENANCE CONTRACT
SITEX AQUATICS LLC	5/1/2026	11057-B	$13,499.00			MAY 2026-AQUATIC MAINTENANCE
STRALEY ROBIN VERICKER	5/12/2026	28396	$2,338.40			APRIL 2026-DISTRICT LEGAL COUNSEL
Monthly Contract Subtotal			**$138,114.71**			
Variable Contract						
INFRAMARK LLC	5/14/2026	179232	$2.22			POSTAGE
JUNIPER LANDSCAPING OF FLORIDA LLC	5/21/2026	397472	$3,600.00			Mowing/Weeding - Morris Bridge Road Buffer 05/26
PAGE PER PAGE	5/20/2026	PRC-051926-17040	$7.73			Postage for FY 2027 Proposed Budget 05/26
SALVA TREE CUTTING SERVICE	5/14/2026	1042	$2,200.00			Remove Fallen Tree from Pond 05/26
STANTEC CONSULTING	4/23/2026	2558519	$437.50			ENGINEERING SERVICES THRU 04/23/26
Variable Contract Subtotal			**$6,247.45**			
Utilities						
PASCO COUNTY UTILITIES	4/16/2026	24337354-ACH	$183.82			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24336701-ACH	$134.33			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24337346-ACH	$497.93			WATER 03/06/26-04/06/26

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	4/16/2026	24337184	$136.35			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24337171-ACH	$8.08			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24336532-ACH	$15.15			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24336531-ACH	$24.24			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24336530-ACH	$261.59			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335838-ACH	$61.61			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24336461-ACH	$813.05			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24336459-ACH	$35.35			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24337169-ACH	$33.33			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24336976-ACH	$10.10			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335148-ACH	$55.55			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335155-ACH	$838.30			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335156-ACH	$39.39			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335157-ACH	$359.56			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335221-ACH	$2.02			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335222-ACH	$204.02			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335223-ACH	$17.17			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335489-ACH	$3.03			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335490-ACH	$10.10			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335832-ACH	$49.49			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335831-ACH	$64.64			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335830-ACH	$138.37			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335829-ACH	$194.93			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335828-ACH	$2.02			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335827-ACH	$157.56			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335826-ACH	$38.38			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335603-ACH	$34.34			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335833-ACH	$43.43			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24335146-ACH	$6.06			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	4/16/2026	24336705-ACH	$77.77			WATER 03/06/26-04/06/26
PASCO COUNTY UTILITIES	5/12/2026	24458395-ACH	$63.99			WATER 03/27/26-04/27/26

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	5/12/2026	24458385	$63.99			WATER 03/27/26-04/27/26
PASCO COUNTY UTILITIES	5/19/2026	24505962	$11.00			WATER 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505641-ACH	$181.80			1871 Trailhead Lane 2 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24507258-ACH	$1,072.62			1912 Two Rivers Boulevard 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24506861-ACH	$30.30			1508 Suttonset Trail 1 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504168-ACH	$37.37			2124 Wise River Lane 2 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504167-ACH	$63.63			34492 Colston Avenue 2 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504166-ACH	$140.39			2281 Two Rivers Boulevard 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504164-ACH	$166.65			2221 Two Rivers Boulevard 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504163-ACH	$2.02			35039 Big Hawk Dr 1 Inch Reclaim RM-A 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504160-ACH	$139.38			1841 Arching Branch RM-C-1.5 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505643-ACH	$8.08			1828 Trailhead Lane Reclaim Meter 1 Inch 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504159-ACH	$44.44			35017 Big Hawk Dr 1.5 Inch Reclaim RM-1 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24503526-ACH	$18.18			35183 Colstrip Trail Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24503524-ACH	$5.05			Colstrip Trail Reclaim Meter E 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24503042-ACH	$13.13			0 Bright Moon Trail 1 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24503038-ACH	$3.03			1659 Drummond Point Reclaim Meter #1-1 Inch 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24503036-ACH	$157.56			34496 Colston Avenue 2 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24502926-ACH	$664.58			35362 Colston Avenue Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505645-ACH	$11.11		$7,449.36	Emberview Dr & Trailhead Lane Reclaim Meter 1.5 04/06/26-05/06/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-97391-ACH	$32.32			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-97206-ACH	$34.43			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-89111-ACH	$20.31			ELECTRIC 03/11/26-04/09/26

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	4/15/2026	041526-66943-ACH	$69.33			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-89145-ACH	$26.95			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-92312-ACH	$27.94			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-56826-ACH	$39.62			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-50245-ACH	$31.34			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-74120-ACH	$25.50			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-84756-ACH	$38.65			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-47331-ACH	$29.72			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-58279-ACH	$111.69			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-87970-ACH	$35.23			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-58003-ACH	$23.72			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-18650-ACH	$79.07			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-27242-ACH	$29.72			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-37031-ACH	$21.77			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-16740-ACH	$28.90			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-17181-ACH	$36.87			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-39331-ACH	$22.42			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-56834-ACH	$75.01			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/15/2026	041526-25395-ACH	$29.23			ELECTRIC 03/11/26-04/09/26

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	4/15/2026	041526-35774-ACH	$34.91			ELECTRIC 03/11/26-04/09/26
TECO-TAMPA ELECTRIC	4/27/2026	042726-79584-ACH	$1,545.39			STREETLIGHTS 03/21/26-04/21/26
TECO-TAMPA ELECTRIC	4/27/2026	042726-44216-ACH	$7,064.64			STREET LIGHTS 03/21/2026-04/21/2026
TECO-TAMPA ELECTRIC	4/27/2026	042726-04051-ACH	$2,234.05			STREET LIGHTS 03/21/2026-04/21/2026
TECO-TAMPA ELECTRIC	4/27/2026	042726-18668-ACH	$22,325.74			STREET LIGHTS 03/21/2026-04/21/2026
TECO-TAMPA ELECTRIC	4/27/2026	042726-93866-ACH	$746.99			STREET LIGHTS 03/21/2026-04/21/2026
TECO-TAMPA ELECTRIC	4/29/2026	042926-40311-ACH	$1,195.41			STREET LIGHTS 03/21/2026-04/21/2026
TECO-TAMPA ELECTRIC	4/29/2026	042926-40329-ACH	$908.53			STREET LIGHTS 03/21/2026-04/21/2026
TECO-TAMPA ELECTRIC	5/12/2026	051226-16468-ACH	$183.08			ELECTRIC 04/08/26-05/06/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-89111-ACH	$26.77			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-74120-ACH	$31.32			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-66943-ACH	$68.66			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-84756-ACH	$35.38			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-39331-ACH	$22.23			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-56826-ACH	$40.25			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-50245-ACH	$29.70			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-25395-ACH	$27.58			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-56834-ACH	$72.21			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-35774-ACH	$32.61			Electric 04/10/26-05/08/26

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	5/14/2026	051426-97206-ACH	$26.45			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-58279-ACH	$108.09			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-89145-ACH	$22.39			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-27242-ACH	$27.90			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-16740-ACH	$27.43			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-47331-ACH	$28.41			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-37031-ACH	$30.98			ELECTRIC
TECO-TAMPA ELECTRIC	5/14/2026	051426-17181-ACH	$34.55			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-97391-ACH	$30.51			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-87970-ACH	$30.67			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-18650-ACH	$76.11			Electric 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-211038120351	$220.88			1910 Webbstone Way, Gate 04/13/26-05/08/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-92312-ACH	$26.61			1841 Arching Br 04/10/26-05/08/26
TECO-TAMPA ELECTRIC	5/20/2026	052026-30827-ACH	$2,838.56			Colston Ave/Trailhead Ln, TwoRvrPhD4 Streetlights 04/16/26-05/14/26
TECO-TAMPA ELECTRIC	5/14/2026	051426-58003-ACH	$23.05		$41,047.78	35037 Big Hawk Dr., B 04/10/26-05/08/26
Utilities Subtotal			**$48,497.14**			
Regular Services						
ANGIE GRUNWALD	5/19/2026	AG-051926	$200.00			BOARD 05/19/2026
CARLOS DE LA OSSA	5/19/2026	CO-051926	$200.00			BOARD 05/19/2026
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24840704	$1,257.00			Policy #PK FL1 0294969 25-01 05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24840704	$1,006.00	$2,263.00	$2,263.00	Policy #PK FL1 0294969 25-01 05/01/26-10/01/26
RYAN MOTKO	5/19/2026	RM-051926	$200.00			BOARD 05/19/2026

TWO RIVERS WEST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SITEX AQUATICS LLC	5/1/2026	11057-B	$404.97			MAY 2026-TEMPORARY FUEL SURCHARGE
THOMAS R. SPENCE	5/19/2026	TS-051926	$200.00			BOARD 05/19/2026
Regular Services Subtotal			**$3,467.97**			
Additional Services						
COASTAL OUTDOOR SERVICES LLC	5/25/2026	3545	$6,000.00			Watering Trucks 05/19/26 & 05/23/26
COASTAL OUTDOOR SERVICES LLC	5/21/2026	3515	$21,000.00			Watering Trucks 05/05/26 - 05/11/26
COASTAL OUTDOOR SERVICES LLC	5/25/2026	3544	$15,000.00		$42,000.00	Watering Trucks 05/12/26, 05/15/26-05/18/26
TECO-TAMPA ELECTRIC	4/13/2026	041326-16468-ACH	$198.89			ELECTRIC
TWO RIVERS WEST CDD	5/15/2026	05152026-0515	$21,302.77			SERIES 2022 FY26 DS
TWO RIVERS WEST CDD	5/15/2026	05152026-0515	$12,123.21			SERIES 2023 FY26 DS
TWO RIVERS WEST CDD	5/15/2026	05152026-0515	$5,372.45	$38,798.43	$38,798.43	SERIES 2024 FY26 DS
Additional Services Subtotal			**$80,997.32**			
TOTAL			**$277,324.59**			

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

Invoice: #173529
May 2026

Customer
Two Rivers West
Inframark
2005 Pan Am Circle Suite 300

Tampa, FL 33604

Property / Project Address
Two Rivers West
35072 Big Hawk Drive
Zephyrhills, FL 33541

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
Two Rivers West Contract (2026) Estimate # 134879	5/1/2026	6/30/2026	Net 60	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#134879 - Two Rivers West Contract (2026)				**$103,173.01**
LCR003: Pond Maintenance				**$6,041.70**
LCR003: Culdesac and Colston Ave / Blvd Median - Start 3/26/25				**$7,354.29**
LCR003: D2 Pond Maintenance - Start 12/16/24				**$1,570.85**
LCR003: Pond Bank Maint (3 Ponds) - Start 1/27/25				**$1,302.32**
LCR003: Pond Bank Maint (14 Ponds) - Start 1/27/25				**$4,918.96**
LCR003: Pond Bank Maint (13 Ponds) - Start 1/27/25				**$5,116.75**
LCR003: Roadway Addendum 2 - Start 1/27/25				**$1,219.92**
LCR003: Roadway Addendum 3 - Start 1/27/25				**$1,611.13**
LCR003: Additional Common Areas - Start 4/7/25				**$3,447.90**
LCR003: Additional Common Areas - Start 5/19/2025				**$11,772.90**
LCR003: Added Areas - Start 7/1/25				**$12,104.70**
LCR003: Additional Common Areas - Start 7/21/25				**$8,189.99**
LCR003: Additional Areas - Start 8/11/25				**$4,785.26**
LCR003: D2 Entrance - Start 12/1/25				**$1,516.52**
LCR003: D4 Taylor Morrison - Start 12/1/25				**$6,883.41**
LCR003: D1 Roundabout - Start 12/1/25				**$812.61**
C1A and B3 Additions - Start 1/1/26				**$2,634.32**
Hammock Ponds Maintenance - Start 12/1/25				**$8,896.50**
D1 Entry/Roadway & D11 Roadway - Start 3/17/26				**$12,992.98**

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

Billing Questions
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.billeriq.com/ebpp/DownToEarth/

Subtotal	$103,173.01
Sales Tax	$0.00
Total	**$103,173.01**
Credits/Payments	($0.00)
Balance Due	**$103,173.01**

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

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

Invoice: #175988
May 2026

Customer
Two Rivers West
Inframark
2005 Pan Am Circle Suite 300

Tampa, FL 33604

Property / Project Address
Two Rivers West
35072 Big Hawk Drive
Zephyrhills, FL 33541

Project/Job	Invoice Date	Date Due	Terms	Customer PO #
Two Rivers West Contract (2026) Estimate # 134879	5/26/2026	7/25/2026	Net 60	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#134879 - Two Rivers West Contract (2026)				**$4,274.63**
Colston 3 Phase 2 Addition - Start 5/15/26				**$4,274.63**

Billing Questions
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.billeriq.com/ebpp/DownToEarth/

Subtotal	$4,274.63
Sales Tax	$0.00
Total	**$4,274.63**
Credits/Payments	($0.00)
Balance Due	**$4,274.63**

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

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
178494	5/1/2026
CUSTOMER ID	**NET TERMS**
C2411	Due On Receipt
PO#	**DUE DATE**
	5/1/2026

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

Services provided for the Month of: May 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	2	Ea	416.67		833.34
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
Subtotal					**6,691.67**

Subtotal	$6,691.67
Tax	$0.00
Total Due	$6,691.67

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

Please Remit Payment to:

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

Invoice 394425

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

Date	Due Date
05/01/26	5/31/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#383454 - Two Rivers West CDD - W. COLSTON AVE, PH.1 - 2026/2027 Landscape Maintenance Contract May 2026	**$8,138.00**

Grand Total **$8,138.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$16,276.00	$1,652.00	$16,260.83	$0.00	$0.00

**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.

JuniperLandscaping.com
(239) 561-5980

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.: 11057-b
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Monthly Lake Maintenance: 129 Waterways			
2.		**Aquatic Maintenance**	13 waterways	1	$1,770.00	$1,770.00
3.		**Aquatic Maintenance**	B1/B2 16 waterways	1	$1,990.00	$1,990.00
4.		**Aquatic Maintenance**	B3 18 waterways	1	$2,039.00	$2,039.00
5.		**Aquatic Maintenance**	E 3 Waterways	1	$509.00	$509.00
6.		**Aquatic Maintenance**	13 Waterways at Taylor Morrison	1	$1,852.00	$1,852.00
7.		**Aquatic Maintenance**	11 Waterways C1B	1	$1,271.00	$1,271.00
8.		**Aquatic Maintenance**	52 Waterways	1	$4,068.00	$4,068.00
9.		**Additional Services**	Temporary Fuel Surcharge	1	$404.97	$404.97

Total **$13,903.97**

Ways to pay

BANK

View and pay

Subject: Notice of Temporary Fuel Surcharge

We value the trust you place in Sitex Aquatics & remain committed to providing the reliable, high quality service at a fair price you have been used too.

As you know over the last few months, fuel prices have increased significantly, resulting in a substantial rise in our operating cost, particularly for our service vehicles & equipment. While we have absorbed these increases for as long as possible & with no relief in the near future we have no choice but add a temporary fuel charge of 3% to the monthly invoice effective April 1st.

As soon as fuel prices drop & stabilize this surcharge will be eliminated, hopefully sooner than later!

We appreciate your understanding, loyalty, & continued partnership moving forward.

Sincerely,

Joe Craig

President

Sitex Aquatics llc.

813.564.2322

joe@sitexaquatics.com

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
179232	5/14/2026
CUSTOMER ID	**NET TERMS**
C2411	Due On Receipt
PO#	**DUE DATE**
	5/14/2026

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

Services provided for the Month of: April 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	3	Ea	0.74		2.22
Subtotal					**2.22**

Subtotal	$2.22
Tax	$0.00
Total Due	$2.22

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 397472

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

Date	Due Date
05/21/26	6/20/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#399851 - Morris Bridge Rd Buffer-One time mowing and bed detail				**$3,600.00**
Mowing/weeding - 05/15/2026				
Enhancement Labor	60.00HR	$60.00	$3,600.00	

Grand Total **$3,600.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$11,738.00	$9,790.00	$8,130.41	$8,130.42	$0.00

**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.








May 13, 2020 at 11:53:13 AM



PAGEPERPAGE

INVOICE #PRC-051926-17040

PDF NOTICES
RECEIVED: 05/19/2026 01:45 PM
MAILED DATE: 05/20/2026
See Order Details

MAKE PAYMENT TO:
PAGE PER PAGE
460 S BENSON LN STE 12
CHANDLER, AZ 85224

INFO@PAGEPERPAGE.COM
PHONE 480.821.0985

ORDERED BY:
Inframark FL
Jacqueline Gray
jgray2@inframark.com

OVERVIEW

ID	COMMUNITY	RECIPIENTS	TOTAL WEIGHT
TRW FY 2027 Proposed Budget	Two Rivers West CDD	1	5.15 oz

DETAILS

OUTGOING ENVELOPE	POSTAGE	PROCESSING
9 x 12 Double Window Envelope	First Class Postage	Rush turnaround

		QTY.	PRICE	SUBTOTAL
BASE PRODUCT	PDF Notices	1	-	$4.70
POSTAGE	U.S.	1	$3.03	$3.03

SUBTOTAL	$7.73
SALES TAX	$0.00
TOTAL	$7.73
PAID:	$0.00
AMOUNT DUE:	**$7.73**
DUE DATE:	**06/19/2026**

THANK YOU!

It has been a pleasure to work with you! We want you to know that we value your business, and hope we can continue to earn your trust for all of your printing and mailing needs in the future. Please contact us with any questions or comments you may have.

INVOICE

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

Invoice details
Invoice no.: 1042
Terms: Net 30
Invoice date: 05/14/2026
Due date: 06/13/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**pond cleaning**	Remove fallen tree from the edge of the pond.	1	$2,200.00	$2,200.00

Total **$2,200.00**

Note to customer

We appreciate your business and look forward to helping you again soon.

Upon completion of the project, full payment must be made.

“SUCCESS IN BUSINESS IS NOT ABOUT MAKING A PROFIT, BUT ABOUT MAKING A DIFFERENCE FOR HIS KINGDOM.”

Stantec

INVOICE

Invoice Number	2558519
Invoice Date	April 23, 2026
Purchase Order	238202127
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

Project **Two Rivers West CDD_**

Project Manager Stewart, Tonja L For Period Ending **April 23, 2026**
Current Invoice Total (USD) 437.50

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

Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 09	Nurse, Vanessa M	1.00	190.00	190.00
Level 10	Waag, R Tyson (Tyson)	1.25	198.00	247.50
	Subtotal Professional Services	2.25		437.50

Low Task Subtotal	**2026 FY General Consulting Services**	437.50
Top Task Subtotal	2026 FY General Consulting Services	437.50
	Total Fees & Disbursements	437.50
	INVOICE TOTAL (USD)	**437.50**

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

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-02-24	238202127	2026	NURSE, VANESSA M	0.25	190.00	47.50	UPDATED SWFWMD INSPECTION SPREADSHEET	
2026-03-25	238202127	2026	NURSE, VANESSA M	0.50	190.00	95.00	PREPARED 2025 AERIAL FOR HB7013 PACKAGE	
2026-04-02	238202127	2026	WAAG, R TYSON (TYSON)	1.25	198.00	247.50	CALL WITH FIELD MANAGER. REVIEW FIELD MANAGER EROSION CONCERN AT POND 322. CREATE EXHIBIT AND SEND TO VENDORS FOR PROPOSAL.	
2026-04-07	238202127	2026	NURSE, VANESSA M	0.25	190.00	47.50	RESEARCH RE: CDD OWNED ROADS	
			Total subTask 2026	**2.25**		**437.50**		
			Total Top Task 2026	**2.25**		**437.50**		
			Total Project 238202127	**2.25**		**437.50**		

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

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

4244 0 1
14-92800

TWO RIVERS WEST CDD
Service Address: **1912 TWO RIVERS BOULEVARD**
Bill Number: 24337354
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579097	3/6/2026	31	4/6/2026	213	31	182

Usage History

	Reclaimed
April 2026	182
March 2026	31
February 2026	0
January 2026	0
December 2025	0

Transactions

Previous Bill		31.31
Payment 04/02/26		-31.31 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	182 Thousand Gals X $1.01	183.82
Total Current Transactions		183.82
TOTAL BALANCE DUE		**$183.82**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

RECEIVED
APR 20 2026

Account #	1305435
Customer #	01547952
Balance Forward	0.00
Current Transactions	183.82
Total Balance Due	**$183.82**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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

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

01547952313054359243373549000018382 2

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

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

4235 0 1
14-92800

TWO RIVERS WEST CDD

Service Address: **DALEWOOD POINT RECLAIM-COMMON AREA**
Bill Number: 24336701
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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

Account #	Customer #
1287205	01547952

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

128720501547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609330	3/6/2026	0	4/6/2026	133	31	133

Usage History

	Reclaimed
April 2026	133
March 2026	0

Transactions

Previous Bill		214.00
Payment 04/02/26		-214.00 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	133 Thousand Gals X $1.01	134.33
Total Current Transactions		134.33
TOTAL BALANCE DUE		**$134.33**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1287205
Customer #	01547952
Balance Forward	0.00
Current Transactions	134.33
Total Balance Due	**$134.33**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

RECEIVED
APR 20 2026
By

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

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TWO RIVERS WEST CDD

Service Address: **34153 GRANDE DOMINION DR**

Bill Number: 24337346
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	231236044	3/6/2026	799	4/6/2026	1292	31	493

Usage History

	Reclaimed
April 2026	493
March 2026	731
February 2026	68
January 2026	0
December 2025	0
November 2025	0
October 2025	0

Transactions

Previous Bill		738.31
Payment 04/02/26		-738.31 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	493 Thousand Gals X $1.01	497.93
Total Current Transactions		497.93
TOTAL BALANCE DUE		**$497.93**

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Account #	1304200
Customer #	01547952
Balance Forward	0.00
Current Transactions	497.93
Total Balance Due	**$497.93**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

Service Address: **36442 HILLRIDGE TRAIL POC 'E'**
Bill Number: 24337184
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	241579122	3/6/2026	596	4/6/2026	731	31	135

Usage History

	Reclaimed
April 2026	135
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

Transactions

Previous Bill		87.87
Payment 04/02/26		-87.87 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	135 Thousand Gals X $1.01	136.35
Total Current Transactions		136.35
TOTAL BALANCE DUE		**$136.35**

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Account #	1299905
Customer #	01547952
Balance Forward	0.00
Current Transactions	136.35
Total Balance Due	**$136.35**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

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

Bill Number: 24337171
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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

Account #	Customer #
1299720	01547952

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

129972001547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606790	3/6/2026	651	4/6/2026	659	31	8

Usage History

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

Transactions

Previous Bill		8.08
Payment 04/02/26		-8.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	8 Thousand Gals X $1.01	8.08
Total Current Transactions		8.08
TOTAL BALANCE DUE		**$8.08**

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Account #	1299720
Customer #	01547952
Balance Forward	0.00
Current Transactions	8.08
Total Balance Due	**$8.08**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

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

Bill Number: 24336532
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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

Account #	Customer #
1283800	01547952

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

128380001547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607012	3/6/2026	2030	4/6/2026	2045	31	15

Usage History

	Reclaimed
April 2026	15
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		28.28
Payment 04/02/26		-28.28 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	15 Thousand Gals X $1.01	15.15
Total Current Transactions		15.15
TOTAL BALANCE DUE		**$15.15**

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Account #	1283800
Customer #	01547952
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	**$15.15**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

Service Address: **1828 TRAILHEAD LANE RECLAIM METER1 INCH**
Bill Number: 24336531
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606771	3/6/2026	403	4/6/2026	414	31	11

Usage History

	Reclaimed
April 2026	11
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		37.87
Payment 04/02/26		-24.74 CR
Past Due		13.13
Current Transactions		
Reclaimed		
Reclaimed	11 Thousand Gals X $1.01	11.11
Total Current Transactions		11.11
TOTAL BALANCE DUE		**$24.24**

*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	11.11
Total Balance Due	**$24.24**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24336530
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579052	3/6/2026	2962	4/6/2026	3221	31	259

Usage History

	Reclaimed
April 2026	259
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		263.61
Payment 04/02/26		-263.61 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	259 Thousand Gals X $1.01	261.59
Total Current Transactions		261.59
TOTAL BALANCE DUE		**$261.59**

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Account #	1283790
Customer #	01547952
Balance Forward	0.00
Current Transactions	261.59
Total Balance Due	**$261.59**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **35888 STABLETON LANE 2 INCH RECLAIM**
Bill Number: 24335838
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

Account #	Customer #
1255150	01547952

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

125515001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579120	3/6/2026	2204	4/6/2026	2265	31	61

Usage History

	Reclaimed
April 2026	61
March 2026	124
February 2026	333
January 2026	263
December 2025	156
November 2025	229
October 2025	308
September 2025	465
August 2025	146

Transactions

Previous Bill		125.24
Payment 04/02/26		-125.24 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	61 Thousand Gals X $1.01	61.61
Total Current Transactions		61.61
TOTAL BALANCE DUE		**$61.61**

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Account #	1255150
Customer #	01547952
Balance Forward	0.00
Current Transactions	61.61
Total Balance Due	**$61.61**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

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

Bill Number: 24336461
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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

Account #	Customer #
1279730	01547952

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127973001547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579093	3/6/2026	2427	4/6/2026	3232	31	805

Usage History

	Reclaimed
April 2026	805
March 2026	1168
February 2026	994

Transactions

Previous Bill		1,179.68
Payment 04/02/26		-1,179.68 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	805 Thousand Gals X $1.01	813.05
Total Current Transactions		813.05
TOTAL BALANCE DUE		**$813.05**

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Account #	1279730
Customer #	01547952
Balance Forward	0.00
Current Transactions	813.05
Total Balance Due	**$813.05**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **1539 ROARKE TRAIL RM-F 1-INCH RECLAIM**
Bill Number: 24336459
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609339	3/6/2026	27	4/6/2026	62	31	35

Usage History

	Reclaimed
April 2026	35
March 2026	27

Transactions

Previous Bill		241.27
Payment 04/02/26		-241.27 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	35 Thousand Gals X $1.01	35.35
Total Current Transactions		35.35
TOTAL BALANCE DUE		**$35.35**

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Account #	1279725
Customer #	01547952
Balance Forward	0.00
Current Transactions	35.35
Total Balance Due	**$35.35**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **1508 SUTTONSET TRAIL 1 INCH RECLAIM**
Bill Number: 24337169
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

Account #	Customer #
1299715	01547952

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129971501547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606791	3/6/2026	1099	4/6/2026	1132	31	33

Usage History

	Reclaimed
April 2026	33
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		47.47
Payment 04/02/26		-47.47 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	33 Thousand Gals X $1.01	33.33
Total Current Transactions		33.33
TOTAL BALANCE DUE		**$33.33**

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Account #	1299715
Customer #	01547952
Balance Forward	0.00
Current Transactions	33.33
Total Balance Due	**$33.33**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **2023 DRUMMOND POINT 1 INCH RECLAIM**
Bill Number: 24336976
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	201161118	3/6/2026	615	4/6/2026	625	31	10

Usage History

	Reclaimed
April 2026	10
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		10.10
Payment 04/02/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X $1.01	10.10
Total Current Transactions		10.10
TOTAL BALANCE DUE		**$10.10**

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By:

Account #	1293945
Customer #	01547952
Balance Forward	0.00
Current Transactions	10.10
Total Balance Due	**$10.10**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

Service Address: **2707 WISE RIVER LANE RECLAIM 2 INCH #1**
Bill Number: 24335148
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579124	3/6/2026	1684	4/6/2026	1739	31	55

Usage History

	Reclaimed
April 2026	55
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		36.36
Payment 04/02/26		-36.36 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	55 Thousand Gals X $1.01	55.55
Total Current Transactions		55.55
TOTAL BALANCE DUE		**$55.55**

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Account #	1229260
Customer #	01547952
Balance Forward	0.00
Current Transactions	55.55
Total Balance Due	**$55.55**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

TWO RIVERS WEST CDD
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01547952312292600243351482000005550

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TWO RIVERS WEST CDD

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

Bill Number: 24335155
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579116	3/6/2026	12327	4/6/2026	13157	31	830

Usage History

	Reclaimed
April 2026	830
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		759.52
Payment 04/02/26		-759.52 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	830 Thousand Gals X $1.01	838.30
Total Current Transactions		838.30
TOTAL BALANCE DUE		**$838.30**

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Account #	1230070
Customer #	01547952
Balance Forward	0.00
Current Transactions	838.30
Total Balance Due	**$838.30**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **DRUMMOND AND COLSTON**

Bill Number: 24335156
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	220600002	3/6/2026	1182	4/6/2026	1221	31	39

Usage History

	Reclaimed
April 2026	39
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		71.71
Payment 04/02/26		-71.71 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	39 Thousand Gals X $1.01	39.39
Total Current Transactions		39.39
TOTAL BALANCE DUE		**$39.39**

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Account #	1230075
Customer #	01547952
Balance Forward	0.00
Current Transactions	39.39
Total Balance Due	**$39.39**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **35362 COLSTON AVENUE RECLAIM**
Bill Number: 24335157
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607003	3/6/2026	113	4/6/2026	469	31	356

Usage History

	Reclaimed
April 2026	356
March 2026	113
February 2026	0
January 2026	0
December 2025	0

Transactions

Previous Bill		114.13
Payment 04/02/26		-114.13 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	356 Thousand Gals X $1.01	359.56
Total Current Transactions		359.56
TOTAL BALANCE DUE		**$359.56**

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Account #	1230090
Customer #	01547952
Balance Forward	0.00
Current Transactions	359.56
Total Balance Due	**$359.56**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **1659 DRUMMOND POINT RECLAIM METER #1 -1 INCH**
Bill Number: 24335221
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232149363	3/6/2026	116	4/6/2026	118	31	2

Usage History

	Reclaimed
April 2026	2
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		2.02
Payment 04/02/26		-2.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X $1.01	2.02
Total Current Transactions		2.02
TOTAL BALANCE DUE		**$2.02**

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Account #	1236630
Customer #	01547952
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24335222
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579123	3/6/2026	3591	4/6/2026	3793	31	202

Usage History

	Reclaimed
April 2026	202
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		93.93
Payment 04/02/26		-93.93 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	202 Thousand Gals X $1.01	204.02
Total Current Transactions		204.02
TOTAL BALANCE DUE		**$204.02**

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Account #	1236655
Customer #	01547952
Balance Forward	0.00
Current Transactions	204.02
Total Balance Due	**$204.02**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24335223
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

Account #	Customer #
1236660	01547952

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

123666001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232147320	3/6/2026	241	4/6/2026	258	31	17

Usage History

	Reclaimed
April 2026	17
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

Transactions

Previous Bill		15.15
Payment 04/02/26		-15.15 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	17 Thousand Gals X $1.01	17.17
Total Current Transactions		17.17
TOTAL BALANCE DUE		**$17.17**

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APR 20 2026

Account #	1236660
Customer #	01547952
Balance Forward	0.00
Current Transactions	17.17
Total Balance Due	**$17.17**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24335489
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399007	3/6/2026	113	4/6/2026	116	31	3

Usage History

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

Transactions

Previous Bill		5.05
Payment 04/02/26		-5.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X $1.01	3.03
Total Current Transactions		3.03
TOTAL BALANCE DUE		**$3.03**

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Account #	1246090
Customer #	01547952
Balance Forward	0.00
Current Transactions	3.03
Total Balance Due	**$3.03**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **35183 COLSTRIP TRAIL RECLAIM**
Bill Number: 24335490
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580269	3/6/2026	628	4/6/2026	638	31	10

Usage History

	Reclaimed
April 2026	10
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		9.09
Payment 04/02/26		-9.09 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X $1.01	10.10
Total Current Transactions		10.10
TOTAL BALANCE DUE		**$10.10**

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Account #	1246095
Customer #	01547952
Balance Forward	0.00
Current Transactions	10.10
Total Balance Due	**$10.10**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **2124 WISE RIVER LANE 2 INCH RECLAIM**
Bill Number: 24335832
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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

Account #	Customer #
1255000	01547952

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

125500001547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579044	3/6/2026	681	4/6/2026	730	31	49

Usage History

	Reclaimed
April 2026	49
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

Transactions

Previous Bill		25.25
Payment 04/02/26		-25.25 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	49 Thousand Gals X $1.01	49.49
Total Current Transactions		49.49
TOTAL BALANCE DUE		**$49.49**

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Account #	1255000
Customer #	01547952
Balance Forward	0.00
Current Transactions	49.49
Total Balance Due	**$49.49**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **34492 COLSTON AVENUE 2 INCH RECLAIM**
Bill Number: 24335831
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

Account #	Customer #
1254995	01547952

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125499501547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579036	3/6/2026	2415	4/6/2026	2479	31	64

Usage History

	Reclaimed
April 2026	64
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

Transactions

Previous Bill		56.56
Payment 04/02/26		-56.56 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	64 Thousand Gals X $1.01	64.64
Total Current Transactions		64.64
TOTAL BALANCE DUE		**$64.64**

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Account #	1254995
Customer #	01547952
Balance Forward	0.00
Current Transactions	64.64
Total Balance Due	**$64.64**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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Service Address: **2281 TWO RIVERS BOULEVARD**

Bill Number: 24335830
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579047	3/6/2026	4125	4/6/2026	4262	31	137

Usage History

	Reclaimed
April 2026	137
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

Transactions

Previous Bill		110.09
Payment 04/02/26		-110.09 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	137 Thousand Gals X $1.01	138.37
Total Current Transactions		138.37
TOTAL BALANCE DUE		**$138.37**

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Account #	1254990
Customer #	01547952
Balance Forward	0.00
Current Transactions	138.37
Total Balance Due	**$138.37**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **2221 TWO RIVERS BOULEVARD**
Bill Number: 24335829
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	241579050	3/6/2026	3764	4/6/2026	3957	31	193

Usage History

	Reclaimed
April 2026	193
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

Transactions

Previous Bill		161.60
Payment 04/02/26		-161.60 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	193 Thousand Gals X $1.01	194.93
Total Current Transactions		194.93
TOTAL BALANCE DUE		**$194.93**

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Account #	1254985
Customer #	01547952
Balance Forward	0.00
Current Transactions	194.93
Total Balance Due	**$194.93**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **35039 BIG HAWK DR 1 INCH RECLAIM RM-A**
Bill Number: 24335828
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606770	3/6/2026	205	4/6/2026	207	31	2

Usage History

	Reclaimed
April 2026	2
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		3.03
Payment 04/02/26		-3.03 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X $1.01	2.02
Total Current Transactions		2.02
TOTAL BALANCE DUE		**$2.02**

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Account #	1254960
Customer #	01547952
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **1841 ARCHING BRANCH RM-C-1.5 INCH RECLAIM**
Bill Number: 24335827
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607007	3/6/2026	6137	4/6/2026	6293	31	156

Usage History

	Reclaimed
April 2026	156
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

Transactions

Previous Bill		117.16
Payment 04/02/26		-117.16 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	156 Thousand Gals X $1.01	157.56
Total Current Transactions		157.56
TOTAL BALANCE DUE		**$157.56**

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Account #	1254945
Customer #	01547952
Balance Forward	0.00
Current Transactions	157.56
Total Balance Due	**$157.56**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24335826
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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

Account #	Customer #
1254940	01547952

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

125494001547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606996	3/6/2026	1616	4/6/2026	1654	31	38

Usage History

	Reclaimed
April 2026	38
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		71.71
Payment 04/02/26		-71.71 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	38 Thousand Gals X $1.01	38.38
Total Current Transactions		38.38
TOTAL BALANCE DUE		**$38.38**

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Account #	1254940
Customer #	01547952
Balance Forward	0.00
Current Transactions	38.38
Total Balance Due	**$38.38**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **SHORTHORN DR AND TWO RIVERS BLVD RECLAIM #1**
Bill Number: 24335603
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579105	3/6/2026	677	4/6/2026	711	31	34

Usage History

	Reclaimed
April 2026	34
March 2026	174

Transactions

Previous Bill		720.74
Payment 04/02/26		-720.74 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	34 Thousand Gals X $1.01	34.34
Total Current Transactions		34.34
TOTAL BALANCE DUE		**$34.34**

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Account #	1247965
Customer #	01547952
Balance Forward	0.00
Current Transactions	34.34
Total Balance Due	**$34.34**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **34501 COLSTON AVENUE**
Bill Number: 24335833
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579040	3/6/2026	1213	4/6/2026	1256	31	43

Usage History

	Reclaimed
April 2026	43
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

Transactions

Previous Bill		58.58
Payment 04/02/26		-58.58 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	43 Thousand Gals X $1.01	43.43
Total Current Transactions		43.43
TOTAL BALANCE DUE		**$43.43**

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Account #	1255005
Customer #	01547952
Balance Forward	0.00
Current Transactions	43.43
Total Balance Due	**$43.43**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

Service Address: **2396 WISE RIVER LANE RECLAIM 1.5 INCH-#1**
Bill Number: 24335146
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607001	3/6/2026	1306	4/6/2026	1312	31	6

Usage History

	Reclaimed
April 2026	6
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

Previous Bill		7.07
Payment 04/02/26		-7.07 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X $1.01	6.06
Total Current Transactions		6.06
TOTAL BALANCE DUE		**$6.06**

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Account #	1229210
Customer #	01547952
Balance Forward	0.00
Current Transactions	6.06
Total Balance Due	**$6.06**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24336705
Billing Date: 4/16/2026
Billing Period: 3/6/2026 to 4/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579104	3/6/2026	0	4/6/2026	77	31	77

Usage History

	Reclaimed
April 2026	77
March 2026	0

Transactions

Previous Bill		545.00
Payment 04/02/26		-545.00 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	77 Thousand Gals X $1.01	77.77
Total Current Transactions		77.77
TOTAL BALANCE DUE		**$77.77**

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Account #	1287225
Customer #	01547952
Balance Forward	0.00
Current Transactions	77.77
Total Balance Due	**$77.77**
Due Date	**5/4/2026**

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

The Total Due will be electronically transferred on 05/04/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24458395
Billing Date: 5/12/2026
Billing Period: 3/27/2026 to 4/27/2026

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Account #	Customer #
1307330	01547952

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130733001547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Hydrant	252012551	3/27/2026	10	4/27/2026	10	31	0

Usage History

	Water
April 2026	0
March 2026	2
February 2026	0
January 2026	8

Transactions

Previous Bill	68.35
Payment 04/27/26	-68.35 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	63.99
Total Current Transactions	63.99
TOTAL BALANCE DUE	**$63.99**

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Account #	1307330
Customer #	01547952
Balance Forward	0.00
Current Transactions	63.99
Total Balance Due	**$63.99**
Due Date	**5/29/2026**

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

The Total Due will be electronically transferred on 05/29/2026.

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TWO RIVERS WEST CDD

Service Address: **2772 WISE RIVER LANE**
Bill Number: 24458385
Billing Date: 5/12/2026
Billing Period: 3/27/2026 to 4/27/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Hydrant	252012536	3/27/2026	0	4/27/2026	0	31	0

Usage History

	Water
April 2026	0
March 2026	0
February 2026	0
January 2026	0

Transactions

Previous Bill	63.99
Payment 04/27/26	-63.99 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	63.99
Total Current Transactions	63.99
TOTAL BALANCE DUE	**$63.99**

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Account #	1304850
Customer #	01547952
Balance Forward	0.00
Current Transactions	63.99
Total Balance Due	**$63.99**
Due Date	**5/29/2026**

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

The Total Due will be electronically transferred on 05/29/2026.

