INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Two Rivers West Community Development District

July 21, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 224 779 961 996 3 PASSCODE: F7AZ3qT6
Join the meeting now

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS

Two Rivers West
Community Development

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

District Staff
Brian Lamb, District Secretary
Angel Montagna, District Manager
John Vericker, District Counsel
Tonja Steward, District Engineer
Arturo Gandarilla, Field Manager
Kristee Cole, District Manager

Regular Meetings Agenda
Tuesday, July 21, 2026, at 11:00 a.m.

The Regular Meeting of Two Rivers West Community Development District will be held on **July 21, 2026, at 11:00 a.m. at the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615 Crosspointe Run, Land O' Lakes, FL 34638.** For those who intend to call in below is the Teams link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

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

Meeting ID: *224 779 961 996 3* ***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. Appointment to Vacant Seat
   B. Consideration of Resolution 2026-06 Authorizing Conveyance of Inadvertent Conveyance Parcel
   C. Consideration of Addendum to Infrastructure Cost Sharing Agreements
   D. Consideration of Resolution 2026-07 Designation of Officers
   E. Discussion of Inframark – 60 Days' Notice to Cure Deficiencies
   F. Discussion of Down To Earth – 60 Days' Notice to Cure Deficiencies
   G. Discussion of Juniper – 60 Days' Notice to Cure Deficiencies
4. **CONSENT AGENDA**
   A. Approval of the Regular Meeting Minutes of June 2026
   B. Consideration of Operation and Maintenance Expenditures June 2026
   C. Acceptance of the Financials and Approval of the Check Register for June 2026
   D. Ratification of the Salva Tree Cutting Proposal 2026-125
   E. Ratification of the Juniper Jasmine Minima Replacement Proposal 403792
   F. Ratification of the Down to Earth Landscape & Irrigation Community Sod Replacement Proposal 150526
   G. Ratification of the Coastal Fence Services Proposal 199
   H. Ratification of the Down to Earth Addendum No.13 Colston Roundabout Part 1

I. Ratification of the Down to Earth Landscape & Irrigation Community Plant Replacement Phase 1 Proposal 150445

J. Ratification of the Down to Earth Landscape & Irrigation PVC Caps Proposal 151418

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

RESOLUTION 2026-06

A RESOLUTION BY THE BOARD OF SUPERVISORS OF THE TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING CERTAIN PROPERTY INADVERTENTLY CONVEYED TO THE DISTRICT TO BE CONVEYED TO THE DEVELOPER.

WHEREAS, the Board of Supervisors of the Two Rivers West Community Development District (the "**District**") owns certain real property located in Pasco County, described in **Exhibit "A"**, which is attached hereto and incorporated herein by this reference ("**Property**"); and

WHEREAS, the Property was inadvertently dedicated to the District per the plat of Two Rivers Parcel B1-B2 Phases 1 and 2A as recorded in Plat Book 94, Pages 127-137 of the public records of Pasco County, Florida. The Property was also inadvertently conveyed to the District pursuant to the deed recorded on February 10, 2025 in Official Records Book 11155, Page 2120, of the public records of Pasco County, Florida by Park Square Enterprises, LLC, a Delaware limited liability company; and

WHEREAS, the Property is part of the Two Rivers West community being developed by and was previously under the ownership of Eisenhower Property Group, L.L.C., a Florida limited liability company and its related entities, including EPG Two Rivers QOZP, LLC, a Florida limited liability company (collectively the "**Developer**"); and

WHEREAS, the Developer intended for the Property to be privately owned and maintained, and has requested that the Property be conveyed from the District back to the Developer to correct the inadvertent conveyance; and

WHEREAS, the District Engineer has determined that the Property is not part of the District's capital improvements project or other plan, and no bond proceeds were used to develop the Property; and

WHEREAS, in accordance with Section 190.011 (1), Florida Statutes, the District may dispose of real property; and

WHEREAS, the District is amenable to conveying the Property to the Developer and the Developer desires to accept ownership of the Property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The above recitals are true and correct and incorporated herein as if set forth in full herein.

Section 2. The District hereby finds that it is in the best interests of the District to convey the Property back to the Developer.

Section 3. The District hereby authorizes and directs the Chair or Vice Chair of the Board of Supervisors to execute a Special Warranty Deed conveying the Property to the Developer.

Section 4. All sections or parts thereof which conflict herewith are, to the extent of such conflict, superseded and repealed. In the event any portion of this Resolution is found to be unconstitutional or improper, it shall be severed herein and shall not affect the validity of the remaining portions of this Resolution.

Section 5. This Resolution shall take effect upon its adoption.

PASSED AND ADOPTED this 21st day of July 2026, by the Board of Supervisors of the Two Rivers West Community Development District.

Attest:	**Two Rivers West** **Community Development District**
____________________________________ Name:______________________________ Secretary/Assistant Secretary	____________________________________ Carlos de la Ossa Chair of the Board of Supervisors

Exhibit "A"

(Legal Description and Description Sketch included on following pages)

Description Sketch

(Not A Survey)

DESCRIPTION: (by Geopoint Surveying, Inc.)

Part of TRACT "B-1", TWO RIVERS PARCEL B1-B2 PHASES 1 AND 2A, as recorded in Plat Book 94, Pages 127 through 137, of the Public Records of Pasco County, Florida, lying in Section 30, Township 26 South, Range 21 East, Pasco County, Florida, and being more particularly described as follows:

COMMENCE at the East 1/4 corner of said Section 30, run thence, along the East boundary of the Southeast 1/4 of said Section 30, S.01°09'22"E., a distance of 479.92 feet to the South right-of-way line of State Road 56; thence, departing said East boundary of said Section 30, along said South right-of-way line, Westerly, 264.82 feet along the arc of a non-tangent curve to the right having a radius of 5854.58 feet and a central angle of 02°35'30" (chord bearing N.73°16'21"W., 264.80 feet) to the Northeast corner of FDOT Parcel 105B, as recorded in Official Records Book 9430, Page 740, of said Public Records of Pasco County, Florida, thence departing said South right-of-way line and along the East boundary of said FDOT Parcel 105B, S.18°22'31"W., a distance of 265.16 feet to the Southeast corner of said FDOT Parcel 105B, also being a point on the North boundary of said Plat, for the **POINT OF BEGINNING**; thence along Plat boundary the following three courses; 1) S.27°30'09"W., a distance of 24.54 feet, 2) N.82°54'52"W., a distance of 24.52 feet, 3) S.15°46'49"W., a distance of 11.48 feet; thence departing said Plat boundary, N.70°33'06"W., a distance of 205.46 feet; thence N.19°26'54"E., a distance of 20.77 feet to said North Plat boundary and the South boundary of said FDOT Parcel 105B, thence along said boundary, S.75°32'06"E., a distance of 233.00 feet to the **POINT OF BEGINNING.**

Containing 0.155 acres, more or less.

Line Data Table

No.	Bearing	Length
L1	S18°22'31"W	265.16'
L2	S27°30'09"W	24.54'
L3	N82°54'52"W	24.52'
L4	S15°46'49"W	11.48'
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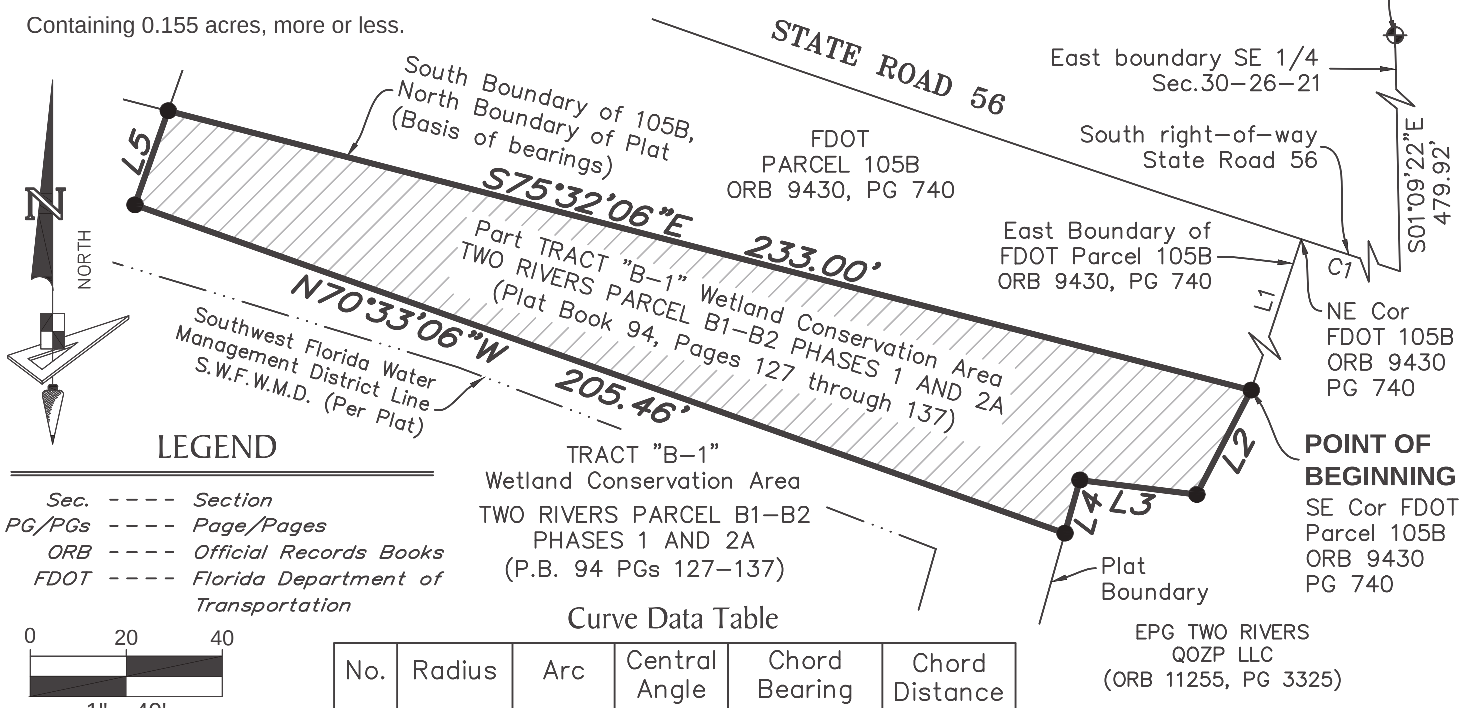