TWO RIVERS WEST CDD
2005 PAN AM SUITE 300 CIRCLE
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EPG TWO RIVERS HOLDINGS VII LLC

TWO RIVERS WEST

Service Address: **35518 LOWERY TRAIL PUMP STATION**
Bill Number: 24505962
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	241572551	4/6/2026	2	5/6/2026	2	30	0

Usage History

	Water
May 2026	0
April 2026	0
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	11.00
Payment 04/30/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

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

Account #	1287220
Customer #	01542089
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**6/5/2026**

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: **1871 TRAILHEAD LANE 2 INCH RECLAIM**
Bill Number: 24505641
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579052	4/6/2026	3221	5/6/2026	3401	30	180

Usage History

	Reclaimed
May 2026	180
April 2026	259
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

Transactions

Previous Bill		261.59
Payment 05/04/26		-261.59 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	180 Thousand Gals X $1.01	181.80
Total Current Transactions		181.80
TOTAL BALANCE DUE		**$181.80**

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Account #	1283790
Customer #	01547952
Balance Forward	0.00
Current Transactions	181.80
Total Balance Due	**$181.80**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

Service Address: **1912 TWO RIVERS BOULEVARD**
Bill Number: 24507258
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579097	4/6/2026	213	5/6/2026	1275	30	1062

Usage History

	Reclaimed
May 2026	1062
April 2026	182
March 2026	31
February 2026	0
January 2026	0
December 2025	0

Transactions

Previous Bill		183.82
Payment 05/04/26		-183.82 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	1,062 Thousand Gals X $1.01	1,072.62
Total Current Transactions		1,072.62
TOTAL BALANCE DUE		**$1,072.62**

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Account #	1305435
Customer #	01547952
Balance Forward	0.00
Current Transactions	1,072.62
Total Balance Due	**$1,072.62**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24506861
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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

Account #	Customer #
1299715	01547952

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

129971501547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606791	4/6/2026	1132	5/6/2026	1162	30	30

Usage History

	Reclaimed
May 2026	30
April 2026	33
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		33.33
Payment 05/04/26		-33.33 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	30 Thousand Gals X $1.01	30.30
Total Current Transactions		30.30
TOTAL BALANCE DUE		**$30.30**

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Account #	1299715
Customer #	01547952
Balance Forward	0.00
Current Transactions	30.30
Total Balance Due	**$30.30**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **2124 WISE RIVER LANE 2 INCH RECLAIM**
Bill Number: 24504168
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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

Account #	Customer #
1255000	01547952

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

125500001547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579044	4/6/2026	730	5/6/2026	767	30	37

Usage History

	Reclaimed
May 2026	37
April 2026	49
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

Transactions

Previous Bill		49.49
Payment 05/04/26		-49.49 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	37 Thousand Gals X $1.01	37.37
Total Current Transactions		37.37
TOTAL BALANCE DUE		**$37.37**

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Account #	1255000
Customer #	01547952
Balance Forward	0.00
Current Transactions	37.37
Total Balance Due	**$37.37**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **34492 COLSTON AVENUE 2 INCH RECLAIM**
Bill Number: 24504167
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579036	4/6/2026	2479	5/6/2026	2542	30	63

Usage History

	Reclaimed
May 2026	63
April 2026	64
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

Transactions

Previous Bill		64.64
Payment 05/04/26		-64.64 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	63 Thousand Gals X $1.01	63.63
Total Current Transactions		63.63
TOTAL BALANCE DUE		**$63.63**

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Account #	1254995
Customer #	01547952
Balance Forward	0.00
Current Transactions	63.63
Total Balance Due	**$63.63**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **2281 TWO RIVERS BOULEVARD**
Bill Number: 24504166
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579047	4/6/2026	4262	5/6/2026	4401	30	139

Usage History

	Reclaimed
May 2026	139
April 2026	137
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

Transactions

Previous Bill		138.37
Payment 05/04/26		-138.37 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	139 Thousand Gals X $1.01	140.39
Total Current Transactions		140.39
TOTAL BALANCE DUE		**$140.39**

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Account #	1254990
Customer #	01547952
Balance Forward	0.00
Current Transactions	140.39
Total Balance Due	**$140.39**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **2221 TWO RIVERS BOULEVARD**
Bill Number: 24504164
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579050	4/6/2026	3957	5/6/2026	4122	30	165

Usage History

	Reclaimed
May 2026	165
April 2026	193
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

Transactions

Previous Bill		194.93
Payment 05/04/26		-194.93 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	165 Thousand Gals X $1.01	166.65
Total Current Transactions		166.65
TOTAL BALANCE DUE		**$166.65**

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Account #	1254985
Customer #	01547952
Balance Forward	0.00
Current Transactions	166.65
Total Balance Due	**$166.65**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **35039 BIG HAWK DR 1 INCH RECLAIM RM-A**
Bill Number: 24504163
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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

Account #	Customer #
1254960	01547952

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125496001547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606770	4/6/2026	207	5/6/2026	209	30	2

Usage History

	Reclaimed
May 2026	2
April 2026	2
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		2.02
Payment 05/04/26		-2.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X $1.01	2.02
Total Current Transactions		2.02
TOTAL BALANCE DUE		**$2.02**

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Account #	1254960
Customer #	01547952
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **1841 ARCHING BRANCH RM-C-1.5 INCH RECLAIM**
Bill Number: 24504160
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607007	4/6/2026	6293	5/6/2026	6431	30	138

Usage History

	Reclaimed
May 2026	138
April 2026	156
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

Transactions

Previous Bill		157.56
Payment 05/04/26		-157.56 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	138 Thousand Gals X $1.01	139.38
Total Current Transactions		139.38
TOTAL BALANCE DUE		**$139.38**

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Account #	1254945
Customer #	01547952
Balance Forward	0.00
Current Transactions	139.38
Total Balance Due	**$139.38**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **1828 TRAILHEAD LANE RECLAIM METER1 INCH**
Bill Number: 24505643
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606771	4/6/2026	414	5/6/2026	422	30	8

Usage History

	Reclaimed
May 2026	8
April 2026	11
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

Transactions

Previous Bill		24.24
Payment 05/04/26		-24.24 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	8 Thousand Gals X $1.01	8.08
Total Current Transactions		8.08
TOTAL BALANCE DUE		**$8.08**

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Account #	1283795
Customer #	01547952
Balance Forward	0.00
Current Transactions	8.08
Total Balance Due	**$8.08**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24504159
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606996	4/6/2026	1654	5/6/2026	1698	30	44

Usage History

	Reclaimed
May 2026	44
April 2026	38
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		38.38
Payment 05/04/26		-38.38 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	44 Thousand Gals X $1.01	44.44
Total Current Transactions		44.44
TOTAL BALANCE DUE		**$44.44**

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Account #	1254940
Customer #	01547952
Balance Forward	0.00
Current Transactions	44.44
Total Balance Due	**$44.44**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **35183 COLSTRIP TRAIL RECLAIM**
Bill Number: 24503526
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580269	4/6/2026	638	5/6/2026	656	30	18

Usage History

	Reclaimed
May 2026	18
April 2026	10
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		10.10
Payment 05/04/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	18 Thousand Gals X $1.01	18.18
Total Current Transactions		18.18
TOTAL BALANCE DUE		**$18.18**

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Account #	1246095
Customer #	01547952
Balance Forward	0.00
Current Transactions	18.18
Total Balance Due	**$18.18**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24503524
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399007	4/6/2026	116	5/6/2026	121	30	5

Usage History

	Reclaimed
May 2026	5
April 2026	3
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 05/04/26		-3.03 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X $1.01	5.05
Total Current Transactions		5.05
TOTAL BALANCE DUE		**$5.05**

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Account #	1246090
Customer #	01547952
Balance Forward	0.00
Current Transactions	5.05
Total Balance Due	**$5.05**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **0 BRIGHT MOON TRAIL 1 INCH RECLAIM**
Bill Number: 24503042
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

Account #	Customer #
1236660	01547952

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

123666001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232147320	4/6/2026	258	5/6/2026	271	30	13

Usage History

	Reclaimed
May 2026	13
April 2026	17
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

Transactions

Previous Bill		17.17
Payment 05/04/26		-17.17 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	13 Thousand Gals X $1.01	13.13
Total Current Transactions		13.13
TOTAL BALANCE DUE		**$13.13**

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Account #	1236660
Customer #	01547952
Balance Forward	0.00
Current Transactions	13.13
Total Balance Due	**$13.13**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **1659 DRUMMOND POINT RECLAIM METER #1 -1 INCH**

Bill Number: 24503038
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232149363	4/6/2026	118	5/6/2026	121	30	3

Usage History

	Reclaimed
May 2026	3
April 2026	2
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		2.02
Payment 05/04/26		-2.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X $1.01	3.03
Total Current Transactions		3.03
TOTAL BALANCE DUE		**$3.03**

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Account #	1236630
Customer #	01547952
Balance Forward	0.00
Current Transactions	3.03
Total Balance Due	**$3.03**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **34496 COLSTON AVENUE 2 INCH RECLAIM**
Bill Number: 24503036
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579123	4/6/2026	3793	5/6/2026	3949	30	156

Usage History

	Reclaimed
May 2026	156
April 2026	202
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		204.02
Payment 05/04/26		-204.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	156 Thousand Gals X $1.01	157.56
Total Current Transactions		157.56
TOTAL BALANCE DUE		**$157.56**

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Account #	1236655
Customer #	01547952
Balance Forward	0.00
Current Transactions	157.56
Total Balance Due	**$157.56**
Due Date	**6/5/2026**

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

The Total Due will be electronically transferred on 06/05/2026.

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TWO RIVERS WEST CDD

Service Address: **35362 COLSTON AVENUE RECLAIM**
Bill Number: 24502926
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607003	4/6/2026	469	5/6/2026	1127	30	658

Usage History

	Reclaimed
May 2026	658
April 2026	356
March 2026	113
February 2026	0
January 2026	0
December 2025	0

Transactions

Previous Bill		359.56
Payment 05/04/26		-359.56 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	658 Thousand Gals X $1.01	664.58
Total Current Transactions		664.58
TOTAL BALANCE DUE		**$664.58**

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Account #	1230090
Customer #	01547952
Balance Forward	0.00
Current Transactions	664.58
Total Balance Due	**$664.58**
Due Date	**6/5/2026**

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

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86 01547952312300905245029262000064585

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
2047 TWO RIVERS BV
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$32.32**

Due Date: May 06, 2026
Account #: 211036297391

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$31.96
Payment(s) Received Since Last Statement	-$31.96
Current Month's Charges	**$32.32**
Amount Due by May 06, 2026	**$32.32**

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

00000025-0000543-Page 35 of 86

Your Energy Insight

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

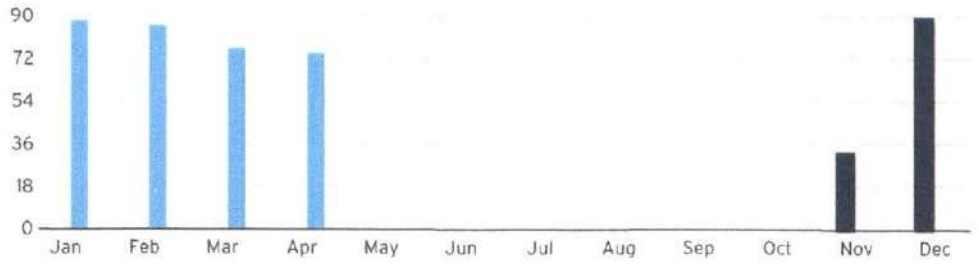
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TECOaccount.com

Monthly Usage *(kWh)*



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---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036297391
Due Date: May 06, 2026

Amount Due:	**$32.32**

Payment Amount: $ _____

613113069845

Your account will be drafted on May 06, 2026

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

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2047 TWO RIVERS BV
ZEPHYRHILLS, FL 33541

Account #: 211036297391
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000201739	04/09/2026	501		427		74 kWh	1	30 Days

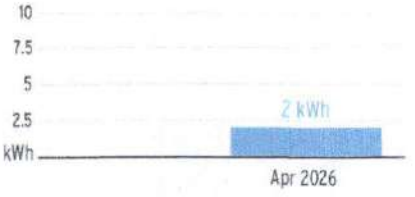
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*74 kWh @ $0.09202/kWh*	$6.81
Fuel Charge	*74 kWh @ $0.03516/kWh*	$2.60
Storm Protection Charge	*74 kWh @ $0.00568/kWh*	$0.42
Clean Energy Transition Mechanism	*74 kWh @ $0.00418/kWh*	$0.31
Storm Surcharge	*74 kWh @ $0.02121/kWh*	$1.57
Florida Gross Receipt Tax		$0.81
Electric Service Cost		**$32.32**

Total Current Month's Charges **$32.32**

Avg kWh Used Per Day



00000025-0000543-Page 36 of 86

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Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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866-689-6469

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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)

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Power Outage:
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Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
1861 DRUMMOND PT, MAIL KIOSK
ZEPHYRHILLS, FL 33541-6691

Statement Date: April 15, 2026

Amount Due:	**$34.43**

Due Date: May 06, 2026
Account #: 211035097206

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$35.22
Payment(s) Received Since Last Statement	-$35.22
Current Month's Charges	**$34.43**
Amount Due by May 06, 2026	**$34.43**

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.

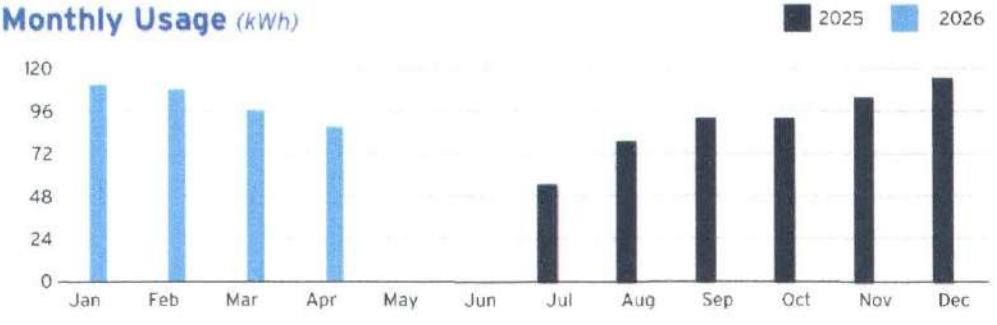
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035097206
Due Date: May 06, 2026

Amount Due:	**$34.43**

Payment Amount: $ _____

683483134903

Your account will be drafted on May 06, 2026

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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.

00000025-0000563-Page 75 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1861 DRUMMOND PT
MAIL KIOSK, ZEPHYRHILLS, FL 33541-6691

Account #: 211035097206
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916314	04/09/2026	1,303		1,216		87 kWh	1	30 Days

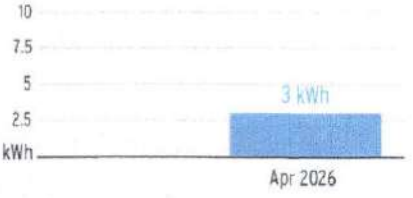
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*87 kWh @ $0.09202/kWh*	$8.01
Fuel Charge	*87 kWh @ $0.03516/kWh*	$3.06
Storm Protection Charge	*87 kWh @ $0.00568/kWh*	$0.49
Clean Energy Transition Mechanism	*87 kWh @ $0.00418/kWh*	$0.36
Storm Surcharge	*87 kWh @ $0.02121/kWh*	$1.85
Florida Gross Receipt Tax		$0.86
Electric Service Cost		**$34.43**

Total Current Month's Charges **$34.43**

Avg kWh Used Per Day



00000025-0000563-Page 76 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
35889 STABLETON LN
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$20.31**

Due Date: May 06, 2026
Account #: 211036089111

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$19.63
Payment(s) Received Since Last Statement	-$19.63
Current Month's Charges	**$20.31**
Amount Due by May 06, 2026	**$20.31**

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

00000025-0000553-Page 55 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036089111
Due Date: May 06, 2026

Amount Due:	**$20.31**
Payment Amount: $ _____	

684717684869

Your account will be drafted on May 06, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
35889 STABLETON LN
ZEPHYRHILLS, FL 33541

Account #: 211036089111
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000691152	04/09/2026	0		0		0 kWh	1	30 Days

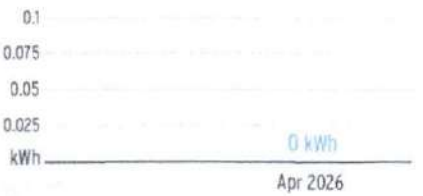
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Florida Gross Receipt Tax		$0.51
Electric Service Cost		**$20.31**

Total Current Month's Charges **$20.31**

Avg kWh Used Per Day



00000025-0000553-Page 56 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
1828 TRAILHEAD LN
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$69.33**

Due Date: May 06, 2026
Account #: 211036166943

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$60.85
Payment(s) Received Since Last Statement	-$60.85
Current Month's Charges	**$69.33**
Amount Due by May 06, 2026	**$69.33**

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 **11.11% higher** than it was in your previous period.

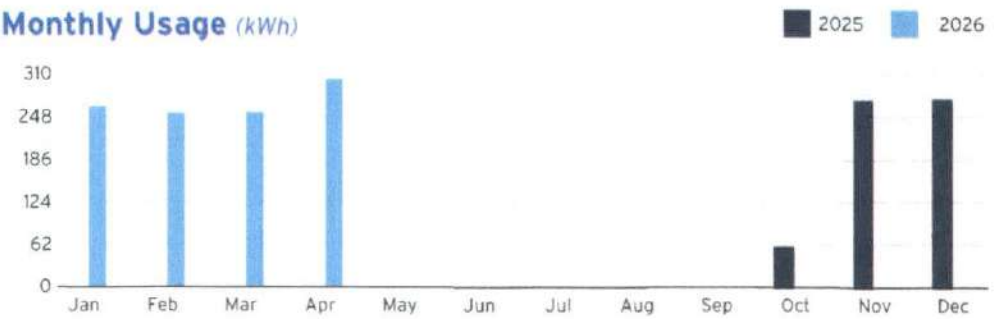
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Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036166943
Due Date: May 06, 2026

Amount Due:	**$69.33**

Payment Amount: $ _____

605705678460

Your account will be drafted on May 06, 2026

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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.

00000025-0000555-Page 59 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1828 TRAILHEAD LN
ZEPHYRHILLS, FL 33541

Account #: 211036166943
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: ENTRY GATE
Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000424205	04/09/2026	1,740		1,438		302 kWh	1	30 Days

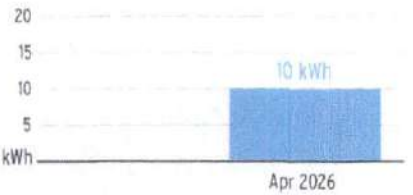
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*302 kWh @ $0.09202/kWh*	$27.79
Fuel Charge	*302 kWh @ $0.03516/kWh*	$10.62
Storm Protection Charge	*302 kWh @ $0.00568/kWh*	$1.72
Clean Energy Transition Mechanism	*302 kWh @ $0.00418/kWh*	$1.26
Storm Surcharge	*302 kWh @ $0.02121/kWh*	$6.41
Florida Gross Receipt Tax		$1.73
Electric Service Cost		**$69.33**

Total Current Month's Charges **$69.33**

Avg kWh Used Per Day



00000025-0000555-Page 80 of 86

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

TWO RIVERS WEST CDD
1756 VALIER PT
ZEPHYRHILLS, FL 33541-6756

Statement Date: April 15, 2026

Amount Due:	**$26.95**

Due Date: May 06, 2026
Account #: 211036089145

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$30.51
Payment(s) Received Since Last Statement	-$30.51
Current Month's Charges	**$26.95**
Amount Due by May 06, 2026	**$26.95**

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

Your Energy Insight

Your average daily kWh used was 50% lower than it was in your previous period.

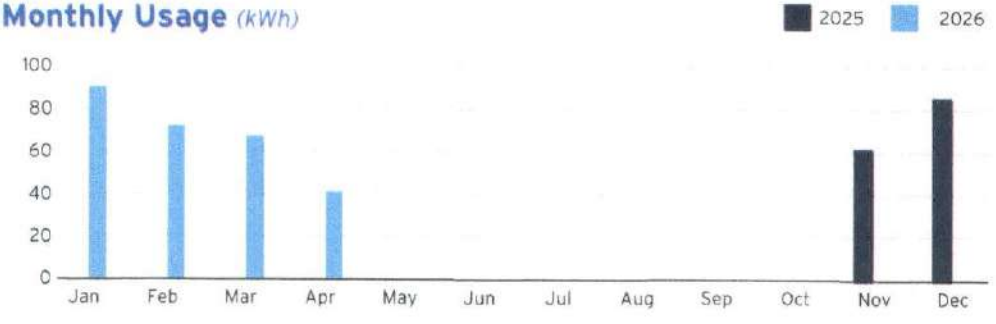
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TECOaccount.com

Monthly Usage (kWh)



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211036089145
Due Date: May 06, 2026

Amount Due:	**$26.95**

Payment Amount: $ _____

684717684870

Your account will be drafted on May 06, 2026

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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.

00000025-0000537-Page 23 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1756 VALIER PT
ZEPHYRHILLS, FL 33541-6756

Account #: 211036089145
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000196051	04/09/2026	416	375	41 kWh	1	30 Days

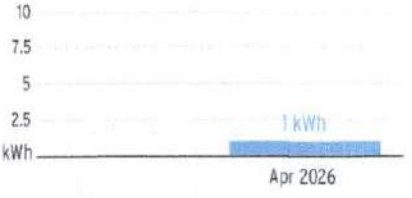
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*41 kWh @ $0.09202/kWh*	$3.77
Fuel Charge	*41 kWh @ $0.03516/kWh*	$1.44
Storm Protection Charge	*41 kWh @ $0.00568/kWh*	$0.23
Clean Energy Transition Mechanism	*41 kWh @ $0.00418/kWh*	$0.17
Storm Surcharge	*41 kWh @ $0.02121/kWh*	$0.87
Florida Gross Receipt Tax		$0.67
Electric Service Cost		**$26.95**

Total Current Month's Charges **$26.95**

Avg kWh Used Per Day



00000025-0000537-Page 24 of 86

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863-299-0800 (Polk County)
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 15, 2026

Amount Due:	**$27.94**

Due Date: May 06, 2026
Account #: 211036592312

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$22.39
Payment(s) Received Since Last Statement	-$22.39
Current Month's Charges	**$27.94**
Amount Due by May 06, 2026	**$27.94**

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 **233.33% higher** than it was in your previous period.

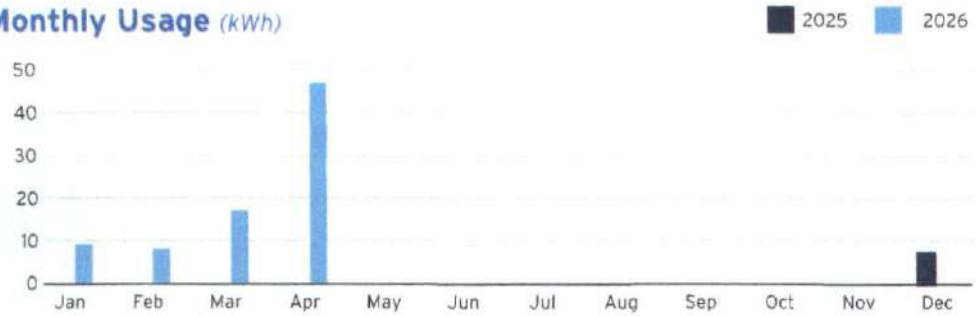
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036592312
Due Date: May 06, 2026

Amount Due:	**$27.94**

Payment Amount: $ _____

641508025295

Your account will be drafted on May 06, 2026

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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.

00003772-0008501-Page 5 of 8

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211036592312
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451388	04/09/2026	92		45		47 kWh	1	30 Days

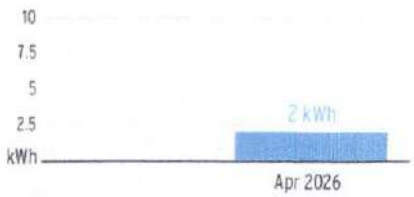
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*47 kWh @ $0.09202/kWh*	$4.32
Fuel Charge	*47 kWh @ $0.03516/kWh*	$1.65
Storm Protection Charge	*47 kWh @ $0.00568/kWh*	$0.27
Clean Energy Transition Mechanism	*47 kWh @ $0.00418/kWh*	$0.20
Storm Surcharge	*47 kWh @ $0.02121/kWh*	$1.00
Florida Gross Receipt Tax		$0.70
Electric Service Cost		**$27.94**

Total Current Month's Charges **$27.94**

Avg kWh Used Per Day



00003772-0008501-Page 6 of 8

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
2113 N DRUMMOND POINT
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$39.62**

Due Date: May 06, 2026
Account #: 211034856826

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$32.13
Payment(s) Received Since Last Statement	-$32.13
Current Month's Charges	**$39.62**
Amount Due by May 06, 2026	**$39.62**

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

Your Energy Insight

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

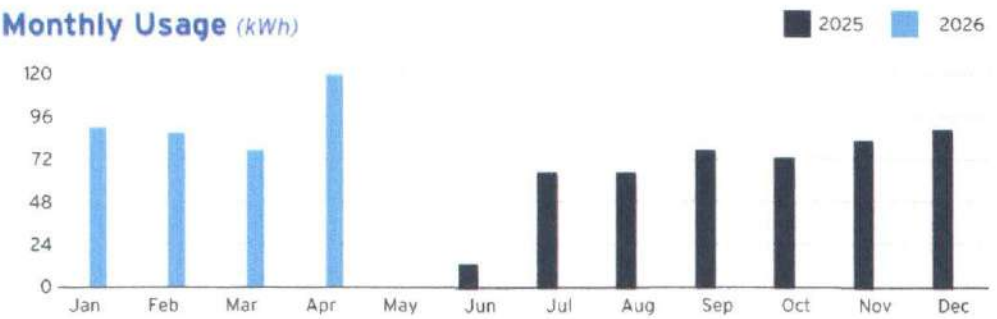
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211034856826
Due Date: May 06, 2026

Amount Due:	**$39.62**

Payment Amount: $ _____

673606613465

Your account will be drafted on May 06, 2026

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TAMPA, FL 33607-6008

Mail payment to:
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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.

00000025-0000557-Page 63 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2113 N DRUMMOND POINT
ZEPHYRHILLS, FL 33541

Account #: 211034856826
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000933946	04/09/2026	837		718		119 kWh	1	30 Days

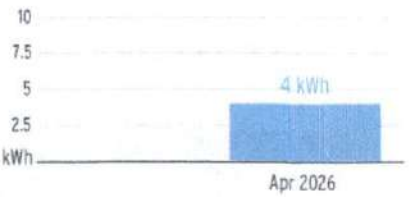
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*119 kWh @ $0.09202/kWh*	$10.95
Fuel Charge	*119 kWh @ $0.03516/kWh*	$4.18
Storm Protection Charge	*119 kWh @ $0.00568/kWh*	$0.68
Clean Energy Transition Mechanism	*119 kWh @ $0.00418/kWh*	$0.50
Storm Surcharge	*119 kWh @ $0.02121/kWh*	$2.52
Florida Gross Receipt Tax		$0.99
Electric Service Cost		**$39.62**

Total Current Month's Charges **$39.62**

Avg kWh Used Per Day



00000025-0000557-Page 64 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
35191 COLSTRIP TRL, KIOSK
ZEPHYRHILLS, FL 33541-6754

Statement Date: April 15, 2026

Amount Due:	**$31.34**

Due Date: May 06, 2026
Account #: 211035150245

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$30.83
Payment(s) Received Since Last Statement	-$30.83
Current Month's Charges	**$31.34**
Amount Due by May 06, 2026	**$31.34**

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.

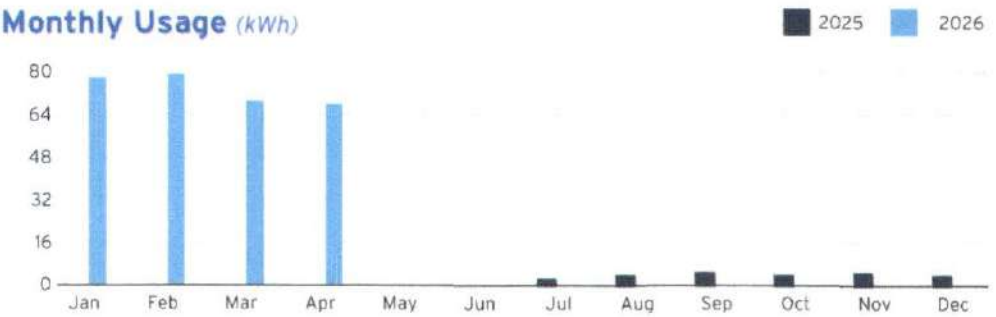
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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035150245
Due Date: May 06, 2026

Amount Due:	**$31.34**

Payment Amount: $ _____

683483134906

Your account will be drafted on May 06, 2026

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00000025-0000559-Page 67 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
35191 COLSTRIP TRL
KIOSK, ZEPHYRHILLS, FL 33541-6754

Account #: 211035150245
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000944085	04/09/2026	313	245	68 kWh	1	30 Days

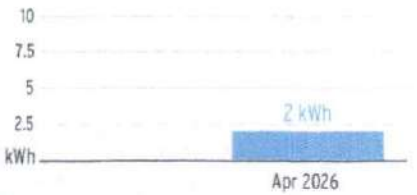
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*68 kWh @ $0.09202/kWh*	$6.26
Fuel Charge	*68 kWh @ $0.03516/kWh*	$2.39
Storm Protection Charge	*68 kWh @ $0.00568/kWh*	$0.39
Clean Energy Transition Mechanism	*68 kWh @ $0.00418/kWh*	$0.28
Storm Surcharge	*68 kWh @ $0.02121/kWh*	$1.44
Florida Gross Receipt Tax		$0.78
Electric Service Cost		**$31.34**

Total Current Month's Charges **$31.34**

Avg kWh Used Per Day



00000025-0000559-Page 68 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
1745 FALLON PASS
ZEPHYRHILLS, FL 33541-6755

Statement Date: April 15, 2026

Amount Due:	**$25.50**

Due Date: May 06, 2026
Account #: 211035174120

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$30.98
Payment(s) Received Since Last Statement	-$30.98
Current Month's Charges	**$25.50**
Amount Due by May 06, 2026	**$25.50**

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

Your Energy Insight

Your average daily kWh used was 50% lower than it was in your previous period.

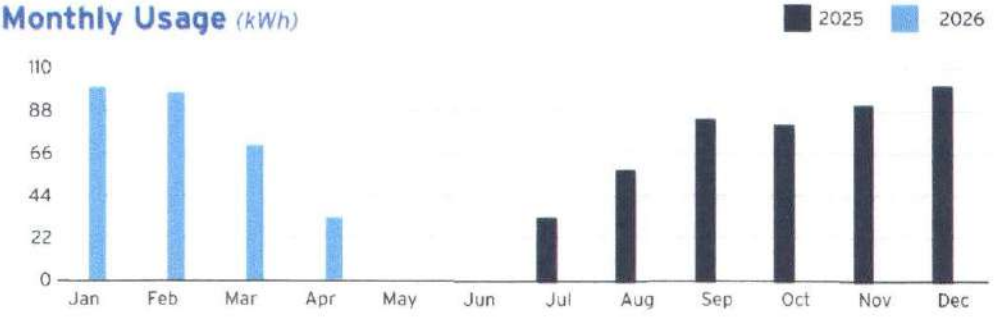
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Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

APR 20 2026

Account #: 211035174120
Due Date: May 06, 2026

Amount Due:	**$25.50**

Payment Amount: $ _____

683483134907

Your account will be drafted on May 06, 2026

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00000025-0000527-Page 3 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1745 FALLON PASS
ZEPHYRHILLS, FL 33541-6755

Account #: 211035174120
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: SIGN LIGHTING
Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000931228	04/09/2026	749		717		32 kWh	1	30 Days

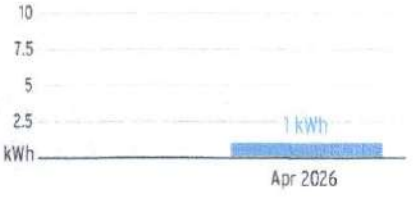
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*32 kWh @ $0.09202/kWh*	$2.94
Fuel Charge	*32 kWh @ $0.03516/kWh*	$1.13
Storm Protection Charge	*32 kWh @ $0.00568/kWh*	$0.18
Clean Energy Transition Mechanism	*32 kWh @ $0.00418/kWh*	$0.13
Storm Surcharge	*32 kWh @ $0.02121/kWh*	$0.68
Florida Gross Receipt Tax		$0.64
Electric Service Cost		**$25.50**

Total Current Month's Charges **$25.50**

Avg kWh Used Per Day



00000025-0000527-Page 4 of 86

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888-223-0800 (All Other Counties)

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
35644 BIG HAWK DR, MP
ZEPHYRHILLS, FL 33541-1713

Statement Date: April 15, 2026

Amount Due:	**$38.65**

Due Date: May 06, 2026
Account #: 211035184756

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$38.78
Payment(s) Received Since Last Statement	-$38.78
Current Month's Charges	**$38.65**
Amount Due by May 06, 2026	**$38.65**

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

00000225-0000533-Page 15 of 86

Your Energy Insight

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

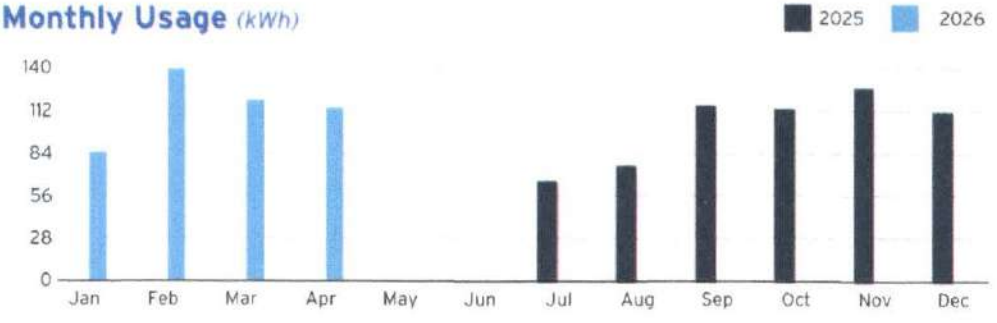
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035184756
Due Date: May 06, 2026

Amount Due:	**$38.65**

Payment Amount: $ _____

683483134908

Your account will be drafted on May 06, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
35644 BIG HAWK DR
MP, ZEPHYRHILLS, FL 33541-1713

Account #: 211035184756
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: METER POLE
Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944138	04/09/2026	1,102		989		113 kWh	1	30 Days

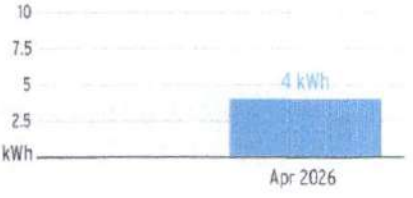
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*113 kWh @ $0.09202/kWh*	$10.40
Fuel Charge	*113 kWh @ $0.03516/kWh*	$3.97
Storm Protection Charge	*113 kWh @ $0.00568/kWh*	$0.64
Clean Energy Transition Mechanism	*113 kWh @ $0.00418/kWh*	$0.47
Storm Surcharge	*113 kWh @ $0.02121/kWh*	$2.40
Florida Gross Receipt Tax		$0.97
Electric Service Cost		**$38.65**

Total Current Month's Charges **$38.65**

Avg kWh Used Per Day



00000025-0000533-Page 16 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
34706 COLSTON AVE
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$29.72**

Due Date: May 06, 2026
Account #: 211036147331

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$23.53
Payment(s) Received Since Last Statement	-$23.53
Current Month's Charges	**$29.72**
Amount Due by May 06, 2026	**$29.72**

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 **150% higher** than it was in your previous period.

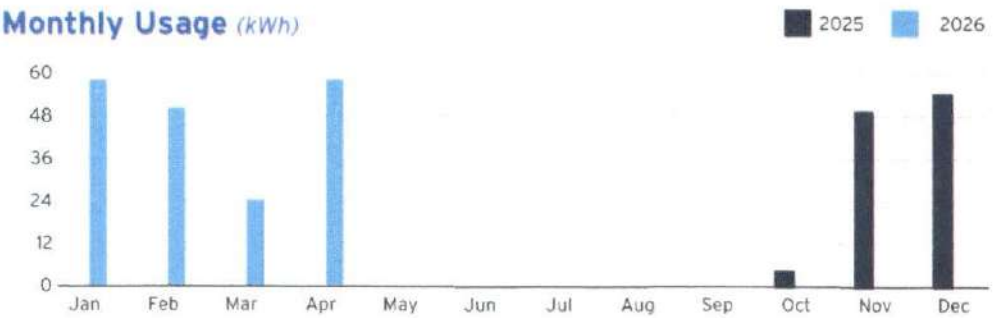
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TECOaccount.com

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036147331
Due Date: May 06, 2026

Amount Due:	**$29.72**

Payment Amount: $ _____

605705678459

Your account will be drafted on May 06, 2026

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Make check payable to: TECO
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00000025-0000541-Page 31 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
34706 COLSTON AVE
ZEPHYRHILLS, FL 33541

Account #: 211036147331
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000693197	04/09/2026	297		239		58 kWh	1	30 Days

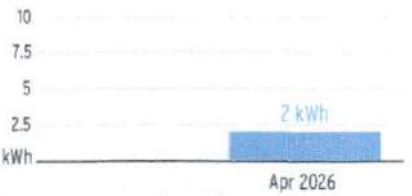
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*58 kWh @ $0.09202/kWh*	$5.34
Fuel Charge	*58 kWh @ $0.03516/kWh*	$2.04
Storm Protection Charge	*58 kWh @ $0.00568/kWh*	$0.33
Clean Energy Transition Mechanism	*58 kWh @ $0.00418/kWh*	$0.24
Storm Surcharge	*58 kWh @ $0.02121/kWh*	$1.23
Florida Gross Receipt Tax		$0.74
Electric Service Cost		**$29.72**

Total Current Month's Charges **$29.72**

Avg kWh Used Per Day



00000025-0000541-Page 32 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
34707 SHORTHORN DR
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$111.69**

Due Date: May 06, 2026
Account #: 211037158279

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$94.81
Payment(s) Received Since Last Statement	-$94.81
Current Month's Charges	**$111.69**
Amount Due by May 06, 2026	**$111.69**

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

Your Energy Insight

Your average daily kWh used was **18.75% higher** than it was in your previous period.

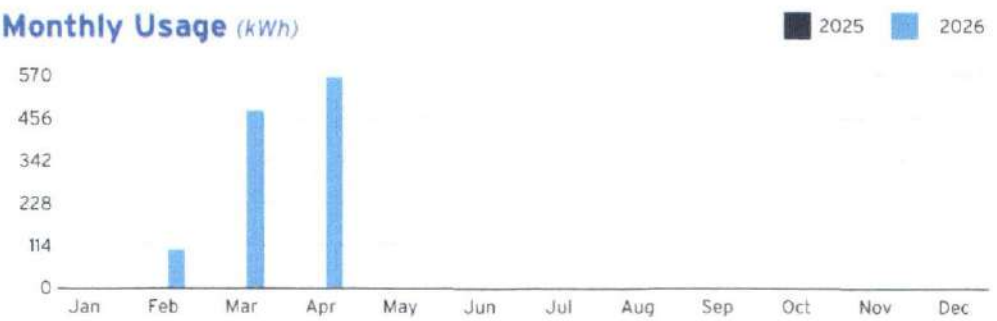
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Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211037158279
Due Date: May 06, 2026

Amount Due:	**$111.69**
Payment Amount: $ _____	

643977155012

Your account will be drafted on May 06, 2026

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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.

00000025-0000545-Page 39 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
34707 SHORTHORN DR
ZEPHYRHILLS, FL 33541

Account #: 211037158279
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000308776	04/09/2026	1,170		607		563 kWh	1	30 Days

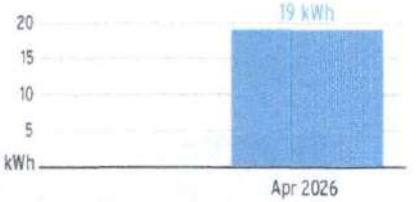
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*563 kWh @ $0.09202/kWh*	$51.81
Fuel Charge	*563 kWh @ $0.03516/kWh*	$19.80
Storm Protection Charge	*563 kWh @ $0.00568/kWh*	$3.20
Clean Energy Transition Mechanism	*563 kWh @ $0.00418/kWh*	$2.35
Storm Surcharge	*563 kWh @ $0.02121/kWh*	$11.94
Florida Gross Receipt Tax		$2.79
Electric Service Cost		**$111.69**

Total Current Month's Charges **$111.69**

Avg kWh Used Per Day



00000025-0000545: Page 40 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
1664 N MORRIS BRIDGE RD
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$35.23**

Due Date: May 06, 2026
Account #: 211036287970

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$22.78
Payment(s) Received Since Last Statement	-$15.43
Miscellaneous Credits	-$7.35
Current Month's Charges	**$35.23**
Amount Due by May 06, 2026	**$35.23**

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 **900% higher** than it was in your previous period.

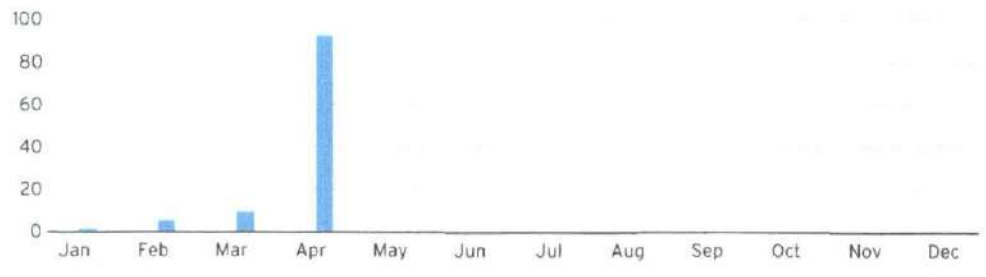
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036287970
Due Date: May 06, 2026

Amount Due:	**$35.23**

Payment Amount: $ _____

613113069844

Your account will be drafted on May 06, 2026

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

00000025-0000547-Page 43 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1664 N MORRIS BRIDGE RD
ZEPHYRHILLS, FL 33541

Account #: 211036287970
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
2000106667	04/09/2026	107		15		92 kWh	1	30 Days

Charge Details

Electric Charges

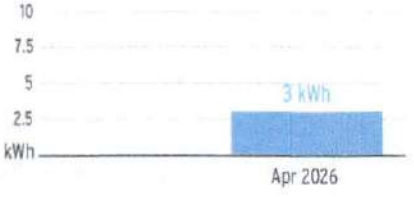
Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*92 kWh @ $0.09202/kWh*	$8.47
Fuel Charge	*92 kWh @ $0.03516/kWh*	$3.23
Storm Protection Charge	*92 kWh @ $0.00568/kWh*	$0.52
Clean Energy Transition Mechanism	*92 kWh @ $0.00418/kWh*	$0.38
Storm Surcharge	*92 kWh @ $0.02121/kWh*	$1.95
Florida Gross Receipt Tax		$0.88
Electric Service Cost		**$35.23**

Total Current Month's Charges **$35.23**

Miscellaneous Credits

Sales Tax Credit	-$7.35
Total Current Month's Credits	**-$7.35**

Avg kWh Used Per Day



00000025-0000547-Page 44 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 15, 2026

Amount Due:	**$23.72**

Due Date: May 06, 2026
Account #: 211035858003

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$23.05
Payment(s) Received Since Last Statement	-$23.05
Current Month's Charges	**$23.72**
Amount Due by May 06, 2026	**$23.72**

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.

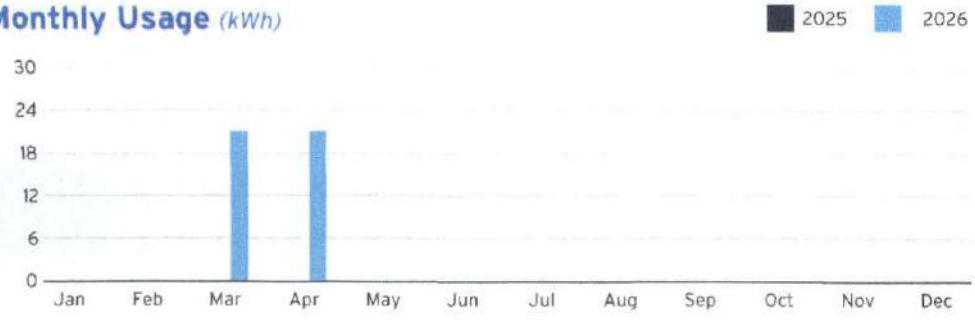
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Monthly Usage *(kWh)*



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RECEIVED
APR 20 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035858003
Due Date: May 06, 2026

Amount Due:	**$23.72**

Payment Amount: $ _____

660026424418

Your account will be drafted on May 06, 2026

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Make check payable to: TECO
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00003772-0008499-Page 1 of 8

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211035858003
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000933889	04/09/2026	54		33		21 kWh	1	30 Days

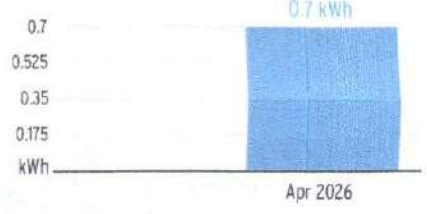
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
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		$0.59
Electric Service Cost		**$23.72**

Total Current Month's Charges **$23.72**

Avg kWh Used Per Day



00003772-0008499-Page 2 of 8

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Statement Date: April 15, 2026

Amount Due:	$79.07

Due Date: May 06, 2026
Account #: 221009418650

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$75.95
Payment(s) Received Since Last Statement	-$75.95
Current Month's Charges	**$79.07**
Amount Due by May 06, 2026	**$79.07**

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.

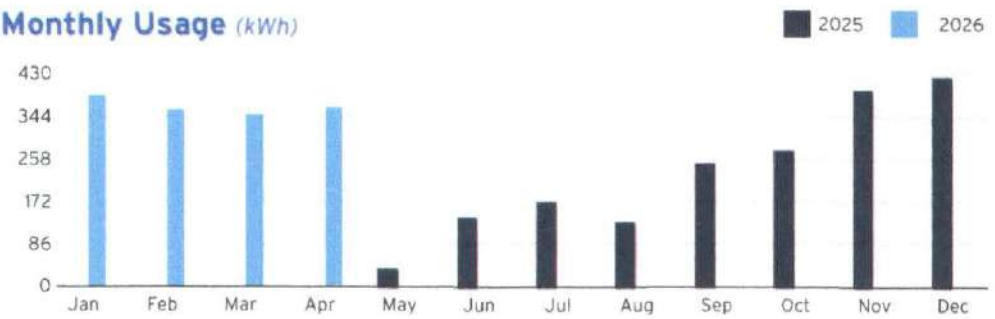
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Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009418650
Due Date: May 06, 2026

Amount Due:	$79.07

Payment Amount: $ _____

602002022324

Your account will be drafted on May 06, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418650
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937577	04/09/2026	3,320		2,958		362 kWh	1	30 Days

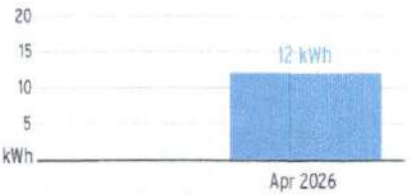
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*362 kWh @ $0.09202/kWh*	$33.31
Fuel Charge	*362 kWh @ $0.03516/kWh*	$12.73
Storm Protection Charge	*362 kWh @ $0.00568/kWh*	$2.06
Clean Energy Transition Mechanism	*362 kWh @ $0.00418/kWh*	$1.51
Storm Surcharge	*362 kWh @ $0.02121/kWh*	$7.68
Florida Gross Receipt Tax		$1.98
Electric Service Cost		**$79.07**

Total Current Month's Charges **$79.07**

Avg kWh Used Per Day



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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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
1900 ALCOVE PL
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	$29.72

Due Date: May 06, 2026
Account #: 211036127242

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$29.21
Payment(s) Received Since Last Statement	-$29.21
Current Month's Charges	**$29.72**
Amount Due by May 06, 2026	**$29.72**

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.

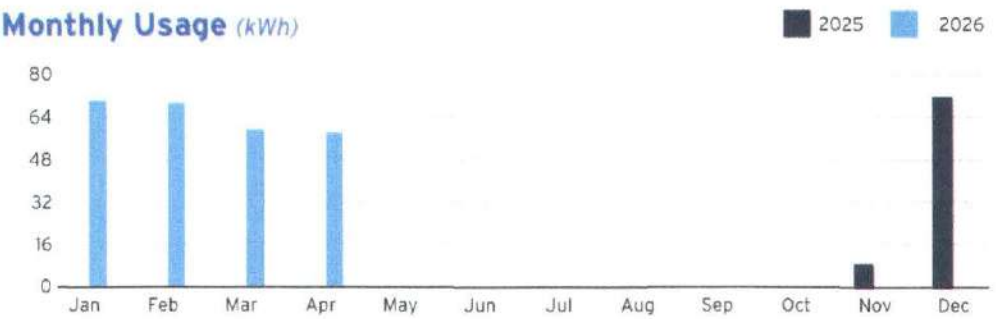
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036127242
Due Date: May 06, 2026

Amount Due:	$29.72
Payment Amount: $ _____	

684717684872

Your account will be drafted on May 06, 2026

Pay your bill online at TampaElectric.com
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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.

00000025-0000531-Page 11 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1900 ALCOVE PL
ZEPHYRHILLS, FL 33541

Account #: 211036127242
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000255438	04/09/2026	335		277		58 kWh	1	30 Days

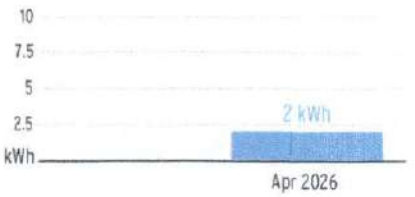
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*58 kWh @ $0.09202/kWh*	$5.34
Fuel Charge	*58 kWh @ $0.03516/kWh*	$2.04
Storm Protection Charge	*58 kWh @ $0.00568/kWh*	$0.33
Clean Energy Transition Mechanism	*58 kWh @ $0.00418/kWh*	$0.24
Storm Surcharge	*58 kWh @ $0.02121/kWh*	$1.23
Florida Gross Receipt Tax		$0.74
Electric Service Cost		**$29.72**

Total Current Month's Charges **$29.72**

Avg kWh Used Per Day



00000025-0000531-Page 12 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
34583 RANGEWOOD DR
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$21.77**

Due Date: May 06, 2026
Account #: 211036337031

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$19.95
Payment(s) Received Since Last Statement	-$19.95
Current Month's Charges	**$21.77**
Amount Due by May 06, 2026	**$21.77**

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 **200% higher** than it was in your previous period.

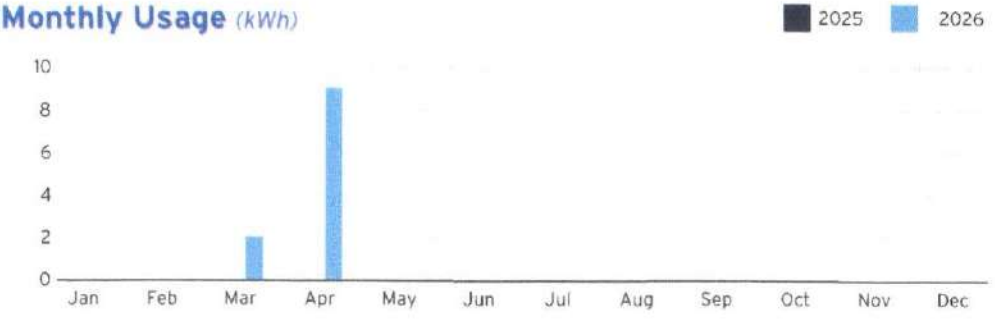
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TECOaccount.com

Monthly Usage *(kWh)*



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00000025-0000535-Page 19 of 86

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036337031
Due Date: May 06, 2026

Amount Due:	**$21.77**

Payment Amount: $ _____

613113069847

Your account will be drafted on May 06, 2026

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

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2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
34583 RANGEWOOD DR
ZEPHYRHILLS, FL 33541

Account #: 211036337031
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
2000106666	04/09/2026	11		2		9 kWh	1	30 Days

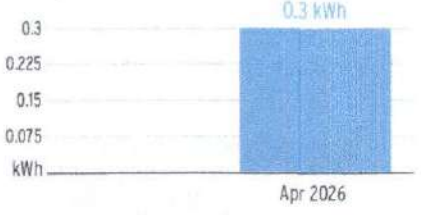
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
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		$0.54
Electric Service Cost		**$21.77**

Total Current Month's Charges **$21.77**

Avg kWh Used Per Day



00000025-0000535-Page 20 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
36312 COLSTON AVE
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$28.90**

Due Date: May 06, 2026
Account #: 211036116740

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$28.41
Payment(s) Received Since Last Statement	-$28.41
Current Month's Charges	**$28.90**
Amount Due by May 06, 2026	**$28.90**

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 **0% higher** than it was in your previous period.

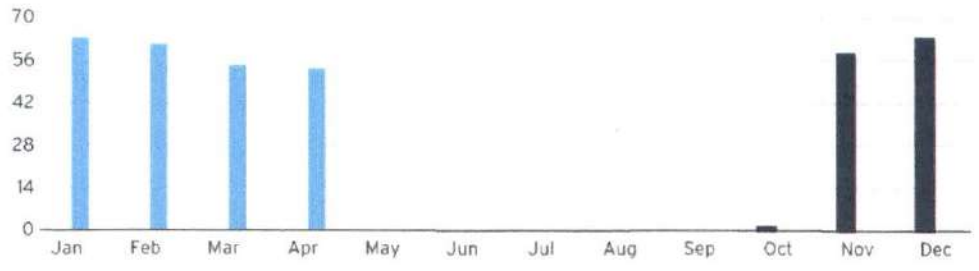
Scan here to view your account online.



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TECOaccount.com

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036116740
Due Date: May 06, 2026

Amount Due:	**$28.90**

Payment Amount: $ _____

684717684871

Your account will be drafted on May 06, 2026

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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.

00000025-0000539-Page 27 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
36312 COLSTON AVE
ZEPHYRHILLS, FL 33541

Account #: 211036116740
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000202991	04/09/2026	358		305		53 kWh	1	30 Days

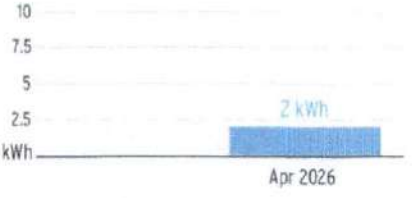
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*53 kWh @ $0.09202/kWh*	$4.88
Fuel Charge	*53 kWh @ $0.03516/kWh*	$1.86
Storm Protection Charge	*53 kWh @ $0.00568/kWh*	$0.30
Clean Energy Transition Mechanism	*53 kWh @ $0.00418/kWh*	$0.22
Storm Surcharge	*53 kWh @ $0.02121/kWh*	$1.12
Florida Gross Receipt Tax		$0.72
Electric Service Cost		**$28.90**

Total Current Month's Charges **$28.90**

Avg kWh Used Per Day



00000025-0000539-Page 28 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 15, 2026

Amount Due:	**$36.87**

Due Date: May 06, 2026
Account #: 211036317181

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$36.68
Payment(s) Received Since Last Statement	-$36.68
Current Month's Charges	**$36.87**
Amount Due by May 06, 2026	**$36.87**

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 25% lower than it was in your previous period.

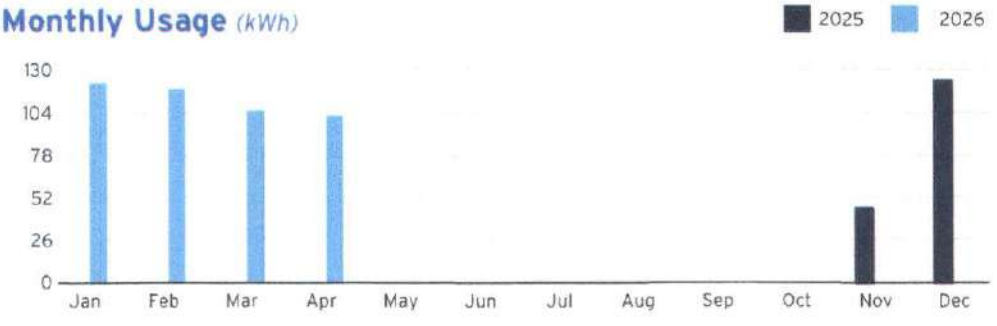
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TECOaccount.com

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036317181
Due Date: May 06, 2026

Amount Due:	**$36.87**
Payment Amount: $ _____	

613113069846

Your account will be drafted on May 06, 2026

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TAMPA, FL 33607-6008

Mail payment to:
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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.

00000025-0000549-Page 47 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2306 MORRIS BRIDGE RD
ZEPHYRHILLS, FL 33541

Account #: 211036317181
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000691156	04/09/2026	685		583		102 kWh	1	30 Days

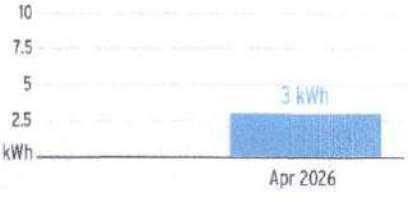
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*102 kWh @ $0.09202/kWh*	$9.39
Fuel Charge	*102 kWh @ $0.03516/kWh*	$3.59
Storm Protection Charge	*102 kWh @ $0.00568/kWh*	$0.58
Clean Energy Transition Mechanism	*102 kWh @ $0.00418/kWh*	$0.43
Storm Surcharge	*102 kWh @ $0.02121/kWh*	$2.16
Florida Gross Receipt Tax		$0.92
Electric Service Cost		**$36.87**

Total Current Month's Charges **$36.87**

Avg kWh Used Per Day



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: April 15, 2026

Amount Due:	**$22.42**

Due Date: May 06, 2026
Account #: 221009539331

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$21.74
Payment(s) Received Since Last Statement	-$21.74
Current Month's Charges	**$22.42**
Amount Due by May 06, 2026	**$22.42**

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

00000025-0000551-Page 51 of 86

Your Energy Insight

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

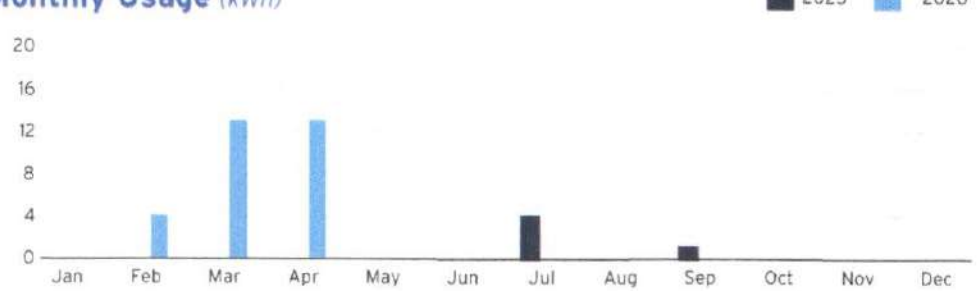
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TECOaccount.com

Monthly Usage *(kWh)*



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---

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009539331
Due Date: May 06, 2026

Amount Due:	**$22.42**

Payment Amount: $ _____

602002022325

Your account will be drafted on May 06, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009539331
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944153	04/09/2026	35		22		13 kWh	1	30 Days

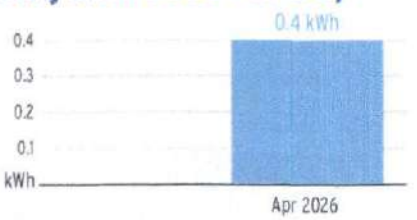
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*13 kWh @ $0.09202/kWh*	$1.20
Fuel Charge	*13 kWh @ $0.03516/kWh*	$0.46
Storm Protection Charge	*13 kWh @ $0.00568/kWh*	$0.07
Clean Energy Transition Mechanism	*13 kWh @ $0.00418/kWh*	$0.05
Storm Surcharge	*13 kWh @ $0.02121/kWh*	$0.28
Florida Gross Receipt Tax		$0.56
Electric Service Cost		**$22.42**

Total Current Month's Charges **$22.42**

Avg kWh Used Per Day



00000025-0000551-Page 52 of 86

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Payments:
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P.O. Box 31318
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P.O. Box 111
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Toll Free:
866-689-6469

Contact Us

Online:
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Phone:
Commercial Customer Care:
866-832-6249
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813-223-0800 (Hillsborough)
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Hearing Impaired/TTY:
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877-588-1010
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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
35037 BIG HAWK DR
ZEPHYRHILLS, FL 33541-1712

Statement Date: April 15, 2026

Amount Due:	**$75.01**

Due Date: May 06, 2026
Account #: 211034856834

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$71.90
Payment(s) Received Since Last Statement	-$71.90
Current Month's Charges	**$75.01**
Amount Due by May 06, 2026	**$75.01**

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

00000025-0000561-Page 71 of 86

Your Energy Insight

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

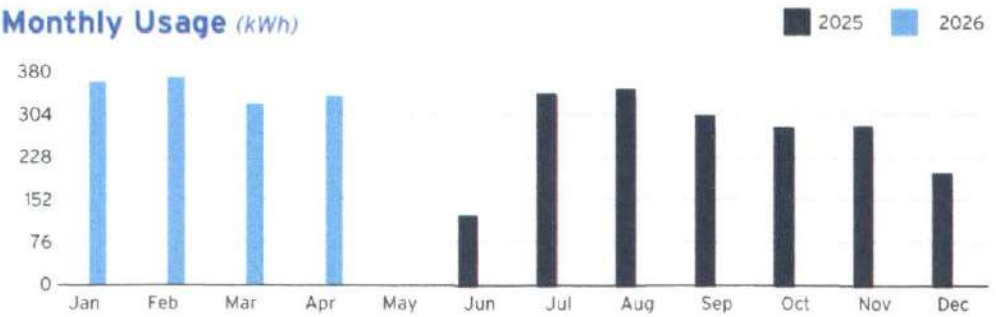
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TECOaccount.com

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211034856834
Due Date: May 06, 2026

Amount Due:	**$75.01**

Payment Amount: $ _____

673606613466

Your account will be drafted on May 06, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211034856834
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

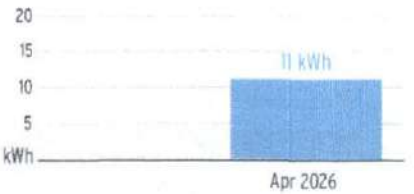
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000939675	04/09/2026	3,446		3,109		337 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*337 kWh @ $0.09202/kWh*	$31.01
Fuel Charge	*337 kWh @ $0.03516/kWh*	$11.85
Storm Protection Charge	*337 kWh @ $0.00568/kWh*	$1.91
Clean Energy Transition Mechanism	*337 kWh @ $0.00418/kWh*	$1.41
Storm Surcharge	*337 kWh @ $0.02121/kWh*	$7.15
Florida Gross Receipt Tax		$1.88
Electric Service Cost		**$75.01**

Avg kWh Used Per Day



Total Current Month's Charges **$75.01**

00000025-0000561-Page 72 of 88

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
2429 WISE RIVER LN
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$29.23**

Due Date: May 06, 2026
Account #: 211035125395

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$28.72
Payment(s) Received Since Last Statement	-$28.72
Current Month's Charges	**$29.23**
Amount Due by May 06, 2026	**$29.23**

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.

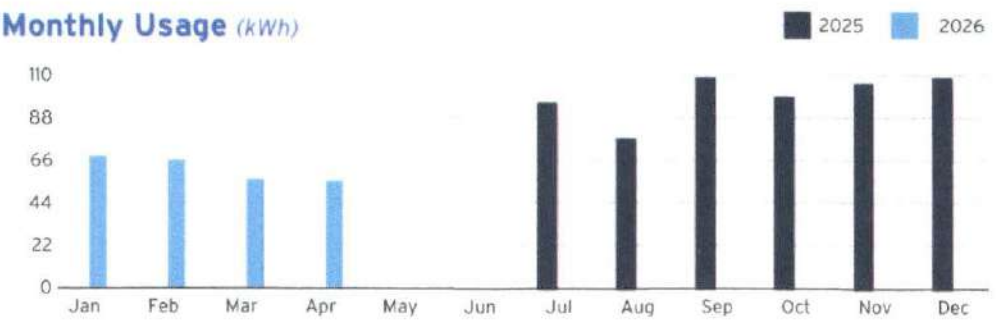
Scan here to view your account online.



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Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035125395
Due Date: May 06, 2026

Amount Due:	**$29.23**
Payment Amount: $ _____	

683483134904

Your account will be drafted on May 06, 2026

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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.

00000025-0000565-Page 79 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2429 WISE RIVER LN
ZEPHYRHILLS, FL 33541

Account #: 211035125395
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000939709	04/09/2026	1,011		956		55 kWh	1	30 Days

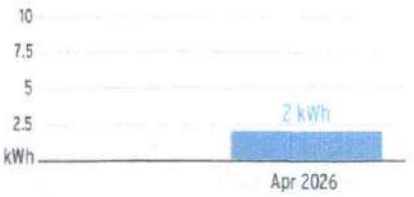
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*55 kWh @ $0.09202/kWh*	$5.06
Fuel Charge	*55 kWh @ $0.03516/kWh*	$1.93
Storm Protection Charge	*55 kWh @ $0.00568/kWh*	$0.31
Clean Energy Transition Mechanism	*55 kWh @ $0.00418/kWh*	$0.23
Storm Surcharge	*55 kWh @ $0.02121/kWh*	$1.17
Florida Gross Receipt Tax		$0.73
Electric Service Cost		**$29.23**

Total Current Month's Charges **$29.23**

Avg kWh Used Per Day



00000025-0000565-Page 80 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
2483 SUTTONSET TRL
ZEPHYRHILLS, FL 33541

Statement Date: April 15, 2026

Amount Due:	**$34.91**

Due Date: May 06, 2026
Account #: 211035135774

DO NOT PAY. Your account will be drafted on May 06, 2026

Account Summary

Current Service Period: March 11, 2026 - April 09, 2026

Previous Amount Due	$34.40
Payment(s) Received Since Last Statement	-$34.40
Current Month's Charges	**$34.91**
Amount Due by May 06, 2026	**$34.91**

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.

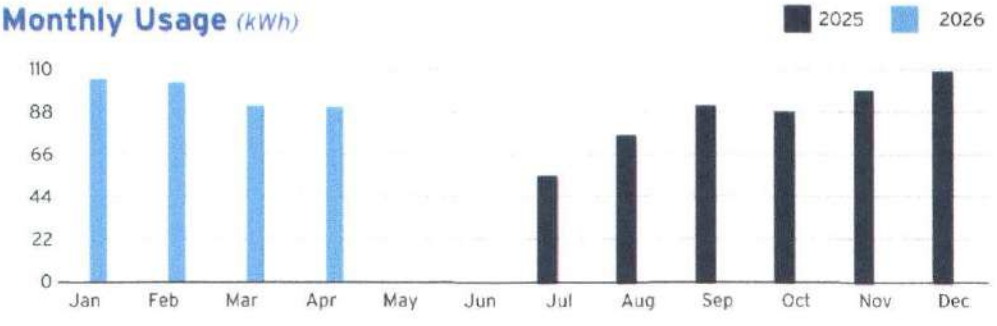
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TECOaccount.com

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035135774
Due Date: May 06, 2026

Amount Due:	**$34.91**
Payment Amount: $ _____	

683483134905

Your account will be drafted on May 06, 2026

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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.

00000025-0000567-Page 83 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2483 SUTTONSET TRL
ZEPHYRHILLS, FL 33541

Account #: 211035135774
Statement Date: April 15, 2026
Charges Due: May 06, 2026

Meter Read

Meter Location: MAIL KIOSK
Service Period: Mar 11, 2026 - Apr 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916374	04/09/2026	1,109		1,019		90 kWh	1	30 Days

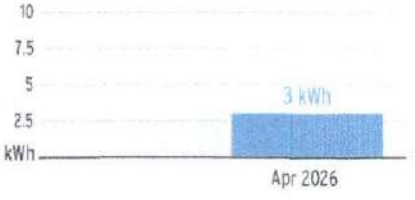
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*90 kWh @ $0.09202/kWh*	$8.28
Fuel Charge	*90 kWh @ $0.03516/kWh*	$3.16
Storm Protection Charge	*90 kWh @ $0.00568/kWh*	$0.51
Clean Energy Transition Mechanism	*90 kWh @ $0.00418/kWh*	$0.38
Storm Surcharge	*90 kWh @ $0.02121/kWh*	$1.91
Florida Gross Receipt Tax		$0.87
Electric Service Cost		**$34.91**

Total Current Month's Charges **$34.91**

Avg kWh Used Per Day



00000025-0000567-Page 84 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 27, 2026

Amount Due:	**$1,545.39**

Due Date: May 18, 2026
Account #: 221009579584

DO NOT PAY. Your account will be drafted on May 18, 2026

Account Summary

Current Service Period: March 21, 2026 - April 21, 2026

Previous Amount Due	$1,545.39
Payment(s) Received Since Last Statement	-$1,545.39
Current Month's Charges	**$1,545.39**
Amount Due by May 18, 2026	**$1,545.39**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009579584
Due Date: May 18, 2026

Amount Due:	**$1,545.39**
Payment Amount: $ _____	

630396970359

Your account will be drafted on May 18, 2026

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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
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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009579584
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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**

Total Current Month's Charges **$1,545.39**

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TWO RIVERS WEST CDD
TWO RIVERS WEST RDWY PH4_PH5
ZEPHYRHILLS, FL 33541

Statement Date: April 27, 2026

Amount Due:	**$7,064.64**

Due Date: May 18, 2026
Account #: 221009544216

DO NOT PAY. Your account will be drafted on May 18, 2026

Account Summary

Current Service Period: March 21, 2026 - April 21, 2026

Previous Amount Due	$7,064.64
Payment(s) Received Since Last Statement	-$7,064.64
Current Month's Charges	**$7,064.64**
Amount Due by May 18, 2026	**$7,064.64**

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

00000039-0000406-Page 19 of 22

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---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009544216
Due Date: May 18, 2026

Amount Due:	**$7,064.64**
Payment Amount: $_____	

630396970358

Your account will be drafted on May 18, 2026

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2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TWO RIVERS WEST RDWY PH4_PH5
ZEPHYRHILLS, FL 33541

Account #: 221009544216
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

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
Lighting Charges		**$7,064.64**

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

00000039-0000406-Page 20 of 22

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TWO RIVERS WEST CDD
TWO RIVERS WEST PH D11
ZEPHYRHILLS, FL 33541

Statement Date: April 27, 2026

Amount Due:	**$2,234.05**

Due Date: May 18, 2026
Account #: 221009604051

DO NOT PAY. Your account will be drafted on May 18, 2026

00000039-0000404-Page 15 of 22

Account Summary

Current Service Period: March 21, 2026 - April 21, 2026

Previous Amount Due	$2,234.05
Payment(s) Received Since Last Statement	-$2,234.05
Current Month's Charges	**$2,234.05**
Amount Due by May 18, 2026	**$2,234.05**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009604051
Due Date: May 18, 2026

Amount Due:	**$2,234.05**
Payment Amount: $ _____	

630396970361

Your account will be drafted on May 18, 2026

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2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009604051
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

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		$142.47
Lighting Charges		**$2,234.05**

Total Current Month's Charges **$2,234.05**

00000039-0000404-Page 16 of 22

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 27, 2026

Amount Due:	**$22,325.74**

Due Date: May 18, 2026
Account #: 221009418668

DO NOT PAY. Your account will be drafted on May 18, 2026

Account Summary

Previous Amount Due	$22,325.74
Payment(s) Received Since Last Statement	-$22,325.74
Current Month's Charges	**$22,325.74**
Amount Due by May 18, 2026	**$22,325.74**

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

00000039-0000398-Page 3 of 22

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Account #: 221009418668
Due Date: May 18, 2026

Amount Due:	**$22,325.74**

Payment Amount: $ _____

652619075898

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

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
Lighting Charges		**$3,656.25**

Billing information continues on next page →

00000039-0000398-Page 4 of 22

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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 →

00000039-0000399-Page 5 of 22

TECO TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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 →

00000039-0000399-Page 5 of 22

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

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
Lighting Charges		**$3,441.19**

Billing information continues on next page →

00000039-0000406-Page 7 of 22

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

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
Lighting Charges		**$1,579.93**

Billing information continues on next page →

00000039-0000400-Page 8 of 22

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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 →

00000039-0000401-Page 9 of 22

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

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
Lighting Charges		**$1,613.06**

Billing information continues on next page →

00000039-9000401-Page 10 of 22

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 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 →

00000039-0000402-Page 11 of 22

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

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
Lighting Charges		**$3,856.87**

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

00000039-0000402-Page 12 of 22

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 27, 2026

Amount Due:	$746.99

Due Date: May 18, 2026
Account #: 221009593866

DO NOT PAY. Your account will be drafted on May 18, 2026

Account Summary

Current Service Period: March 21, 2026 - April 21, 2026

Previous Amount Due	$746.99
Payment(s) Received Since Last Statement	-$746.99
Current Month's Charges	**$746.99**
Amount Due by May 18, 2026	**$746.99**

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

00006349-0014232-Page 1 of 4

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009593866
Due Date: May 18, 2026

Amount Due:	$746.99
Payment Amount: $_____	

630396970360

Your account will be drafted on May 18, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009593866
Statement Date: April 27, 2026
Charges Due: May 18, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

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
Lighting Charges		**$746.99**

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

00006349-0014232-Page 2 of 4

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TWO RIVERS WEST CDD
C/O INFRAMARK
TWO RIVERS WEST PH D6
ZEPHYRHILLS, FL 33541

Statement Date: April 29, 2026

Amount Due:	**$1,195.41**

Due Date: May 20, 2026
Account #: 221009640311

DO NOT PAY. Your account will be drafted on May 20, 2026

Account Summary

Current Service Period: March 21, 2026 - April 21, 2026

Previous Amount Due	$755.11
Payment(s) Received Since Last Statement	-$755.11
Miscellaneous Credits	-$49.57
Credit balance after payments and credits	-$49.57
Current Month's Charges	**$1,244.98**
Amount Due by May 20, 2026	**$1,195.41**

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

00006184-0013728-Page 5 of 8

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009640311
Due Date: May 20, 2026

Amount Due:	**$1,195.41**
Payment Amount: $ _____	

600000881796

Your account will be drafted on May 20, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TWO RIVERS WEST PH D6
ZEPHYRHILLS, FL 33541

Account #: 221009640311
Statement Date: April 29, 2026
Charges Due: May 20, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	*375 kWh @ $0.03411/kWh*	$12.79
Monthly Charge		$1211.48
Lighting Fuel Charge	*375 kWh @ $0.03452/kWh*	$12.95
Storm Protection Charge	*375 kWh @ $0.00574/kWh*	$2.15
Clean Energy Transition Mechanism	*375 kWh @ $0.00043/kWh*	$0.16
Storm Surcharge	*375 kWh @ $0.01230/kWh*	$4.61
Florida Gross Receipt Tax		$0.84
Lighting Charges		**$1,244.98**

Total Current Month's Charges **$1,244.98**

Miscellaneous Credits

Sales Tax Credit	-$49.57
Total Current Month's Credits	**-$49.57**

00006184-0013728-Page 6 of 8

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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TWO RIVERS WEST CDD
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TWO RIVERS WEST PH D10
ZEPHYRHILLS, FL 33541

Statement Date: April 29, 2026

Amount Due:	**$908.53**

Due Date: May 20, 2026
Account #: 221009640329

DO NOT PAY. Your account will be drafted on May 20, 2026

Account Summary

Current Service Period: March 21, 2026 - April 21, 2026

Previous Amount Due	$573.89
Payment(s) Received Since Last Statement	-$573.89
Miscellaneous Credits	-$37.67
Credit balance after payments and credits	-$37.67
Current Month's Charges	**$946.20**
Amount Due by May 20, 2026	**$908.53**

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

00006184-0013726-Page 1 of 8

Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

RECEIVED
MAY 04 2026
By _____

Account #: 221009640329
Due Date: May 20, 2026

Amount Due:	**$908.53**

Payment Amount: $ _____

600000881799

Your account will be drafted on May 20, 2026

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

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

00006184 FTECO104292622231810 00000 02 01000000 13174 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TWO RIVERS WEST PH D10
ZEPHYRHILLS, FL 33541

Account #: 221009640329
Statement Date: April 29, 2026
Charges Due: May 20, 2026

Service Period: Mar 21, 2026 - Apr 21, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	*285 kWh @ $0.03411/kWh*	$9.72
Monthly Charge		$920.73
Lighting Fuel Charge	*285 kWh @ $0.03452/kWh*	$9.84
Storm Protection Charge	*285 kWh @ $0.00574/kWh*	$1.64
Clean Energy Transition Mechanism	*285 kWh @ $0.00043/kWh*	$0.12
Storm Surcharge	*285 kWh @ $0.01230/kWh*	$3.51
Florida Gross Receipt Tax		$0.64
Lighting Charges		**$946.20**

Total Current Month's Charges **$946.20**

Miscellaneous Credits

Sales Tax Credit	-$37.67
Total Current Month's Credits	**-$37.67**

00006184-0013726-Page 2 of 8

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Ways To Pay Your Bill

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All Other Correspondences:
Tampa Electric
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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)

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877-588-1010
Energy-Saving Programs:
813-275-3909

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

Statement Date: May 12, 2026

Amount Due:	$183.08

Due Date: June 02, 2026
Account #: 211035616468

DO NOT PAY. Your account will be drafted on June 02, 2026

Account Summary

Current Service Period: April 08, 2026 - May 06, 2026

Previous Amount Due	$198.89
Payment(s) Received Since Last Statement	-$198.89
Current Month's Charges	**$183.08**
Amount Due by June 02, 2026	**$183.08**

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

Your Energy Insight

Your average daily kWh used was **2.94% higher** than it was in your previous period.

Scan here to view your account online.

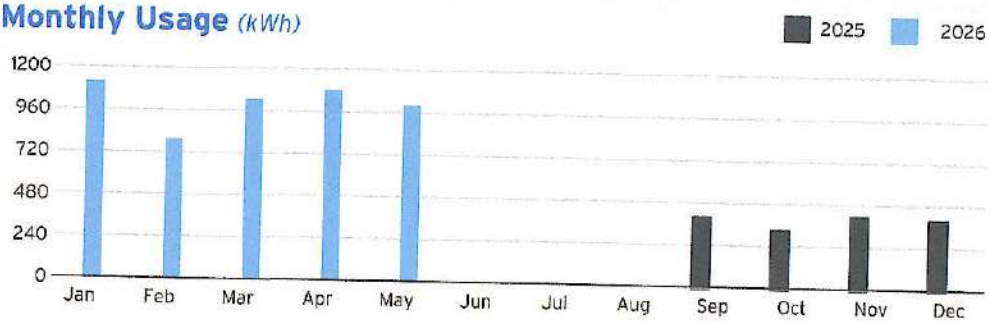
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



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Monthly Usage *(kWh)*



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00003708-0008289-Page 1 of 4

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211035616468
Due Date: June 02, 2026

Amount Due:	$183.08
Payment Amount: $_____	

657557318507

RECEIVED
MAY 18 2026
By

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Your account will be drafted on June 02, 2026

00003708 FTECO105122622255210 00000 02 01000000 10602 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211035616468
Statement Date: May 12, 2026
Charges Due: June 02, 2026

Meter Read

Service Period: Apr 08, 2026 - May 06, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000917615	05/06/2026	7,205	6,198	1,007 kWh	1	29 Days

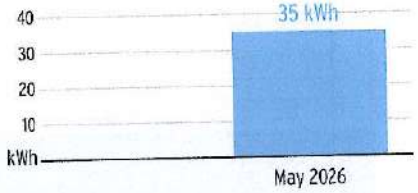
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*1,007 kWh @ $0.09202/kWh*	$92.66
Fuel Charge	*1,007 kWh @ $0.03516/kWh*	$35.41
Storm Protection Charge	*1,007 kWh @ $0.00568/kWh*	$5.72
Clean Energy Transition Mechanism	*1,007 kWh @ $0.00418/kWh*	$4.21
Storm Surcharge	*1,007 kWh @ $0.02121/kWh*	$21.36
Florida Gross Receipt Tax		$4.58
Electric Service Cost		**$183.08**

Total Current Month's Charges **$183.08**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00003708-00008289-Page 2 of 4

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Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
35889 STABLETON LN
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$26.77**

Due Date: June 04, 2026
Account #: 211036089111

DO NOT PAY. Your account will be drafted on June 04, 2026

00000020-0000523-Page 57 of 86

Account Summary

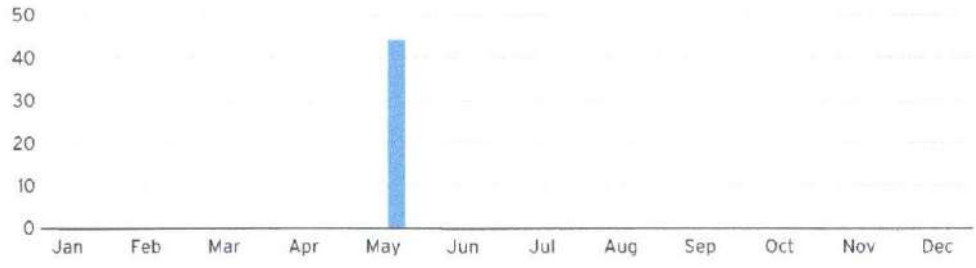
Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$20.31
Payment(s) Received Since Last Statement	-$20.31
Current Month's Charges	**$26.77**
Amount Due by June 04, 2026	**$26.77**

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

Scan here to view your account online.

Monthly Usage *(kWh)*



DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036089111
Due Date: June 04, 2026

Amount Due:	**$26.77**
Payment Amount: $ _____	

608174829800

Your account will be drafted on June 04, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
35889 STABLETON LN
ZEPHYRHILLS, FL 33541

Account #: 211036089111
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000691152	05/08/2026	44		0		44 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*44 kWh @ $0.09202/kWh*	$4.05
Fuel Charge	*44 kWh @ $0.03516/kWh*	$1.55
Storm Protection Charge	*44 kWh @ $0.00568/kWh*	$0.25
Clean Energy Transition Mechanism	*44 kWh @ $0.00418/kWh*	$0.18
Storm Surcharge	*44 kWh @ $0.02121/kWh*	$0.93
Florida Gross Receipt Tax		$0.67
Electric Service Cost		**$26.77**

Total Current Month's Charges **$26.77**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000020-0000329-Page 68 of 86

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Commercial Customer Care:
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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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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
1745 FALLON PASS
ZEPHYRHILLS, FL 33541-6755

Statement Date: May 14, 2026

Amount Due:	**$31.32**

Due Date: June 04, 2026
Account #: 211035174120

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$25.50
Payment(s) Received Since Last Statement	-$25.50
Current Month's Charges	**$31.32**
Amount Due by June 04, 2026	**$31.32**

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

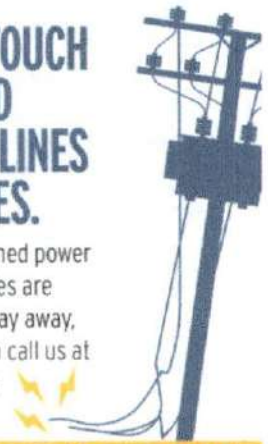
Your Energy Insight

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

Scan here to view your account online.

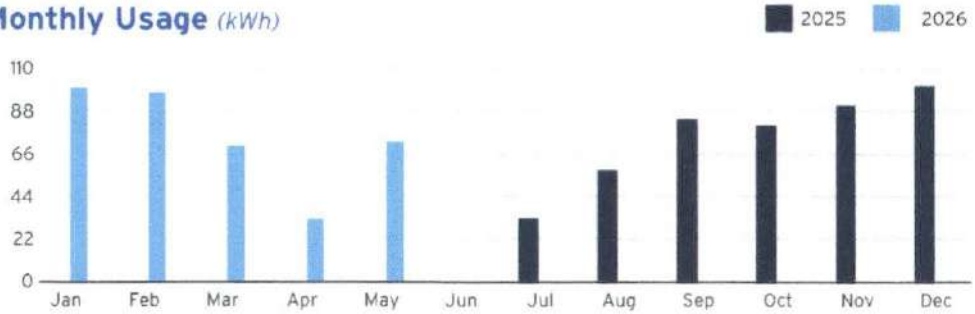
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035174120
Due Date: June 04, 2026

Amount Due:	**$31.32**

Payment Amount: $ _____

657557320366

Your account will be drafted on June 04, 2026

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TAMPA, FL 33607-6008

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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.

00000020-0000531-Page 71 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1745 FALLON PASS
ZEPHYRHILLS, FL 33541-6755

Account #: 211035174120
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: SIGN LIGHTING

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000931228	05/08/2026	821		749		72 kWh	1	29 Days

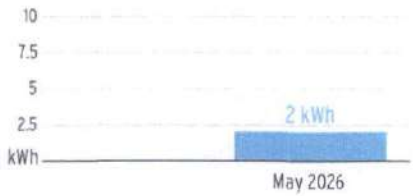
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*72 kWh @ $0.09202/kWh*	$6.63
Fuel Charge	*72 kWh @ $0.03516/kWh*	$2.53
Storm Protection Charge	*72 kWh @ $0.00568/kWh*	$0.41
Clean Energy Transition Mechanism	*72 kWh @ $0.00418/kWh*	$0.30
Storm Surcharge	*72 kWh @ $0.02121/kWh*	$1.53
Florida Gross Receipt Tax		$0.78
Electric Service Cost		**$31.32**

Total Current Month's Charges **$31.32**

Avg kWh Used Per Day



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Quarterly Fuel Source Update
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Tampa, FL 33631-3318
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Residential Customer Care:
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863-299-0800 (Polk County)
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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

TWO RIVERS WEST CDD
1828 TRAILHEAD LN
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$68.66**

Due Date: June 04, 2026
Account #: 211036166943

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$69.33
Payment(s) Received Since Last Statement	-$69.33
Current Month's Charges	**$68.66**
Amount Due by June 04, 2026	**$68.66**

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.

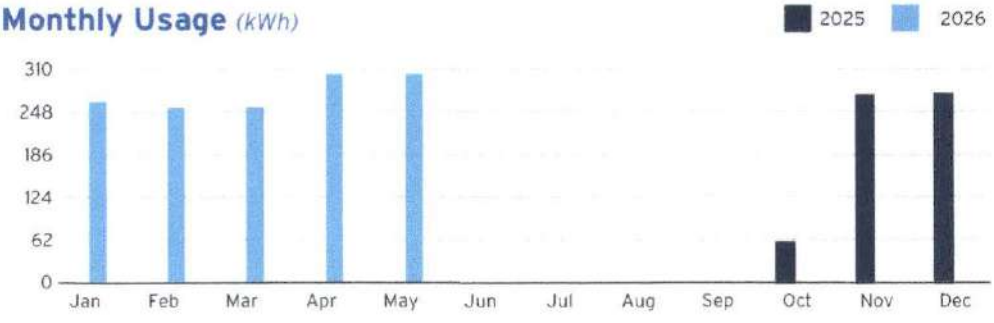
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Monthly Usage *(kWh)*



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TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211036166943
Due Date: June 04, 2026

Amount Due:	**$68.66**

Payment Amount: $ _____

626693301593

Your account will be drafted on June 04, 2026

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TAMPA, FL 33607-6008

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

000000020-0000533-Page 73 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1828 TRAILHEAD LN
ZEPHYRHILLS, FL 33541

Account #: 211036166943
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: ENTRY GATE
Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000424205	05/08/2026	2,042	1,740	302 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*302 kWh @ $0.09202/kWh*	$27.79
Fuel Charge	*302 kWh @ $0.03516/kWh*	$10.62
Storm Protection Charge	*302 kWh @ $0.00568/kWh*	$1.72
Clean Energy Transition Mechanism	*302 kWh @ $0.00418/kWh*	$1.26
Storm Surcharge	*302 kWh @ $0.02121/kWh*	$6.41
Florida Gross Receipt Tax		$1.72
Electric Service Cost		**$68.66**

Total Current Month's Charges **$68.66**

Avg kWh Used Per Day



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00000020-0000533-Page 76 of 86

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Find list of Payment Agents at **TampaElectric.com**

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
35644 BIG HAWK DR, MP
ZEPHYRHILLS, FL 33541-1713

Statement Date: May 14, 2026

Amount Due:	**$35.38**

Due Date: June 04, 2026
Account #: 211035184756

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$38.65
Payment(s) Received Since Last Statement	-$38.65
Current Month's Charges	**$35.38**
Amount Due by June 04, 2026	**$35.38**

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

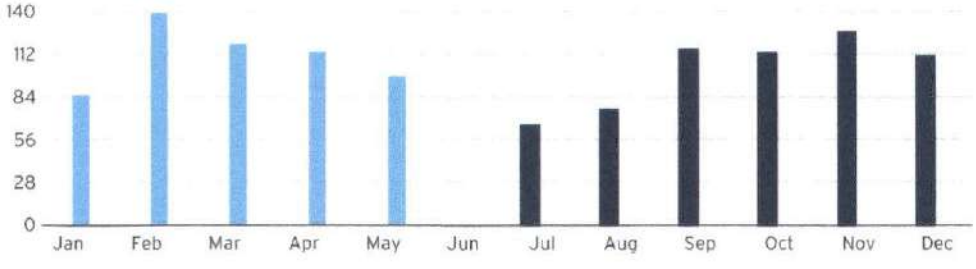
Your Energy Insight

Your average daily kWh used was 25% 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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035184756
Due Date: June 04, 2026

Amount Due:	**$35.38**

Payment Amount: $ _____

657557320367

Your account will be drafted on June 04, 2026

Pay your bill online at TampaElectric.com

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

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

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.