LEGEND

Sec. ---- *Section*
PG/PGs ---- *Page/Pages*
ORB ---- *Official Records Books*
FDOT ---- *Florida Department of Transportation*

Curve Data Table

No.	Radius	Arc	Central Angle	Chord Bearing	Chord Distance
C1	5854.58'	264.82'	2°35'30"	N73°16'21"W	264.80'

SURVEYOR'S NOTES:

1) I do hereby certify that this Description Sketch was made under my supervision and meets the “Standards of Practice” set forth by the Florida Board of Professional Surveyors and Mappers stated in Rules 5J-17.051, 5J-17.052, and 5J-17.053, Florida Administrative Code, pursuant to section 427.027 of the Florida Statutes
2) This Description Sketch is valid only with a Signature and Original Seal, in hard copy form, or a Digital Seal in electronic form, pursuant to Rules 5J-17.060 and 5J-17.062, Section 472.027 of the Florida Statutes.
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Digitally signed by John Weigle
Date: 2026.06.29 13:11:51-04'00'

John D. Weigle LS5246

JOB #: 174331-199-EPG.199.01

DRAWN: DMM DATE: 06/26/2026 CHECKED: JDW

Prepared For: Eisenhower Property Group

Revisions

DATE	DESCRIPTION	DRAWN
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213 Hobbs Street
Tampa, Florida 33619
Phone: (813) 248-8888
Fax: (813) 248-2266

SHEET: **01** of **01**

Consideration; $10.00
Documentary Stamp Tax: $0.70

Prepared by and
when recorded return to:
Cari Allen Webster, Esq.
Straley Robin Vericker
1510 W. Cleveland Street
Tampa, Florida 33606

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made as of the _____ day of __________, 2026 by **TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT,** a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes ("**Grantor**"), whose address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, in favor of **EPG TWO RIVERS QOZP, LLC**, a Florida limited liability company ("**Grantee**"), whose address is 111 S. Armenia Avenue, Tampa, Florida 33609.

WITNESSETH, that Grantor, for and in consideration of the sum of Ten and 00/100 Dollars ($10.00), and other valuable consideration, lawful money of the United States of America, to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed to Grantee, its successors and assigns forever, all of the following described land in Pasco County, Florida ("**Property**"):

See **EXHIBIT "A"** attached hereto and incorporated herein by this reference

TOGETHER WITH, with all appurtenances and hereditaments pertaining thereto.

TO HAVE AND TO HOLD the Property, with all improvements thereon, unto Grantee in fee simple forever.

AND Grantor does hereby covenant with Grantee that the Property is free from all liens and encumbrances whatsoever, except (a) taxes for the year 2026 and subsequent years; (b) zoning and other governmental regulations; (c) conditions, restrictions, limitations and easements of record, however this provision shall not reimpose any of the same. Grantor does hereby fully warrant title to the Property and will defend the same against the lawful claims of all persons whomever claiming title by, through or under Grantor, but not against the claims of others.

NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER; THEREFORE, ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE. THIS DEED WAS PREPARED AT THE REQUEST OF THE GRANTOR AND GRANTEE WITHOUT THE BENEFIT OF A TITLE SEARCH.

IN WITNESS WHEREOF, Grantor has executed this deed as of the date first above written.

Signed, Sealed and Delivered in the Presence of:	**TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT**
______________________________ Name:_________________________ Address:_______________________ ______________________________	______________________________ Name: Carlos de la Ossa Chair of the Board of Supervisors
______________________________ Name:_________________________ Address:_______________________ ______________________________	

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of physical presence on ______________________________________, 2026 by Carlos de la Ossa as Chair of the Board of Supervisors of the Two Rivers West Community Development District, on behalf of the district, who is □ personally known to me or □ has produced _______________________ as identification.

____
Notary Public Signature

____
Notary Stamp

Exhibit "A"

(Legal Description and Description Sketch included on following pages)

Description Sketch

(Not A Survey)

DESCRIPTION: (by Geopoint Surveying, Inc.)

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Containing 0.155 acres, more or less.

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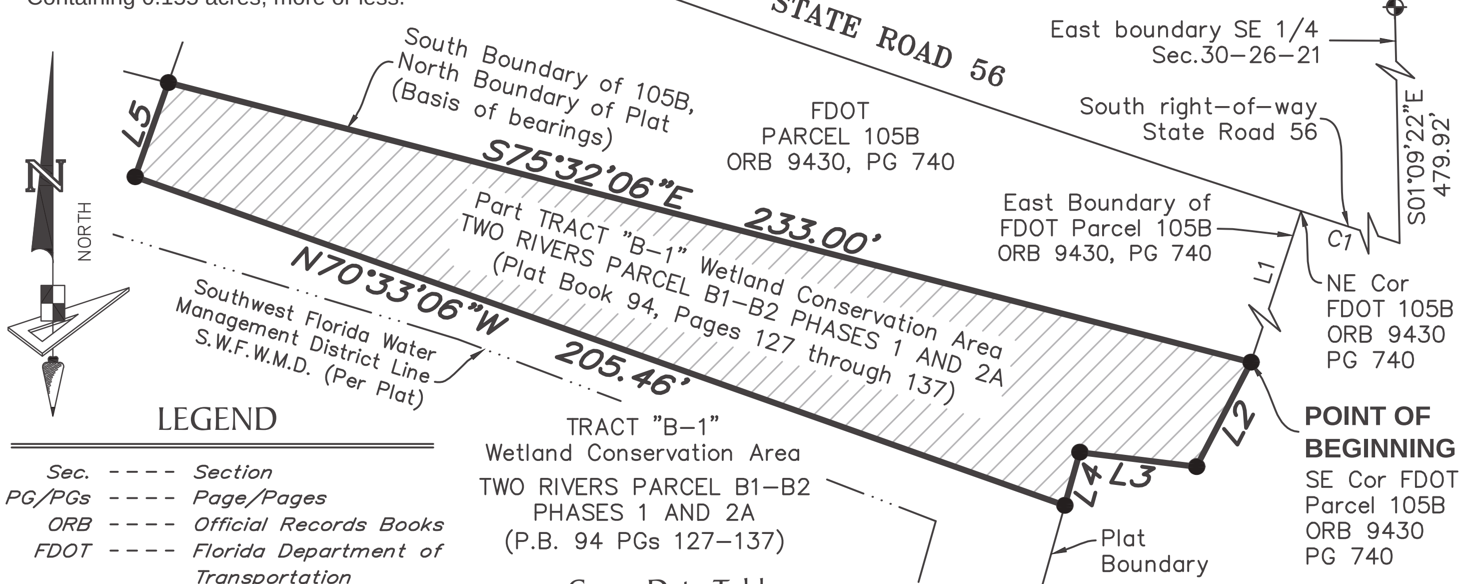

Curve Data Table

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SURVEYOR'S NOTES:

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Digitally signed by John Weigle
Date: 2026.06.29 13:11:51-04'00'

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JOB #: 174331-199-EPG.199.01

DRAWN: DMM DATE: 06/26/2026 CHECKED: JDW

Prepared For: Eisenhower Property Group

Revisions

DATE	DESCRIPTION	DRAWN
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SHEET: **01** of **01**

FILE PATH: P:\TWO RIVERS RANCH\PUBLIX SITE\DESCRIPTIONS\TWO RIVERS CDD PARCEL TRANSFER TO EPG-DS.DWG LAST SAVED BY: DAVIDM

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This instrument was prepared by:
John M. Vericker, Esq.
Straley Robin Vericker
1510 W. Cleveland St.
Tampa, Florida 33606

First Amendment to the Two Rivers West Community Development District Infrastructure Cost Sharing Agreement

This First Amendment to the Two Rivers West Community Development District Infrastructure Cost Sharing Agreement ("**Amendment**") is entered into as of July 21, 2026, by and between the **Two Rivers West Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the "**District**") and **EPG Two Rivers QOZP, LLC**, a Florida limited liability company (the "**Owner**").