00000020 0000535 Page 79 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
35644 BIG HAWK DR
MP, ZEPHYRHILLS, FL 33541-1713

Account #: 211035184756
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: METER POLE
Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944138	05/08/2026	1,199		1,102		97 kWh	1	29 Days

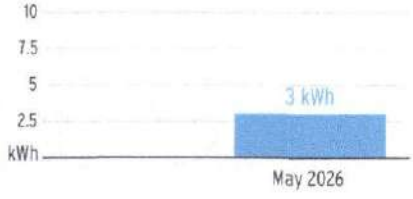
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*97 kWh @ $0.09202/kWh*	$8.93
Fuel Charge	*97 kWh @ $0.03516/kWh*	$3.41
Storm Protection Charge	*97 kWh @ $0.00568/kWh*	$0.55
Clean Energy Transition Mechanism	*97 kWh @ $0.00418/kWh*	$0.41
Storm Surcharge	*97 kWh @ $0.02121/kWh*	$2.06
Florida Gross Receipt Tax		$0.88
Electric Service Cost		**$35.38**

Total Current Month's Charges **$35.38**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000020-0000535-Page 80 of 86

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: May 14, 2026

Amount Due:	**$22.23**

Due Date: June 04, 2026
Account #: 221009539331

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$22.42
Payment(s) Received Since Last Statement	-$22.42
Current Month's Charges	**$22.23**
Amount Due by June 04, 2026	**$22.23**

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.

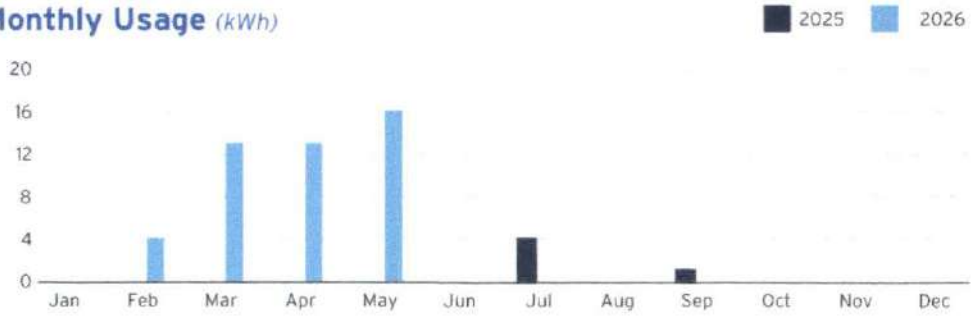
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009539331
Due Date: June 04, 2026

Amount Due:	**$22.23**

Payment Amount: $ _____

662495559013

Your account will be drafted on June 04, 2026

Pay your bill online at TampaElectric.com

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

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

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.

00000020-0000537-Page 83 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009539331
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944153	05/08/2026	51		35		16 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*16 kWh @ $0.09202/kWh*	$1.47
Fuel Charge	*16 kWh @ $0.03516/kWh*	$0.56
Storm Protection Charge	*16 kWh @ $0.00568/kWh*	$0.09
Clean Energy Transition Mechanism	*16 kWh @ $0.00418/kWh*	$0.07
Storm Surcharge	*16 kWh @ $0.02121/kWh*	$0.34
Florida Gross Receipt Tax		$0.56
Electric Service Cost		**$22.23**

Total Current Month's Charges **$22.23**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000020-0000537-Page 84 of 86

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
2113 N DRUMMOND POINT
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$40.25**

Due Date: June 04, 2026
Account #: 211034856826

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$39.62
Payment(s) Received Since Last Statement	-$39.62
Current Month's Charges	**$40.25**
Amount Due by June 04, 2026	**$40.25**

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.

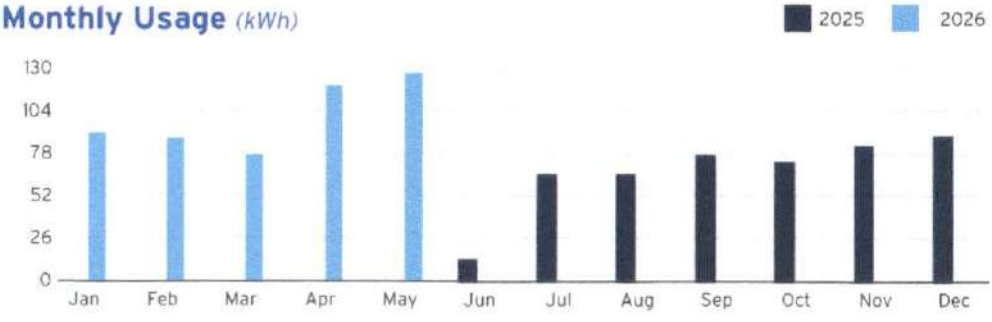
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

RECEIVED MAY 20 2026

Account #: 211034856826
Due Date: June 04, 2026

Amount Due:	**$40.25**
Payment Amount: $ _____	

656322758127

Your account will be drafted on June 04, 2026

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

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.

00000020-0000497-Page 3 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2113 N DRUMMOND POINT
ZEPHYRHILLS, FL 33541

Account #: 211034856826
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000933946	05/08/2026	964		837		127 kWh	1	29 Days

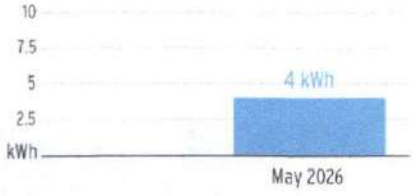
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*127 kWh @ $0.09202/kWh*	$11.69
Fuel Charge	*127 kWh @ $0.03516/kWh*	$4.47
Storm Protection Charge	*127 kWh @ $0.00568/kWh*	$0.72
Clean Energy Transition Mechanism	*127 kWh @ $0.00418/kWh*	$0.53
Storm Surcharge	*127 kWh @ $0.02121/kWh*	$2.69
Florida Gross Receipt Tax		$1.01
Electric Service Cost		**$40.25**

Total Current Month's Charges **$40.25**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
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00000020-0000497-Page 4 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
35191 COLSTRIP TRL, KIOSK
ZEPHYRHILLS, FL 33541-6754

Statement Date: May 14, 2026

Amount Due:	**$29.70**

Due Date: June 04, 2026
Account #: 211035150245

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$31.34
Payment(s) Received Since Last Statement	-$31.34
Current Month's Charges	**$29.70**
Amount Due by June 04, 2026	**$29.70**

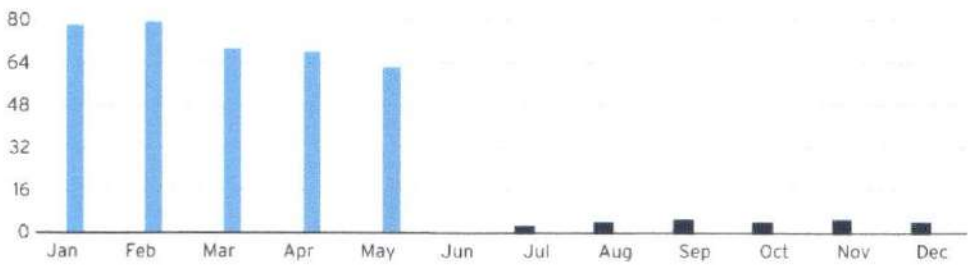
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

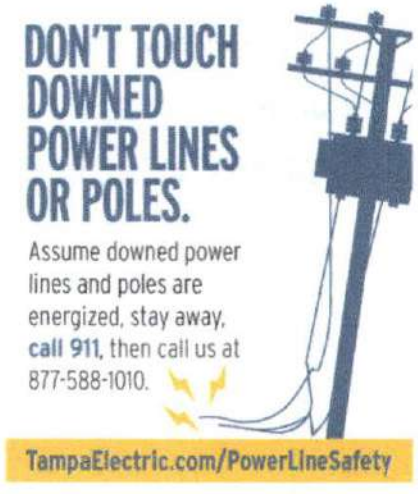
Your Energy Insight

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

---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035150245
Due Date: June 04, 2026

Amount Due:	**$29.70**

Payment Amount: $ _____

639038934048

Your account will be drafted on June 04, 2026

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2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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P.O. BOX 31318
TAMPA, FL 33631-3318

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00000020-0000499-Page 7 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
35191 COLSTRIP TRL
KIOSK, ZEPHYRHILLS, FL 33541-6754

Account #: 211035150245
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944085	05/08/2026	375		313		62 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*62 kWh @ $0.09202/kWh*	$5.71
Fuel Charge	*62 kWh @ $0.03516/kWh*	$2.18
Storm Protection Charge	*62 kWh @ $0.00568/kWh*	$0.35
Clean Energy Transition Mechanism	*62 kWh @ $0.00418/kWh*	$0.26
Storm Surcharge	*62 kWh @ $0.02121/kWh*	$1.32
Florida Gross Receipt Tax		$0.74
Electric Service Cost		**$29.70**

Total Current Month's Charges **$29.70**

Avg kWh Used Per Day



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00000020-0000439-Page 8 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
2429 WISE RIVER LN
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$27.58**

Due Date: June 04, 2026
Account #: 211035125395

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$29.23
Payment(s) Received Since Last Statement	-$29.23
Current Month's Charges	**$27.58**
Amount Due by June 04, 2026	**$27.58**

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

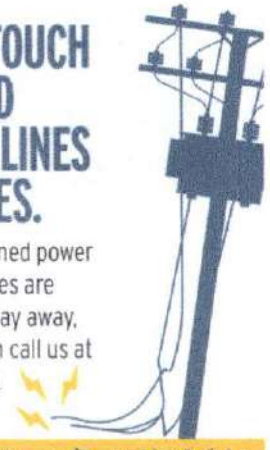
Your Energy Insight

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

Scan here to view your account online.

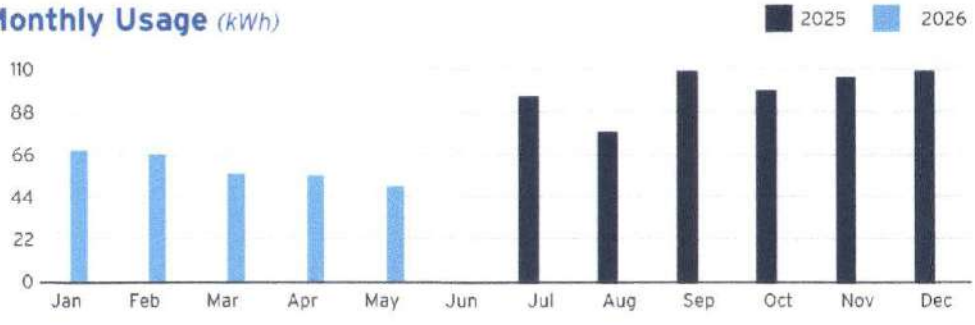
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035125395
Due Date: June 04, 2026

Amount Due:	**$27.58**

Payment Amount: $ _____

639038934046

Your account will be drafted on June 04, 2026

Pay your bill online at TampaElectric.com

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

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.

00000020-0000501-Page 11 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2429 WISE RIVER LN
ZEPHYRHILLS, FL 33541

Account #: 211035125395
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000939709	05/08/2026	1,060		1,011		49 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*49 kWh @ $0.09202/kWh*	$4.51
Fuel Charge	*49 kWh @ $0.03516/kWh*	$1.72
Storm Protection Charge	*49 kWh @ $0.00568/kWh*	$0.28
Clean Energy Transition Mechanism	*49 kWh @ $0.00418/kWh*	$0.20
Storm Surcharge	*49 kWh @ $0.02121/kWh*	$1.04
Florida Gross Receipt Tax		$0.69
Electric Service Cost		**$27.58**

Total Current Month's Charges **$27.58**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000020-0000501-Page 12 of 86

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Ways To Pay Your Bill

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

Credit or Debit Card
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Phone
Toll Free:
866-689-6469

Contact Us

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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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
35037 BIG HAWK DR
ZEPHYRHILLS, FL 33541-1712

Statement Date: May 14, 2026

Amount Due:	**$72.21**

Due Date: June 04, 2026
Account #: 211034856834

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$75.01
Payment(s) Received Since Last Statement	-$75.01
Current Month's Charges	**$72.21**
Amount Due by June 04, 2026	**$72.21**

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.

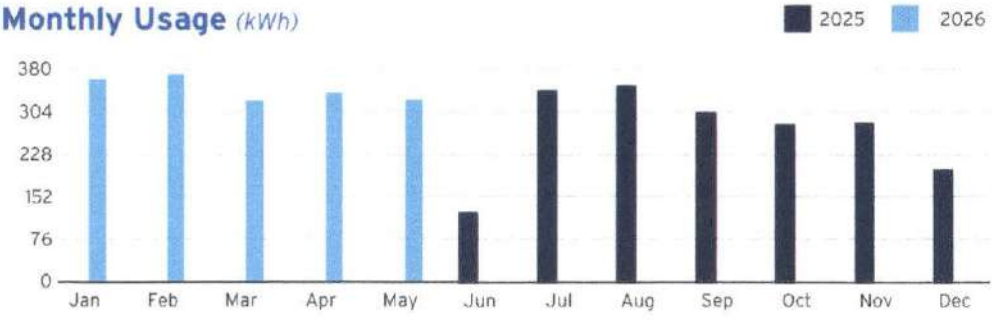
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211034856834
Due Date: June 04, 2026

Amount Due:	**$72.21**
Payment Amount: $ _____	

656322758128

Your account will be drafted on June 04, 2026

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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.

00000020-0000503-Page 15 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211034856834
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000939675	05/08/2026	3,770		3,446		324 kWh	1	29 Days

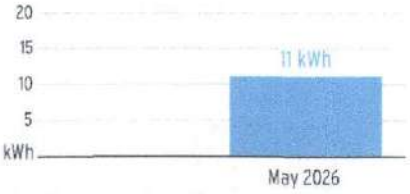
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*324 kWh @ $0.09202/kWh*	$29.81
Fuel Charge	*324 kWh @ $0.03516/kWh*	$11.39
Storm Protection Charge	*324 kWh @ $0.00568/kWh*	$1.84
Clean Energy Transition Mechanism	*324 kWh @ $0.00418/kWh*	$1.35
Storm Surcharge	*324 kWh @ $0.02121/kWh*	$6.87
Florida Gross Receipt Tax		$1.81
Electric Service Cost		**$72.21**

Total Current Month's Charges **$72.21**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

98 of 98 • Page 16 • 0505000-0200000

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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:
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Energy-Saving Programs:
813-275-3909

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

TWO RIVERS WEST CDD
2483 SUTTONSET TRL
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$32.61**

Due Date: June 04, 2026
Account #: 211035135774

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$34.91
Payment(s) Received Since Last Statement	-$34.91
Current Month's Charges	**$32.61**
Amount Due by June 04, 2026	**$32.61**

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.

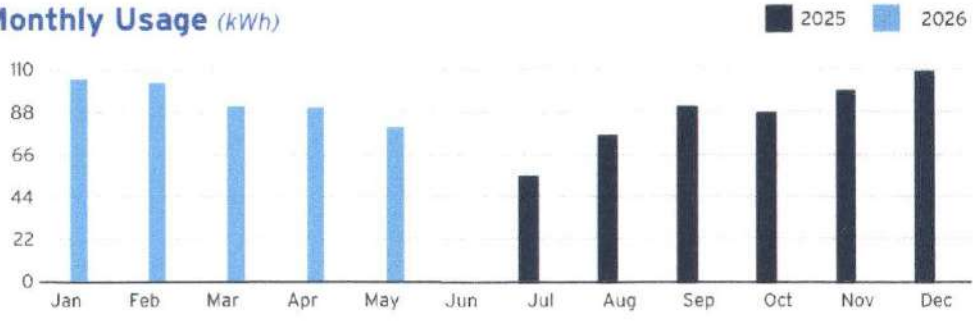
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211035135774
Due Date: June 04, 2026

Amount Due:	**$32.61**

Payment Amount: $ _____

639038934047

Your account will be drafted on June 04, 2026

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2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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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.

00000020-0000505-Page 19 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2483 SUTTONSET TRL
ZEPHYRHILLS, FL 33541

Account #: 211035135774
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Meter Location: MAIL KIOSK
Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916374	05/08/2026	1,189		1,109		80 kWh	1	29 Days

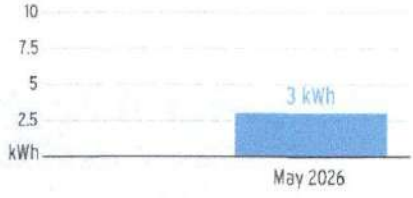
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*80 kWh @ $0.09202/kWh*	$7.36
Fuel Charge	*80 kWh @ $0.03516/kWh*	$2.81
Storm Protection Charge	*80 kWh @ $0.00568/kWh*	$0.45
Clean Energy Transition Mechanism	*80 kWh @ $0.00418/kWh*	$0.33
Storm Surcharge	*80 kWh @ $0.02121/kWh*	$1.70
Florida Gross Receipt Tax		$0.82
Electric Service Cost		**$32.61**

Total Current Month's Charges **$32.61**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

0000000-0000505-Page 20 of 86

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Ways To Pay Your Bill

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
1861 DRUMMOND PT, MAIL KIOSK
ZEPHYRHILLS, FL 33541-6691

Statement Date: May 14, 2026

Amount Due:	**$26.45**

Due Date: June 04, 2026
Account #: 211035097206

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$34.43
Payment(s) Received Since Last Statement	-$34.43
Current Month's Charges	**$26.45**
Amount Due by June 04, 2026	**$26.45**

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

Your Energy Insight

Your average daily kWh used was 66.67% lower than it was in your previous period.

Scan here to view your account online.

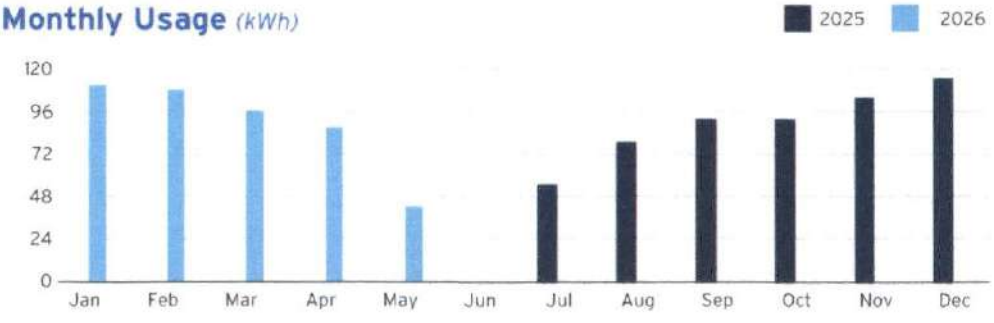
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035097206
Due Date: June 04, 2026

Amount Due:	**$26.45**
Payment Amount: $ _____	

639038934045

Your account will be drafted on June 04, 2026

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2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

0000000020-0000507-Page 23 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1861 DRUMMOND PT
MAIL KIOSK, ZEPHYRHILLS, FL 33541-6691

Account #: 211035097206
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916314	05/08/2026	1,345		1,303		42 kWh	1	29 Days

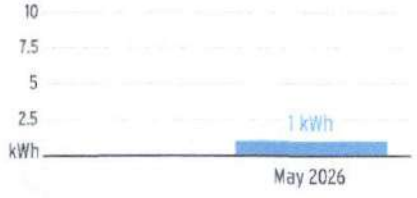
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*42 kWh @ $0.09202/kWh*	$3.86
Fuel Charge	*42 kWh @ $0.03516/kWh*	$1.48
Storm Protection Charge	*42 kWh @ $0.00568/kWh*	$0.24
Clean Energy Transition Mechanism	*42 kWh @ $0.00418/kWh*	$0.18
Storm Surcharge	*42 kWh @ $0.02121/kWh*	$0.89
Florida Gross Receipt Tax		$0.66
Electric Service Cost		**$26.45**

Total Current Month's Charges **$26.45**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
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00000020-0000507-Page 24 of 86

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

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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:
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
34707 SHORTHORN DR
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$108.09**

Due Date: June 04, 2026
Account #: 211037158279

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$111.69
Payment(s) Received Since Last Statement	-$111.69
Current Month's Charges	**$108.09**
Amount Due by June 04, 2026	**$108.09**

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.

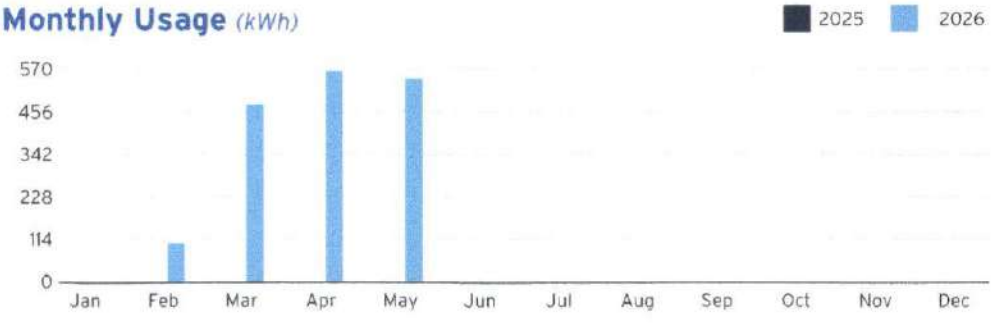
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TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211037158279
Due Date: June 04, 2026

Amount Due:	**$108.09**
Payment Amount: $ _____	

642742611542

Your account will be drafted on June 04, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
34707 SHORTHORN DR
ZEPHYRHILLS, FL 33541

Account #: 211037158279
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000308776	05/08/2026	1,715		1,170		545 kWh	1	29 Days

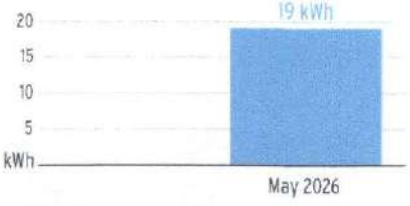
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*545 kWh @ $0.09202/kWh*	$50.15
Fuel Charge	*545 kWh @ $0.03516/kWh*	$19.16
Storm Protection Charge	*545 kWh @ $0.00568/kWh*	$3.10
Clean Energy Transition Mechanism	*545 kWh @ $0.00418/kWh*	$2.28
Storm Surcharge	*545 kWh @ $0.02121/kWh*	$11.56
Florida Gross Receipt Tax		$2.70
Electric Service Cost		**$108.09**

Total Current Month's Charges **$108.09**

Avg kWh Used Per Day



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00000020-0000509-Page 28 of 86

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

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will delay 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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

TWO RIVERS WEST CDD
1756 VALIER PT
ZEPHYRHILLS, FL 33541-6756

Statement Date: May 14, 2026

Amount Due:	**$22.39**

Due Date: June 04, 2026
Account #: 211036089145

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$26.95
Payment(s) Received Since Last Statement	-$26.95
Current Month's Charges	**$22.39**
Amount Due by June 04, 2026	**$22.39**

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

Your Energy Insight

Your average daily kWh used was 40% lower than it was in your previous period.

Scan here to view your account online.

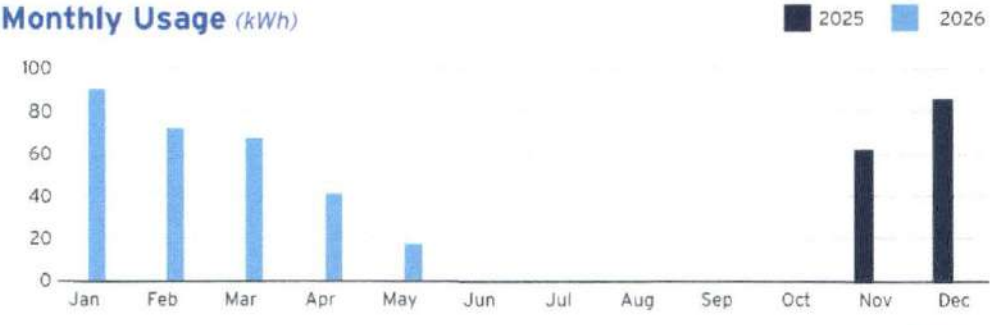
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211036089145
Due Date: June 04, 2026

Amount Due:	**$22.39**

Payment Amount: $ _____

608174829801

Your account will be drafted on June 04, 2026

Pay your bill online at TampaElectric.com

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

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

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.

00000020-0000511-Page 31 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1756 VALIER PT
ZEPHYRHILLS, FL 33541-6756

Account #: 211036089145
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000196051	05/08/2026	433		416		17 kWh	1	29 Days

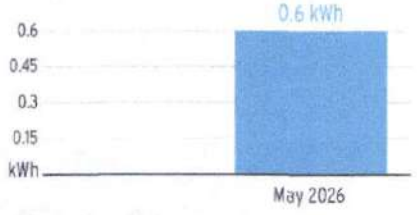
Charge Details

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
Electric Service Cost		**$22.39**

Total Current Month's Charges **$22.39**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000020-0000511-Page 32 of 88

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

TWO RIVERS WEST CDD
1900 ALCOVE PL
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$27.90**

Due Date: June 04, 2026
Account #: 211036127242

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$29.72
Payment(s) Received Since Last Statement	-$29.72
Current Month's Charges	**$27.90**
Amount Due by June 04, 2026	**$27.90**

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 **0% higher** than it was in your previous period.

Scan here to view your account online.

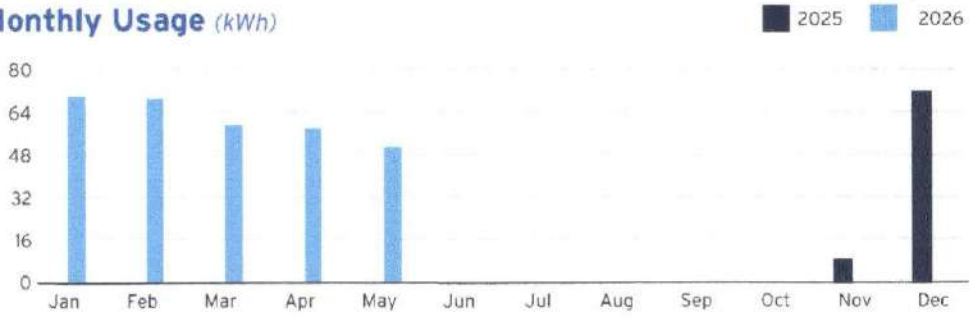
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211036127242
Due Date: June 04, 2026

Amount Due:	**$27.90**
Payment Amount: $ _____	

608174829803

Your account will be drafted on June 04, 2026

Pay your bill online at TampaElectric.com

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

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

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.

00000020-0000513-Page 35 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1900 ALCOVE PL
ZEPHYRHILLS, FL 33541

Account #: 211036127242
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000255438	05/08/2026	386		335		51 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*51 kWh @ $0.09202/kWh*	$4.69
Fuel Charge	*51 kWh @ $0.03516/kWh*	$1.79
Storm Protection Charge	*51 kWh @ $0.00568/kWh*	$0.29
Clean Energy Transition Mechanism	*51 kWh @ $0.00418/kWh*	$0.21
Storm Surcharge	*51 kWh @ $0.02121/kWh*	$1.08
Florida Gross Receipt Tax		$0.70
Electric Service Cost		**$27.90**

Total Current Month's Charges **$27.90**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000020-0000513-Page 36 of 86

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Ways To Pay Your Bill

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

TWO RIVERS WEST CDD
36312 COLSTON AVE
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$27.43**

Due Date: June 04, 2026
Account #: 211036116740

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$28.90
Payment(s) Received Since Last Statement	-$28.90
Current Month's Charges	**$27.43**
Amount Due by June 04, 2026	**$27.43**

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.

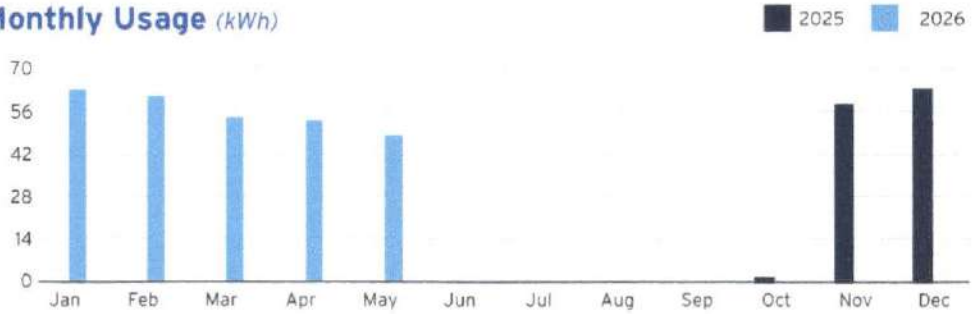
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211036116740
Due Date: June 04, 2026

Amount Due:	**$27.43**

Payment Amount: $ _____

608174829802

Your account will be drafted on June 04, 2026

Pay your bill online at TampaElectric.com

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

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.

00000020-0000515-Page 39 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
36312 COLSTON AVE
ZEPHYRHILLS, FL 33541

Account #: 211036116740
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000202991	05/08/2026	406		358		48 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*48 kWh @ $0.09202/kWh*	$4.42
Fuel Charge	*48 kWh @ $0.03516/kWh*	$1.69
Storm Protection Charge	*48 kWh @ $0.00568/kWh*	$0.27
Clean Energy Transition Mechanism	*48 kWh @ $0.00418/kWh*	$0.20
Storm Surcharge	*48 kWh @ $0.02121/kWh*	$1.02
Florida Gross Receipt Tax		$0.69
Electric Service Cost		**$27.43**

Total Current Month's Charges **$27.43**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000020-0000515-Page 40 of 86

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Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
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866-689-6469

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813-223-0800 (Hillsborough)
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Hearing Impaired/TTY:
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
34706 COLSTON AVE
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$28.41**

Due Date: June 04, 2026
Account #: 211036147331

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$29.72
Payment(s) Received Since Last Statement	-$29.72
Current Month's Charges	**$28.41**
Amount Due by June 04, 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.

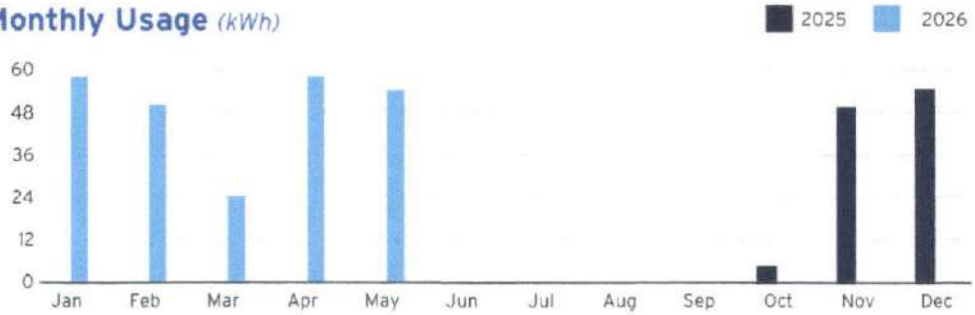
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TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036147331
Due Date: June 04, 2026

Amount Due:	**$28.41**
Payment Amount: $ _____	

626693301592

Your account will be drafted on June 04, 2026

Pay your bill online at TampaElectric.com

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

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

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.

00000020-0000517-Page 43 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
34706 COLSTON AVE
ZEPHYRHILLS, FL 33541

Account #: 211036147331
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000693197	05/08/2026	351	297	54 kWh	1	29 Days

Charge Details

Electric Charges

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
Electric Service Cost		**$28.41**

Total Current Month's Charges **$28.41**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
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000000020-0000517-Page 44 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
34583 RANGEWOOD DR
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$30.98**

Due Date: June 04, 2026
Account #: 211036337031

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$21.77
Payment(s) Received Since Last Statement	-$21.77
Current Month's Charges	**$30.98**
Amount Due by June 04, 2026	**$30.98**

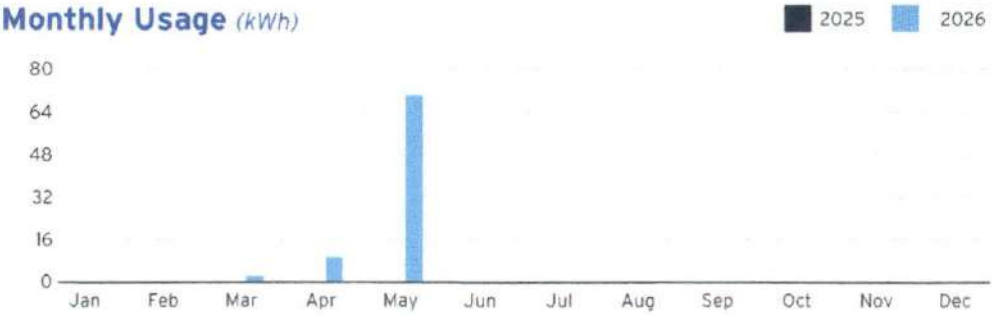
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

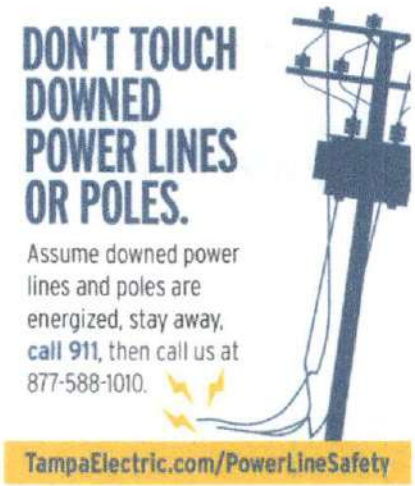
Your Energy Insight

Your average daily kWh used was **566.67% 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

---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036337031
Due Date: June 04, 2026

Amount Due:	**$30.98**
Payment Amount: $ _____	

697062264448

Your account will be drafted on June 04, 2026

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2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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P.O. BOX 31318
TAMPA, FL 33631-3318

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00000020-0000519-Page 47 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
34583 RANGEWOOD DR
ZEPHYRHILLS, FL 33541

Account #: 211036337031
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
2000106666	05/08/2026	81		11		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
Electric Service Cost		**$30.98**

Total Current Month's Charges **$30.98**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

000000020-0000519-Page 48 of 86

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

Ways To Pay Your Bill

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

In-Person
Find list of Payment Agents at **TampaElectric.com**

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com.** Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: May 14, 2026

Amount Due:	**$34.55**

Due Date: June 04, 2026
Account #: 211036317181

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$36.87
Payment(s) Received Since Last Statement	-$36.87
Current Month's Charges	**$34.55**
Amount Due by June 04, 2026	**$34.55**

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

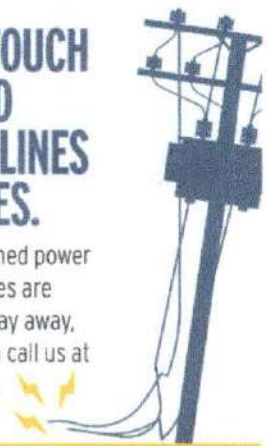
Your Energy Insight

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

Scan here to view your account online.

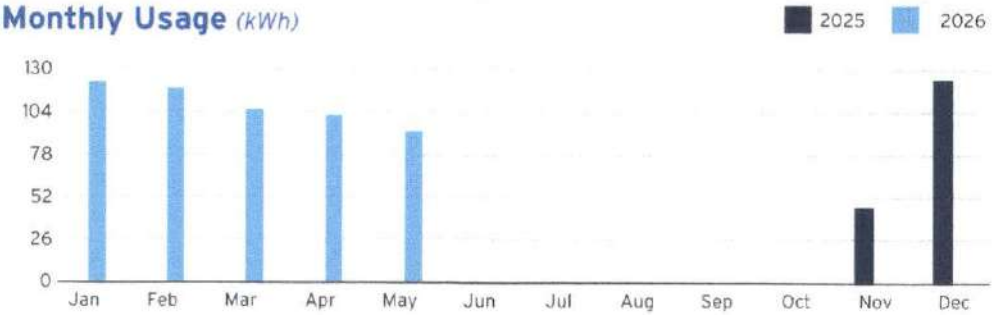
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

---

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211036317181
Due Date: June 04, 2026

Amount Due:	**$34.55**

Payment Amount: $ _____

697062264447

Your account will be drafted on June 04, 2026

Pay your bill online at TampaElectric.com

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

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

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.

00000020-0000521-Page 51 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2306 MORRIS BRIDGE RD
ZEPHYRHILLS, FL 33541

Account #: 211036317181
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000691156	05/08/2026	777		685		92 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*92 kWh @ $0.09202/kWh*	$8.47
Fuel Charge	*92 kWh @ $0.03516/kWh*	$3.23
Storm Protection Charge	*92 kWh @ $0.00568/kWh*	$0.52
Clean Energy Transition Mechanism	*92 kWh @ $0.00418/kWh*	$0.38
Storm Surcharge	*92 kWh @ $0.02121/kWh*	$1.95
Florida Gross Receipt Tax		$0.86
Electric Service Cost		**$34.55**

Total Current Month's Charges **$34.55**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
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00000020-0000521-Page 52 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
2047 TWO RIVERS BV
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$30.51**

Due Date: June 04, 2026
Account #: 211036297391

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$32.32
Payment(s) Received Since Last Statement	-$32.32
Current Month's Charges	**$30.51**
Amount Due by June 04, 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.

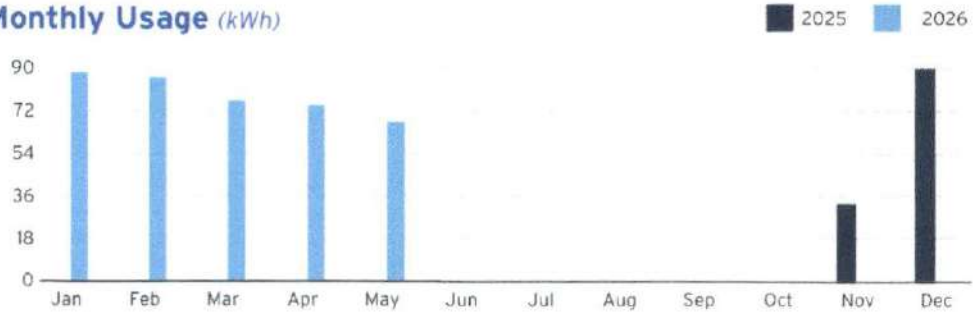
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036297391
Due Date: June 04, 2026

Amount Due:	**$30.51**
Payment Amount: $ _____	

697062264446

Your account will be drafted on June 04, 2026

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

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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.

00000020-0000523-Page 55 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2047 TWO RIVERS BV
ZEPHYRHILLS, FL 33541

Account #: 211036297391
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000201739	05/08/2026	568		501		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
Electric Service Cost		**$30.51**

Total Current Month's Charges **$30.51**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

0000020-0000523-Page 56 of 86

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863-299-0800 (Polk County)
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
1664 N MORRIS BRIDGE RD
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$30.67**

Due Date: June 04, 2026
Account #: 211036287970

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$35.23
Payment(s) Received Since Last Statement	-$35.23
Current Month's Charges	**$30.67**
Amount Due by June 04, 2026	**$30.67**

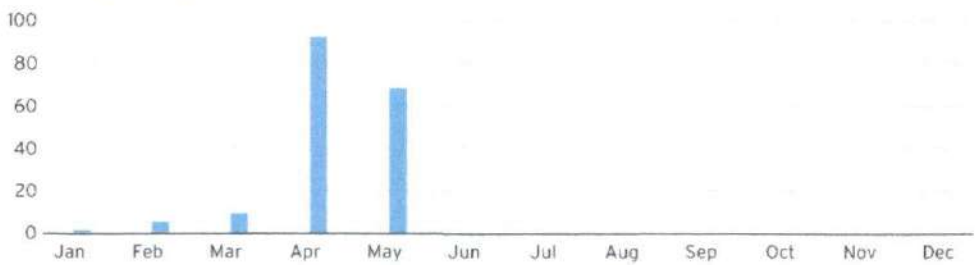
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

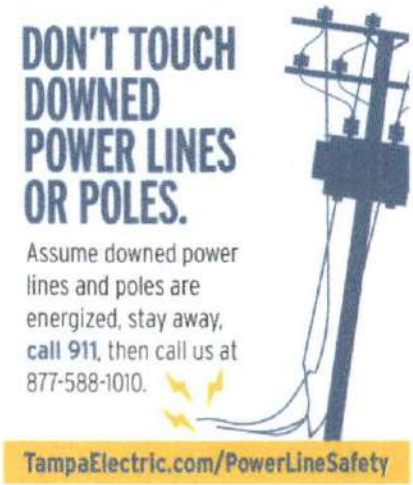
Your Energy Insight

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

---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211036287970
Due Date: June 04, 2026

Amount Due:	**$30.67**

Payment Amount: $ _____

697062264445

Your account will be drafted on June 04, 2026

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

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

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.

00000020-0000525 Page 53 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1664 N MORRIS BRIDGE RD
ZEPHYRHILLS, FL 33541

Account #: 211036287970
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
2000106667	05/08/2026	175		107		68 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*68 kWh @ $0.09202/kWh*	$6.26
Fuel Charge	*68 kWh @ $0.03516/kWh*	$2.39
Storm Protection Charge	*68 kWh @ $0.00568/kWh*	$0.39
Clean Energy Transition Mechanism	*68 kWh @ $0.00418/kWh*	$0.28
Storm Surcharge	*68 kWh @ $0.02121/kWh*	$1.44
Florida Gross Receipt Tax		$0.77
Electric Service Cost		**$30.67**

Total Current Month's Charges $30.67

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Page 02 of 86 0000020-02500000-4

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: May 14, 2026

Amount Due:	**$76.11**

Due Date: June 04, 2026
Account #: 221009418650

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$79.07
Payment(s) Received Since Last Statement	-$79.07
Current Month's Charges	**$76.11**
Amount Due by June 04, 2026	**$76.11**

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

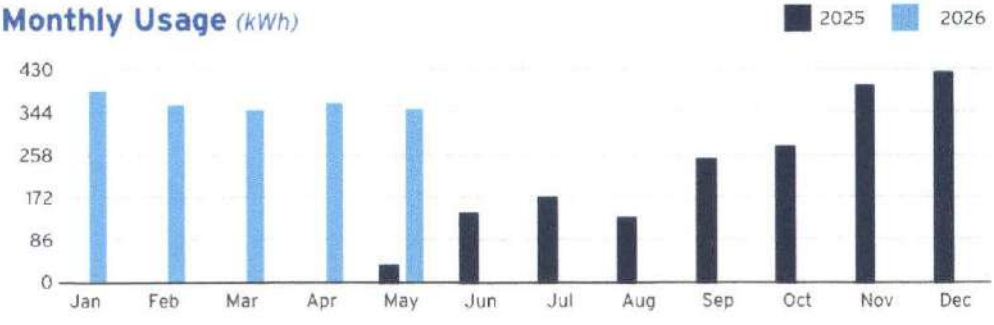
Your Energy Insight

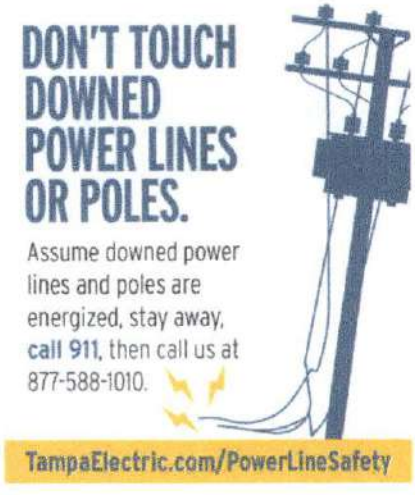
Your average daily kWh used was **200% higher** than the same period last year.

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

Scan here to view your account online.

Monthly Usage *(kWh)*





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

---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009418650
Due Date: June 04, 2026

Amount Due:	**$76.11**

Payment Amount: $ _____

653853643865

Your account will be drafted on June 04, 2026

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

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P.O. BOX 31318
TAMPA, FL 33631-3318

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0000020-0000527-P-Page 63 of 86

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418650
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937577	05/08/2026	3,668		3,320		348 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*348 kWh @ $0.09202/kWh*	$32.02
Fuel Charge	*348 kWh @ $0.03516/kWh*	$12.24
Storm Protection Charge	*348 kWh @ $0.00568/kWh*	$1.98
Clean Energy Transition Mechanism	*348 kWh @ $0.00418/kWh*	$1.45
Storm Surcharge	*348 kWh @ $0.02121/kWh*	$7.38
Florida Gross Receipt Tax		$1.90
Electric Service Cost		**$76.11**

Total Current Month's Charges **$76.11**

Avg kWh Used Per Day



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00000020-0000527-Page 64 of 86

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
C/O INFRAMARK
1910 WEBBSTONE WY, GATE
ZEPHYRHILLS, FL 33541

Statement Date: May 14, 2026

Amount Due:	**$220.88**

Due Date: June 04, 2026
Account #: 211038120351

Account Summary

Current Service Period: April 13, 2026 - May 08, 2026

Previous Amount Due	$0.00
Payment(s) Received Since Last Statement	$0.00
Current Month's Charges	**$220.88**
Amount Due by June 04, 2026	**$220.88**

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

00003739-0008399-Page 5 of 12

Scan here to view your account online.

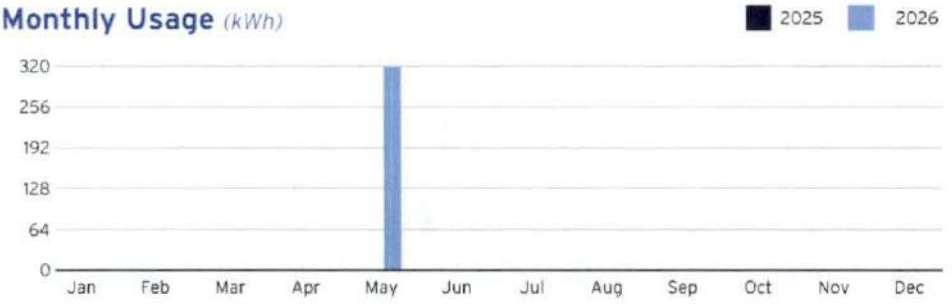
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211038120351
Due Date: June 04, 2026

Amount Due:	**$220.88**

Payment Amount: $ _____

676075757475

Pay your bill online at TampaElectric.com

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

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

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.

6760757574752110381203510000000220880

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1910 WEBBSTONE WY
GATE, ZEPHYRHILLS, FL 33541

Account #: 211038120351
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 13, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916282	05/08/2026	3,286		2,967		319 kWh	1	26 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*26 days @ $0.66000*	$17.16
Energy Charge	*319 kWh @ $0.09202/kWh*	$29.35
Fuel Charge	*319 kWh @ $0.03516/kWh*	$11.22
Storm Protection Charge	*319 kWh @ $0.00568/kWh*	$1.81
Clean Energy Transition Mechanism	*319 kWh @ $0.00418/kWh*	$1.33
Storm Surcharge	*319 kWh @ $0.02121/kWh*	$6.77
Florida Gross Receipt Tax		$1.73
Electric Service Cost		**$69.37**
State Tax		$5.51
Total Electric Cost, Local Fees and Taxes		**$74.88**

Other Fees and Charges

Electric Security Deposit	$131.00
Elec Connection Chrg Same	$15.00
Total Other Fees and Charges	$146.00

Total Current Month's Charges $220.88

Avg kWh Used Per Day



Important Messages

Welcome to Tampa Electric! Please visit TampaElectric.com/Rates for information about your electric rates and charges.

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00003739-0008399-Page 6 of 12

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Ways To Pay Your Bill

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

In-Person
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P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: May 14, 2026

Amount Due:	**$26.61**

Due Date: June 04, 2026
Account #: 211036592312

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$27.94
Payment(s) Received Since Last Statement	-$27.94
Current Month's Charges	**$26.61**
Amount Due by June 04, 2026	**$26.61**

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

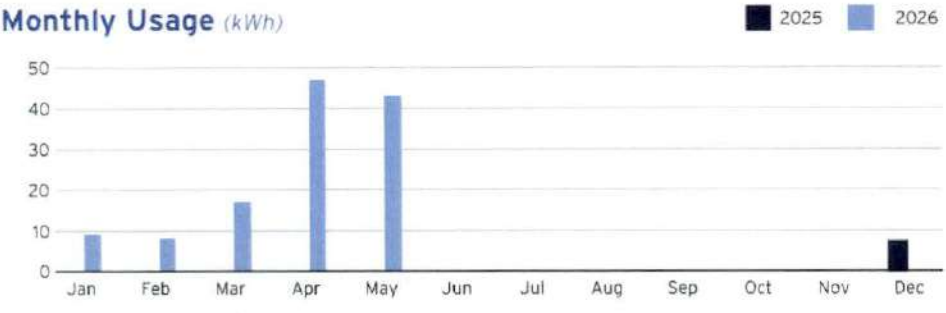
00003739-0008397-Page 1 of 12

Your Energy Insight

Your average daily kWh used was 50% lower than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

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

---

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

RECEIVED
MAY 22 2026
By

Account #: 211036592312
Due Date: June 04, 2026

Amount Due:	**$26.61**

Payment Amount: $ _____

631631545486

Your account will be drafted on June 04, 2026

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

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

00003739 FTECO105142622442010 00000 02 01000000 10793 006

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211036592312
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451388	05/08/2026	135		92		43 kWh	1	29 Days

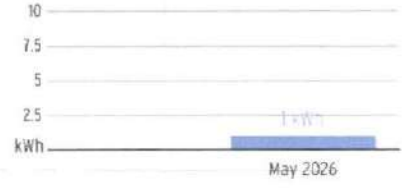
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*43 kWh @ $0.09202/kWh*	$3.96
Fuel Charge	*43 kWh @ $0.03516/kWh*	$1.51
Storm Protection Charge	*43 kWh @ $0.00568/kWh*	$0.24
Clean Energy Transition Mechanism	*43 kWh @ $0.00418/kWh*	$0.18
Storm Surcharge	*43 kWh @ $0.02121/kWh*	$0.91
Florida Gross Receipt Tax		$0.67
Electric Service Cost		**$26.61**

Total Current Month's Charges **$26.61**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00003739-0008397-Page 2 of 12

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

Ways To Pay Your Bill

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TWO RIVERS WEST CDD
COLSTON AVE/TRAILHEAD LN, TWORVRPHD4
ZEPHYRHILLS, FL 33541

Statement Date: May 20, 2026

Amount Due:	**$2,838.56**

Due Date: June 10, 2026
Account #: 221009530827

DO NOT PAY. Your account will be drafted on June 10, 2026

Account Summary

Current Service Period: April 16, 2026 - May 14, 2026

Previous Amount Due	$2,838.56
Payment(s) Received Since Last Statement	-$2,838.56
Current Month's Charges	**$2,838.56**
Amount Due by June 10, 2026	**$2,838.56**

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

RECEIVED MAY 26 2026 BY

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

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

Account #: 221009530827
Due Date: June 10, 2026

Amount Due:	**$2,838.56**
Payment Amount: $ _____	

643977173586

Your account will be drafted on June 10, 2026

00004745 FTECO105202622260110 00000 02 01000000 11563 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.

00004745-0010372-Page 1 of 4

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
COLSTON AVE/TRAILHEAD LN
TWORVRPHD4, ZEPHYRHILLS, FL 33541

Account #: 221009530827
Statement Date: May 20, 2026
Charges Due: June 10, 2026

Service Period: Apr 16, 2026 - May 14, 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	*855 kWh @ $0.03411/kWh*	$29.16
Monthly Charge		$2762.18
Lighting Fuel Charge	*855 kWh @ $0.03452/kWh*	$29.51
Storm Protection Charge	*855 kWh @ $0.00574/kWh*	$4.91
Clean Energy Transition Mechanism	*855 kWh @ $0.00043/kWh*	$0.37
Storm Surcharge	*855 kWh @ $0.01230/kWh*	$10.52
Florida Gross Receipt Tax		$1.91
Lighting Charges		**$2,838.56**

Total Current Month's Charges **$2,838.56**

Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00004745-0010372-Page 2 of 4

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866-689-6469

Contact Us

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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)

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Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: May 14, 2026

Amount Due:	**$23.05**

Due Date: June 04, 2026
Account #: 211035858003

DO NOT PAY. Your account will be drafted on June 04, 2026

Account Summary

Current Service Period: April 10, 2026 - May 08, 2026

Previous Amount Due	$23.72
Payment(s) Received Since Last Statement	-$23.72
Current Month's Charges	**$23.05**
Amount Due by June 04, 2026	**$23.05**

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.

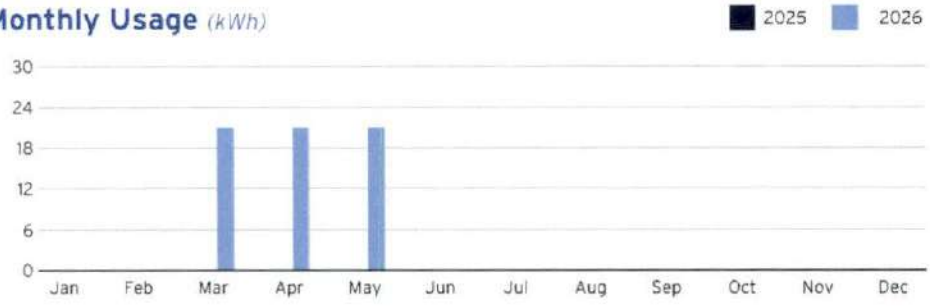
DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

Monthly Usage *(kWh)*



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

00003739-0008401-Page 9 of 12

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211035858003
Due Date: June 04, 2026

Amount Due:	**$23.05**

Payment Amount: $ _____

611878518560

Your account will be drafted on June 04, 2026

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

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P.O. BOX 31318
TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211035858003
Statement Date: May 14, 2026
Charges Due: June 04, 2026

Meter Read

Service Period: Apr 10, 2026 - May 08, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000933889	05/08/2026	75		54		21 kWh	1	29 Days

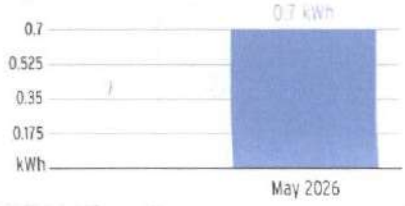
Charge Details

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
Electric Service Cost		**$23.05**

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

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
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00003739-0008401-Page 10 of 12

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P.O. Box 31318
Tampa, FL 33631-3318
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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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)

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7-1-1
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 CDD

Board Meeting Date: May 19, 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	Ryan Motko	x	$200.00

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

Approved for payment:

Signed by:
Kollamay Turkoane
4F3BE0E795D0415...

District Manager Signature

5/20/2026

Date

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

REVISED 5/19/2026 11:20

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Two Rivers West CDD

Board Meeting Date: May 19, 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	Ryan Motko	x	$200.00

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

Approved for payment:

Signed by:
Kollamay Turkoane
4F3BE0E795D0415...

District Manager Signature

5/20/2026

Date

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

REVISED 5/19/2026 11:20

INVOICE

Brown & Brown

Mail payment to:
Risk Management Associates, Inc.
P.O. Box 745959
Atlanta, GA 30374-5959

Overnight payment to:
Risk Management Associates, Inc.
Lockbox 745959
6000 Feldwood Road
College Park, GA 30349

Customer	Two Rivers West Community Development District
Acct #	930026
Date	05/12/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	$ 2,263.00
Payment Amount	
Payment for:	Invoice#24840704
PK FL1 0294969 25-01	

Two Rivers West Community Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Thank You

Please detach and return with payment

Customer: Two Rivers West Community Development District

Invoice	Effective	Transaction	Description	Amount
24840704	05/01/2026	New business	Policy #PK FL1 0294969 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT)	
			General Liability - New business	838.00
			Crime - New business	209.00
			Commercial Cyber and Privacy Liability - New business	210.00
			Directors and Officers - New business	1,006.00

Total
$ 2,263.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc.	(386)252-6176	**Date**
P. O. Box 2416 Daytona Beach, FL 32115		05/12/2026

Outlook

Re: TWO RIVERS CDD-ADDING GL CODING

From Mitchell, Louise <lmitchell@inframark.com>
Date Thu 5/28/2026 10:03 AM
To Sowani, Natasha <Natasha.Sowani@inframark.com>; Yi, Hanna <hyi@inframark.com>
Cc Mitchell, Louise <lmitchell@inframark.com>

Thank you Natasha, Will do!

Thank you,

****Please note that all vendor invoices should be directed to our new email address at InframarkCMS@payableslockbox.com**

Louise Mitchell | Accounts Payable Specialist

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

2005 Pan Am Circle Ste 300 | Tampa, FL 33607
(O) 407.566.4374
www.inframarkims.com

From: Sowani, Natasha <Natasha.Sowani@inframark.com>
Sent: Thursday, May 28, 2026 10:02 AM
To: Mitchell, Louise <lmitchell@inframark.com>; Yi, Hanna <hyi@inframark.com>
Subject: RE: TWO RIVERS CDD-ADDING GL CODING

Lousie, same with this. Please use 51301 for now.

Thanks,

Natasha Sowani | Director of Accounting

INFRAMARK 45+ YEARS
COMMUNITY MANAGEMENT

2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
(O) 813.873.7300 ext 106 **(M)** 813.608.8241

Please note: *Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.* ***Please do not reply "to all".***

From: Mitchell, Louise <lmitchell@inframark.com>
Sent: Thursday, May 28, 2026 10:02 AM
To: Yi, Hanna <hyi@inframark.com>
Cc: Mitchell, Louise <lmitchell@inframark.com>; Sowani, Natasha <Natasha.Sowani@inframark.com>
Subject: TWO RIVERS CDD-ADDING GL CODING

Good morning Hanna,

Please add Org Unit 51325 for the Insurance GL for the Risk Management invoices at your earliest convenience. Please see the list below for the Two Rivers CDD that needs the coding. Please advise when done.

- Two Rivers East
- Two Rivers North
- Two Rivers West

Thank you,

****Please note that all vendor invoices should be directed to our new email address at InframarkCMS@payableslockbox.com**

Louise Mitchell | Accounts Payable Specialist

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

2005 Pan Am Circle Ste 300 | Tampa, FL 33607
(O) 407.566.4374
www.inframarkims.com

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Two Rivers West CDD

Board Meeting Date: May 19, 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	Ryan Motko	x	$200.00

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

Approved for payment:

Signed by:
Kollamay Turkoane
4F3BE0E795D0415...

District Manager Signature

5/20/2026

Date

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

REVISED 5/19/2026 11:20

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Two Rivers West CDD

Board Meeting Date: May 19, 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	Ryan Motko	x	$200.00

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

Approved for payment:

Signed by:
Kellamay Tirkoane
4F3BE0E795D0415...

District Manager Signature

5/20/2026

Date

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

REVISED 5/19/2026 11:20

INVOICE

Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com

Inframark:Inframark - Two Rivers West CDD

Bill to
Attn: Jayna
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
United States

Invoice details
Invoice no.: 3545
Terms: Due on receipt
Invoice date: 05/25/2026
Due date: 05/25/2026

Coastal Sales Rep: Sam Crawford
Job Number: Two Rivers West
Rep. Contact No.: 727-631-8648

#	Product or service	Description	Qty	Rate	Amount
1.	**Watering Trucks**	Dates Serviced: 5/19/26 and 5/23/26	2	$3,000.00	$6,000.00

Total **$6,000.00**

Overdue 05/25/2026

Ways to pay

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

View and pay

INVOICE

Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com

Inframark:Inframark - Two Rivers West CDD

Bill to
Attn: Jayna
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
United States

Invoice details
Invoice no.: 3515
Terms: Due on receipt
Invoice date: 05/21/2026
Due date: 05/21/2026

Coastal Sales Rep: Sam Crawford
Job Number: Two Rivers West
Rep. Contact No.: 727-631-8648

#	Product or service	Description	Qty	Rate	Amount
1.	**Watering Trucks**	Watering Trucks at 3k per day per request. Third watering truck wasn't available upon initial request but got later on. Dates Serviced: 5/5/26 - 5/11/26 for Two Rivers Properties	7	$3,000.00	$21,000.00

Total **$21,000.00**

Overdue 05/21/2026

Ways to pay

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

View and pay

INVOICE

Coastal Outdoor Services LLC
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Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com

Inframark:Inframark - Two Rivers West CDD

Bill to
Attn: Jayna
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
United States

Invoice details
Invoice no.: 3544
Terms: Due on receipt
Invoice date: 05/25/2026
Due date: 05/25/2026

Coastal Sales Rep: Sam Crawford
Job Number: Two Rivers West
Rep. Contact No.: 727-631-8648

#	Product or service	Description	Qty	Rate	Amount
1.	**Watering Trucks**	Dates Serviced: 5/12/26, 5/15/26-5/18/26	5	$3,000.00	$15,000.00

Total **$15,000.00**

Overdue 05/25/2026

Ways to pay

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

View and pay

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 13, 2026

Amount Due:	**$198.89**

Due Date: May 04, 2026
Account #: 211035616468

DO NOT PAY. Your account will be drafted on May 04, 2026

Account Summary

Current Service Period: March 07, 2026 - April 07, 2026

Previous Amount Due	$186.97
Payment(s) Received Since Last Statement	-$186.97
Current Month's Charges	**$198.89**
Amount Due by May 04, 2026	**$198.89**

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

Your Energy Insight

Your average daily kWh used was 5.56% lower than it was in your previous period.

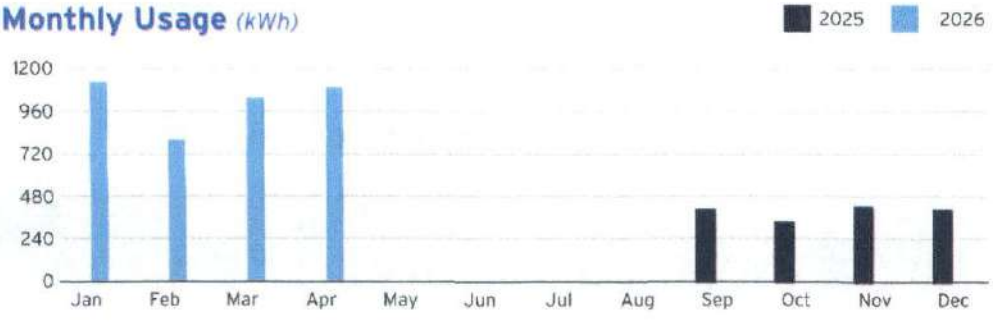
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage (kWh)



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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

RECEIVED
APR 17 2026
By

Account #: 211035616468
Due Date: May 04, 2026

Amount Due:	**$198.89**
Payment Amount: $ _____	

690890486389

Your account will be drafted on May 04, 2026

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

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

00003788 FTECO104132622260010 00000 02 01000000 10691 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.

00003788-00008457-Page 1 of 4

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211035616468
Statement Date: April 13, 2026
Charges Due: May 04, 2026

Meter Read

Service Period: Mar 07, 2026 - Apr 07, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000917615	04/07/2026	6,198		5,106		1,092 kWh	1	32 Days

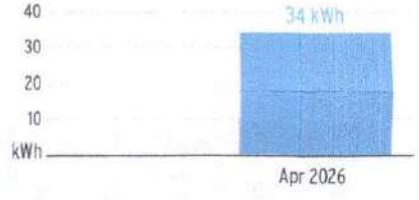
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,092 kWh @ $0.09202/kWh*	$100.49
Fuel Charge	*1,092 kWh @ $0.03516/kWh*	$38.39
Storm Protection Charge	*1,092 kWh @ $0.00568/kWh*	$6.20
Clean Energy Transition Mechanism	*1,092 kWh @ $0.00418/kWh*	$4.56
Storm Surcharge	*1,092 kWh @ $0.02121/kWh*	$23.16
Florida Gross Receipt Tax		$4.97
Electric Service Cost		**$198.89**

Total Current Month's Charges **$198.89**

Avg kWh Used Per Day



00003788-0008457-Page 2 of 4

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

Ways To Pay Your Bill

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

In-Person
Find list of Payment Agents at **TampaElectric.com**

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

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

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

Please Note: If you choose to pay your bill at a location not listed on our website as 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

TWO RIVERS WEST CDD
DISTRICT CHECK REQUEST

Today's Date	5/15/2026
Payable To	**Two Rivers West CDD**
Total Check Amount	**$38,798.43**
Check Description	Series 2022 FY 26 DS Portion of Tax Collector Distributions **$21,302.77** ***201-103200-1000***
Check Description	Series 2023 FY 26 DS Portion of Tax Collector Distributions **$12,123.21** ***202-103200-1000***
Check Description	Series 2024 FY 26 DS Portion of Tax Collector Distributions **$5,372.45** ***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%

94.65%

			201	202	203			
		45.51%	29.92%	17.03%	7.54%			
Date Received	Amount Received	Raw Numbers Operations Revenue	Raw Numbers 2022 Debt Service Revenue	Raw Numbers 2023 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue	Date Transferred / Distribution ID	Notes / CDD check #	Notes (Excess or Interest)
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	Interest
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	TRWEST03112026 03/11/2026	1264	
4/8/2026	1,049,162.34	477,504.42	313,875.99	178,623.97	79,157.96	TRWEST04082026 04/09/2026		
4/8/2026	902.26	410.65	269.93	153.61	68.07	TRWEST04082026 INT 04/09/2026		Interest
5/11/2026	71,206.68	32,408.25	21,302.77	12,123.21	5,372.45	TRWEST05112026 05/15/2026		
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
TOTAL	**4,463,390.92**	**2,033,191.78**	**1,336,318.11**	**760,486.45**	**337,012.74**			
Net Total on Roll	4,715,645.01	$ 2,146,227.78	$ 1,410,770.96	$ 802,856.89	$ 355,789.38			
Collection Surplus / (Deficit)	(254,970.00)	(114,397.56)	(75,196.47)	(42,793.63)	(18,964.17)			

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Two Rivers West Community Development District

Financial Report

May 31, 2026

CLEAR PARTNERSHIPS



TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022 (PROJECT) DEBT SERVICE FUND	SERIES 2023 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2022 (PROJECT) CAPITAL PROJECTS FUND	SERIES 2023 (PROJECT) CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS										
Cash In Bank	$ 1,504,842	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,504,842
Cash in Transit	297,682	21,303	12,123	5,372	-	-	-	-	-	336,480
Accounts Receivable - Off-Roll	-	161,577	-	473,237	-	-	-	-	-	634,814
Due From Other Funds	921	-	-	-	-	-	1,169	-	-	2,090
Investments:										
Acq. & Const. (Offsite Project)	-	-	-	-	2,111	-	-	-	-	2,111
Acquisition & Construction Account	-	-	-	-	1,804	1,212	30,019	-	-	33,035
Interest Account	-	-	-	-	687,596	-	-	-	-	687,596
Prepayment Account	-	50,514	-	-	-	-	-	-	-	50,514
Reserve Fund	-	719,109	415,488	1,282,791	-	-	-	-	-	2,417,388
Revenue Fund	-	529,435	470,363	88,421	-	-	-	-	-	1,088,219
Prepaid Items	1,064	-	-	-	-	-	-	-	-	1,064
Deposits - Electric	580	-	-	-	-	-	-	-	-	580
Deposits - Water	13,625	-	-	-	-	-	-	-	-	13,625
Utility Deposits	8,878	-	-	-	-	-	-	-	-	8,878
Fixed Assets										
Construction Work In Process	-	-	-	-	-	-	-	40,218,733	-	40,218,733
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	6,031,884	6,031,884
Amount To Be Provided	-	-	-	-	-	-	-	-	42,068,116	42,068,116
TOTAL ASSETS	**$ 1,827,592**	**$ 1,481,938**	**$ 897,974**	**$ 1,849,821**	**$ 691,511**	**$ 1,212**	**$ 31,188**	**$ 40,218,733**	**$ 48,100,000**	**$ 95,099,969**
LIABILITIES										
Accounts Payable	$ 442,535	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 442,535
Accounts Payable - Other	5,200	-	-	-	-	-	-	-	-	5,200
Bonds Payable - Series 2022	-	-	-	-	-	-	-	-	18,920,000	18,920,000
Bonds Payable - Series 2023	-	-	-	-	-	-	-	-	11,110,000	11,110,000
Bonds Payable - Series 2024	-	-	-	-	-	-	-	-	17,770,000	17,770,000
Due To Other Funds	-	466	-	458,234	-	-	-	-	-	458,700
Loans Payable - Valley LOC	-	-	-	-	-	-	-	-	300,000	300,000
TOTAL LIABILITIES	**447,735**	**466**	**-**	**458,234**	**-**	**-**	**-**	**-**	**48,100,000**	**49,006,435**

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022 (PROJECT) DEBT SERVICE FUND	SERIES 2023 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2022 (PROJECT) CAPITAL PROJECTS FUND	SERIES 2023 (PROJECT) CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES										
Nonspendable:										
Prepaid Items	1,064	-	-	-	-	-	-	-	-	1,064
Restricted for:										
Debt Service	-	1,481,472	897,974	1,391,587	-	-	-	-	-	3,771,033
Capital Projects	-	-	-	-	691,511	1,212	31,188	-	-	723,911
Unassigned:	1,378,793	-	-	-	-	-	-	40,218,733	-	41,597,526
TOTAL FUND BALANCES	**1,379,857**	**1,481,472**	**897,974**	**1,391,587**	**691,511**	**1,212**	**31,188**	**40,218,733**	**-**	**46,093,534**
TOTAL LIABILITIES & FUND BALANCES	**$ 1,827,592**	**$ 1,481,938**	**$ 897,974**	**$ 1,849,821**	**$ 691,511**	**$ 1,212**	**$ 31,188**	**$ 40,218,733**	**$ 48,100,000**	**$ 95,099,969**

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 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
REVENUES				
Interest - Investments	$ -	$ 27,805	$ 27,805	0.00%
Special Assmnts- Tax Collector	-	2,033,118	2,033,118	0.00%
Special Assmnts- CDD Collected	3,157,059	799,342	(2,357,717)	25.32%
Developer Estimated Contribution	-	200,495	200,495	0.00%
Other Miscellaneous Revenues	-	2,399	2,399	0.00%
TOTAL REVENUES	**3,157,059**	**3,063,159**	**(93,900)**	**97.03%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	7,800	4,200	65.00%
ProfServ - Construction Accounting	6,000	3,000	3,000	50.00%
ProfServ - Dissemination Agent/Reporting	5,000	10,417	(5,417)	208.34%
ProfServ - Field Management	16,000	10,667	5,333	66.67%
ProfServ - Technology Data Storage	600	400	200	66.67%
ProfServ - Recording Secretary	2,400	1,600	800	66.67%
Trustees Fees	6,500	10,286	(3,786)	158.25%
District Counsel	15,000	29,028	(14,028)	193.52%
District Engineer	12,500	4,544	7,956	36.35%
ProfServ - Administration	4,500	3,000	1,500	66.67%
ProfServ - District Management	25,000	16,667	8,333	66.67%
ProfServ - Accounting Services	9,000	7,000	2,000	77.78%
Auditing Services	6,000	8,100	(2,100)	135.00%
Website ADA Compliance	1,600	3,125	(1,525)	195.31%
Postage, Phone, Faxes, Copies	500	73	427	14.60%
ProfServ - Rental and Leases	600	400	200	66.67%
General Liability	3,846	3,378	468	87.83%
Public Officials Insurance	2,738	2,505	233	91.49%
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	3,333	1,667	66.66%
Meeting Expense	500	-	500	0.00%
ProfServ - Website Admin Services	1,200	800	400	66.67%
Dues, Licenses & Fees	175	325	(150)	185.71%
Loan Repayment	100,000	9,750	90,250	9.75%
Loan Interest Expense	21,000	8,179	12,821	38.95%
Total Administration	293,659	144,518	149,141	49.21%
Utility Services				
Electric Utility Services	500,000	287,356	212,644	57.47%
Water/Waste	85,000	45,768	39,232	53.84%
Total Utility Services	585,000	333,124	251,876	56.94%

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 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
Other Physical Environment				
Aquatics - Contract	157,000	107,992	49,008	68.78%
Irrigation Maintenance & Repairs	60,000	2,541	57,459	4.24%
Landscaping - Annuals	24,000	8,016	15,984	33.40%
Landscaping - Mulch	100,000	33,068	66,932	33.07%
Landscape Maintenance - Contract	1,800,000	836,805	963,195	46.49%
Landscaping - Plant Replacement Program	100,000	32,913	67,087	32.91%
Storm Cleanup Contingency	35,000	-	35,000	0.00%
Holiday Lighting & Decorations	-	4,700	(4,700)	0.00%
Dog Station Service & Supplies	2,400	-	2,400	0.00%
Total Other Physical Environment	2,278,400	1,026,035	1,252,365	45.03%
Contingency				
Misc-Contingency	-	12,113	(12,113)	0.00%
Total Contingency	-	12,113	(12,113)	0.00%
TOTAL EXPENDITURES	**3,157,059**	**1,515,790**	**1,641,269**	**48.01%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,547,369	1,547,369	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	170,328	170,328	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**170,328**	**170,328**	**0.00%**
Net change in fund balance	$ -	$ 1,717,697	$ 1,717,697	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**(337,840)**		
FUND BALANCE, ENDING		**$ 1,379,857**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 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
REVENUES				
Interest - Investments	$ -	$ 34,295	$ 34,295	0.00%
Special Assmnts- Tax Collector	-	1,336,399	1,336,399	0.00%
Special Assmnts- Prepayment	-	69,510	69,510	0.00%
Special Assmnts- CDD Collected	1,439,688	301,991	(1,137,697)	20.98%
TOTAL REVENUES	**1,439,688**	**1,742,195**	**302,507**	**121.01%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	80,000	305,000	(225,000)	381.25%
Interest Expense	671,531	1,161,619	(490,088)	172.98%
Total Debt Service	751,531	1,466,619	(715,088)	195.15%
TOTAL EXPENDITURES	**751,531**	**1,466,619**	**(715,088)**	**195.15%**
Excess (deficiency) of revenues Over (under) expenditures	688,157	275,576	(412,581)	40.05%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	688,157	-	(688,157)	0.00%
TOTAL FINANCING SOURCES (USES)	**688,157**	**-**	**(688,157)**	**0.00%**
Net change in fund balance	$ 688,157	$ 275,576	$ (1,788,895)	40.05%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,205,896**		
FUND BALANCE, ENDING		**$ 1,481,472**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 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
REVENUES				
Interest - Investments	$ -	$ 22,002	$ 22,002	0.00%
Special Assmnts- Tax Collector	-	760,603	760,603	0.00%
Special Assmnts- CDD Collected	-	319,461	319,461	0.00%
TOTAL REVENUES	**-**	**1,102,066**	**1,102,066**	**0.00%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	-	160,000	(160,000)	0.00%
Interest Expense	-	665,381	(665,381)	0.00%
Total Debt Service	-	825,381	(825,381)	0.00%
TOTAL EXPENDITURES	**-**	**825,381**	**(825,381)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	276,685	276,685	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(170,328)	(170,328)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(170,328)**	**(170,328)**	**0.00%**
Net change in fund balance	$ -	$ 106,357	$ 106,357	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**791,617**		
FUND BALANCE, ENDING		**$ 897,974**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 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
REVENUES				
Interest - Investments	$ -	$ 41,536	$ 41,536	0.00%
Special Assmnts- Tax Collector	-	336,889	336,889	0.00%
Special Assmnts- CDD Collected	-	379,145	379,145	0.00%
TOTAL REVENUES	**-**	**757,570**	**757,570**	**0.00%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	-	265,000	(265,000)	0.00%
Interest Expense	-	1,023,926	(1,023,926)	0.00%
Total Debt Service	-	1,288,926	(1,288,926)	0.00%
TOTAL EXPENDITURES	**-**	**1,288,926**	**(1,288,926)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(531,356)	(531,356)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,922,943**		
FUND BALANCE, ENDING		**$ 1,391,587**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 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
REVENUES				
Interest - Investments	$ -	$ 15,705	$ 15,705	0.00%
TOTAL REVENUES	**-**	**15,705**	**15,705**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	15,705	15,705	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**675,806**		
FUND BALANCE, ENDING		**$ 691,511**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 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
REVENUES				
Interest - Investments	$ -	$ 28	$ 28	0.00%
TOTAL REVENUES	**-**	**28**	**28**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	28	28	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,184**		
FUND BALANCE, ENDING		**$ 1,212**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 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
REVENUES				
Interest - Investments	$ -	$ 682	$ 682	0.00%
TOTAL REVENUES	**-**	**682**	**682**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	682	682	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**30,506**		
FUND BALANCE, ENDING		**$ 31,188**		

Bank Account Statement

Two Rivers West CDD

Bank Account No.	8906		
Statement No.	05-26	**Statement Date**	05/31/2026

G/L Account No. 101002 Balance	1,504,841.75	**Statement Balance**	1,685,176.37
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	1,685,176.37
Subtotal	1,504,841.75	**Outstanding Checks**	-180,334.62
Negative Adjustments	0.00	**Ending Balance**	1,504,841.75
Ending G/L Balance	1,504,841.75		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
05/11/2026		JE001198	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	71,206.68	71,206.68	0.00
05/15/2026		JE001200	General Liability	Egis Insurance Advisors	2,612.00	2,612.00	0.00
05/01/2026		JE001205	Interest - Investments	Interest Revenue 05/26	5,169.25	5,169.25	0.00
05/01/2026		JE001192	Electric Utility Services	Reverse - TECO Credit for Inv #031626-21103628797	7.35	7.35	0.00
Total Deposits					78,995.28	78,995.28	0.00
Checks							
							0.00
03/19/2026	Payment	1269	RYAN MOTKO	Check for Vendor V00016	-200.00	-200.00	0.00
04/23/2026	Payment	1280	PASCO COUNTY UTILITIES	Check for Vendor V00031	-751.05	-751.05	0.00
04/24/2026	Payment	1284	RYAN MOTKO	Check for Vendor V00016	-200.00	-200.00	0.00
04/24/2026	Payment	1285	THOMAS R. SPENCE	Check for Vendor V00013	-200.00	-200.00	0.00
04/29/2026	Payment	DD163	TECO-TAMPA ELECTRIC	Payment of Invoice 001436	-2,838.56	-2,838.56	0.00
04/30/2026	Payment	1286	SALVA PAVERS SOLUTION	Check for Vendor V00065	-1,900.00	-1,900.00	0.00
05/04/2026	Payment	300010	PASCO COUNTY UTILITIES	Inv: 24336701-ACH	-134.33	-134.33	0.00
05/04/2026	Payment	300011	PASCO COUNTY UTILITIES	Inv: 24336532-ACH	-15.15	-15.15	0.00
05/04/2026	Payment	300012	PASCO COUNTY UTILITIES	Inv: 24336531-ACH	-24.24	-24.24	0.00
05/04/2026	Payment	300013	PASCO COUNTY UTILITIES	Inv: 24336530-ACH	-261.59	-261.59	0.00
05/04/2026	Payment	300014	PASCO COUNTY UTILITIES	Inv: 24335148-ACH	-55.55	-55.55	0.00
05/04/2026	Payment	300015	PASCO COUNTY UTILITIES	Inv: 24335155-ACH	-838.30	-838.30	0.00
05/04/2026	Payment	300016	PASCO COUNTY UTILITIES	Inv: 24335156-ACH	-39.39	-39.39	0.00
05/04/2026	Payment	300017	PASCO COUNTY UTILITIES	Inv: 24335157-ACH	-359.56	-359.56	0.00

Bank Account No. 8906
Statement No. 05-26 **Statement Date** 05/31/2026

05/04/2026	Payment	300018	PASCO COUNTY UTILITIES	Inv: 24335221-ACH	-2.02	-2.02	0.00
05/04/2026	Payment	300019	PASCO COUNTY UTILITIES	Inv: 24335222-ACH	-204.02	-204.02	0.00
05/04/2026	Payment	300020	PASCO COUNTY UTILITIES	Inv: 24335223-ACH	-17.17	-17.17	0.00
05/04/2026	Payment	300021	PASCO COUNTY UTILITIES	Inv: 24335489-ACH	-3.03	-3.03	0.00
05/04/2026	Payment	300022	PASCO COUNTY UTILITIES	Inv: 24335490-ACH	-10.10	-10.10	0.00
05/04/2026	Payment	300023	PASCO COUNTY UTILITIES	Inv: 24335832-ACH	-49.49	-49.49	0.00
05/04/2026	Payment	300024	PASCO COUNTY UTILITIES	Inv: 24335831-ACH	-64.64	-64.64	0.00
05/04/2026	Payment	300025	PASCO COUNTY UTILITIES	Inv: 24335830-ACH	-138.37	-138.37	0.00
05/04/2026	Payment	300026	PASCO COUNTY UTILITIES	Inv: 24335829-ACH	-194.93	-194.93	0.00
05/04/2026	Payment	300027	PASCO COUNTY UTILITIES	Inv: 24335828-ACH	-2.02	-2.02	0.00
05/04/2026	Payment	300028	PASCO COUNTY UTILITIES	Inv: 24335827-ACH	-157.56	-157.56	0.00
05/04/2026	Payment	300029	PASCO COUNTY UTILITIES	Inv: 24335826-ACH	-38.38	-38.38	0.00
05/04/2026	Payment	300030	PASCO COUNTY UTILITIES	Inv: 24335603-ACH	-34.34	-34.34	0.00
05/04/2026	Payment	300031	PASCO COUNTY UTILITIES	Inv: 24335833-ACH	-43.43	-43.43	0.00
05/04/2026	Payment	300032	PASCO COUNTY UTILITIES	Inv: 24335838-ACH	-61.61	-61.61	0.00
05/04/2026	Payment	300033	PASCO COUNTY UTILITIES	Inv: 24336461-ACH	-813.05	-813.05	0.00
05/04/2026	Payment	300034	PASCO COUNTY UTILITIES	Inv: 24336459-ACH	-35.35	-35.35	0.00
05/04/2026	Payment	300035	PASCO COUNTY UTILITIES	Inv: 24335146-ACH	-6.06	-6.06	0.00
05/04/2026	Payment	300036	PASCO COUNTY UTILITIES	Inv: 24337354-ACH	-183.82	-183.82	0.00
05/04/2026	Payment	300037	PASCO COUNTY UTILITIES	Inv: 24337346-ACH	-497.93	-497.93	0.00
05/04/2026	Payment	300038	PASCO COUNTY UTILITIES	Inv: 24337184	-136.35	-136.35	0.00
05/04/2026	Payment	300039	PASCO COUNTY UTILITIES	Inv: 24337171-ACH	-8.08	-8.08	0.00
05/04/2026	Payment	300040	PASCO COUNTY UTILITIES	Inv: 24337169-ACH	-33.33	-33.33	0.00
05/04/2026	Payment	300041	PASCO COUNTY UTILITIES	Inv: 24336976-ACH	-10.10	-10.10	0.00
05/04/2026	Payment	300042	PASCO COUNTY UTILITIES	Inv: 24336705-ACH	-77.77	-77.77	0.00
05/04/2026	Payment	300043	TECO-TAMPA ELECTRIC	Inv: 041326-16468-ACH	-198.89	-198.89	0.00
05/01/2026		JE001192	Electric Utility Services	Reverse - TECO Credit for Inv #031626-21103628797	-7.35	-7.35	0.00
05/06/2026	Payment	300044	TECO-TAMPA ELECTRIC	Inv: 041526-89111-ACH	-20.31	-20.31	0.00
05/06/2026	Payment	300045	TECO-TAMPA ELECTRIC	Inv: 041526-66943-ACH	-69.33	-69.33	0.00