Background Information:

The District entered into the Two Rivers West Community Development District Infrastructure Cost Sharing Agreement with the Owner as of August 5, 2025 (the "**Agreement**"). Subsequently, the Owner acquired additional property adjacent and contiguous to the Commercial Parcel that is currently located within the boundaries of the District as described in **Exhibit "A"** ("**Additional Parcel**") attached hereto and incorporated herein by reference. The District and the Owner desire to amend the Agreement to include the Additional Parcel as part of the Commercial Parcel and confirm that no additional costs shall be assessed on the Additional Parcel. Unless otherwise defined herein, all capitalized terms in this Amendment shall have the meanings ascribed to them in the Agreement.

Operative Provisions:

1. **Commercial Parcel**. The Additional Parcel shall be included as part of the Commercial Parcel that is owned by Owner.

2. **Cost Sharing on Additional Parcel**. The parties acknowledge and agree that the inclusion of the Additional Parcel creates no additional benefit received from the Stormwater Pond and the Roadway and therefore there shall be no adjustment in the amount of EAUs assessed to the Commercial Parcel due to inclusion of the Additional Parcel. The cost sharing provided for in the Agreement and this Amendment shall be in lieu of any operations and maintenance assessments that could be assessed against the Additional Parcel.

3. **Change in Ownership**. Subsequent to entering into the Agreement, EPG-TWO Rivers, LLC transferred all of its ownership in the Commercial Parcel to EPG Two Rivers QOZP, LLC. Having no interest in the Commercial Parcel, EPG-TWO Rivers, LLC is hereby removed as a party to the Agreement.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date first set forth above.

Witnesses	**Two Rivers West Community Development District**
______________________________ Name: ________________________ Address: ______________________ ______________________________	 ______________________________ Carlos de la Ossa Chair of the Board of Supervisors
______________________________ Name: ________________________ Address: ______________________ ______________________________	

STATE OF FLORIDA
COUNTY OF________________________

The foregoing instrument was acknowledged before me by means of physical presence on ____________________________________, 2026 by Carlos de la Ossa as Chair of the Board of Supervisors of the Two Rivers West Community Development District, on behalf of the district, who is ☐ personally known to me or ☐ has produced ______________________ as identification.

____
Notary Public Signature

____
Notary Stamp

Witnesses

____
Name: __________________________
Address: ________________________
____

____
Name: __________________________
Address: ________________________
____

EPG Two Rivers QOZP, LLC, a Florida limited liability company

By: **Eisenhower Management, Inc.**
a Florida corporation
Its Manager

By: ____________________________
Nicholas J. Dister
Vice President

STATE OF FLORIDA
COUNTY OF ________________

The foregoing instrument was acknowledged before me by means of physical presence on ____________________________, 2026 by Nicholas J. Dister as Vice President of Eisenhower Management, Inc., a Florida corporation, as Manager of EPG Two Rivers QOZP, LLC, a Florida limited liability company, on behalf of the company, who is personally known to me or produced __________________ as identification.

____
Notary Public Signature

____
Notary Stamp

Exhibit "A"

(Legal Description and Description Sketch included on following pages)

Description Sketch

(Not A Survey)

DESCRIPTION: (by Geopoint Surveying, Inc.)

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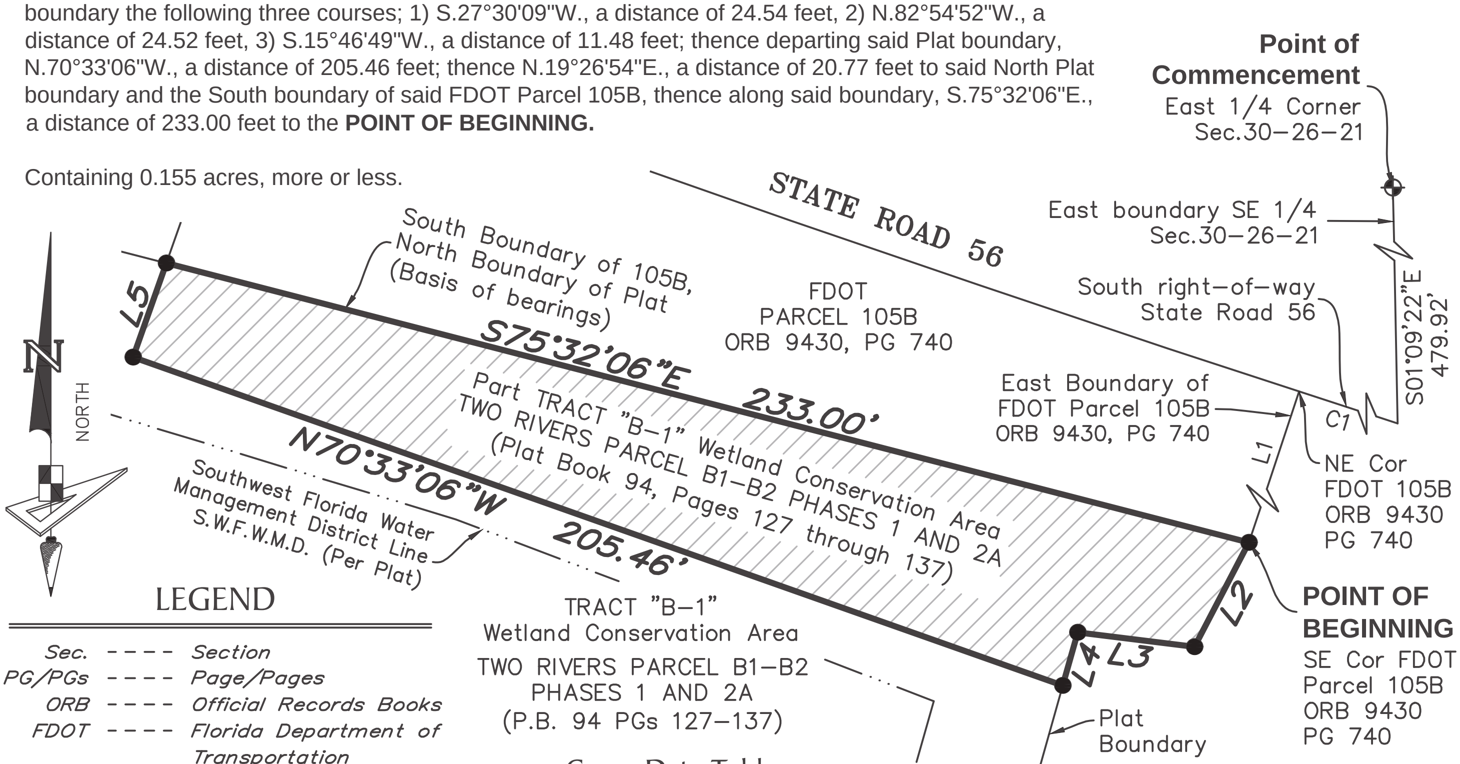

LEGEND

Sec.	----	Section
PG/PGs	----	Page/Pages
ORB	----	Official Records Books
FDOT	----	Florida Department of Transportation

0 20 40

1" = 40'

Curve Data Table

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SURVEYOR'S NOTES:

1) I do hereby certify that this Description Sketch was made under my supervision and meets the "Standards of Practice" set forth by the Florida Board of Professional Surveyors and Mappers stated in Rules 5J-17.051, 5J-17.052, and 5J-17.053, Florida Administrative Code, pursuant to section 427.027 of the Florida Statutes
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John D. Weigle LS5246

JOB #: 174331-199-EPG.199.01

DRAWN: DMM DATE: 06/26/2026 CHECKED: JDW

Prepared For: Eisenhower Property Group

Revisions

DATE	DESCRIPTION	DRAWN
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Licensed Business No.: LB 7768

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SHEET: 01 of 01

FILE PATH: P:\TWO RIVERS RANCH\PUBLIX SITE\DESCRIPTIONS\TWO RIVERS CDD PARCEL TRANSFER TO EPG-DS.DWG LAST SAVED BY: DAVIDM

P:\Two Rivers Ranch\Publix Site\Descriptions\Two Rivers CDD Parcel Transfer to EPG-DS.dwg, 6/29/2026 1:00:21 PM, DWG To PDF.pc3

This instrument was prepared by
John M. Vericker, Esq.
Straley Robin Vericker
1510 W. Cleveland St
Tampa, Florida 33606

Two Rivers West Community Development District Infrastructure Cost Sharing Agreement

This Two Rivers West Community Development District Infrastructure Cost Sharing Agreement (this "**Agreement**") is made and entered into as of the 5th day of August, 2025 by and between the **Two Rivers West Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the "**District**"), **EPG-Two Rivers, LLC**, a Florida limited liability company, and **EPG Two Rivers QOZP, LLC**, a Florida limited liability company (collectively "**Owner**").

Background Information

Owner owns a commercial parcel depicted in **Exhibit "A"** that is partially located outside of the boundaries of the District (the "**Commercial Parcel**"). Once developed, the Commercial Parcel will benefit from an adjacent stormwater pond which will receive its stormwater runoff ("**Stormwater Pond**") that will be owned and maintained by the District and located within the boundaries of the District. The Commercial Parcel will also benefit from a portion of an adjacent roadway known as Two Rivers Boulevard (the "**Roadway**"). At this time of this Agreement, the District is still responsible for the operation and maintenance of this Roadway, however, the Roadway will be transferred to Pasco County once the related maintenance bond reaches its maturity.