Bank Account No. 8906
Statement No. 05-26 **Statement Date** 05/31/2026

05/06/2026	Payment	300046	TECO-TAMPA ELECTRIC	Inv: 041526-56826-ACH	-39.62	-39.62	0.00
05/06/2026	Payment	300047	TECO-TAMPA ELECTRIC	Inv: 041526-50245-ACH	-31.34	-31.34	0.00
05/06/2026	Payment	300048	TECO-TAMPA ELECTRIC	Inv: 041526-74120-ACH	-25.50	-25.50	0.00
05/06/2026	Payment	300049	TECO-TAMPA ELECTRIC	Inv: 041526-18650-ACH	-79.07	-79.07	0.00
05/06/2026	Payment	300050	TECO-TAMPA ELECTRIC	Inv: 041526-27242-ACH	-29.72	-29.72	0.00
05/06/2026	Payment	300051	TECO-TAMPA ELECTRIC	Inv: 041526-84756-ACH	-38.65	-38.65	0.00
05/06/2026	Payment	300052	TECO-TAMPA ELECTRIC	Inv: 041526-37031-ACH	-21.77	-21.77	0.00
05/06/2026	Payment	300053	TECO-TAMPA ELECTRIC	Inv: 041526-89145-ACH	-26.95	-26.95	0.00
05/06/2026	Payment	300054	TECO-TAMPA ELECTRIC	Inv: 041526-16740-ACH	-28.90	-28.90	0.00
05/06/2026	Payment	300055	TECO-TAMPA ELECTRIC	Inv: 041526-47331-ACH	-29.72	-29.72	0.00
05/06/2026	Payment	300056	TECO-TAMPA ELECTRIC	Inv: 041526-97391-ACH	-32.32	-32.32	0.00
05/06/2026	Payment	300057	TECO-TAMPA ELECTRIC	Inv: 041526-58279-ACH	-111.69	-111.69	0.00
05/06/2026	Payment	300058	TECO-TAMPA ELECTRIC	Inv: 041526-87970-ACH	-35.23	-35.23	0.00
05/06/2026	Payment	300059	TECO-TAMPA ELECTRIC	Inv: 041526-17181-ACH	-36.87	-36.87	0.00
05/06/2026	Payment	300060	TECO-TAMPA ELECTRIC	Inv: 041526-39331-ACH	-22.42	-22.42	0.00
05/06/2026	Payment	300061	TECO-TAMPA ELECTRIC	Inv: 041526-58003-ACH	-23.72	-23.72	0.00
05/06/2026	Payment	300062	TECO-TAMPA ELECTRIC	Inv: 041526-92312-ACH	-27.94	-27.94	0.00
05/06/2026	Payment	300063	TECO-TAMPA ELECTRIC	Inv: 041526-56834-ACH	-75.01	-75.01	0.00
05/06/2026	Payment	300064	TECO-TAMPA ELECTRIC	Inv: 041526-97206-ACH	-34.43	-34.43	0.00
05/06/2026	Payment	300065	TECO-TAMPA ELECTRIC	Inv: 041526-25395-ACH	-29.23	-29.23	0.00
05/06/2026	Payment	300066	TECO-TAMPA ELECTRIC	Inv: 041526-35774-ACH	-34.91	-34.91	0.00
05/04/2026	Payment	DD164	PASCO COUNTY UTILITIES	Payment of Invoice 001424	-40.40	-40.40	0.00
05/04/2026	Payment	DD165	PASCO COUNTY UTILITIES	Payment of Invoice 001425	-29.29	-29.29	0.00
05/14/2026	Payment	1287	ARBITRAGE REBATE COUNSELORS LLC	Check for Vendor V00067	-2,400.00	-2,400.00	0.00
05/14/2026	Payment	1288	COASTAL OUTDOOR SERVICES LLC	Check for Vendor V00058	-900.00	-900.00	0.00
05/14/2026	Payment	1289	Down To Earth	Check for Vendor V00043	-54,818.32	-54,818.32	0.00
05/14/2026	Payment	1290	INFRAMARK LLC	Check for Vendor V00015	-6,275.00	-6,275.00	0.00
05/14/2026	Payment	1291	JAYMAN ENTERPRISES, LLC	Check for Vendor V00050	-800.00	-800.00	0.00
05/14/2026	Payment	1292	JUNIPER LANDSCAPING OF FLORIDA LLC	Check for Vendor V00056	-16,260.83	-16,260.83	0.00

Bank Account No. 8906
Statement No. 05-26 **Statement Date** 05/31/2026

05/14/2026	Payment	1293	SALVA TREE CUTTING SERVICE	Check for Vendor V00063	-1,800.00	-1,800.00	0.00
05/14/2026	Payment	1294	SCHOOLSTATUS PARENT INC	Check for Vendor V00064	-3,125.00	-3,125.00	0.00
05/14/2026	Payment	1295	SITEX AQUATICS LLC	Check for Vendor V00035	-13,499.00	-13,499.00	0.00
05/14/2026	Payment	1296	STANTEC CONSULTING	Check for Vendor V00020	-380.00	-380.00	0.00
05/14/2026	Payment	1297	PGP TITLE OF FLORIDA, INC.	Check for Vendor V00057	-268.69	-268.69	0.00
05/18/2026	Payment	300067	TECO-TAMPA ELECTRIC	Inv: 042726-79584-ACH	-1,545.39	-1,545.39	0.00
05/18/2026	Payment	300068	TECO-TAMPA ELECTRIC	Inv: 042726-44216-ACH	-7,064.64	-7,064.64	0.00
05/18/2026	Payment	300069	TECO-TAMPA ELECTRIC	Inv: 042726-04051-ACH	-2,234.05	-2,234.05	0.00
05/18/2026	Payment	300070	TECO-TAMPA ELECTRIC	Inv: 042726-18668-ACH	-22,325.74	-22,325.74	0.00
05/18/2026	Payment	300071	TECO-TAMPA ELECTRIC	Inv: 042726-93866-ACH	-746.99	-746.99	0.00
05/20/2026	Payment	1298	ANGIE GRUNWALD	Payment of Invoice 001512	-200.00	-200.00	0.00
05/20/2026	Payment	1299	CARLOS DE LA OSSA	Payment of Invoice 001511	-200.00	-200.00	0.00
05/20/2026	Payment	1301	THOMAS R. SPENCE	Payment of Invoice 001513	-200.00	-200.00	0.00
05/28/2026	Payment	1303	SALVA TREE CUTTING SERVICE	Check for Vendor V00063	-2,200.00	-2,200.00	0.00
05/20/2026	Payment	300074	TECO-TAMPA ELECTRIC	Inv: 042926-40311-ACH	-1,195.41	-1,195.41	0.00
05/20/2026	Payment	300075	TECO-TAMPA ELECTRIC	Inv: 042926-40329-ACH	-908.53	-908.53	0.00
05/01/2026		JE001204	Loan Repayment	Valley LOC Payment 05/26	-9,750.00	-9,750.00	0.00
Total Checks					-160,918.84	-160,918.84	0.00

Adjustments

Total Adjustments

Outstanding Checks

04/24/2026	Payment	1283	NICHOLAS J. DISTER	Check for Vendor V00010	-200.00
04/16/2026	Payment	DD159	TECO-TAMPA ELECTRIC	Payment of Invoice 001410	-834.13
05/20/2026	Payment	1300	RYAN MOTKO	Payment of Invoice 001514	-200.00
05/28/2026	Payment	1302	COASTAL OUTDOOR SERVICES LLC	Check for Vendor V00058	-42,000.00
05/28/2026	Payment	1304	TWO RIVERS WEST CDD	Check for Vendor V00009	-38,798.43
05/29/2026	Payment	1305	Down To Earth	Check for Vendor V00043	-88,680.03
05/29/2026	Payment	1306	RISK MANAGEMENT ASSOCIATES INC	Check for Vendor V00069	-2,263.00
05/29/2026	Payment	1307	TECO-TAMPA ELECTRIC	Payment of Invoice 001546	-220.88
05/29/2026	Payment	1308	PASCO COUNTY UTILITIES	Payment of Invoice 001517	-11.00

Bank Account No. 8906

Statement No. 05-26 **Statement Date** 05/31/2026

05/21/2026	Payment	300000	TECO-TAMPA ELECTRIC	Inv: 051226-16468-ACH	-183.08
05/22/2026	Payment	300001	TECO-TAMPA ELECTRIC	Inv: 051426-89111-ACH	-26.77
05/22/2026	Payment	300002	TECO-TAMPA ELECTRIC	Inv: 051426-74120-ACH	-31.32
05/22/2026	Payment	300003	TECO-TAMPA ELECTRIC	Inv: 051426-66943-ACH	-68.66
05/22/2026	Payment	300004	TECO-TAMPA ELECTRIC	Inv: 051426-84756-ACH	-35.38
05/22/2026	Payment	300005	TECO-TAMPA ELECTRIC	Inv: 051426-39331-ACH	-22.23
05/22/2026	Payment	300006	TECO-TAMPA ELECTRIC	Inv: 051426-56826-ACH	-40.25
05/22/2026	Payment	300007	TECO-TAMPA ELECTRIC	Inv: 051426-50245-ACH	-29.70
05/22/2026	Payment	300008	TECO-TAMPA ELECTRIC	Inv: 051426-25395-ACH	-27.58
05/22/2026	Payment	300009	TECO-TAMPA ELECTRIC	Inv: 051426-56834-ACH	-72.21
05/22/2026	Payment	300010A	TECO-TAMPA ELECTRIC	Inv: 051426-35774-ACH	-32.61
05/22/2026	Payment	300011A	TECO-TAMPA ELECTRIC	Inv: 051426-97206-ACH	-26.45
05/22/2026	Payment	300012A	TECO-TAMPA ELECTRIC	Inv: 051426-58279-ACH	-108.09
05/22/2026	Payment	300013A	TECO-TAMPA ELECTRIC	Inv: 051426-89145-ACH	-22.39
05/22/2026	Payment	300014A	TECO-TAMPA ELECTRIC	Inv: 051426-27242-ACH	-27.90
05/22/2026	Payment	300015A	TECO-TAMPA ELECTRIC	Inv: 051426-16740-ACH	-27.43
05/22/2026	Payment	300016A	TECO-TAMPA ELECTRIC	Inv: 051426-47331-ACH	-28.41
05/22/2026	Payment	300017A	TECO-TAMPA ELECTRIC	Inv: 051426-37031-ACH	-30.98
05/22/2026	Payment	300018A	TECO-TAMPA ELECTRIC	Inv: 051426-17181-ACH	-34.55
05/22/2026	Payment	300019A	TECO-TAMPA ELECTRIC	Inv: 051426-97391-ACH	-30.51
05/22/2026	Payment	300020A	TECO-TAMPA ELECTRIC	Inv: 051426-87970-ACH	-30.67
05/22/2026	Payment	300021A	TECO-TAMPA ELECTRIC	Inv: 051426-18650-ACH	-76.11
05/28/2026	Payment	300022A	TECO-TAMPA ELECTRIC	Inv: 051426-92312-ACH	-26.61
05/28/2026	Payment	300023A	TECO-TAMPA ELECTRIC	Inv: 052026-30827-ACH	-2,838.56
05/28/2026	Payment	300024A	TECO-TAMPA ELECTRIC	Inv: 051426-58003-ACH	-23.05
05/29/2026	Payment	300025A	PASCO COUNTY UTILITIES	Inv: 24505641-ACH	-181.80
05/29/2026	Payment	300026A	PASCO COUNTY UTILITIES	Inv: 24507258-ACH	-1,072.62
05/29/2026	Payment	300027A	PASCO COUNTY UTILITIES	Inv: 24506861-ACH	-30.30
05/29/2026	Payment	300028A	PASCO COUNTY UTILITIES	Inv: 24505961-ACH	-338.35

Bank Account No. 8906
Statement No. 05-26 **Statement Date** 05/31/2026

05/29/2026	Payment	300029A	PASCO COUNTY UTILITIES	Inv: 24505645-ACH	-11.11
05/29/2026	Payment	300030A	PASCO COUNTY UTILITIES	Inv: 24505643-ACH	-8.08
05/29/2026	Payment	300031A	PASCO COUNTY UTILITIES	Inv: 24504159-ACH	-44.44
05/29/2026	Payment	300032A	PASCO COUNTY UTILITIES	Inv: 24503526-ACH	-18.18
05/29/2026	Payment	300033A	PASCO COUNTY UTILITIES	Inv: 24503524-ACH	-5.05
05/29/2026	Payment	300034A	PASCO COUNTY UTILITIES	Inv: 24503042-ACH	-13.13
05/29/2026	Payment	300035A	PASCO COUNTY UTILITIES	Inv: 24503038-ACH	-3.03
05/29/2026	Payment	300036A	PASCO COUNTY UTILITIES	Inv: 24503036-ACH	-157.56
05/29/2026	Payment	300037A	PASCO COUNTY UTILITIES	Inv: 24502926-ACH	-664.58
05/29/2026	Payment	300038A	PASCO COUNTY UTILITIES	Inv: 24504168-ACH	-37.37
05/29/2026	Payment	300039A	PASCO COUNTY UTILITIES	Inv: 24504167-ACH	-63.63
05/29/2026	Payment	300040A	PASCO COUNTY UTILITIES	Inv: 24504166-ACH	-140.39
05/29/2026	Payment	300041A	PASCO COUNTY UTILITIES	Inv: 24504164-ACH	-166.65
05/29/2026	Payment	300042A	PASCO COUNTY UTILITIES	Inv: 24504163-ACH	-2.02
05/29/2026	Payment	300043A	PASCO COUNTY UTILITIES	Inv: 24504160-ACH	-139.38
05/19/2026	Payment	300072	PASCO COUNTY UTILITIES	Inv: 24458385	-63.99
05/19/2026	Payment	300073	PASCO COUNTY UTILITIES	Inv: 24458395-ACH	-63.99
Total Outstanding Checks					-180,334.62

Outstanding Deposits

Total Outstanding Deposits

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1287	05/14/26	ARBITRAGE REBATE COUNSELORS LLC	041026-800	ANNUAL ARBITRAGE REPORT 09/21/23-09/21/25 S2023	Misc-Contingency	549900-58200	$800.00
001	1287	05/14/26	ARBITRAGE REBATE COUNSELORS LLC	041026-400	ANNUAL ARBITRAGE REPORT 05/21/24-05/21/25 S2024	Misc-Contingency	549900-58200	$400.00
001	1287	05/14/26	ARBITRAGE REBATE COUNSELORS LLC	041026-1200	ANNUAL ARBITRAGE REPORT 12/08/22-12/08/25 S2022	Misc-Contingency	549900-58200	$1,200.00
001	1288	05/14/26	COASTAL OUTDOOR SERVICES LLC	98	STREET SIGN REPAIRS	Misc-Contingency	549900-58200	$900.00
001	1289	05/14/26	Down To Earth	164988	JAN 26-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance - Contract	546300-53908	$17,793.00
001	1289	05/14/26	Down To Earth	164955	JAN 26-MULCH INSTALL	Landscaping - Mulch	546246-53908	$31,782.86
001	1289	05/14/26	Down To Earth	164956	JAN 26-LANDSCAPE CONTRACT	Landscaping - Mulch	546246-53908	$1,158.00
001	1289	05/14/26	Down To Earth	164956	JAN 26-LANDSCAPE CONTRACT	Irrigation Maintenance & Repairs	546179-53908	$220.00
001	1289	05/14/26	Down To Earth	164956	JAN 26-LANDSCAPE CONTRACT	Landscaping - Plant Replacement Program	546468-53908	$3,864.46
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Accounting Services	532001-51301	$750.00
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Administration	531148-51301	$375.00
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Construction Accounting	531009-51301	$500.00
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Dissemination Agent/Reporting	531012-51301	$416.67
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - District Management	531150-51301	$2,083.33
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Financial/Revenue Collections	549150-51301	$416.67
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Recording Secretary	531036-51301	$200.00
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Rental and Leases	544025-51301	$50.00
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Technology Data Storage	531020-51301	$50.00
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Website Admin Services	549936-51301	$100.00
001	1290	05/14/26	INFRAMARK LLC	173060	MAR 2026-DISTRICT INFRAMARK INVOICE	ProfServ - Field Management	531016-51301	$1,333.33
001	1291	05/14/26	JAYMAN ENTERPRISES, LLC	4472	INSTALL COMMUNITY BULLETIN BOARD	Misc-Contingency	549900-58200	$800.00
001	1292	05/14/26	JUNIPER LANDSCAPING OF FLORIDA LLC	381005	FEB 26-LANDSCAPE MAINTENANCE	Landscape Maintenance - Contract	546300-53908	$8,130.42
001	1292	05/14/26	JUNIPER LANDSCAPING OF FLORIDA LLC	385456	MAR 2026-LANDSCAPE MAINTENANC3E	Landscape Maintenance - Contract	546300-53908	$8,130.41
001	1293	05/14/26	SALVA TREE CUTTING SERVICE	1029	MAR 2026-TREE REMOVAL	Landscaping - Plant Replacement Program	546468-53908	$1,800.00
001	1294	05/14/26	SCHOOLSTATUS PARENT INC	INV-SS-6185	MAR 2026-ANNUAL WEBSITE ADA COMPLIANCE	Website ADA Compliance	534397-51301	$3,125.00
001	1295	05/14/26	SITEX AQUATICS LLC	10736-B	FEB 26-AQUATIC MAINTENANCE	Aquatics - Contract	534067-53908	$13,499.00
001	1296	05/14/26	STANTEC CONSULTING	2532482	FEB 2026-ENGINEERING SERVICES	District Engineer	531147-51301	$380.00
001	1297	05/14/26	PGP TITLE OF FLORIDA, INC.	111225 REIMB	O&M PAYMENT REFUND	Cash in Transit	103200	$268.69
001	1298	05/20/26	ANGIE GRUNWALD	AG-051926	BOARD 05/19/2026	Supervisor Fees	511100-51301	$200.00
001	1299	05/20/26	CARLOS DE LA OSSA	CO-051926	BOARD 05/19/2026	Supervisor Fees	511100-51301	$200.00
001	1300	05/20/26	RYAN MOTKO	RM-051926	BOARD 05/19/2026	Supervisor Fees	511100-51301	$200.00
001	1301	05/20/26	THOMAS R. SPENCE	TS-051926	BOARD 05/19/2026	Supervisor Fees	511100-51301	$200.00
001	1302	05/28/26	COASTAL OUTDOOR SERVICES LLC	3544	Watering Trucks 05/12/26, 05/15/26-05/18/26	Landscape Maintenance - Contract	546300-53908	$15,000.00
001	1302	05/28/26	COASTAL OUTDOOR SERVICES LLC	3515	Watering Trucks 05/05/26 - 05/11/26	Landscape Maintenance - Contract	546300-53908	$21,000.00
001	1302	05/28/26	COASTAL OUTDOOR SERVICES LLC	3545	Watering Trucks 05/19/26 & 05/23/26	Landscape Maintenance - Contract	546300-53908	$6,000.00
001	1303	05/28/26	SALVA TREE CUTTING SERVICE	1042	Remove Fallen Tree from Pond 05/26	Landscaping - Plant Replacement Program	546468-53908	$2,200.00
001	1305	05/29/26	Down To Earth	166050	FEB 26-LANDSCAPE CONTRACT	Landscape Maintenance - Contract	546300-53908	$88,680.03
001	1306	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24840704	Policy #PK FL1 0294969 25-01 05/01/26-10/01/26	General Liability	545002-51301	$1,257.00
001	1306	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24840704	Policy #PK FL1 0294969 25-01 05/01/26-10/01/26	Public Officials Insurance	545008-51301	$1,006.00
001	1307	05/29/26	TECO-TAMPA ELECTRIC	051426-211038120351	1910 Webbstone Way, Gate 04/13/26-05/08/26	Electric Utility Services	543006-53150	$220.88
001	1308	05/29/26	PASCO COUNTY UTILITIES	24505962	WATER 04/06/26-05/06/26	Water/Waste	543021-53150	$11.00
001	300000	05/21/26	TECO-TAMPA ELECTRIC	051226-16468-ACH	ELECTRIC 04/08/26-05/06/26	Electric Utility Services	543006-53150	$183.08
001	300001	05/22/26	TECO-TAMPA ELECTRIC	051426-89111-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$26.77
001	300002	05/22/26	TECO-TAMPA ELECTRIC	051426-74120-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$31.32
001	300003	05/22/26	TECO-TAMPA ELECTRIC	051426-66943-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$68.66
001	300004	05/22/26	TECO-TAMPA ELECTRIC	051426-84756-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$35.38
001	300005	05/22/26	TECO-TAMPA ELECTRIC	051426-39331-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$22.23
001	300006	05/22/26	TECO-TAMPA ELECTRIC	051426-56826-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$40.25
001	300007	05/22/26	TECO-TAMPA ELECTRIC	051426-50245-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$29.70
001	300008	05/22/26	TECO-TAMPA ELECTRIC	051426-25395-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$27.58
001	300009	05/22/26	TECO-TAMPA ELECTRIC	051426-56834-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$72.21
001	300010	05/04/26	PASCO COUNTY UTILITIES	24336701-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$134.33
001	300010A	05/22/26	TECO-TAMPA ELECTRIC	051426-35774-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$32.61
001	300011	05/04/26	PASCO COUNTY UTILITIES	24336532-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$15.15
001	300011A	05/22/26	TECO-TAMPA ELECTRIC	051426-97206-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$26.45
001	300012	05/04/26	PASCO COUNTY UTILITIES	24336531-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$24.24
001	300012A	05/22/26	TECO-TAMPA ELECTRIC	051426-58279-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$108.09
001	300013	05/04/26	PASCO COUNTY UTILITIES	24336530-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$261.59
001	300013A	05/22/26	TECO-TAMPA ELECTRIC	051426-89145-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$22.39
001	300014	05/04/26	PASCO COUNTY UTILITIES	24335148-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$55.55
001	300014A	05/22/26	TECO-TAMPA ELECTRIC	051426-27242-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$27.90
001	300015	05/04/26	PASCO COUNTY UTILITIES	24335155-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$838.30
001	300015A	05/22/26	TECO-TAMPA ELECTRIC	051426-16740-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$27.43
001	300016	05/04/26	PASCO COUNTY UTILITIES	24335156-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$39.39
001	300016A	05/22/26	TECO-TAMPA ELECTRIC	051426-47331-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$28.41
001	300017	05/04/26	PASCO COUNTY UTILITIES	24335157-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$359.56
001	300017A	05/22/26	TECO-TAMPA ELECTRIC	051426-37031-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$30.98
001	300018	05/04/26	PASCO COUNTY UTILITIES	24335221-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$2.02
001	300018A	05/22/26	TECO-TAMPA ELECTRIC	051426-17181-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$34.55
001	300019	05/04/26	PASCO COUNTY UTILITIES	24335222-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$204.02
001	300019A	05/22/26	TECO-TAMPA ELECTRIC	051426-97391-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$30.51
001	300020	05/04/26	PASCO COUNTY UTILITIES	24335223-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$17.17

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(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	300020A	05/22/26	TECO-TAMPA ELECTRIC	051426-87970-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$30.67
001	300021	05/04/26	PASCO COUNTY UTILITIES	24335489-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$3.03
001	300021A	05/22/26	TECO-TAMPA ELECTRIC	051426-18650-ACH	Electric 04/10/26-05/08/26	Electric Utility Services	543006-53150	$76.11
001	300022	05/04/26	PASCO COUNTY UTILITIES	24335490-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$10.10
001	300022A	05/28/26	TECO-TAMPA ELECTRIC	051426-92312-ACH	1841 Arching Br 04/10/26-05/08/26	Electric Utility Services	543006-53150	$26.61
001	300023	05/04/26	PASCO COUNTY UTILITIES	24335832-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$49.49
001	300023A	05/28/26	TECO-TAMPA ELECTRIC	052026-30827-ACH	Colston Ave/Trailhead Ln, TwoRvrPhD4 Streetlights 04/16/26-05/14/26	Electric Utility Services	543006-53150	$2,838.56
001	300024	05/04/26	PASCO COUNTY UTILITIES	24335831-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$64.64
001	300024A	05/28/26	TECO-TAMPA ELECTRIC	051426-58003-ACH	35037 Big Hawk Dr., B 04/10/26-05/08/26	Electric Utility Services	543006-53150	$23.05
001	300025	05/04/26	PASCO COUNTY UTILITIES	24335830-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$138.37
001	300025A	05/29/26	PASCO COUNTY UTILITIES	24505641-ACH	1871 Trailhead Lane 2 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$181.80
001	300026	05/04/26	PASCO COUNTY UTILITIES	24335829-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$194.93
001	300026A	05/29/26	PASCO COUNTY UTILITIES	24507258-ACH	1912 Two Rivers Boulevard 04/06/26-05/06/26	Water/Waste	543021-53150	$1,072.62
001	300027	05/04/26	PASCO COUNTY UTILITIES	24335828-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$2.02
001	300027A	05/29/26	PASCO COUNTY UTILITIES	24506861-ACH	1508 Suttonset Trail 1 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$30.30
001	300028	05/04/26	PASCO COUNTY UTILITIES	24335827-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$157.56
001	300028A	05/29/26	PASCO COUNTY UTILITIES	24505961-ACH	Lowery Trail Reclaim 2 INCH Common Area 04/06/26-05/06/26	Water/Waste	543021-53150	$338.35
001	300029	05/04/26	PASCO COUNTY UTILITIES	24335826-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$38.38
001	300029A	05/29/26	PASCO COUNTY UTILITIES	24505645-ACH	Emberview Dr & Trailhead Lane Reclaim Meter 1.5 04/06/26-05/06/26	Water/Waste	543021-53150	$11.11
001	300030	05/04/26	PASCO COUNTY UTILITIES	24335603-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$34.34
001	300030A	05/29/26	PASCO COUNTY UTILITIES	24505643-ACH	1828 Trailhead Lane Reclaim Meter 1 Inch 04/06/26-05/06/26	Water/Waste	543021-53150	$8.08
001	300031	05/04/26	PASCO COUNTY UTILITIES	24335833-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$43.43
001	300031A	05/29/26	PASCO COUNTY UTILITIES	24504159-ACH	35017 Big Hawk Dr 1.5 Inch Reclaim RM-1 04/06/26-05/06/26	Water/Waste	543021-53150	$44.44
001	300032	05/04/26	PASCO COUNTY UTILITIES	24335838-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$61.61
001	300032A	05/29/26	PASCO COUNTY UTILITIES	24503526-ACH	35183 Colstrip Trail Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$18.18
001	300033	05/04/26	PASCO COUNTY UTILITIES	24336461-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$813.05
001	300033A	05/29/26	PASCO COUNTY UTILITIES	24503524-ACH	Colstrip Trail Reclaim Meter E 04/06/26-05/06/26	Water/Waste	543021-53150	$5.05
001	300034	05/04/26	PASCO COUNTY UTILITIES	24336459-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$35.35
001	300034A	05/29/26	PASCO COUNTY UTILITIES	24503042-ACH	0 Bright Moon Trail 1 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$13.13
001	300035	05/04/26	PASCO COUNTY UTILITIES	24335146-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$6.06
001	300035A	05/29/26	PASCO COUNTY UTILITIES	24503038-ACH	1659 Drummond Point Reclaim Meter #1-1 Inch 04/06/26-05/06/26	Water/Waste	543021-53150	$3.03
001	300036	05/04/26	PASCO COUNTY UTILITIES	24337354-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$183.82
001	300036A	05/29/26	PASCO COUNTY UTILITIES	24503036-ACH	34496 Colston Avenue 2 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$157.56
001	300037	05/04/26	PASCO COUNTY UTILITIES	24337346-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$497.93
001	300037A	05/29/26	PASCO COUNTY UTILITIES	24502926-ACH	35362 Colston Avenue Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$664.58
001	300038	05/04/26	PASCO COUNTY UTILITIES	24337184	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$136.35
001	300038A	05/29/26	PASCO COUNTY UTILITIES	24504168-ACH	2124 Wise River Lane 2 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$37.37
001	300039	05/04/26	PASCO COUNTY UTILITIES	24337171-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$8.08
001	300039A	05/29/26	PASCO COUNTY UTILITIES	24504167-ACH	34492 Colston Avenue 2 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$63.63
001	300040	05/04/26	PASCO COUNTY UTILITIES	24337169-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$33.33
001	300040A	05/29/26	PASCO COUNTY UTILITIES	24504166-ACH	2281 Two Rivers Boulevard 04/06/26-05/06/26	Water/Waste	543021-53150	$140.39
001	300041	05/04/26	PASCO COUNTY UTILITIES	24336976-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$10.10
001	300041A	05/29/26	PASCO COUNTY UTILITIES	24504164-ACH	2221 Two Rivers Boulevard 04/06/26-05/06/26	Water/Waste	543021-53150	$166.65
001	300042	05/04/26	PASCO COUNTY UTILITIES	24336705-ACH	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$77.77
001	300042A	05/29/26	PASCO COUNTY UTILITIES	24504163-ACH	35039 Big Hawk Dr 1 Inch Reclaim RM-A 04/06/26-05/06/26	Water/Waste	543021-53150	$2.02
001	300043	05/04/26	TECO-TAMPA ELECTRIC	041326-16468-ACH	ELECTRIC 03/07/26-04/07/26	Electric Utility Services	543006-53150	$198.89
001	300043A	05/29/26	PASCO COUNTY UTILITIES	24504160-ACH	1841 Arching Branch RM-C-1.5 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$139.38
001	300044	05/06/26	TECO-TAMPA ELECTRIC	041526-89111-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$20.31
001	300045	05/06/26	TECO-TAMPA ELECTRIC	041526-66943-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$69.33
001	300046	05/06/26	TECO-TAMPA ELECTRIC	041526-56826-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$39.62
001	300047	05/06/26	TECO-TAMPA ELECTRIC	041526-50245-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$31.34
001	300048	05/06/26	TECO-TAMPA ELECTRIC	041526-74120-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$25.50
001	300049	05/06/26	TECO-TAMPA ELECTRIC	041526-18650-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$79.07
001	300050	05/06/26	TECO-TAMPA ELECTRIC	041526-27242-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$29.72
001	300051	05/06/26	TECO-TAMPA ELECTRIC	041526-84756-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$38.65
001	300052	05/06/26	TECO-TAMPA ELECTRIC	041526-37031-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$21.77
001	300053	05/06/26	TECO-TAMPA ELECTRIC	041526-89145-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$26.95
001	300054	05/06/26	TECO-TAMPA ELECTRIC	041526-16740-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$28.90
001	300055	05/06/26	TECO-TAMPA ELECTRIC	041526-47331-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$29.72
001	300056	05/06/26	TECO-TAMPA ELECTRIC	041526-97391-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$32.32
001	300057	05/06/26	TECO-TAMPA ELECTRIC	041526-58279-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$111.69
001	300058	05/06/26	TECO-TAMPA ELECTRIC	041526-87970-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$35.23
001	300059	05/06/26	TECO-TAMPA ELECTRIC	041526-17181-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$36.87
001	300060	05/06/26	TECO-TAMPA ELECTRIC	041526-39331-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$22.42
001	300061	05/06/26	TECO-TAMPA ELECTRIC	041526-58003-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$23.72
001	300062	05/06/26	TECO-TAMPA ELECTRIC	041526-92312-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$27.94
001	300063	05/06/26	TECO-TAMPA ELECTRIC	041526-56834-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$75.01
001	300064	05/06/26	TECO-TAMPA ELECTRIC	041526-97206-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$34.43
001	300065	05/06/26	TECO-TAMPA ELECTRIC	041526-25395-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$29.23
001	300066	05/06/26	TECO-TAMPA ELECTRIC	041526-35774-ACH	ELECTRIC 03/11/26-04/09/26	Electric Utility Services	543006-53150	$34.91
001	300067	05/18/26	TECO-TAMPA ELECTRIC	042726-79584-ACH	STREETLIGHTS 03/21/26-04/21/26	Electric Utility Services	543006-53150	$1,545.39
001	300068	05/18/26	TECO-TAMPA ELECTRIC	042726-44216-ACH	STREET LIGHTS 03/21/2026-04/21/2026	Electric Utility Services	543006-53150	$7,064.64
001	300069	05/18/26	TECO-TAMPA ELECTRIC	042726-04051-ACH	STREET LIGHTS 03/21/2026-04/21/2026	Electric Utility Services	543006-53150	$2,234.05
001	300070	05/18/26	TECO-TAMPA ELECTRIC	042726-18668-ACH	STREET LIGHTS 03/21/2026-04/21/2026	Electric Utility Services	543006-53150	$22,325.74
001	300071	05/18/26	TECO-TAMPA ELECTRIC	042726-93866-ACH	STREET LIGHTS 03/21/2026-04/21/2026	Electric Utility Services	543006-53150	$746.99

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(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	300072	05/19/26	PASCO COUNTY UTILITIES	24458385	WATER 03/27/26-04/27/26	Water/Waste	543021-53150	$63.99
001	300073	05/19/26	PASCO COUNTY UTILITIES	24458395-ACH	WATER 03/27/26-04/27/26	Water/Waste	543021-53150	$63.99
001	300074	05/20/26	TECO-TAMPA ELECTRIC	042926-40311-ACH	STREET LIGHTS 03/21/2026-04/21/2026	Electric Utility Services	543006-53150	$1,195.41
001	300075	05/20/26	TECO-TAMPA ELECTRIC	042926-40329-ACH	STREET LIGHTS 03/21/2026-04/21/2026	Electric Utility Services	543006-53150	$908.53
001	DD164	05/04/26	PASCO COUNTY UTILITIES	24336463	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$40.40
001	DD165	05/04/26	PASCO COUNTY UTILITIES	24336462	WATER 03/06/26-04/06/26	Water/Waste	543021-53150	$29.29
							Fund Total	**$285,573.94**
SERIES 2022 (PROJECT) DEBT SERVICE FUND - 201								
201	1304	05/28/26	TWO RIVERS WEST CDD	05152026-0515	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$21,302.77
							Fund Total	**$21,302.77**
SERIES 2023 DEBT SERVICE FUND - 202								
202	1304	05/28/26	TWO RIVERS WEST CDD	05152026-0515	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$12,123.21
							Fund Total	**$12,123.21**
SERIES 2024 DEBT SERVICE FUND - 203								
203	1304	05/28/26	TWO RIVERS WEST CDD	05152026-0515	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$5,372.45
							Fund Total	**$5,372.45**
							Total Checks Paid	**$324,372.37**

Docusign Envelope ID: 0F9D9641-4EF4-8E52-826E-000633DBF019

Addendum #11 to the Landscape Maintenance Services Agreement

(Colston 3 Phase 2 Addition)

This Addendum #11 to the Landscape Maintenance Services Agreement dated March 17, 2025, (this "**Addendum #11**") is made and entered into as of May 15, 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 #10 to the Landscape Maintenance Services Agreement dated March 31, 2026. 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 a proposal for such additional services, relevant portions of which include maintenance maps of the additional areas are attached and incorporated into this Addendum #11. The District and the Contractor each has the authority to execute Addendum #11 and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum #11 so that this Addendum #11 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 #11.

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 proposal, relevant portions attached hereto as **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 amount and service area listed below:
    a) **Two Rivers West – Colston 3 Phase 2 Addition:** Eight Thousand Five Hundred Forty-Nine Dollars and Twenty-Five Cents **($8,549.25)** per month as further broken down below:
        a. Lawncare Maintenance = $81,968.50 Annually
        b. Irrigation Inspection = $6,240.00 Annually
        c. Fertilization/Pest Control = $14,382.51 Annually
        d. Total Additional Annual Fee = $102,591.01

4. **Ratification of all Other Terms of the Agreement**. Except as hereby modified, the terms and conditions of the Agreement are hereby ratified and confirmed.

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IN WITNESS WHEREOF the undersigned have executed this Addendum #11 effective as of the date written above.

SSS Down to Earth OPCO LLC
d/b/a Down to Earth

Signed by:
By: Carlos de La Ossa
CC0CB251E7D548D...
Name: Carlos de La Ossa
Title: Chair

Two Rivers West
Community Development District

DocuSigned by:
Tom Lazarro
30E7F0170F534AE...
Carlos de la Ossa
Chair of the Board of Supervisors

List of Exhibits:
Exhibit A: Contractor's Proposal

Docusign Envelope ID: 0F9D9641-4EF4-8E52-826E-000633DBF019

Exhibit A

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Landscape Maintenance Proposal

Attn: **Two Rivers West**
35142 Colston Ave,
Zephyrhills, FL 33541

Submitted By: Down To Earth (SSS Down to Earth Opco LLC)

Two Rivers West – Colston 3 Phase 2 Addition

Landscape Maintenance Summary

Lawncare Maintenance		**$ 81,968.50**	**Annually**
Irrigation Inspection		**$ 6,240.00**	**Annually**
Fertilization & Pest Control		**$ 14,382.51**	**Annually**

Total Annual Fee	**$ 102 ,591.00**
Total Monthly Fee	**$ 8 ,549.25**

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DOWN TO EARTH
LANDSCAPE & IRRIGATION

Scope Calendar

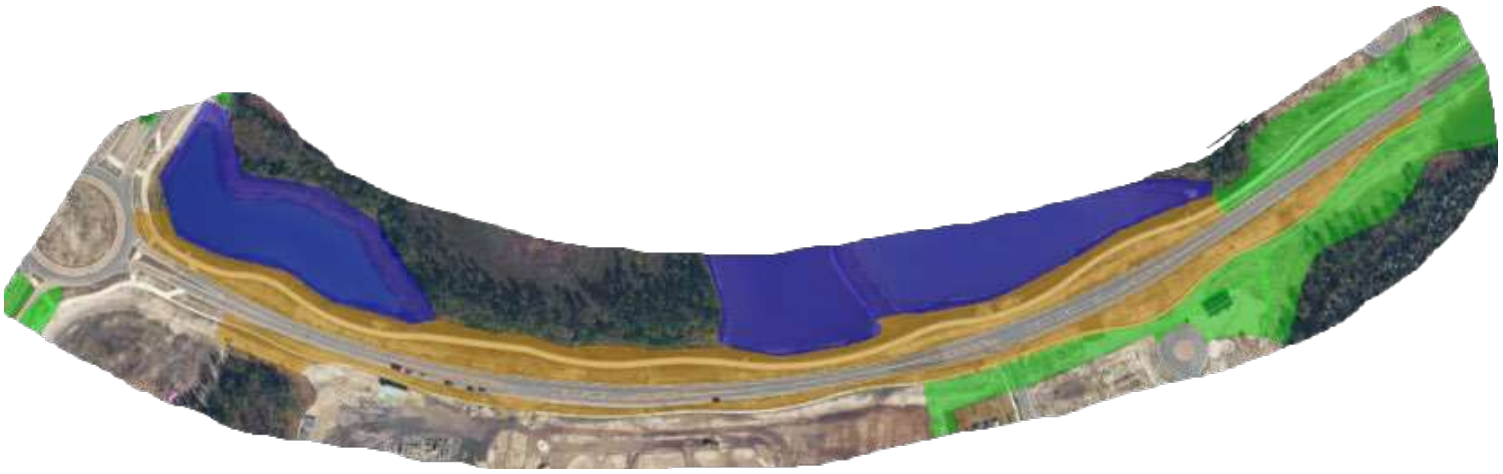
TURF	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	total
Mow	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
String Trim	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Hard Edge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Soft Edge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	21
Backpack Blowing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Fertilization & Post-Emergent Weed Control	✓		✓		✓		✓			✓		✓	6
Disease Control	✓		✓		✓		✓		✓		✓		6
Insect Control	✓		✓		✓		✓		✓		✓		6
PLANT BEDS	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**total**
Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Post-emergent Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	as needed
Fertilization	✓		✓		✓					✓			4
Prune	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Disease Control	✓		✓		✓		✓		✓		✓		6
Insect Control	✓		✓		✓		✓		✓		✓		6
TREES	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**total**
Weed Control Tree Rings	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Pruning up to 12' hgt.		✓			✓			✓			✓		4
IRRIGATION	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**total**
Monthly Wet Check	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
MISCELLANEOUS	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**total**
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.

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DOWN TO EARTH
LANDSCAPE & IRRIGATION

Service Map



Colston 3 Phase 2 Addition

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.: 2025-102
Estimate date: 05/09/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**pond cleaning**	Remove fallen tree from the edge of the pond.	1	$2,200.00	$2,200.00

Total **$2,200.00**

Accepted date
May 14, 2026

Accepted by
Jayna Cooper

Docusign Envelope ID: 49134CAE-1393-819F-82AF-71E46D06EA9D

Weekly Dog Station Maintenance Services Agreement

This Weekly Dog Station Maintenance Services Agreement (the **"Agreement"**) is made as of May 15, 2026, by and between the **Two Rivers West Community Development District** (the "**District**") whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 and **Jayman Enterprises, LLC**, a Florida limited liability company (the "**Contractor**"), whose mailing address is 1020 Hill Flower Dr., Brooksville, FL 34604.

RECITALS

WHEREAS, the District owns and operates two (2) dog stations at the community dog park, which are located within its boundaries, and desires to retain the Contractor to provide the one-time weekly maintenance services for same, as further described in this Agreement; and

WHEREAS, the Contractor is qualified to perform the job duties and has all approvals and licenses as required by law to provide maintenance services; and

WHEREAS, by the execution of this Agreement, it is agreed that the Contractor will be performing regular maintenance services as an independent contractor and will not be subject to the control of the District as to the means and method of performance of the services.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and conditions herein contained, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

OPERATIVE PROVISIONS

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

2. SCOPE OF WORK AND FREQUENCY OF PERFORMANCE. The Contractor shall perform cleaning services for two (2) dog stations for a total of one (1) time per week, as further described in the attached **Exhibit A**.

3. TERM. The term of this Agreement shall begin as of the date first listed above and will automatically renew on an annual basis until terminated by either Party pursuant to Section 4 of this Agreement.

4. TERMINATION. Either Party may terminate this Agreement without cause with thirty (30) days' written notice to the other party.

5. PAYMENT. As compensation the District will pay the Contractor Three Hundred Dollars and Zero Cents (**$300.00**) per month. Invoices shall be issued each month for the Work provided for the previous month and are payable in accordance with Florida's Prompt Payment Act, Section 218.70, Florida Statutes.

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6. INSURANCE. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

(A) Worker's Compensation Insurance in accordance with the laws of the State of Florida.

(B) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than $1,000,000 combined single limit bodily injury and property damage liability.

(C) Prior to commencing the Work, the Contractor shall add the District as an additional insured to its insurance policies. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District.

7. NOTICES. Whenever either party desires to give notice to the other, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to wit:

FOR CONTRACTOR:
Jayman Enterprises, LLC
Attn: Jeremy Crawford
1020 Hill Flower Dr.
Brooksville, FL 34604
jaymanenterprises@live.com

FOR THE DISTRICT:
Two Rivers West Community Development District
c/o Inframark, LLC
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607
Jayna.Cooper@Inframark.com

WITH COPY TO:
Straley Robin Vericker P.A.
Attn: Kathryn Hopkinson, District Counsel
1510 West Cleveland Street
Tampa, Florida 33606
khopkinson@srvlegal.com

8. INDEMNIFICATION.

(A) Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, backpay awards, court costs,

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arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal or in bankruptcy proceedings) as ordered.

(B) Contractor agrees to indemnify and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute. Any subcontractor retained by the Contractor shall acknowledge the same in writing. This section survives termination of this Agreement.