The District is in the process of amending the boundaries of the District so that the Commercial Parcel is completely outside of the District and once the Commercial Parcel is removed from the boundaries of the District, it cannot be assessed by the District for any benefits or services received from the District. The parties desire to enter into this Agreement to share in the costs of the infrastructure and related maintenance that they benefit from and incorporate other terms related to such infrastructure as described in this Agreement. This Agreement is intended to become effective once the boundary amendment is approved, and the Commercial Parcel is completely removed from the District's boundaries. Once the Roadway is fully transferred to Pasco County, it will no longer be considered a benefit from the District and, therefore, neither the Owner nor the District will be responsible for the cost of maintaining the Roadway.

NOW THEREFORE in consideration of the mutual covenants herein contained, and for $10.00 and other good and valuable consideration, receipt of which is hereby acknowledged, and subject to the terms and conditions hereof, the parties agree as follows

1. **<u>Background Information</u>**. The foregoing Background Information is true and correct and is hereby incorporated into this Agreement by this reference.

2. **<u>Maintenance Responsibilities</u>**.

   a. The District agrees to be responsible for the installation, operation, maintenance, repair and replacement of the Stormwater Pond as shown on the planned development plans attached hereto as **Exhibit "B"** (the "**Civil Infrastructure Site Plans**")

   b. The District agrees to be responsible for the installation, operation, maintenance, repair and replacement of the Roadway until such time as it is fully transferred to Pasco County

c. All work will be performed in a neat and professional manner and shall be in accordance with industry standards and all operational, safety, insurance, and other compliance requirements imposed by federal, state, county, or regulatory bodies

3. **Damage**. In the event that any party causes damage to any improvements or property maintained by any other party, they shall coordinate to diligently pursue the restoration or reimbursement of the same and the improvements so damaged to, as nearly as practical, the original condition.

4. **Payment of Vendors**. The District agrees to pay its contracted vendors in a timely manner for invoices for services rendered.

5. **Methodology for Cost Sharing Amount**.

   a. The District utilizes an Equivalent Assessment Units ("EAUs") basis for its budget. The District assigns 1 EAU for a 50' residential lot
   b. The District will assign 15.20 EAUs for the Commercial Parcel as the calculation of benefit received from the Stormwater Pond and the Roadway (which takes into account the benefit the Commercial Parcel receives from this infrastructure).
   c. The District shall not assign any EAUs on the Commercial Parcel for any other District services (services provided to residents and not the Commercial Parcel).
   d. The methodology is further described in the sample build out budget based on the current development plan attached hereto as **Exhibit "C"**.

6. **Annual Payment to the District.**

   a. The District's fiscal year runs from October 1 – September 30th each year. The District's budget may vary from year to year, and as such the amount owed by Owner will correspond to the final adopted budget utilizing the above methodology
   b. The District shall submit an invoice to Owner by October 1 of each year for the upcoming year's services.
   c. Owner agrees to pay the invoice to the District by December 31st of each year.

7. **Term**. This Agreement shall commence and be effective on the date that the Commercial Parcel is completely removed from the District's boundaries and shall remain in effect until mutually terminated in writing by both the District and Owner.

8. **Relationship.** The parties to this Agreement are not partners, joint ventures, employees or agents of any other party, and no one party shall have the authority to bind any other party. No party shall have the right to make any contract or commitments for, or on behalf of, another party without the prior written approval of any other party.

9. **Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by the parties

10. **Assignment.** No party may assign their obligations or rights in this Agreement or any monies to become due hereunder without the prior written approval of the other parties. Any assignment entered into without such written approval shall be invalid and unenforceable.

11. **Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in Pasco County, Florida

12. **Enforcement of Agreement.** A default by any party under this Agreement shall entitle any other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance In the event any party is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

13. **Covenants Running with the Land; Binding Effect**. The rights and burdens created hereby shall be appurtenant to and shall constitute covenants running with the land, shall bind the parties or their successors, and shall inure to the parties' benefit

14. **Public Records** The parties understand and agree that all documents of any kind provided in connection with this Agreement may be considered public records in accordance with Chapter, 119, Florida Statutes.

15. **Limitations on Governmental Liability**. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, Florida Statutes, or other statute, and nothing in this Agreement shall inure to the benefit of any third-party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law

16. **No Third-Party Beneficiaries and No Public Dedication**. No person or entity shall be deemed a beneficiary of the terms of this Agreement The terms and conditions of this Agreement shall not constitute dedications to the public and no member of the public shall have any rights hereunder

17. **Waiver**. No waiver by any party of another party's breach of any term, covenant or condition contained in this Agreement shall be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition of this Agreement

18. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

19. **Authority to Execute.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

20. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

21. **Severability** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

22. __Notice__. Whenever any party desires to give notice to any other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to any other parties shall be made.

To the District:
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
Attn: Brian K. Lamb
__brian.lamb@inframark.com__

To EPG-Two Rivers, LLC:
111 S Armenia Avenue
Tampa, FL 33609
Attn: Nicholas Dister
__NDister@eisenhowerpropertygroup.com__

EPG Two Rivers QOZP, LLC:
111 S Armenia Avenue
Tampa, FL 33609
Attn: Nicholas Dister
__NDister@eisenhowerpropertygroup.com__

23. __Entire Agreement__. This Agreement contains the entire agreement, and no party is to rely upon any oral representations made by any other party. This Agreement shall supersede and subsume any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

[Signature Pages to follow]

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date first set forth above.

Witnesses

Name: Tiffany Jennings
Address: 111 South Armenia Avenue
Tampa, Florida 33609

Name: Angie Grunwald
Address: 111 South Armenia Avenue
Tampa, Florida 33609

Two Rivers West Community Development District

Name: Carlos de la Ossa
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 August 5, 2025 by Carlos de la Ossa as Chair of the Board of Supervisors of the **Two Rivers West Community Development District**, on behalf of the district, who is ☒ personally known to me or ☐ has produced ____________________ as identification.

Notary Public Signature

TIFFANY JENNINGS
Notary Public - State of Florida
Commission # HH 441324
My Comm. Expires Sep 27, 2028
Bonded through National Notary Assn.

Tiffany Jennings
Notary Stamp

Witnesses

Name: Tiffany Jennings
Address: 111 South Armenia Avenue
Tampa, Florida 33609

Name:
Address: 111 South Armenia Avenue
Tampa, Florida 33609

EPG-Two Rivers, LLC a Florida limited liability company

By: **Eisenhower Management, Inc.**
a Florida corporation
Its Manager

By: ______________________
Nicholas J. Dister
Vice President

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of physical presence on August 5, 2025 by Nicholas J. Dister as Vice President of Eisenhower Management, Inc., a Florida corporation, as Manager of EPG-Two Rivers, LLC, a Florida limited liability company, on behalf of the company, who is personally known to me or produced ________________ as identification.

TIFFANY JENNINGS
Notary Public - State of Florida
Commission # HH 641324
My Comm. Expires Sep 27, 2028
Bonded through National Notary Assn.

____
Notary Public Signature

Tiffany Jennings
Notary Stamp

Witnesses

Name: Tiffany Jennings
Address: 111 South Armenia Avenue
Tampa, Florida 33609

Name: [illegible]
Address: 111 South Armenia Avenue
Tampa, Florida 33609

EPG Two Rivers QOZP, LLC a Florida limited liability company

By: **Eisenhower Management, Inc.**
a Florida corporation
Its Manager

By: ____________________
Nicholas J. Dister
Vice President

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of physical presence on August 5, 2025 by Nicholas J. Dister as Vice President of Eisenhower Management, Inc., a Florida corporation, as Manager of EPG Two Rivers QOZP, LLC, a Florida limited liability company, on behalf of the company, who is personally known to me or produced ______________ as identification.

____
Notary Public Signature

TIFFANY JENNINGS
Notary Public - State of Florida
Commission # HH 641324
My Comm. Expires Sep 27, 2028
Bonded through National Notary Assn.

Tiffany Jennings
Notary Stamp

Exhibit "A"

COMMERCIAL PARCEL LEGAL DESCRIPTION

A parcel of land lying in Sections 29 and 30, Township 26 South, Range 21 East, Pasco County, Florida, being more particularly described as follows:

COMMENCE at the West 1/4 corner of said Section 29; run thence along the West boundary of the Southwest 1/4 of said Section 29, S.01°05'24"E., 479.96 feet to a point on a curve on the Southerly boundary of the right-of-way for STATE ROAD No. 56 (Florida Department of Transportation Parcel 105A), according to County Deed, as recorded in Official Records Book 5430, Page 740, of the Public Records of Pasco County, Florida, for the POINT OF BEGINNING; thence along said Southerly boundary of the right-of-way for STATE ROAD No. 56 (Florida Department of Transportation Parcel 105A), Easterly, 179.4[illegible] feet along the arc of a curve to the left having a radius of 5054.50 feet and a central angle of 01°45'22" (chord bearing S.75°26'49"E., 179.49 feet) to the Northwest corner of Pasco County Drainage Easement (Parcel 802D), as recorded in Official Records Book 9430, Page 441, of the Public Records of Pasco County, Florida; thence along the Westerly and Southerly boundaries of said Pasco County Drainage Easement (Parcel 802D), the following two (2) courses: 1) S.13°40'31"W., 20.00 feet to a point on a curve; 2) Easterly 6.92 feet along the arc of a curve to the left having a radius of 5074.50 feet and a central angle of [illegible] (chord bearing [illegible], 6.92 feet); thence S.15°21'56"W., 306.09 feet to a point on a curve; thence Southerly, 81.85 feet along the arc of a curve to the right having a radius of 44.67 feet and a central angle of 54°45'06" (chord bearing S.12°18'45"E., 56.52 feet) to a point of tangency; thence S.15°05'18"E., 78.84 feet to a point of curvature; thence Southeasterly, 10.89 feet along the arc of a curve to the left having a radius of 10.00 feet and a central angle of 59°51'14" (chord bearing S.29°40'15"E., 14.09 feet) to a point of tangency; thence S.74°46'09"E., 101.03 feet; thence N.00°35'05"E., 20.70 feet to a point on a curve; thence Southerly, 87.08 feet along the arc of a curve to the right having a radius of 3829.00 feet and a central angle of 01°18'13" (chord bearing S.11°47'19"W., 87.19 feet); thence N.74°46'05"W., 1[illegible].45 feet to a point of curvature; thence Southwesterly, 39.46 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 90°00'45" (chord bearing S.60°33'03"W., 35.36 feet) to a point of tangency; thence S.15°23'11"W., [illegible] feet; thence N.74°31'53"W., 324.67 feet; thence N.57°48'24"W., 109.74 feet; thence N.18°31'09"E., 154.37 feet; thence N.15°40'49"E., 200.25 feet; thence S.82°54'52"E., 24.52 feet; thence N.27°30'09"E., 24.54 feet to the Southeast corner of Florida Department of Transportation Parcel 105B, according to the aforesaid County Deed, as recorded in Official Records Book 9430, Page 740; thence along the Easterly boundary of said Florida Department of Transportation Parcel 105B, N.16°22'31"E., 265.16 feet to a point on a curve on the aforesaid Southerly boundary of the right-of-way for STATE ROAD No. 56 (Florida Department of Transportation Parcel 105A), also being the Northeast corner of said Florida Department of Transportation Parcel 105B; thence along said Southerly boundary of the right-of-way for STATE ROAD No. 56 (Florida Department of Transportation Parcel 105A), Easterly, 26.63 feet along the arc of a curve to the left having a radius of 5854.58 feet and a central angle of 02°35'30" (chord bearing S.73°10'24"E., 26.00 feet) to the POINT OF BEGINNING.

4928-5202-7477, v. 3

Exhibit "B"

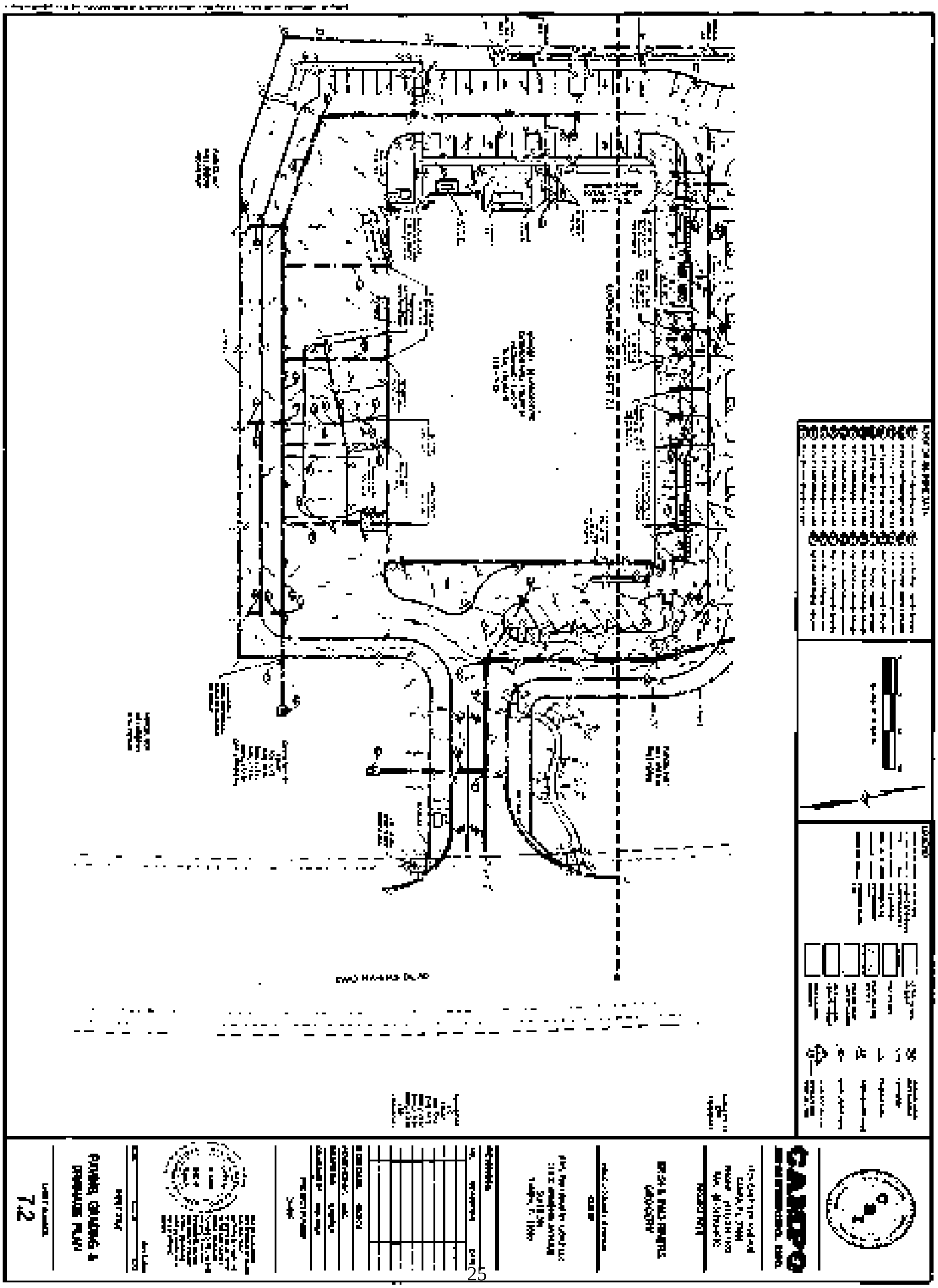

Exhibit "C"

TWO RIVERS WEST CDD
ANNUAL OPERATIONS AND MAINTENANCE - STORM WATER AND ROADWAY BUDGET ALLOCATION

Product Type	EAU	TOTAL PROJECT UNITS	TOTAL PROJECT EAUS	O&M Per Product	O&M Per Unit
25	0.63	248	155.00	$8,147.02	$32.85
42.5	1.06	108	114.75	$6,031.42	$55.85
50	1.25	792	990.00	$52,035.79	$65.70
60	1.50	719	1078.50	$56,687.47	$78.84
65	1.63	42	68.25	$3,587.32	$85.41
70	1.75	276	483.00	$25,387.16	$91.98
Commercial	15.20	1	15.20	$798.93	$798.93
		2186	2904.70	$152,675.10 *	

* Annual amount estimated benefitung Storm Water Management services after the completion of the development program.

TWO RIVERS WEST CDD

ANNUAL O&M PROPORTIONAL STORM WATER AND ROADWAY BENEFIT BUDGET - ESTIMATED AT DEVELOPMENT COMPLETION

		Storm Water Annual Budget
REVENUES		
SPECIAL ASSESSMENTS - STORM WATER SERVICE CHARGES		
Storm Water Assmts - Proportional Tax Roll Allocation	$	152,875
PROPORTIONAL SPECIAL ASSESSMENTS - STORM WATER SERVICE CHARGES	**$**	**152,675**
TOTAL REVENUES	**$**	**152,675**
EXPENDITURES		
LEGISLATIVE		
Supervisor Fees	$	12,000
TOTAL LEGISLATIVE	**$**	**12,000**
FINANCIAL & ADMINISTRATIVE		
Administrative Services	$	7,500
District Manager	$	35,000
District Engineer	$	18,000
Trustee Fees	$	18,000
Recording Secretary	$	6,000
Dissemination Services	$	20,834
Financial & Revenue Collections	$	7,500
Rentals & Leases	$	6,000
Office Supplies	$	2,500
Technology Services	$	3,500
Accounting Services	$	12,500
Auditing Services	$	7,500
Postage, Phone, Faxes, Copies	$	1,500
Public Officials Insurance	$	7,500
Legal Advertising	$	1,500
Bank Fees	$	4,000
Dues, Licenses & Fees	$	2,000
Miscellaneous Fees	$	1,500
Website Development & Maintenance	$	3,500
ADA Website Compliance	$	1,500
District Counsel	$	24,000
General Liability Insurance	$	24,000
Total Administrative Charges	$	227,834
Total Administrative Allocation for Stormwater Services (15%)	**$**	**34,175**
Stormwater Control		
Aquatic Maintenance	$	55,000
Aquatic Plant Replacement	$	3,500
TOTAL STORMWATER CONTROL	**$**	**58,500**
OTHER PHYSICAL ENVIRONMENT		
Landscape Maintenance/Pond Banks	$	35,000
TOTAL OTHER PHYSICAL ENVIRONMENT	**$**	**35,000**
OTHER PHYSICAL ENVIRONMENT		
Sidewalk & Drainage Maintenance	$	7,500
Roadway & Pavement Maintenance	$	17,500
TOTAL PAVEMENT & DRAINAGE MAINTENANCE	**$**	**25,000**
TOTAL STORM WATER PROPORTIONAL EXPENDITURES	**$**	**152,675**

RESOLUTION 2026-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Two Rivers West Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Pasco County, Florida; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the Board of Supervisors ("**Board**"), shall organize by electing one of its members as Chair and by electing a Secretary, and such other officers as the Board may deem necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT:

1. **District Officers.** The District officers are as follows:

   Carlos De La Ossa is appointed Chairperson.