9. PERMITS, LICENSES, AND INSPECTIONS. All permits and/or licenses necessary for the Work to be performed under this Agreement shall be obtained by the Contractor. Inspections by the health department or an independent consultant may be performed on a periodic basis. Failure to comply with health department standards or the stipulations of this Agreement may result in immediate termination. Any fees or fines incurred or imposed by the health department due to non-compliance and/or failure of an inspection shall be borne solely by the Contractor.

10. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other party.

11. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contactor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

12. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor 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.

13. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

14. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

15. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement.

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16. CONTROLLING LAW. 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.

17. ANTI-HUMAN TRAFFICKING. Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.

18. SCRUTINIZED COMPANIES. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

19. E-VERIFY. Pursuant to Section 448.095(2), Florida Statutes,

A. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.

B. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.

C. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.

D. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

20. PUBLIC RECORDS. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO

Docusign Envelope ID: 49134CAE-1393-819F-82AF-71E46D06EA9D

THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 873-7300, OR BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FLORIDA 33607.

21. PUBLIC ENTITY CRIMES. ECORDS. Pursuant to Section 287.133(3)(a), Florida Statutes:

> A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

22. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

23. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement. In 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.

24. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and the Contractor relating to the subject matter of this Agreement.

[Signature Page To Follow]

Docusign Envelope ID: 49134CAE-1393-819F-82AF-71E46D06EA9D

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Jayman Enterprises, LLC

DocuSigned by:
Jeremy Crawford
041782C3EB474CA...

Name: Jeremy Crawford
Title: Owner

Two Rivers West Community Development District

Signed by:
Carlos de la Ossa
CC0CB251E795481...

Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

STATE OF FLORIDA
COUNTY OF Pasco

Affidavit for Anti-Human Trafficking
Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared Jeremy T. Crawford, who being duly sworn, deposes and says (the "**Affiant**"):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.

2. Affiant is the Owner (Title) of Jayman Enterprises LLC (the "**Company**") and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.

3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

4. Company intends to execute, renew, or extend a contract between Company and the Two Rivers West Community Development District.

5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important, and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

Signature of Affiant

Sworn before me on March 3rd, 2026

Notary Public Signature

CHARANE L. GROELLER
Notary Public - State of Florida
Commission # HH 435724
My Comm. Expires Oct 20. 2027
Bonded through National Notary Assn.

Charane L. Groeller
Notary Stamp

by means of ✓ physical presence
online notarization

4882-2550-5241, v. 5

Docusign Envelope ID: 49134CAE-1393-819F-82AF-71E46D06EA9D

EXHIBIT A

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com

Estimate

Date	Estimate #
4/7/2026	1364

Name / Address
Two Rivers West CDD 2654 Cypress Ridge Blvd. Suite 101 Wesley Chapel, Fl. 33544

Project

Description	Qty	Rate	Total
Dog station maintenance occurring once per week incudes all materials such as dog waste bags and Liners. The community will never need to purchase any materials for the dog stations. Note: this does not include replacement of any damaged parts. Recap: Price is to maintain 2 at the community dog park, per month once per week. Additional dog stations once installed will be billed at $50 per month Additional Trash cans once installed will be billed at $100 per month		300.00	300.00

Client Signature

Total $300.00

Proposal

Proposal No.: **400341**

Proposed Date: 05/16/26

PROPERTY:	FOR:
Two Rivers West CDD - Maintenance Jayna Cooper 2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544	TRW-Freeze damaged plant replacement

We propose to provide labor, material and equipment to replace plant material damaged during freeze events this past winter.

See attached report for exact locations, type of plant material and quantities.

Notes:

Price includes installation.

Irrigation will be checked for proper coverage.

Mulch is for new planted areas only.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Freeze damaged plant replacement					
Landscape Material					**$10,159.75**
Azalea (Assorted), Please Add Variety to Notes - 03G	139.00	03g	$29.50	$4,100.50	
Florida Anise, 03 gallon - 03G	25.00	03g	$42.50	$1,062.50	
Dwarf Firebush, 03 gallon - 03G	132.00	03g	$26.50	$3,498.00	
Muhly Grass, 03 gallon - 03G	12.00	03g	$26.50	$318.00	
Cocobrown Mulch, 02CF bag - 02CF	130.00	02CF	$9.08	$1,180.75	

Fuel Surcharge 5.0%					**$508.00**
Fuel Surcharge	0.00	EA	$0.05	$0.00	
				Total:	**$10,667.75**

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 in 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
1F3BE9E795D0415...

5/19/2026

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)
Jorge Ledesma

5/16/2026

Signature - Representative **Date**

Juniper

Proposal

Proposal No.: **399851**

Proposed Date: 05/13/26

PROPERTY:	FOR:
Two Rivers West CDD - Maintenance Jayna Cooper 2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544	Morris Bridge Rd Buffer-One time mowing and bed detail

We propose to provide labor and equipment to perform a one time mowing. Edging all planting beds for bed definition (overtaken by weeds) . Hand pulling and chemical weed treatment throughout all planting beds.





ITEM	QTY	UOM	TOTAL
Mowing/weeding			
Mowing/weeding			$3,600.00
Enhancement Labor	60.00	HR	
		Total:	**$3,600.00**

Juniper Landscaping's policy is that we will not proceed with any enhancement projects on your property without prior approval from your Homeowners Association (HOA). It is the homeowner's responsibility to obtain and provide the necessary HOA approval before work can begin.

Thank you for your understanding.

Payment Options: In order to schedule, payment is required. Payments can be made by either calling (239) 561-5980 to pay via debit/credit card or provide a personal check made payable to Juniper Landscaping. Please add your proposal number to the check memo or have it available when making payments over the phone.

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 in 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

Signature (Owner/Property Manager)	5/13/26 **Date**
Carlos de la Ossa	
Printed Name (Owner/Property Manager)	
Jorge Ledesma	5/13/2026
Signature - Representative	**Date**

Docusign Envelope ID: 60BC6C92-525B-806E-81DB-0C5F08BE2601

SECOND AMENDMENT TO THE MANAGEMENT SERVICES MASTER AGREEMENT BETWEEN TWO RIVERS WEST CDD AND INFRAMARK, LLC

THIS SECOND AMENDMENT is entered into and effective on June 1, 2026, as set forth by and between Two Rivers West CDD ("DISTRICT") and Inframark, LLC ("SERVICE COMPANY").

WHEREAS, SERVICE COMPANY and DISTRICT entered into a management service master agreement on December 17, 2021 (the "Agreement"), where SERVICE COMPANY would provide district management services to the DISTRICT, and

WHEREAS, on March 13, 2025, Service Company and District executed First Amendment to Agreement by adjusting the frequency and compensation for field services; and

WHEREAS the Service Company and District now wish to amend the Agreement by increasing the Field Services and adjusting the compensation; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to amend the Agreement as follows:

1. The scope of services set forth in Schedule A, Section E of the Agreement is hereby amended to include a shared full-time dedicated field service manager from Service Company to perform the services as set forth in the Scope of Services.

2. The District shall pay Service Company $64,000.00 annually for the shared field service manager as set forth in Section 1 above. (This fee replaces the current field service fee outlined in Schedule B of Agreement). This amount shall be paid in equal monthly installments of $5,333,33. Service Company shall provide monthly invoices to the District and District shall pay such invoices within thirty (30) days of receipt of invoice. This compensation to the Service Company will be adjusted annually in budget to reflect wage and cost of living increases for staff.

3. Except as provided in this Second Amendment, the other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the terms of this Second Amendment and terms of the Agreement, the terms of this Second Amendment shall prevail.

4. This Second Amendment is binding upon the parties hereto and their respective legal representatives, successors, and assigns.

(THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE TO FOLLOW)

Docusign Envelope ID: 60BC6C92-525B-806E-81DB-0C5F08BE2601

IN WITNESS WHEREOF, the parties hereto have duly executed this Second Amendment as of the date first written hereinabove.

Inframark, LLC

By: DocuSigned by: Chris Tarase 41808B12D02B415...

Name: Chris Tarase

Title: President

Two Rivers West CDD

By: Signed by: Carlos de la Ossa CC0CB351E795481...

Name: Carlos de la Ossa

Title: Chairperson

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.: 2026-119
Estimate date: 05/26/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Turf replacement area**	Two Rivers West – Turf Replacement Areas Colson Ave heading east, past D4 (between D4 and D11) – turf to be replaced. D11 area, just before the dead end – turf replacement needed. Two Rivers Boulevard by C1A – turf areas to be replaced. Colston West, just past Wise River Lane – turf replacement area identified. A 50% deposit is required.	1	$13,500.00	$13,500.00

Total **$13,500.00**

Accepted date
5-26-2026

Accepted by
Jayna Cooper

Docusign Envelope ID: DFCE2B79-93D8-80E3-828E-670AEF11D0CB

Addendum No. 1 to the Landscape Installation and Maintenance Services Agreement

This Addendum No. 1 to the Landscape Installation and Maintenance Services Agreement, (this "**Addendum No. 1**") is made and entered into as of May 31, 2026, by and between the **Two Rivers West Community Development District** (the "**District**"), a local unit of special-purpose government organized and established under Chapter 190, Florida Statutes, and **Sperber Landscape Companies, LLC**, a Delaware limited liability company (the "**Contractor**").

Background Information:

The District and the Contractor entered into the Landscape Installation and Maintenance Services Agreement dated May 5, 2026 (the "**Agreement**). 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 a proposal for such additional services which relevant portions of which has been attached to and by this reference incorporated into this Addendum No. 1. The District and the Contractor each has the authority to execute this Addendum No. 1 and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum No. 1 so that this Addendum No. 1 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 No. 1.

2. **Addition to Scope of Services**. Contractor agrees to provide services according to the schedule for the additional common areas, Winnett Circle Roundabout, as referenced in the maintenance map attached hereto as **Exhibit A**. Contractor shall provide all labor and equipment necessary for these services.

3. **Additional Compensation for Additional Services**. The total additional monthly amount added to the Agreement will be **$748.61**, resulting in a new monthly total of **$6,971.87**.

    a. **NEW ANNUAL TOTAL = $83,662.52**

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.

[SIGNATURES ON THE FOLLOWING PAGE]

Docusign Envelope ID: DFCE2B79-93D8-80E3-828E-670AEF11D0CB

IN WITNESS WHEREOF the undersigned have executed this Addendum No. 1 effective as of the date written above.

Sperber Landscape Companies, LLC

Signed by:
By: John Cornelius
0E177F0D0B124D8...
Name: John Cornelius
Title: Branch Manager

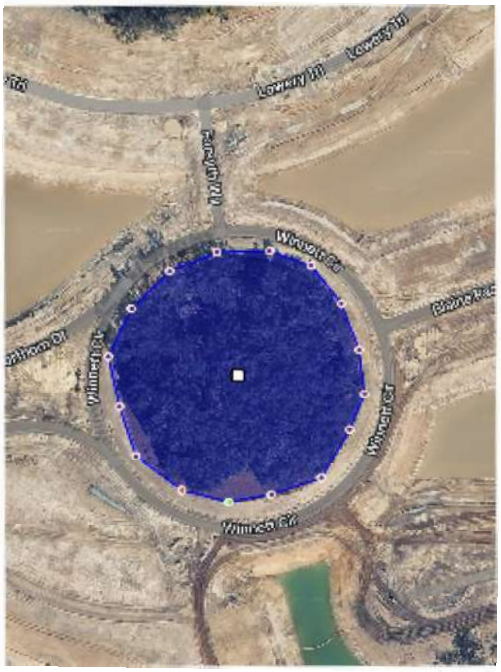
Two Rivers West Community Development District

Signed by:
Carlos de la Ossa
CC0CB251E795481...
Carlos de la Ossa
Chair of the Board of Supervisors

Docusign Envelope ID: DFCE2B79-93D8-80E3-828E-670AEF11D0CB

EXHIBIT A

Maintenance MAP of Winnett Circle



May 29, 2026

Contract No. - 149127

Two Rivers West

replace sabal palm in (field crest) next to mail kiosk

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.

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Palm Sabal "Booted" Installed (E)	1.00	$844.10	$844.10
			$844.10

WORK ORDER SUMMARY

SERVICES	SALES TAX	TOTAL PRICE
LCE025: Tree/Plant Installation	$0.00	$844.10
	$0.00	**$844.10**

Sale	$844.10
Sales Tax	$0.00
Total	**$844.10**

By _____

Nick Padgett

Date 5/29/2026

Down to Earth Landscape & Irrigation

By Signed by: Rollamay Turkoane 1E3BE9E795D0415...

Date 5/31/2026

Two Rivers West

RECEIVED
APR 22 2026
By

Prepared by and return to:
Kathryn "KC" Hopkinson, Esq.
Straley Robin Vericker
1510 W. Cleveland St.
Tampa, FL 33606
Parcel ID: 33-26-21-0020-04000-0130

Easement Encroachment Agreement

This Easement Encroachment Agreement (this "**Agreement**") is entered into as of _____, 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, FL 33607 and **Carlos E. Ortega and Nubia Zapata** (collectively hereinafter the "**Landowner**"), whose physical address is 1659 Valier Point, Zephyrhills, Florida 33541.

WITNESSETH:

THAT FOR AND IN CONSIDERATION of the sum of One Hundred 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 **BLOCK 40, LOT 13, TWO RIVERS PARCEL D2** (the "**Property**"), a subdivision according to the plat thereof recorded at Plat Book 95, Page(s) 68-73, 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 5.00' Wall Easement (the **"Easement"**) on the West side of the Property, as shown on the Plat. Landowner desires to encroach into the Easement by installing a privacy fence through the Easement (the "**Improvements**"), generally depicted in the Site Plan submitted to the District and attached hereto as **Exhibit A**. The Improvements may be installed as long as they do not affix to and/or touch the CDD Retaining Wall previously installed.

3. **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 general location shown on **Exhibit A**, 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 maintenance of the Improvements within the Easement. The Landowner shall allow the District access through the Easement.

4. **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.

5. **Term and Termination**.
   a. This Agreement shall remain in effect in perpetuity until terminated by either party in

accordance with the terms of this Section 6.

b. If the Landowner decides to remove the Improvements or elects not to replace the Improvements after they have been destroyed or the Improvements are otherwise required to be removed by the District or the Landowner, either party may terminate this Agreement with sixty (60) 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.

e. 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 (including attorney's fees) incurred by the District.

6. **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 caused by the Improvements or Landowner; and (4) any claims for injury to any person or damages to any property caused by the Improvements.

7. **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.

8. **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.

9. **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.

10. **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.

11. **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.

12. **Amendments**. This Agreement may only be amended in writing by the parties.

13. **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.

14. **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.

15. **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.

{Signature Pages to Follow}

WITNESSES:

Michael Ortega
Print Name: MICHAEL ORTEGA
Address: 1659 VALIER PT
ZEPHYRHILLS, FL 33541

Genesis Acosta
Print Name: Genesis Acosta
Address: 1659 Valier Pt
Zephirhills, FL 33541

LANDOWNER

Name: Carlos E. Ortega
Title: Landowner

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of physical presence on April 18th, 2026, by CARLOS E. ORTEGA, Landowner, who [ ] is personally known to me or [ ] has produced FL Driver's License (type of identification) as identification.

Notary Public Signature

Notary Stamp

Justin Dixon
Comm.: HH 784346
Expires: Mar. 29, 2030
Notary Public - State of Florida

WITNESSES:

Print Name: MICHAEL ORTEGA
Address: 1659 VALIER PT
ZEPHYRHILLS, FL 33541

Print Name: Genesis Acosta
Address: 1659 Valier Pt
Zephyrhills, FL 33541

LANDOWNER:

Name: Nubia Zapata
Title: Landowner

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of physical presence on April 16th, 2026, by NUBIA ZAPATA, Landowner, who [ ] is personally known to me or [ ] has produced FL Driver's License (type of identification) as identification.

Notary Public Signature

Notary Stamp

Justin Dixon
Comm.: HH 784346
Expires: Mar. 29, 2030
Notary Public - State of Florida

WITNESSES:

Print Name: Brittney Carpio
Address: 2005 Pan Am Circle
Tampa FL 33607

Print Name: Rollaway Turkeaga
Address: 2005 Pan Am Circle
Tampa FL 33607

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Name: Carlos De La Ossa
Title: Chair of the Board of Supervisors

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of physical presence on May 7, 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.

Notary Public Signature

Notary Stamp

BROOKE CHAPMAN
Commission # HH 745800
Expires December 2, 2029

EXHIBIT A

SITE PLAN

BOUNDARY & AS-BUILT SURVEY

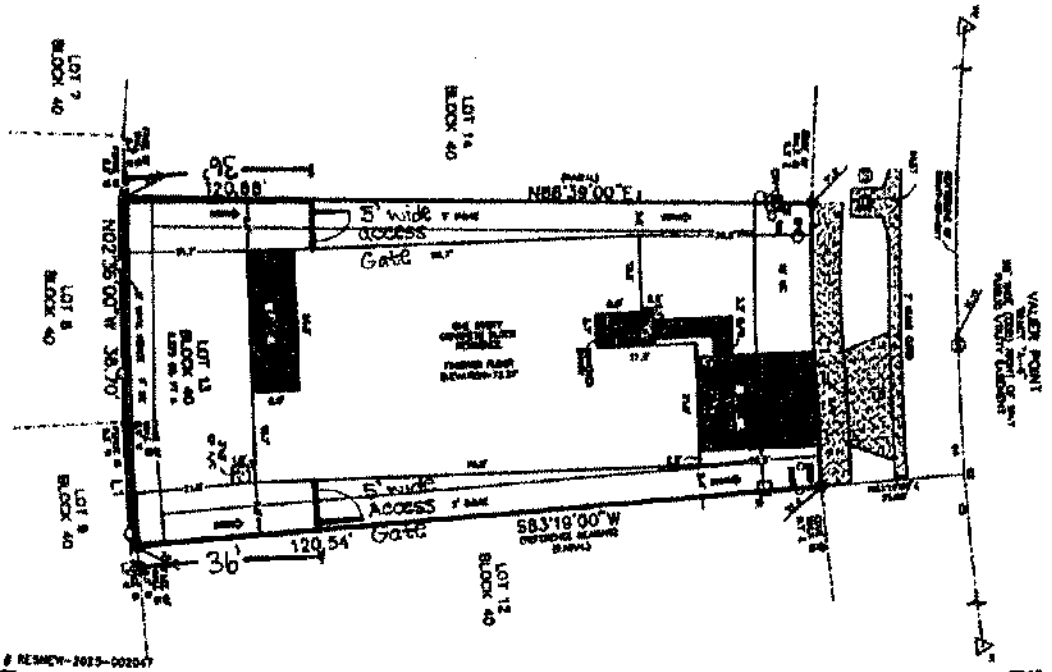
DESCRIPTION (AS FURNISHED)
LOT 13 BLOCK 40, TWO RIVERS PARCEL 07
AS RECORDED IN PLAT BOOK 69, PAGE(S) 68-73, OF THE PUBLIC RECORDS OF PASCO COUNTY, FLORIDA.

SECTION - 32, TOWNSHIP - 26S, RANGE - 21E









PERMIT # RESNEW-2025-002047
ADDRESS:
1609 VALLEY POINT
ZEPHYRHILLS, FLORIDA 33541

FOR THE BENEFIT AND EXCLUSIVE USE OF:
CARLOS ENRIQUE ORTEGA
NUBIA LARA A
PULTE MORTGAGE COMPANY, LLC
PGP TITLE OF FLORIDA, INC.
FIRSTAR LAND TITLE INSURANCE COMPANY

NOTES:

1. ALL DIRECTIONS AND DISTANCES HAVE BEEN FIELD VERIFIED. INCONSISTENCIES HAVE BEEN NOTED ON THIS SURVEY, IF ANY.

2. PROPERTY CORNERS SHOWN HEREON WERE SET/FOUND ON 12-03-25, UNLESS OTHERWISE SHOWN.

3. THE SURVEYOR HAS NOT ABSTRACTED THE LAND SHOWN HEREON FOR EASEMENTS, RIGHT OF WAY, RESTRICTIONS OF RECORD WHICH MAY AFFECT THE TITLE OR USE OF THE LAND.

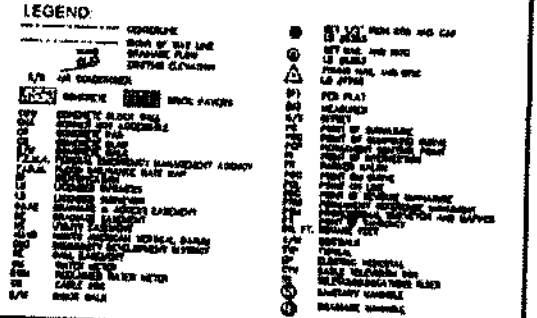
4. NO UNDERGROUND IMPROVEMENTS HAVE BEEN LOCATED.

5. BUILDING TIES SHOWN HEREON ARE NOT TO BE USED TO RECONSTRUCT THE BOUNDARY LINES.

6. ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY BENCHMARK K 662 WITH ELEVATION 78.11 NAVD 1988.

7. UNLESS SHOWN HEREON MORE IDENTIFIED AND PERFORMED BY THE CLIENT AFTER THE COMPLETION OF THE LANDSCAPING, AND NOT BY THE SURVEYOR AT THE TIME THAT THIS FINAL SURVEY WAS PERFORMED IN THE FIELD ON 12-03-25

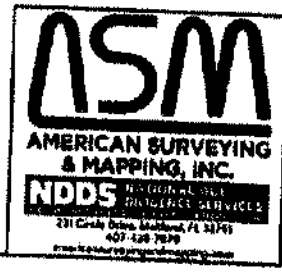
LEGEND:



FLOOD NOTE:
I HAVE EXAMINED THE F.I.R.M. MAP OR PRELIMINARY, MAPS 09/28/2016, AND FOUND THE SUBJECT PROPERTY APPEARS TO BE IN ZONE "X", WHICH IS DETERMINED TO BE OUTSIDE THE 500 YEAR FLOOD PLAIN. THE BOUNDARIES SHOWN ON SAID MAP(S) ARE APPROXIMATE AND THE ABOVE DETERMINATION SHOULD NOT BE USED FOR PRECISE LOCATION. PLEASE CONTACT THE LOCAL F.I.R.M. ADMIN FOR VERIFICATION.

BEARING BASE:
BEARINGS SHOWN HEREON ARE BASED ON THE SOUTHERLY LINE OF LOT 13 AS BEING S88°19'00"W, PER PLAT.

FIELD DATE: 12-03-2025	REVISED:
SCALE: 1" = 20'	
APPROVED BY: SRT	
JOB NO: PLAT BOOK 69 PAGE 68	
DRAWN BY: SRT	



CERTIFICATION NOTE:
I HEREBY CERTIFY, THAT THIS SURVEY, SUBJECT TO THE NOTES AND LIMITATIONS HEREIN, WAS PREPARED UNDER MY DIRECTION AND SUPERVISION AND THAT IT MEETS THE STANDARDS OF PRACTICE AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17.051, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

E. GLENN HUBER PSM # 6843

THIS BOUNDARY & AS-BUILT SURVEY IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND THE ORIGINAL EMBOSSED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

X CO

X NZ

Docusign Envelope ID: AD4BE0C2-90D6-8D1B-808B-C6444367B0DA

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

Estimate: #148626

Customer Address
Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address
Jayna Cooper
Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33604

Physical Job Address
Two Rivers West
35072 Big Hawk Drive
Zephyrhills, FL 33541

Job	Estimated Job Start Date	Proposed By	Due Date
Mulch refresh Two Rivers West blvd	June 8, 2026	Christopher J Labenz	May 21, 2026

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Mulch Installation				
Subcontracted Mulch	3 Cubic Foot Bag	1	$44,000.00	$44,000.00
			Subtotal	**$44,000.00**
			Estimated Tax	$0.00
			Job Total	**$44,000.00**

Install 7200 (3) cubic foot bags of coco brown mulch along Two Rivers West Blvd from 56 to the round a bout.

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:

Christopher J Labenz 06/03/2026
Down to Earth — Date

Agreed & Accepted By:

Signed by: Carlos de La Ossa CC0CB251E795481... — 6/3/2026
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/.

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

Estimate: #149479

Customer Address	Billing Address	Physical Job Address
Inframark Jayna Cooper 2005 Pan Am Circle Suite 300 Tampa, Florida 33604 Jayna.Cooper@inframark.com 813-608-8242	Jayna Cooper Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33604	Two Rivers West 35072 Big Hawk Drive Zephyrhills, FL 33541

Job	Estimated Job Start Date	Proposed By	Due Date
blue daze replacement	June 19, 2026	Nick Padgett	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$65.00
Blue Daze "Blue My Mind" Installed (E)	1 Gallon Plant	75	$13.63	$1,022.49
			Subtotal	**$1,087.49**
			Estimated Tax	$0.00
			Job Total	**$1,087.49**

per Arturo and Bruce talk yesterday 6/2/2026

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:

Nick Padgett — Down to Earth

06/03/2026 — Date

Agreed & Accepted By:

Signed by: Rollamay Turkoane
1F3BE0E706D0415...

Inframark

6/4/2026 — 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/.

Docusign Envelope ID: BBACEFA3-AE37-8AE3-837B-AB37B27EE18D

Proposal

Proposal No.: **401870**

Proposed Date: 05/28/26

PROPERTY:	FOR:
Two Rivers West CDD - Maintenance Jayna Cooper 2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544	Two Rivers West mulch installation

We propose to provide labor, material and equipment to install mulch on all planting beds along Colston Ave, Morris Bridge Rd and Caldwell Pt berm

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Two Rivers West mulch installation					
Landscape Material					**$43,320.00**
3 cf bag mulch installed	6000.00	EA	$7.22	$43,320.00	
				Total:	**$43,320.00**

Docusign Envelope ID: BBACEFA3-AE37-8AE3-837B-AB37B27EE18D

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 in 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:
Carlos de La Ossa
CC0CB251E795481...

6/4/2026

Signature (Owner/Property Manager) **Date**

Carlos de La Ossa

Printed Name (Owner/Property Manager)

Jorge Ledesma

5/28/2026

Signature - Representative **Date**

Docusign Envelope ID: 3F8F2DF2-1CE3-8FD1-823C-EC15AA27B59A

Addendum No. 1 to the Landscape Maintenance Services Agreement

(Morris Bridge Buffer)

This Addendum No. 1 to the Landscape Maintenance Services Agreement (this "**Addendum No. 1**") is made and entered into as of June 5, 2026, by and between the **Two Rivers West Community Development District** (the "**District**") and **Juniper Landscaping of Florida, LLC** f/k/a Landscape Maintenance Professionals, LLC, a Florida limited liability company (the "**Contractor**").

Background Information:

The District and the Contractor entered into the Landscape Maintenance Services Agreement dated April 1, 2025, as amended by Amendment No. 1 dated April 1, 2026 (collectively the "**Agreement**). 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 No. 1. The District and the Contractor each has the authority to execute Addendum No. 1 and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum No. 1 so that this Addendum No. 1 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 No. 1.

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 proposal, relevant portions of which are attached hereto as **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 annual cost of Twenty-Four Thousand Seven Hundred Seventy-Six Dollars and Zero Cents ($24,776.00).
    a) **Morris Bridge Buffer Maintenance**
        a. Additional Annual Cost = $24,776.00
        b. Additional Monthly Cost = $2,064.67
        c. NEW Total Annual Cost = $181,232.00
        d. NEW Total Monthly Cost = $15,102.67

Docusign Envelope ID: 3F8F2DF2-1CE3-8FD1-823C-EC15AA27B59A

4. **Ratification of all Other Terms of the Agreement**. Except as hereby modified, the terms and conditions of the Agreement are hereby ratified and confirmed.

IN WITNESS WHEREOF the undersigned have executed this Addendum No. 1 effective as of the date written above.

Juniper Landscaping of Florida, LLC f/k/a Landscape Maintenance Professionals, LLC

Signed by:
Matt Gerich
D95405A50E05413...
Name: Matt Gerich
Title: Branch Manager

Two Rivers West Community Development District

Signed by:
Carlos de la Ossa
CC0CB251E795481...
Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

Docusign Envelope ID: 3F8F2DF2-1CE3-8FD1-823C-EC15AA27B59A

EXHIBIT A

Juniper

Landscape Maintenance [redacted]

Property Name: Two Rivers West CDD - Two Rivers West - Morris Bridge Buffer Maintenance

Billing Company Name: Inframark

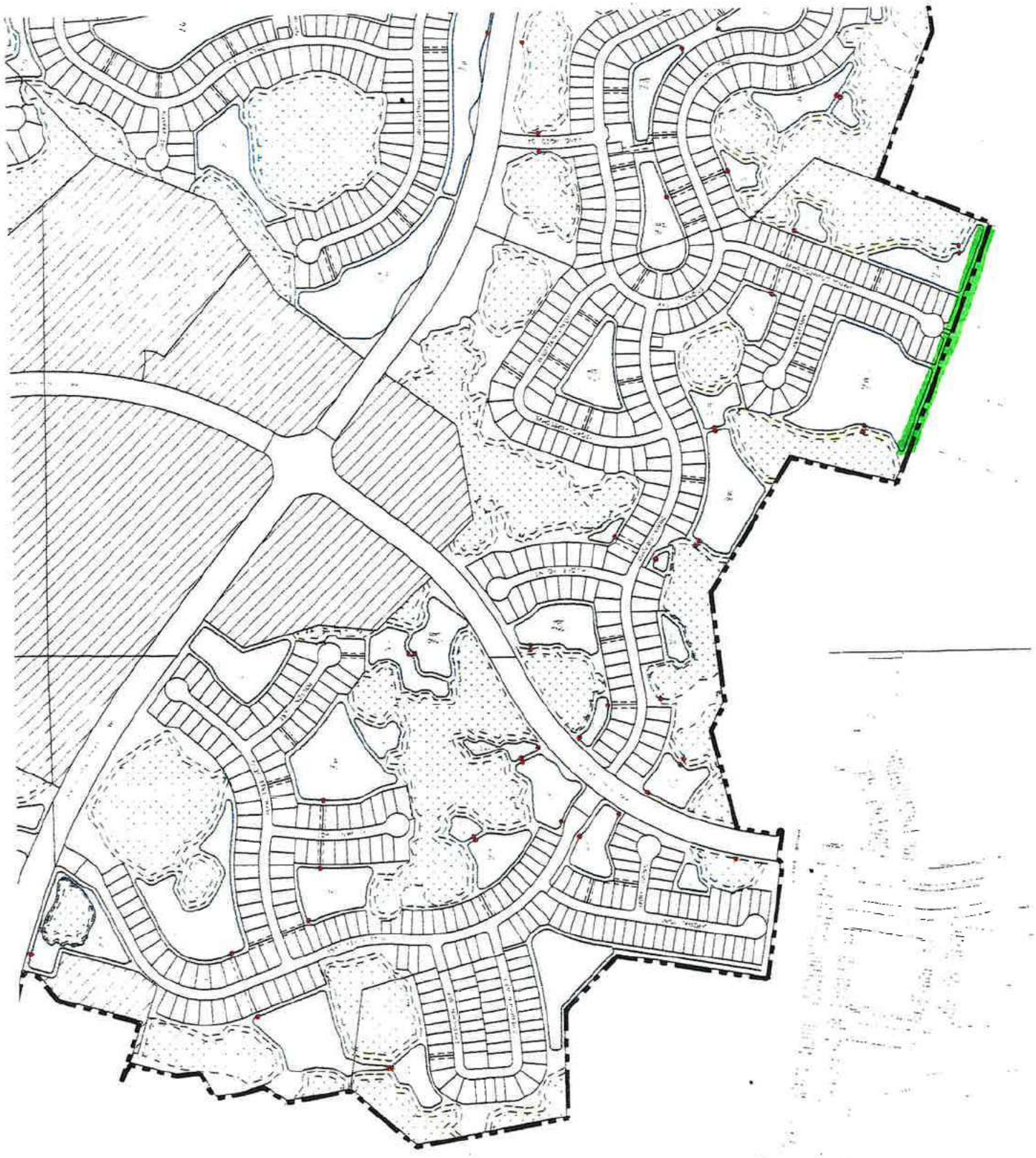
Description of Services	Frequency
General Maintenance Services	
General Mowing Services- Peak	31
General Mowing Services- OFF Peak	11
General Detailing Services- Peak	7
General Detailing Services- OFF Peak	5
Fertilization Program Turf	4
Fertilization Program Shrub	3
Insect and Disease Control- IPM	12
Irrigation Wet Checks	12
Service Terms	1
Annual Maintenance Price	**$24,776.00**

Optional Services

Description of Services	Frequency	Cost per Occ.	Annual Cost

Docusign Envelope ID: 3F8F2DF2-1CE3-8FD1-823C-EC15AA27B59A

MORRIS BRIDGE BUFFER



Docusign Envelope ID: CCC99ED1-9A4E-8A01-83E2-603CD2A58491

Addendum No. 12 to the Landscape Maintenance Services Agreement

(Colston 3 Addition)

This Addendum No. 12 to the Landscape Maintenance Services Agreement (this "**Addendum No. 12**") is made and entered into as of June 3, 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 No. 12 to the Landscape Maintenance Services Agreement dated May 15, 2026. 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 a proposal for such additional services, relevant portions of which are attached hereto. The District and the Contractor each has the authority to execute this Addendum No. 12 and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum No. 12 so that this Addendum No. 12 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 No. 12.

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 proposal, relevant portions of which are attached hereto as **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 annual amount of Eighty-Six Thousand Four Hundred Sixty-Seven Dollars and Forty-One Cents ($86,467.41). This computes to an additional $7,205.62 per month.
    a. Lawncare Maintenance = $68,176.21 Annually
    b. Irrigation Inspection = $7,155.20 Annually
    c. Fertilization/Pest Control = $11,136.00 Annually
    d. Total Additional Annual Fee = $86,467.41

4. **Ratification of all Other Terms of the Agreement**. Except as hereby modified, the terms and conditions of the Agreement are hereby ratified and confirmed.

[Signature Page To Follow]

Docusign Envelope ID: CCC99ED1-9A4E-8A01-83E2-603CD2A58491

IN WITNESS WHEREOF the undersigned have executed this Addendum No. 12 effective as of the date written above.

SSS Down to Earth OPCO LLC
d/b/a Down to Earth

DocuSigned by:
By: Tom Lazarro
30F7F0170F534AE...
Name: Tom Lazarro
Title: CEO

Two Rivers West
Community Development District

Signed by:
Carlos de la Ossa
CC0CB251E795481...
Carlos de la Ossa
Chair of the Board of Supervisors

Docusign Envelope ID: CCC99ED1-9A4E-8A01-83E2-603CD2A58491

EXHIBIT A

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Landscape Maintenance Proposal

Attn: **Two Rivers West**
35142 Colston Ave,
Zephyrhills, FL 33541

Submitted By: Down To Earth (SSS Down to Earth Opco LLC)

Two Rivers West – Colston 3 Addition

Landscape Maintenance Summary

Lawncare Maintenance		**$ 68,176.21**	**Annually**
Irrigation Inspection		**$ 7,155.20**	**Annually**
Fertilization & Pest Control		**$ 11,136.00**	**Annually**

Total Annual Fee	**$ 86,467.41**
Total Monthly Fee	**$ 7,205.62**

Docusign Envelope ID: CCC99ED1-9A4E-8A01-83E2-603CD2A58491

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Scope Calendar

TURF	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	total
Mow	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
String Trim	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Hard Edge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Soft Edge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	21
Backpack Blowing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42
Fertilization & Post-Emergent Weed Control	✓		✓		✓		✓			✓		✓	6
Disease Control	✓		✓		✓		✓		✓		✓		6
Insect Control	✓		✓		✓		✓		✓		✓		6
PLANT BEDS	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**total**
Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Post-emergent Weed Control	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	as needed
Fertilization	✓		✓		✓					✓			4
Prune	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Disease Control	✓		✓		✓		✓		✓		✓		6
Insect Control	✓		✓		✓		✓		✓		✓		6
TREES	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**total**
Weed Control Tree Rings	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
Pruning up to 12' hgt.		✓			✓			✓			✓		4
IRRIGATION	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**total**
Monthly Wet Check	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12
MISCELLANEOUS	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**total**
Debris/ Litter Removal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	42

Docusign Envelope ID: CCC99ED1-9A4E-8A01-83E2-603CD2A58491

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Service Map



Colston 3 Addition

- From the east end of the D2 entrance extending south along Colston to the D4 entrance.
- North side of Colston Ave from the sidewalk out to the roadway, beginning at the D4 entrance and continuing to the end of Colston Phase 3 Section 2.
- These areas were previously included under rough-cut maintenance only. This addendum incorporates full landscape maintenance services including St. Augustine turf, planted/mulched beds, and irrigation. Pricing reflects the existing rough-cut hours already carried within the current contract scope.

INFRAMARK

TWO RIVERS WEST CDD

FIELD INSPECTION REPORT - JUNE- DOWN TO EARTH

Monday, June 1, 2026

Prepared For Board Of Supervisors

28 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

Completed
Scheduled/Monitoring
Not completed/No response

Item 1- 2 RIVERS BLVD ENTRANCE

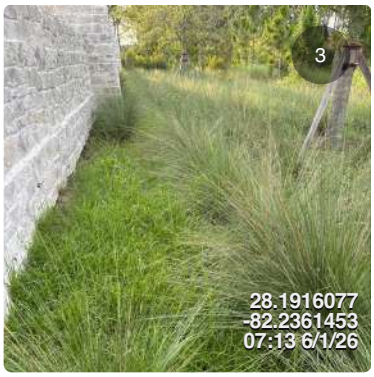
Due By: Tuesday, June 16, 2026

Assigned To: Down To Earth

Plant material at the entrance monument is green, healthy, and well maintained. Beds are being softly edged. Weeds are present behind the monument and within the landscape bed adjacent to the small pond on the left side of the entrance roadway. Remove and treat weeds throughout affected areas. Overall plant material condition has improved and continues to show positive growth.









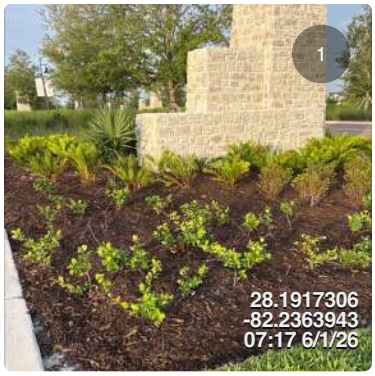
Completed on 6/8/26

Item 2- 2 Rivers Blvd Plant Material

Due By: Tuesday, June 16, 2026

Assigned To: Down To Earth

At the main entrance on the exit side of Two Rivers Boulevard near SR 56, Confederate Jasmine remains missing within portions of the landscape bed and should be replaced to restore a full appearance. Exposed drip line was observed and should be stapled down and properly covered with mulch. Plant material along Two Rivers Boulevard entering the community is green, healthy, and well maintained.







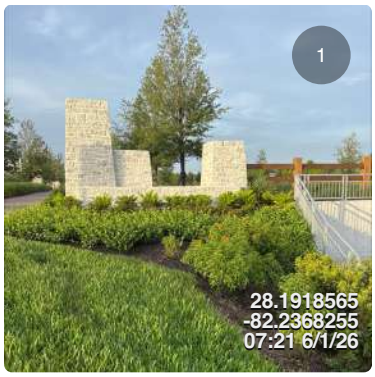


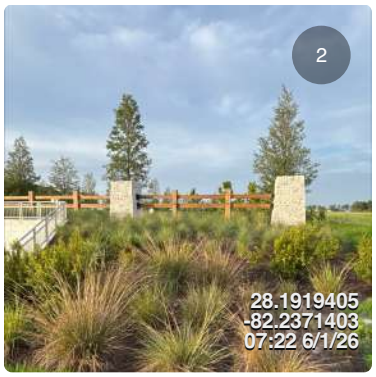
Item 3- 2 Rivers Blvd Plant And Weed Improvements

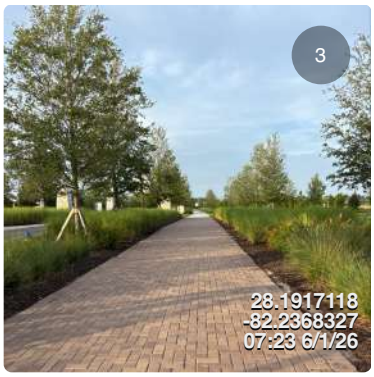
Due By: Tuesday, June 16, 2026

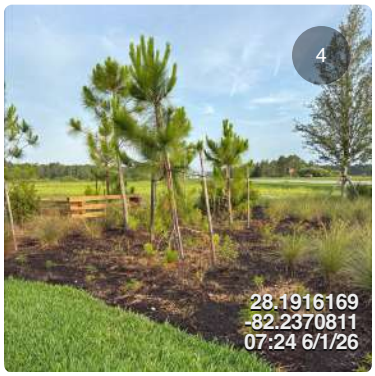
Assigned To: Down To Earth

Plant material along Two Rivers Boulevard at the main entrance is green, healthy, and well maintained. Weed control has made improvements throughout the beds. Previous cutbacks due to cold damage have recovered well. At the main entrance on Two Rivers Boulevard, before heading into the community, the area to the right needs approximately 3–4 Firebush installed. Weeds that were previously treated have died off and should be burned down and/or removed.





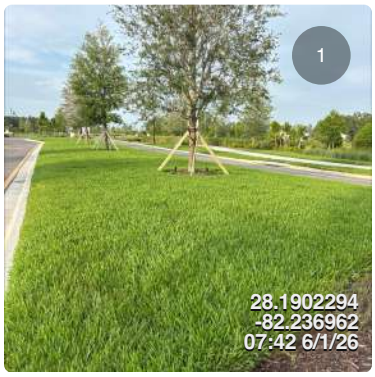


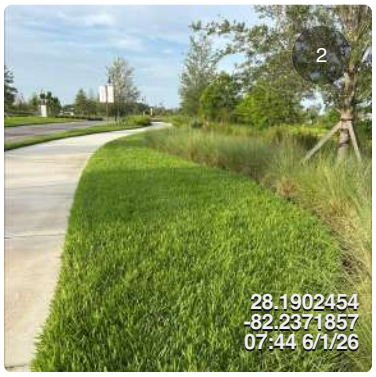


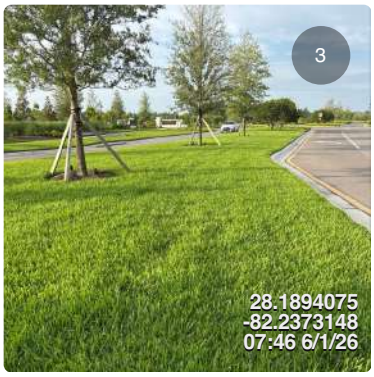
Item 4- 2 Rivers Blvd (Turf)

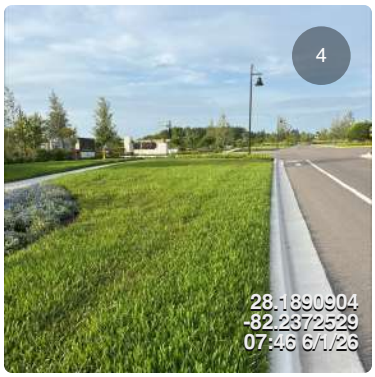
Assigned To: Down To Earth

Turf along Two Rivers Boulevard, particularly between Wise River Lane and Big Hawk Drive, has shown significant improvement in overall color, density, and health. Recent rainfall, supplemental watering from water trucks, and fertility applications have all contributed to the positive recovery and continued improvement of the turf throughout this area.