   Nick Dister is appointed Vice-Chairperson.

   Ryan Motko is appointed Assistant Secretary.

   Austin Berns is appointed Assistant Secretary.

   Angie Grunwald is appointed Assistant Secretary.

   Kristee Cole is appointed Assistant Secretary

   Angel Montagna is appointed Assistant Secretary..

   Brain Lamb is appointed Secretary.

   Eric Davidson is appointed Treasurer.

2. **Conflicts.** All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

3. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

Adopted this 21st day of July, 2026.

Attest:

Two Rivers West Community Development District

____
Secretary/Assistant Secretary

____
Chair of the Board of Supervisors

MINUTES OF MEETING
TWO RIVERS WEST
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Two Rivers West Community Development District was held on Tuesday, June 16, 2026, and called to order at 11:35 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	
Nicholas Dister	Vice Chairperson	*(via phone)*
Thomas Spence	Assistant Secretary	
Angie Grunwald	Assistant Secretary	
Ryan Motko	Assistant Secretary	*(via phone)*

Also present were:

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

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. *Quorum has yet to be established.*

SECOND ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. Acceptance of Tom Spences' Resignation

The Board elected to accept Thomas Spences' resignation later in the meeting.

B. Appointment to Vacant Seat

The Board **TABLED** this item until quorum has been established.

C. Consideration of the Special Warranty Deed & Quit Claim Bill of Sale

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

FORTH ORDER OF BUSINESS **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)**

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

FIFTH ORDER OF BUSINESS **Staff Reports**

- **A. District Counsel**
- **B. District Manager**

There being no reports, the next item followed.

- **i. Community Inspections Report**
- **ii. Sitex Aquatic Monthly Report**

The Community Inspections and Sitex Aquatic Reports were presented, copies of which were 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**

- **Acceptance of Tom Spences' Resignation**

On MOTION by Mr. de la Ossa seconded by Ms. Grunwald, with all in favor, the resignation of Thomas Spence, was accepted. 4-0

SEVENTH ORDER OF BUSINESS **Adjournment**

There being no further business, Ms. Turkoane adjourned the meeting at 11:44 am.

______________________________	______________________________
	Carlos de la Ossa
Assistant Secretary	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	6/1/2026	177148	$111,722.26			Landscape Maintenance 06/26
Down To Earth	6/24/2026	178697	$861.41		$112,583.67	Landscape Maintenance - Colston Roundabout P1 - 06/26
INFRAMARK LLC	6/5/2026	181301	$750.00			Accounting Services 06/26
INFRAMARK LLC	6/5/2026	181301	$375.00			Administration 06/26
INFRAMARK LLC	6/5/2026	181301	$500.00			Construction Accounting 06/26
INFRAMARK LLC	6/5/2026	181301	$833.34			Dissemination Services 06/26
INFRAMARK LLC	6/5/2026	181301	$2,083.33			District Management 06/26
INFRAMARK LLC	6/5/2026	181301	$5,333.33			Field Management 06/26
INFRAMARK LLC	6/5/2026	181301	($184.62)			Field Management - Credit 06/26
INFRAMARK LLC	6/5/2026	181301	$416.67			Financial & Revenue Collection 06/26
INFRAMARK LLC	6/5/2026	181301	$200.00			Recording Secretary 06/26
INFRAMARK LLC	6/5/2026	181301	$50.00			Rentals & Leases 06/26
INFRAMARK LLC	6/5/2026	181301	$50.00			Technology/Data Storage 06/26
INFRAMARK LLC	6/5/2026	181301	$100.00	$10,507.05	$10,507.05	Website Maintenance/Admin 06/26
JUNIPER LANDSCAPING OF FLORIDA LLC	6/1/2026	399414	$8,138.00			Landscape Maintenance - Colston Avenue, Phase 1 06/26
JUNIPER LANDSCAPING OF FLORIDA LLC	4/1/2026	393067	$8,138.00			Landscape Maintenance 04/26
JUNIPER LANDSCAPING OF FLORIDA LLC	6/1/2026	401360	$2,064.67		$18,340.67	Landscape Maintenance - Morris Bridge Buffer - 06/26
SALVA TREE CUTTING SERVICE	6/4/2026	1051	$6,750.00			Turf Replacement 06/26
SITEX AQUATICS LLC	6/1/2026	11177-B	$13,499.00			Aquatic Maintenance 06/26
STRALEY ROBIN VERICKER	6/4/2026	28542	$5,377.50			District Counsel 05/26
Monthly Contract Subtotal			**$167,057.89**			
Variable Contract						
Down To Earth	5/29/2026	177515	$60,684.31			Tree & Plant Replacements & Installations 05/26
Down To Earth	6/23/2026	178650	$1,087.49			Blue Daze Replacement 06/26
Down To Earth	6/23/2026	178649	$44,000.00		$105,771.80	Mulch Refresh - Two Rivers West Boulevard 06/26
INFRAMARK LLC	6/22/2026	182478	$7.40			Postage 05/26
JUNIPER LANDSCAPING OF FLORIDA LLC	5/31/2026	400389	$10,667.75			Freeze Damaged Plant Replacements 05/26
JUNIPER LANDSCAPING OF FLORIDA LLC	6/24/2026	402733	$3,600.00		$14,267.75	Confederate Jasmine Installation 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
SALVA TREE CUTTING SERVICE	5/26/2026	2026-119-DEP	$6,750.00			50% Deposit - Turf Replacement 05/26
SALVA TREE CUTTING SERVICE	6/16/2026	1055	$10,500.00		$17,250.00	TURF
TECO-TAMPA ELECTRIC	6/15/2026	221009678352 061526	$29.21			SERVICE 05/14/26 - 06/09/26
Variable Contract Subtotal			**$137,326.16**			
Utilities						
PASCO COUNTY UTILITIES	5/19/2026	24505961-ACH	$338.35			Lowery Trail Reclaim 2 INCH Common Area 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24507245-ACH	$245.43			34153 Grande Dominion Dr 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24506890-ACH	$99.99			36442 Hillridge Trail POC E 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505957-ACH	$132.31			Dalewood Point Reclaim-Common Area 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24503718-ACH	$1.01			Shorthorn Dr and Two Rivers Blvd Reclaim #1 04/06/26 -05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24506862-ACH	$10.10			1873 Drummond Point Point 1 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24506470-ACH	$9.09			2023 Drummond Point 1 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24502923-ACH	$50.50			Drummond and Colston 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24502921-ACH	$383.80			Two Rivers & Big Hawk 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505571-ACH	$576.71			35094 Blaine Pass - RM-G Reclaim-1.5 Inch 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505500-ACH	$63.63			34584 Shorthorn Dr - RM-E Reclaim 1-1/2 Inch 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505498-ACH	$30.30			34583 Shortrun - RM-D 2 Inch Dr 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505496-ACH	$527.22			34592 Shortthorn Dr - RM-A 2 Inch Meter 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24505493-ACH	$29.29			1539 Roarke Trail RM-F 1-Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504179-ACH	$88.88			35888 Stableton Lane 2 Inch Reclaim 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24502910-ACH	$38.38			2707 Wise River Lane Reclaim 2 Inch #1 04/06/26-05/06/26
PASCO COUNTY UTILITIES	5/19/2026	24504169-ACH	$29.29			34501 Colston Avenue 04/06/26-05/06/26
PASCO COUNTY UTILITIES	6/9/2026	24629290-ACH	$63.99			2772 Wise River Lane 04/27/26-05/26/26

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	6/9/2026	24629517-ACH	$5,584.55			0 State Road 56 & Two Rivers Hydrant Boulevard 04/27/26-05/26/26
PASCO COUNTY UTILITIES	6/18/2026	24673290 061826	$190.89			Shorthorn Dr and Two Rivers Blvd Reclaim #1 05/06/26 -06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674394 061826	$11.00			35518 Lowery Trail Pump Station 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674673 061826	$199.12			35140 Colston Avenue 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24672840-ACH	$32.32			Drummond and Colston 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24672839-ACH	$554.49			Two Rivers & Big Hawk 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24672832-ACH	$36.36			2707 Wise River Lane Reclaim 2 Inch #1 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24672830-ACH	$29.29			2396 Wise River Lane Reclaim 1.5 Inch-#1 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673515-ACH	$7.07			35039 Big Hawk Dr 1 Inch Reclaim RM-A 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673174-ACH	$12.12			Colstrip Trail Reclaim Meter E 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24672906-ACH	$226.24			34496 Colston Avenue 2 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24672905-ACH	$2.02			1659 Drummond Point Reclaim Meter #1-1 Inch 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673516-ACH	$133.32			2221 Two Rivers Boulevard 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673514-ACH	$169.68			1841 Arching Branch RM-C-1.5 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673512-ACH	$53.53			35017 Big Hawk Dr 1.5 Inch Reclaim RM-1 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673175-ACH	$15.15			35183 Colstrip Trail Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24672907-ACH	$12.12			0 Bright Moon Trail 1 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674393-ACH	$395.92			Lowery Trail Reclaim 2" Common Area 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674390-ACH	$132.31			Dalewood Point Reclaim-Common Area 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674220-ACH	$6.06			Emberview Dr & Trailhead Lane Reclaim Meter 1.5 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24675728-ACH	$500.02			36730 Colston Avenue 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24675052-ACH	$2,783.56			1912 Two Rivers Boulevard 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24675043-ACH	$391.88			34153 Grande Dominion Dr 05/06/26-06/04/26

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	6/18/2026	24674867-ACH	$10.10			1873 Drummond Point Point 1 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674670-ACH	$22.22			2023 Drummond Point 1 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674880-ACH	$96.96			36442 Hillridge Trail POC E 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674866-ACH	$25.25			1508 Suttonset Trail 1 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674184-ACH	$276.74			35094 Blaine Pass - RM-G Reclaim-1.5 Inch 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674147-ACH	$5.05			34583 Shorthorn - RM-D 2 Inch Dr 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674219-ACH	$5.05			1828 Trailhead Lane Reclaim Meter 1 Inch 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674218-ACH	$857.49			1871 Trailhead Lane 2 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674148-ACH	$23.23			34584 Shorthorn Dr - RM-E Reclaim 1-1/2 Inch 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673525-ACH	$43.43			35888 Stableton Lane 2 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674146-ACH	$267.65			34592 Shorthorn Dr - RM-A 2 Inch Meter 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24674145-ACH	$37.37			1539 Roarke Trail RM-F 1-Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673520-ACH	$15.15			34501 Colston Avenue 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673519-ACH	$42.42			2124 Wise River Lane 2 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673518-ACH	$53.53			34492 Colston Avenue 2 Inch Reclaim 05/06/26-06/04/26
PASCO COUNTY UTILITIES	6/18/2026	24673517-ACH	$149.48		$16,128.41	2281 Two Rivers Boulevard 05/06/26-06/04/26
TECO-TAMPA ELECTRIC	5/27/2026	052726-04051-ACH	$2,234.05			Two Rivers West Ph D11 Streetlights 04/22/26-05/20/26
TECO-TAMPA ELECTRIC	5/27/2026	052726-18668-ACH	$22,325.74			Wise River Lane Lights 04/22/26-05/20/26
TECO-TAMPA ELECTRIC	5/27/2026	052726-44216-ACH	$7,064.64			Two Rivers West Roadway Ph4_Ph5 Streetlights 04/22/26-05/20/26
TECO-TAMPA ELECTRIC	5/27/2026	052726-40311-ACH	$1,244.98			Two Rivers West Ph D6 Streetlights 04/22/26-05/20/26
TECO-TAMPA ELECTRIC	5/27/2026	052726-93866-ACH	$746.99			Two Rivers West Ph D9 Streetlights 04/22/26-05/20/26
TECO-TAMPA ELECTRIC	5/27/2026	052726-40329-ACH	$946.20			Two Rivers West Ph D10 Streetlights 04/22/26-05/20/26

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	6/11/2026	061126-16468-ACH	$188.13			ELECTRIC 05/07/26-06/05/26
TECO-TAMPA ELECTRIC	6/15/2026	221009681042 061526	$384.60			36474 Colston Avenue 05/19/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	211038120351 061526	$80.26			1910 Webbstone Way, Gate 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-221009681042A	$200.00			DEPOSIT-36474 Colston Avenue 05/19/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-221009681042A	$168.00			ELECTRIC CONNNECTION FEE
TECO-TAMPA ELECTRIC	6/15/2026	061526-221009681042A	$16.60	$384.60		36474 Colston Avenue 05/19/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	221009678352 061526	$168.00			CONNECTION FEE
TECO-TAMPA ELECTRIC	6/15/2026	061526-16740-ACH	$29.77			36312 Colston Avenue 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-66943-ACH	$75.07			1828 Trailhead Lane 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-18650-ACH	$85.77			2137 Wise River Lane, Entry 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-17181-ACH	$36.58			2306 Morris Bridge Road 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-25395-ACH	$30.11			2429 Wise River Lane 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-27242-ACH	$30.91			1900 Alcove Place 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-35774-ACH	$35.29			2483 Suttonset Trail 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-39331-ACH	$24.26			35001 Colstrip Trail 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-47331-ACH	$30.91			34706 Colston Avenue 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-58279-ACH	$114.17			34707 Shorthorn Drive 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-50245-ACH	$32.37			35191 Colstrip Trail, Kiosk 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-37031-ACH	$37.08			34583 Rangewood Drive 05/09/26-06/09/26

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	6/15/2026	061526-56826-ACH	$30.73			2113 N. Drummond Point 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-89111-ACH	$37.72			35889 Stableton Lane 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-89145-ACH	$28.80			1756 Valier Point 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-56834-ACH	$81.56			35037 Big Hawk Drive 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-97391-ACH	$33.02			2047 Two Rivers Boulevard 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-97206-ACH	$29.13			1861 Drummond Point, Mail Kiosk 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-87970-ACH	$26.21			1664 N. Morris Bridge Road 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-74120-ACH	$46.98			1745 Fallon Pass 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	061526-84756-ACH	$36.43			35644 Big Hawk Drive, MP 05/09/26-06/09/26
TECO-TAMPA ELECTRIC	6/15/2026	221009678352 061526A	$168.00			CONNECTION FEE
TECO-TAMPA ELECTRIC	6/15/2026	221009678352 061526A	$29.21	$197.21		SERVICE 05/14/26 - 06/09/26
TECO-TAMPA ELECTRIC	6/19/2026	061926-30827-ACH	$2,838.56			Colston Ave/Trailhead Ln, TwoRvrPhD4 Streetlights 05/15/26-06/15/26
TECO-TAMPA ELECTRIC	5/27/2026	052726-79584-ACH	$1,545.39		$41,262.22	Colston Rd/Two Rivers Blvd - Streetlights - 04/22/26-05/20/26
Utilities Subtotal			**$57,390.63**			
Regular Services						
ANGIE GRUNWALD	6/16/2026	AG-061626	$200.00			BOARD 06/16/2026
CARLOS DE LA OSSA	6/16/2026	CO-061626	$200.00			BOARD 06/16/2026
NICHOLAS J. DISTER	6/16/2026	ND-061626	$200.00			BOARD 06/16/2026
RYAN MOTKO	6/16/2026	RM-061626	$200.00			BOARD 06/16/2026
SITEX AQUATICS LLC	6/1/2026	11177-B	$404.97			Fuel Surcharge 06/26
THOMAS R. SPENCE	6/16/2026	TS-061626	$200.00			BOARD 06/16/2026
Regular Services Subtotal			**$1,404.97**			

TWO RIVERS WEST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Additional Services						
JUNIPER LANDSCAPING OF FLORIDA LLC	6/18/2026	402212	$43,320.00			Mulch Installation 06/26
SALVA TREE CUTTING SERVICE	6/19/2026	1057	$13,500.00			Turf Replacement 06/26
TWO RIVERS WEST CDD	6/8/2026	060826-0608	$34,482.86			SERIES 2022 FY26 TAX DIST
TWO RIVERS WEST CDD	6/8/2026	060826-0608	$19,623.88			SERIES 2023 FY26 TAX DIST
TWO RIVERS WEST CDD	6/8/2026	060826-0608	$8,696.41	$62,803.15		SERIES 2024 FY26 TAX DIST
TWO RIVERS WEST CDD	6/30/2026	06302026-0630	$63,387.46			SERIES 2022 FY26 DS
TWO RIVERS WEST CDD	6/30/2026	06302026-0630	$36,073.22			SERIES 2023 FY26 DS
TWO RIVERS WEST CDD	6/30/2026	06302026-0630	$15,986.00	$115,446.68	$178,249.83	SERIES 2024 FY26 DS
Additional Services Subtotal			**$235,069.83**			
TOTAL			**$598,249.48**			

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

Invoice: #177148
June 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	6/1/2026	7/31/2026	Net 60	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#134879 - Two Rivers West Contract (2026)				**$111,722.26**
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**
Colston 3 Phase 2 Addition - Start 5/15/26				**$8,549.25**

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	$111,722.26
Sales Tax	$0.00
Total	**$111,722.26**
Credits/Payments	($0.00)
Balance Due	**$111,722.26**

LANDSCAPE & IRRIGATION

STORM RESPONSE

PRE-AUTHORIZATION AGREEMENT

Hurricane Season 2026 • Down to Earth Landscape & Irrigation

Hurricane season demands preparation. This Pre-Authorization Agreement establishes a formal service commitment between SSS Down to Earth Opco LLC dba Down to Earth ("DTE") and the undersigned client ("Client"), ensuring a structured, prioritized, and transparent storm response before the storm arrives.