At the time of my inspection the turf had made a huge improvement but has now declined due to the water restrictions, but we do have water trucks to help with the effects of the drought.

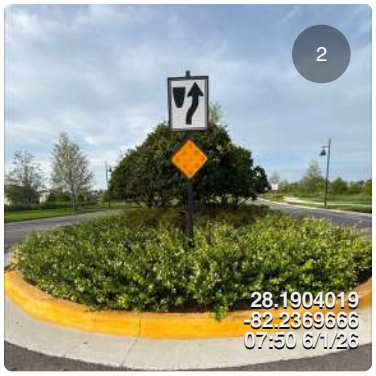
Item 5- 2 Rivers BLVD

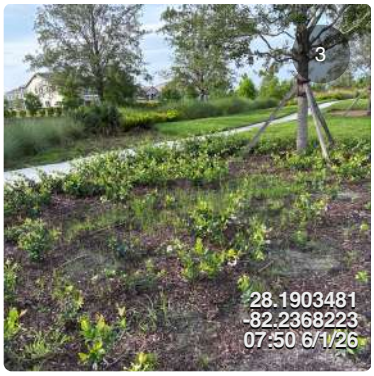
Due By: Tuesday, June 16, 2026

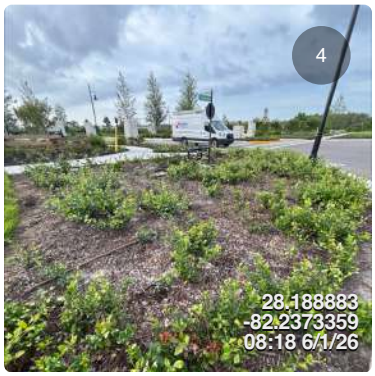
Assigned To: Down To Earth

Along Two Rivers Boulevard, additional Confederate jasmine has been installed in several beds. Some weed presence remains and should continue to be addressed. Additional jasmine is still needed in some areas to improve coverage. The jasmine bed at the corner of Two Rivers Boulevard and Big Hawk Drive contains dead plant material that should be removed and filled in with new Confederate jasmine





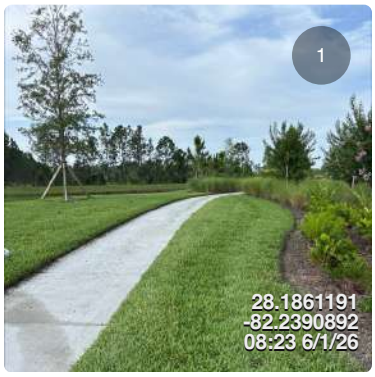


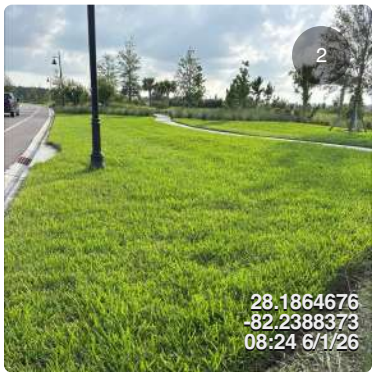


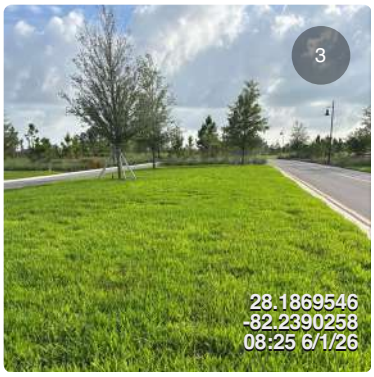
Item 6- 2 Rivers Blvd (Turf)

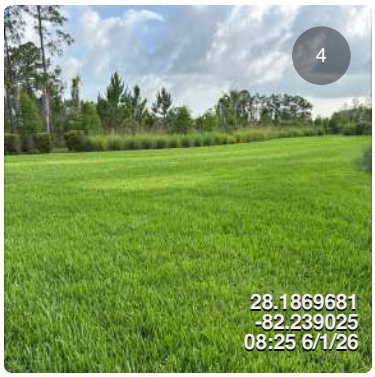
Assigned To: Down To Earth

Turf along Two Rivers Boulevard, just before the roundabout, has made a huge improvement. Overall, turf conditions throughout Two Rivers have shown significant progress.









Item 7- 2 Rivers Blvd Plant And Weed Conditions

Due By: Tuesday, June 16, 2026

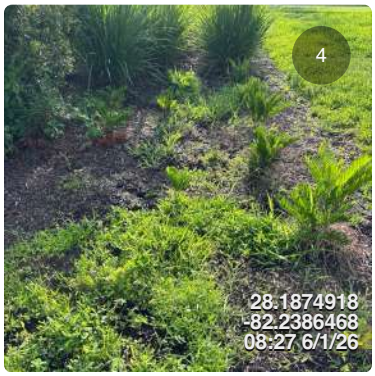
Assigned To: Down To Earth

Plant material along Two Rivers Boulevard has shown significant improvement in overall health and fertility. Weed control efforts have also improved; however, some landscape beds continue to contain moderate to heavy weed pressure and require additional treatment and removal. The most affected areas are generally located adjacent to conservation and wetland areas along Two Rivers Boulevard heading toward Colston.









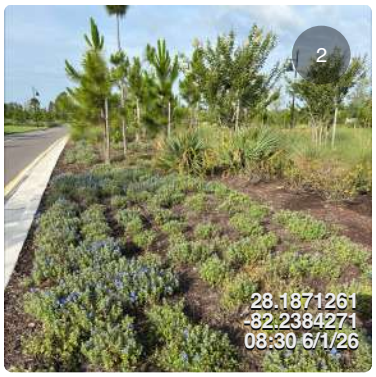
Item 8- 2 Rivers Blvd Plant Material

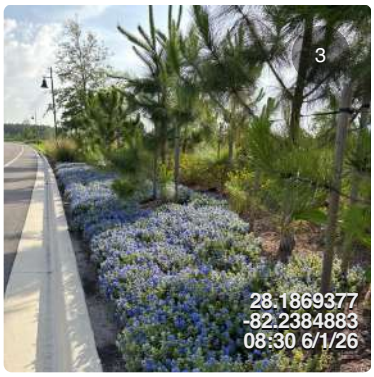
Due By: Tuesday, June 16, 2026

Assigned To: Down To Earth

Two Rivers Boulevard (toward the Colston roundabout): Plant material is overall green, healthy, and well maintained. However, the blue daze located within the center island have weeds present that need to be removed. Dead blue daze should also be removed and replaced as needed.









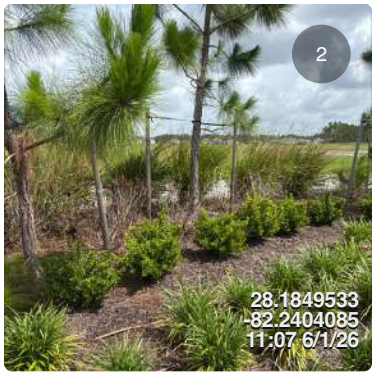
Item 9- Rivers Blvd Plant Material

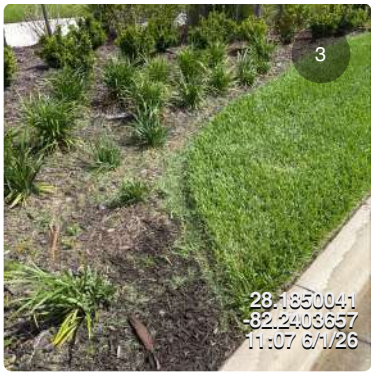
Due By: Tuesday, June 16, 2026

Assigned To: Down To Earth

Two Rivers Boulevard: Several dead azaleas remain throughout the boulevard and should be removed and replaced. Grass clippings were observed within landscape beds and should be blown out during service visits. Under the oak tree just before the roundabout, dead azaleas are still present and require removal and replacement. This issue has been previously reported. Remove any tree stakes that are no longer necessary.









Item 10- Ryals Field Entrance

Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

Ryals Field Entrance – Prune brown foliage from the Walters Viburnum located within the center island. Dead Confederate jasmine remains present throughout the entrance and should be removed and replaced. Dead azaleas on the right side of the entrance heading into Ryals Field should be pulled out and replaced.







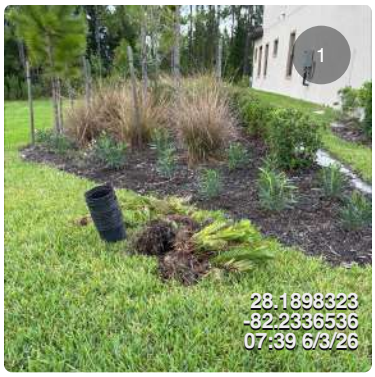


Item 11- Big Hawk Dr.

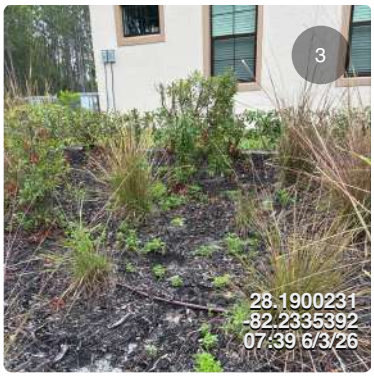
Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

Landscape bed adjacent to 35311 Big Hawk DR – Plant material was replaced; however, old plant material and empty pots were left behind. All debris should be removed and the area cleaned prior to leaving the job site. A dead pine tree previously identified for removal remains in place and should be removed. Weeds remain present throughout the beds. An area of mowing between the conservation area and landscape bed was missed and should be addressed.







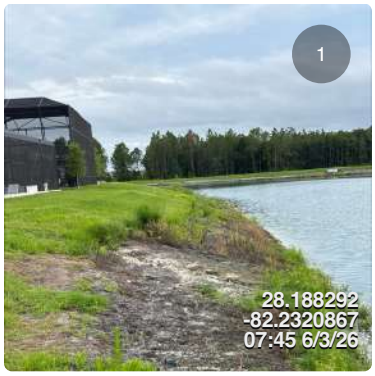


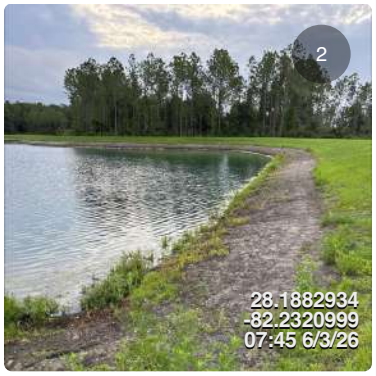
Item 12- Pond 317

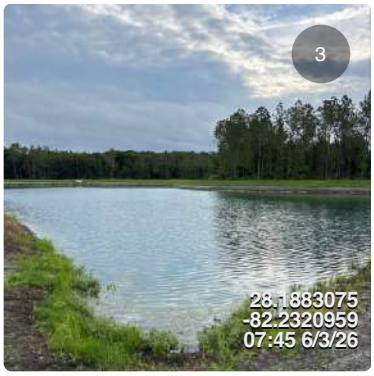
Due By: Thursday, June 18, 2026

Assigned To: Sitex Aquatics/Down To Earth

Pond was mowed; however, the water's edge was not line trimmed. All ponds that are mowed should also be line trimmed down to the water's edge. Excessive growth along the shoreline is unacceptable and should not be left behind after service. Aquatics should also treat shoreline vegetation between the maintained Bahia turf and the water's edge to prevent overgrowth and maintain a clean pond appearance.





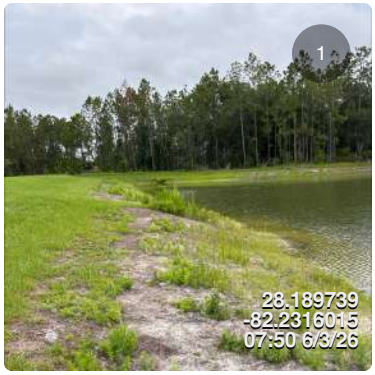


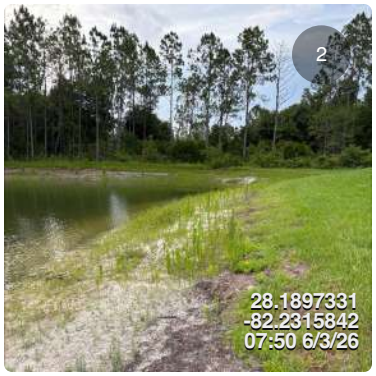
Item 13- FPC24

Due By: Thursday, June 18, 2026

Assigned To: Sitex Aquatics

Pond is well maintained; however, the shoreline contains overgrown vegetation and should be treated. Shoreline growth should not be allowed to reach this condition. Maintain shoreline areas on a routine basis to prevent excessive overgrowth and preserve the overall appearance of the pond.







Item 14-FPC1

Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

Mail kiosk trail path off Wise River LN by Pond FPC1 – trim hedges back from the pathway. Ensure all sidewalks and trails are blown clean before leaving the site. This was reported previously and remains unaddressed.

Pond FPC1 was mowed, but the water's edge was not line trimmed. This is unacceptable. All mowed ponds are to be line trimmed to the water's edge.









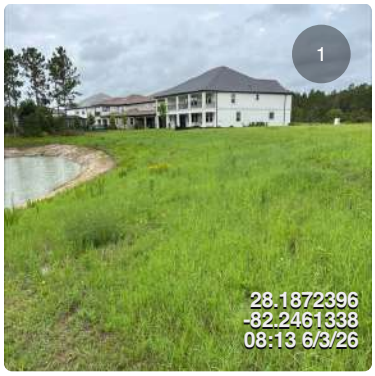
Item 15- FPC3

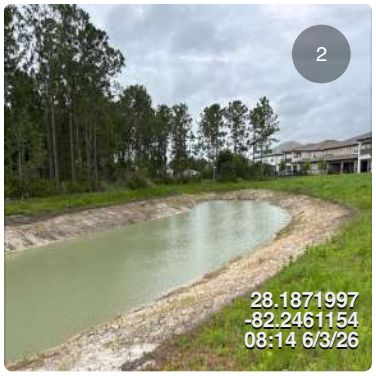
Due By: Thursday, June 18, 2026

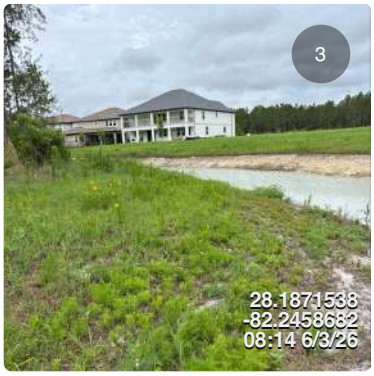
Assigned To: Down To Earth/Sitex Aquatics

The pond located to the left upon entering Shortgrass off Colston AVE was missed. Ponds are to be maintained and mowed on schedule. It is unacceptable to allow pond banks to become overgrown.

The pond is well maintained and serves as an example of how shorelines should be kept. Continue maintaining shoreline vegetation to prevent the overgrown conditions observed at other ponds.







Item 16- Pond 339

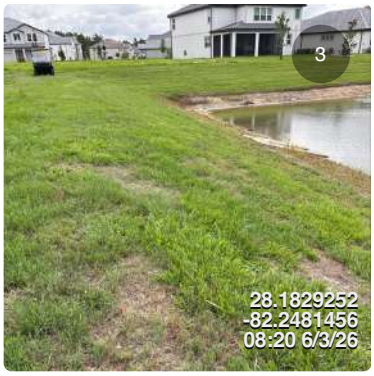
Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

The pond located behind 1787 Drummond was missed during service, while the adjacent pond was mowed. Ensure all ponds within the scheduled route are maintained and not overlooked during service visits.







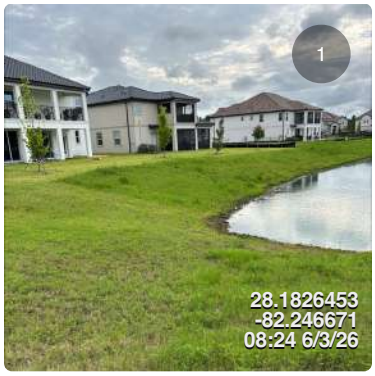


Item 17- Pond 336A

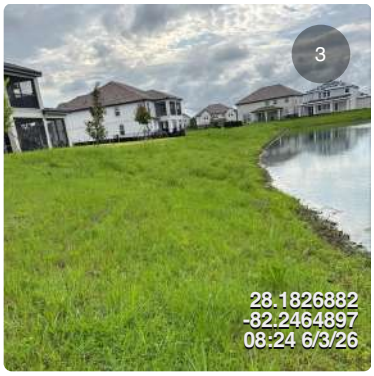
Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

The pond located behind 1706 Drummond was also missed during service. A homeowner should never have to mow an area that belongs to the CDD. This is unacceptable. Ensure all ponds are maintained and mowed as part of the scheduled service.





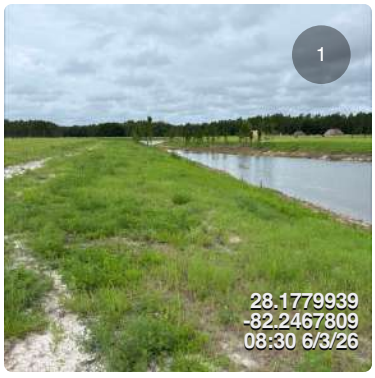


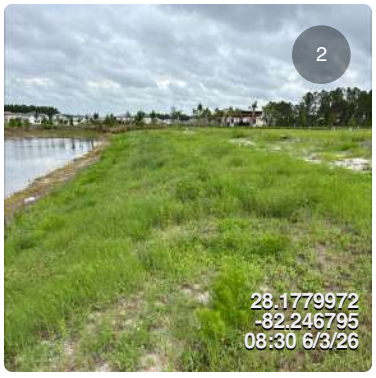
Item 18- Pond 334A & B

Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

Pond has not been mowed and appears to have been missed for multiple service cycles. Conditions like this are not acceptable. If there are scheduling or routing issues, a better plan needs to be implemented to ensure all ponds are maintained on schedule and do not reach this condition.





Item 19- D1 Hammock Entrance

Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

Hammocks D1 entrance off Two Rivers BLVD – weeds throughout beds. Dead plant material removed; provide replacement schedule.

Bed adjacent to D8 entrance monument – significant weeds present. Treat and maintain. Conditions at entrance features are not acceptable.









Item 20- D1 2 Rivers Blvd

Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

Two Rivers BLVD northbound toward the Colston roundabout at D1 – turf weeds need to be treated. Areas with weed pressure like this should be addressed before conditions continue to spread.

Weeds throughout the beds. Treat and maintain. Current conditions are not acceptable.









Item 21- Winnet Cir.

Due By: Thursday, June 18, 2026

Assigned To: Sperber

Along Winnet Circle heading toward Blaine Pass, treat crack weeds along the curb. Remove and replace dead plant material and perform soft edging throughout. Turf runners should not be allowed to encroach into landscape beds.









Item 22- Winnet Cir.

Due By: Thursday, June 18, 2026

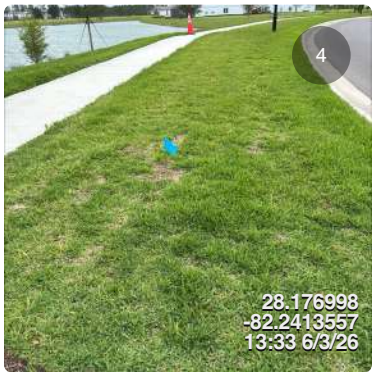
Assigned To: Sperber

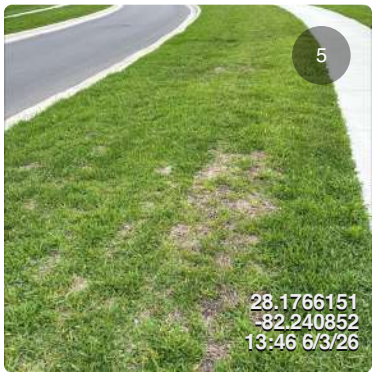
Turf replacement is needed at the Winnet Circle roundabout and at the corner of Winnet Circle and Forsyth Way. Remove damaged turf and replace to restore coverage and appearance.











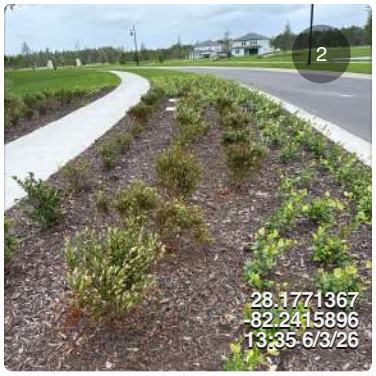
Item 23- Forsyth & Winnett

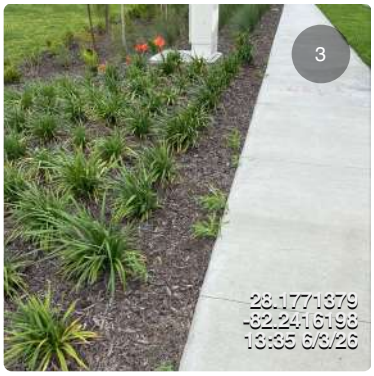
Due By: Thursday, June 18, 2026

Assigned To: Sperber

Azaleas located around Winnet Circle and Forsyth Way are declining. Inspect irrigation coverage and make adjustments as needed. Weeds throughout the beds heading into Forsyth Way need to be treated and removed.









Item 24- Forsyth Way

Due By: Thursday, June 18, 2026

Assigned To: Sperber

Turf located on Lowery TRL and Forsyth Way is covered in weeds and needs to be removed and replaced. Turf at the corner damaged by construction traffic also needs to be repaired and restored.









Item 25- Colston Ave

Due By: Thursday, June 18, 2026

Assigned To: Juniper

Along Colston Ave, landscape beds have areas where plant material is missing and should be filled in to restore bed continuity and appearance. Any landscape beds throughout the community with missing plant material should be identified and filled in to maintain a consistent appearance.









Item 26- Colston Ave

Due By: Thursday, June 18, 2026

Assigned To: Juniper

Along Colston Ave, landscape beds contain a significant amount of weeds and need to be treated and maintained. Ornamental grasses should be cut back as needed and kept off sidewalks and walkways. Inspect ornamental grasses throughout the corridor, as some are showing browning while others remain green. Weed control throughout all landscape beds should be maintained on a routine cycle.







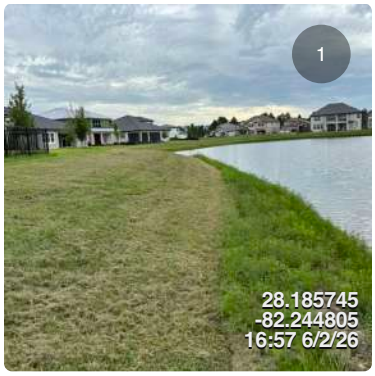


Item 27- 340A

Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

The pond was mowed; however, line trimming to the water's edge was not completed. There is also a missed mowing area between the landscape bed and pond that needs to be addressed.





Item 28- Fairwood

Due By: Thursday, June 18, 2026

Assigned To: Down To Earth

Landscape beds along the north side of Colston Ave heading toward the Fairwood entrance contain a significant amount of weeds. Dead pine trees that have been reported previously still need to be removed. Soft edging is needed throughout, as turf runners are encroaching into the landscape beds and should be removed.









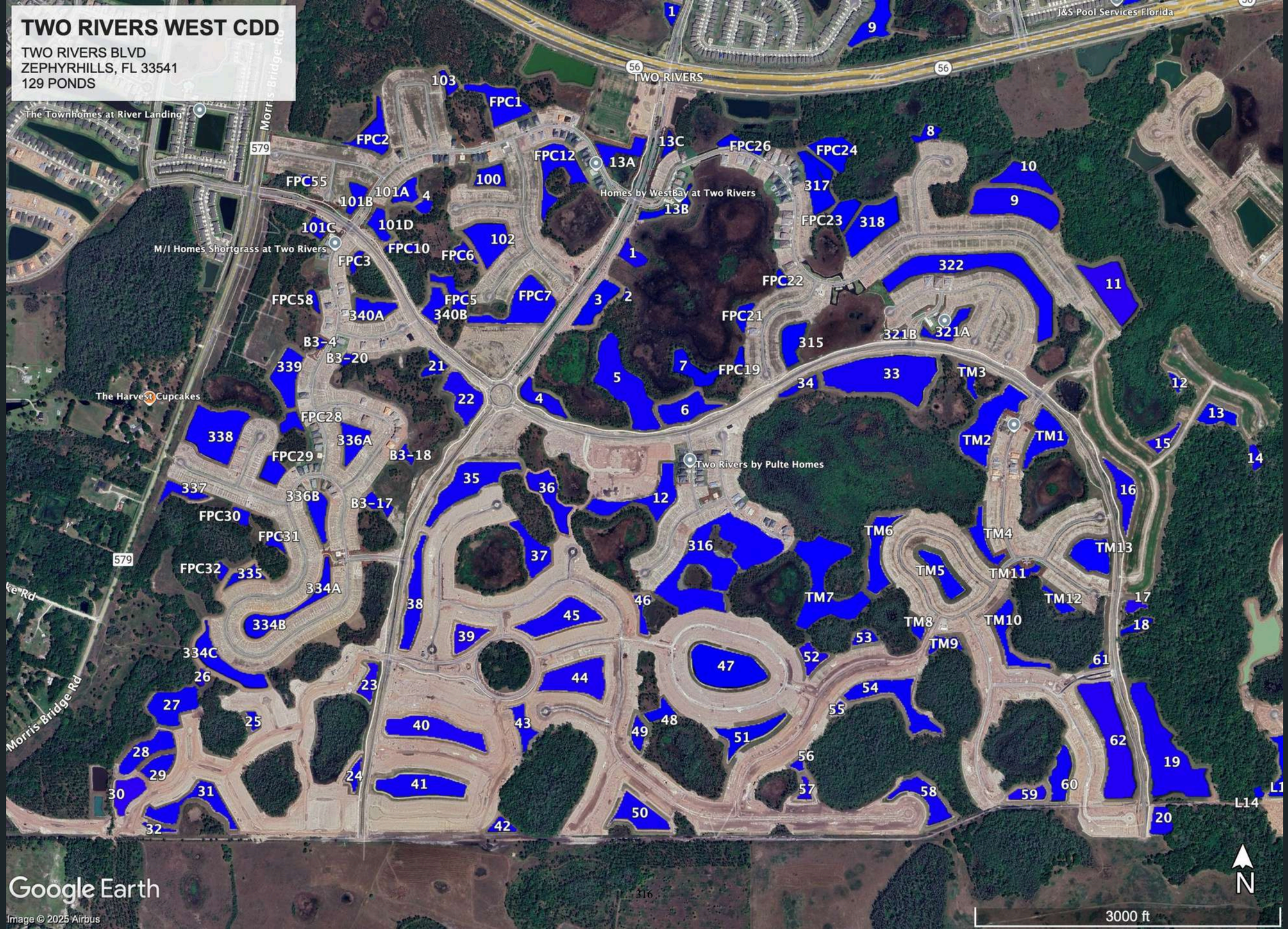
Sitex Aquatics

LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

JUNE, 2026




TWO RIVERS WEST CDD
TWO RIVERS BLVD
ZEPHYRHILLS, FL 33541
129 PONDS
TWO RIVERS
The Townhomes at River Landing
Homes by WestBay at Two Rivers
M/I Homes Shortgrass at Two Rivers
The Harvest Cupcakes
Two Rivers by Pulte Homes
J&S Pool Services Florida
Morris Bridge Rd
579
56
Google Earth
Image © 2025 Airbus
N
3000 ft

SUMMARY:

We are still in an extreme drought but hopeful we get some heavy rain coming. As the rain starts couple things to expect are a jump in Algae blooms as runoff water is typically nutrient rich and will spark a bloom. Trash that has been stuck in storm water drains will be washed out into open water and there will be a risk of fish loss on heavy rainfall as ponds may turnover. This is natural but unpleasant. These are a few things to be aware of but the rain is needed and welcome.



Pond #33 Treated For Shoreline Vegetation.



Pond #TM2 Treated for Algae and Shoreline Vegetation.



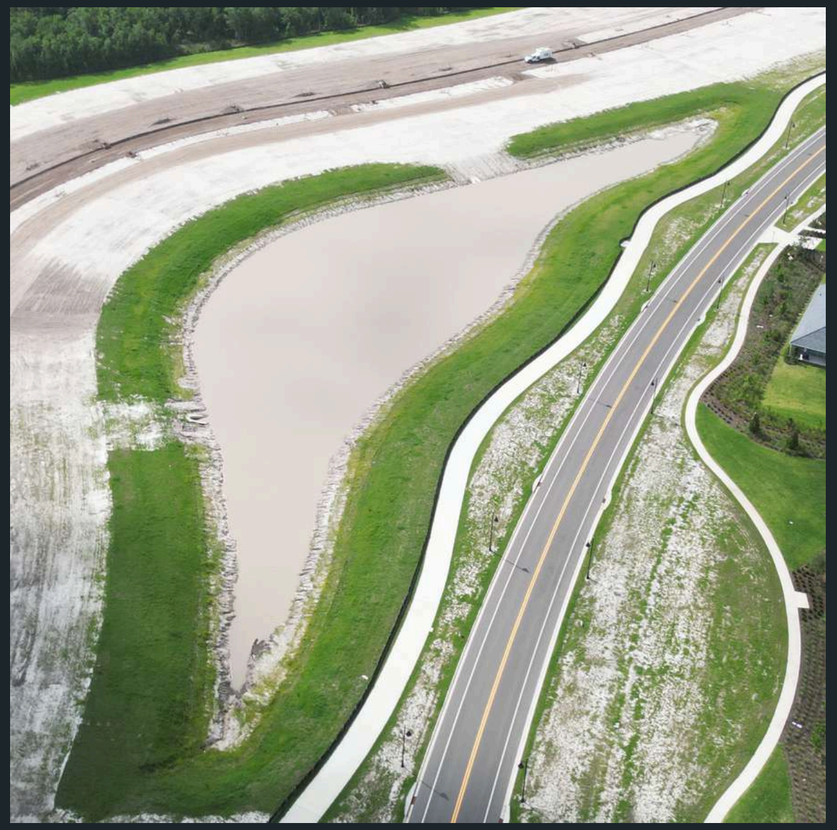
Pond #TM3 Treated for Shoreline Vegetation.



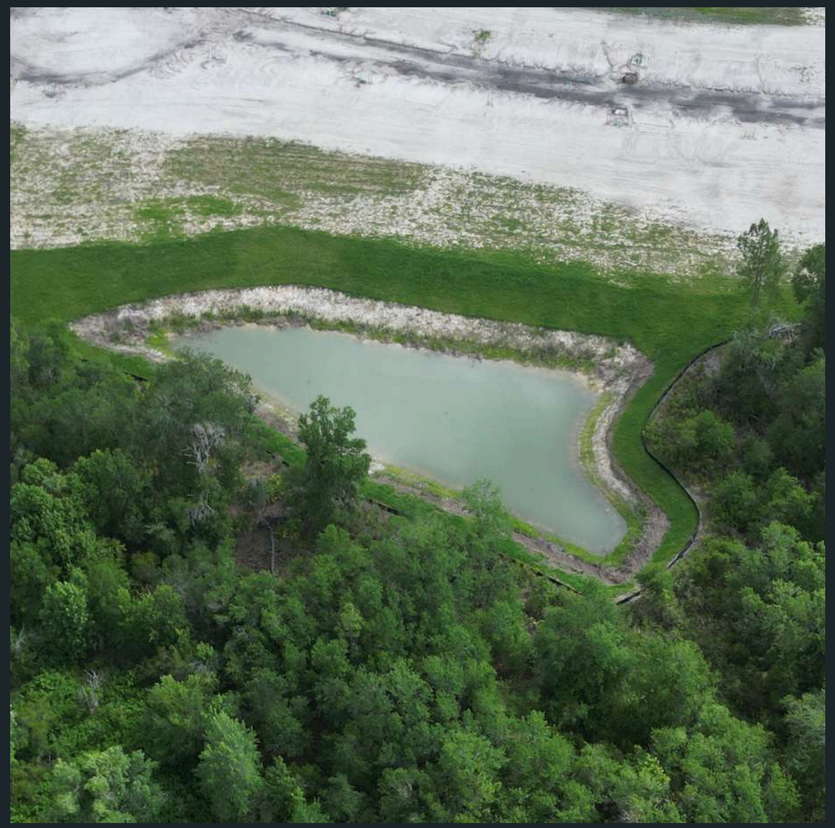
Pond #TM1 Treated for Shoreline Vegetation.



Pond #321A Treated for Algae and Shoreline Vegetation.



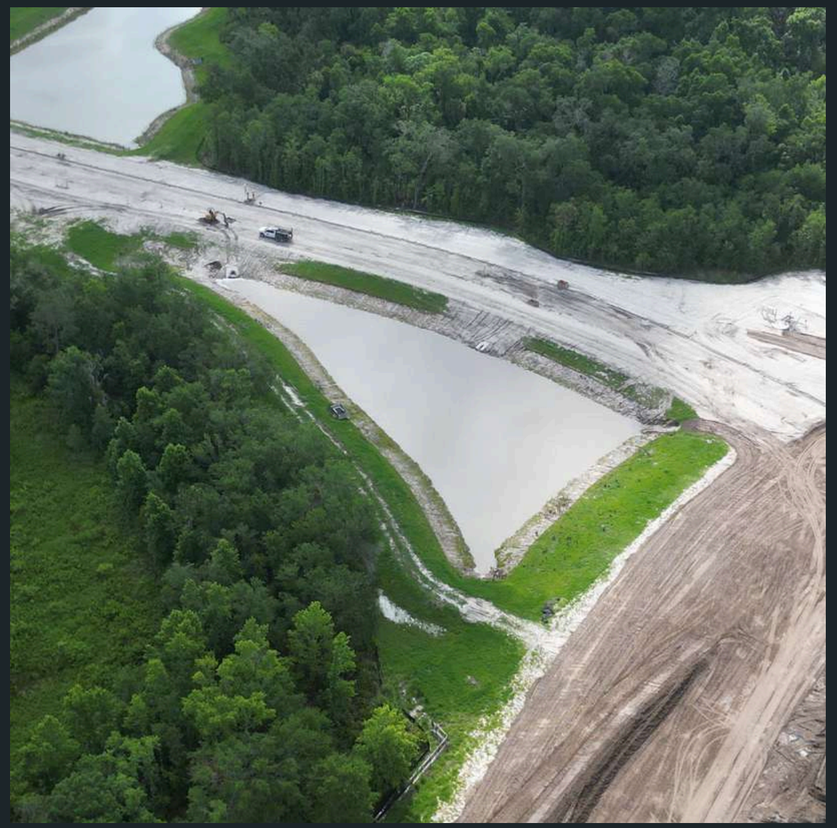
Pond #16 Treated for Shoreline Vegetation.



Pond #12 Treated for Shoreline Vegetation.



Pond #13 Treated for Shoreline Vegetation.



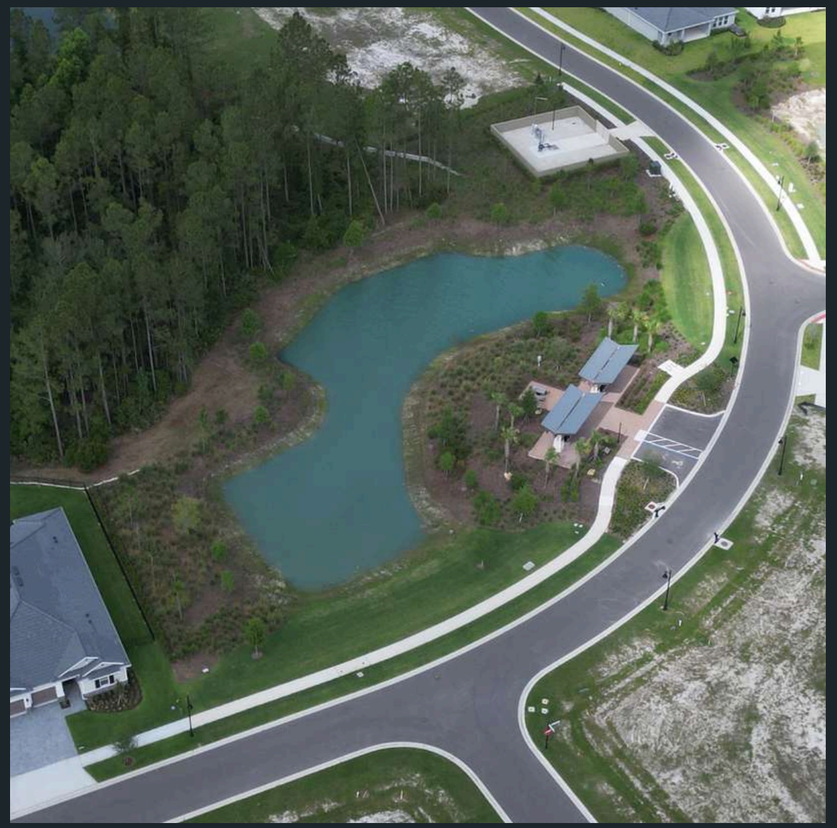
Pond #15 Treated for Shoreline Vegetation.



Pond #TM12 Treated for Shoreline Vegetation.



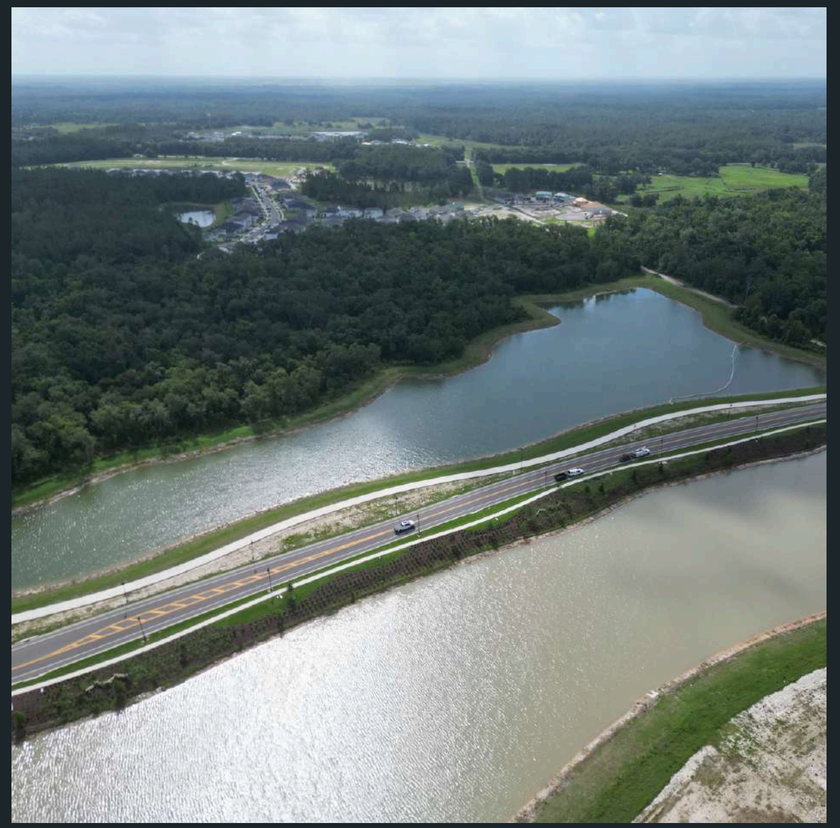
Pond #TM13 Treated for Algae and Shoreline Vegetation.



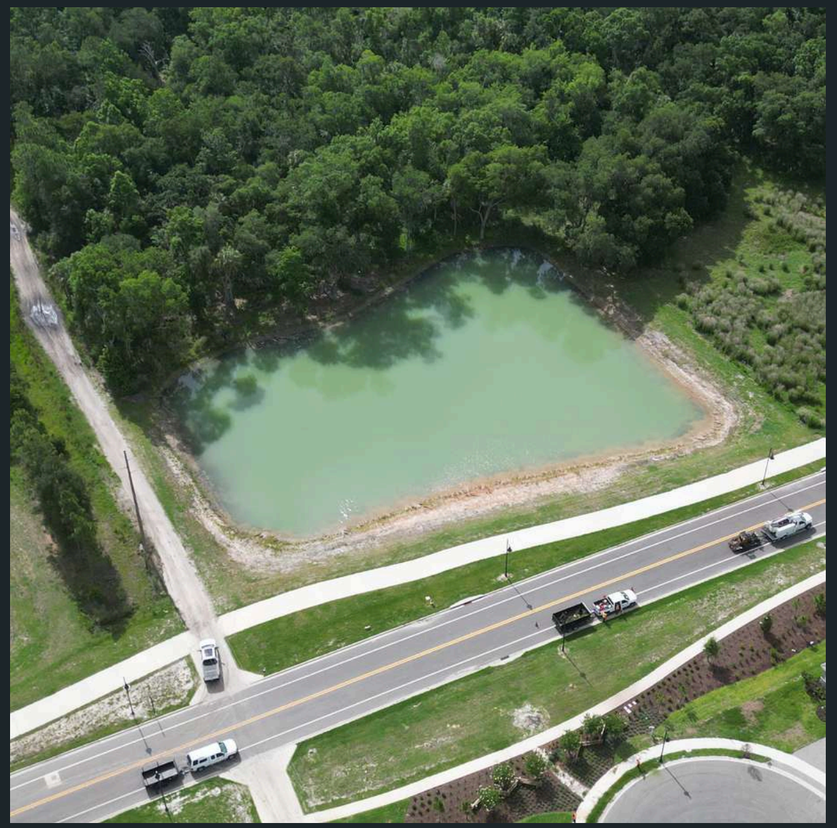
Pond #TM11 Treated for Algae and Shoreline Vegetation.



Pond #59 Treated for Shoreline Vegetation.



Pond #19 Treated for Shoreline Vegetation.



Pond #20 Treated for Shoreline Vegetation.