Why Sign Before the Storm?

- Pre-authorized clients receive priority dispatch. DTE mobilizes to your property before responding to non-authorized requests.
- DTE begins property assessment immediately after a storm clears, no waiting for a quote before work can start.

SECTION 1 — PARTIES & PROPERTY INFORMATION

Property / Business Name	**Property Address**
Primary Contact Name & Title	**Primary Contact Phone & Email**
Emergency Contact Name	**Emergency Contact Phone**
Billing Contact Name & Title	**Billing Email and Phone**

SECTION 2 — THREE-PHASE RESPONSE PLAN

Phase 1 Emergency Clearance (Storm Labor Rates Apply)

Upon arrival, DTE prioritizes life-safety access: clearing roadways, driveways, building entrances, and walkways to ensure unobstructed access for first responders and essential personnel. Service provided up to the Client's pre-authorized items in section 3.

Phase 2 Complete Cleanup, Staking & Structural Support (Storm + Equipment Rates)

Full property cleanup including debris removal, tree staking and support, specific landscape rebuilds as requested. Bringing the property to a state where normal maintenance operations can resume. Service provided up to the Client's pre-authorized items in section 3. Client is notified if additional service/equipment approvals are needed.

Phase 3 Property Rebuild & Enhancements (Standard Labor Rates Apply)

Full landscape and irrigation restoration and enhancement work to bring the property to pre-storm or improved condition. Separate proposals will be provided and approved before Phase 3 work begins. Normal labor/enhancement pricing applies.

Note: Response timelines may vary depending on storm and may be affected by road closures, mandatory curfews, fuel availability, or other conditions beyond DTE's control. DTE will communicate proactively with the Client's designated contacts if delays are anticipated.

SECTION 3 — STORM PRICING

The following rates apply to all storm response work. All rates are fixed at time of agreement signing. Overtime (OT) rates apply after a single day or work performed on weekends/holidays. Clients select service/equipment to pre-authorize services. Debris may be staged onsite or hauled offsite at Client direction. Hauling, loading, and disposal are billed separately at rates below.

Approval (initial)	Service / Equipment	Storm Rate	Overtime Rate
	General Labor	$85 / man / hour	$115 / man / hour
	Bucket Truck & Chipper	$205 / man / hour	$255 / man / hour
	Loader & Operator (Large)	$275 / hour	$325 / hour
	Loader / Operator Dump	$275 / hour	$325 / hour
	Arbor Crew w/ Dump Truck & Chipper	$185 / man / hour	$235 / hour
	Irrigation Repair	$115 / person / hour	$155 / hour
	Lodge Pole & Staking Rope	$18 / unit + Labor	Unit + $115 / man / hour
	2x4 includes banding	$23 / unit + Labor	Unit + $115 / man / hour
	Dump Fees	Market Rate (approx. $115 / cu. yd.)	Same

Fuel surcharge may apply per current market conditions and will be disclosed to Client prior to any surcharge being applied. All rates subject to DTE Terms & Conditions. Services not listed are priced at time of request.

SECTION 4 — AUTHORIZATION & SIGNATURES

By signing below, the Client authorizes SSS Down to Earth Opco LLC dba Down to Earth ("DTE") to perform storm response and cleanup services following a storm event, subject to the service/equipment approval selected in Section 3. The Client acknowledges they have read and understood all sections of this agreement.

To activate pre-authorized status, sign this agreement and return via:

- Email: Storm_Prep@down2earthinc.com
- In person: Deliver directly to your DTE Branch or Account Manager.

Authorized Signature — Client	*Authorized Signature — DTE Representative*
Print Name / Title	*Print Name / Title*
Date	*Date*

Questions? Contact your DTE Branch or Account Manager or call us at 321-263-2700

We are here for you. Let us help you Weather the Storm.

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

Invoice: #178697
June 2026

Customer	**Property / Project Address**
Two Rivers West Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33604	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 # 150134	6/24/2026	8/23/2026	Net 60	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#150134 - Two Rivers West Contract (2026)				**$861.41**
Colston Roundabout P1 - Start 6/17/26				**$861.41**

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	$861.41
Sales Tax	$0.00
Total	**$861.41**
Credits/Payments	($0.00)
Balance Due	**$861.41**

To pre-authorize cleanup services following a storm event this season, please click here. Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.

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
181301	6/5/2026
CUSTOMER ID	**NET TERMS**
C2411	Due On Receipt
PO#	**DUE DATE**
	6/5/2026

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

Services provided for the Month of: June 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	5,333.33		5,333.33
Field Management- Credit	1	Ea	-184.62		-184.62
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					**10,507.05**

Subtotal	$10,507.05
Tax	$0.00
Total Due	$10,507.05

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

Juniper

Invoice 399414

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

Date	Due Date
06/01/26	7/1/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#383454 - Two Rivers West CDD - W. COLSTON AVE, PH.1 - 2026/2027 Landscape Maintenance Contract June 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)
$11,738.00	$8,138.00	$9,790.00	$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

Please Remit Payment to:

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

Invoice 393067

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

Date	Due Date
04/01/26	5/1/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#383454 - Two Rivers West CDD - W. COLSTON AVE, PH.1 - 2026/2027 Landscape Maintenance Contract April 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)
$22,405.75	$8,138.00	$9,790.00	$0.00	$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 401360

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

Date	Due Date
06/01/26	7/1/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#400172 - Two Rivers West CDD - Morris Bridge Buffer - 2026 Landscape Maintenance Contract June 2026	**$2,064.67**

Grand Total **$2,064.67**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$24,470.42	$8,138.00	$9,790.00	$0.00	$0.00

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

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

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.: 1051
Terms: Net 30
Invoice date: 06/04/2026
Due date: 07/04/2026

#	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	$6,750.00	$6,750.00

Total **$6,750.00**

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.”

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.: 11177-b
Terms: Net 30
Invoice date: 06/01/2026
Due date: 07/01/2026

#	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

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

Invoice: #177515
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 #
West Replacement Plants Revised Estimate # 147272	5/29/2026	7/28/2026	Net 60	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#147272 - West Replacement Plants Revised				**$60,684.31**

- Replacements along Two Rivers blvd. These plants are up and down the blvd in different beds. 150 Firebush, 100 Azalea, 100 viburnum, 400 Jasmine, $16,926 approx
- Install replacement plants located at the mail kiosks throughout community 200 Iris, 100 Viburnum, 50 Azalea, 100 Flax lily, 50 Firebush, 200 Jasmine. $11,782.50 approx.
- Install 1 Magnolia, 1 Sabal palms @ MI Homes (shortgrass Kiosk) $2,535
- Install 3 Slash pines located @ Taylor Morrison (Hammock) parking lot to model center $2,010.51
- Install 2 Sabal palms located @ Pulte villas mail Kiosk (Fairfield) $1,688.33
- Install 2 12 x 12 Ligustrum trees at Two rivers blvd and tarmac $7,716
- Replace 2 oak trees one located near Two Rivers blvd and roundabout Exit side, One located @ Two rivers Blvd and sr 56 center island. $12,858
- Mulch is only for newly planted plants not the whole bed $5,167.97
- this is not for all dead plant material just the focal points.

Irrigation will be billed as needed.

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.

LCE025: Tree/Plant Installation				**$60,684.31**
Confederate Jasmine Installed (E) (Kit)	1 Gallon Plant	600.00	$13.52	$8112.00
Flax Lily "Blueberry Flax" Installed (E) (Kit)	1 Gallon Plant	100.00	$13.52	$1352.00
Giant Apostle Iris Installed (E) (Kit)	1 Gallon Plant	200.00	$16.85	$3370.00
Azalea "Formosa" Installed (E) (Kit)	3 Gallon Plant	150.00	$29.83	$4474.50
Viburnum Obovatum "Walters Viburnum" Installed (E) (Kit)	3 Gallon Plant	200.00	$28.50	$5700.00
Pine Bark Installed (E) (Kit)	3 Cubic Foot Bag	200.00	$14.58	$2915.99
Ligustrum Tree (Sub)	Each	2.00	$3858.00	$7716.00
Oak Tree Live (Sub)	Each	2.00	$6429.00	$12858.00
Firebush "Firefly" Installed (E) (Kit)	3 Gallon Plant	200.00	$28.50	$5700.00
Cocoa Mulch Installed (E) (Kit)	2 Cubic Foot Bag	200.00	$11.26	$2251.98
Magnolia "DD Blanchard" installed (E) (Kit)	3.5" Caliper	1.00	$1691.02	$1691.02
Slash Pine installed (E) (Kit)	45 Gallon Plant	3.00	$670.17	$2010.51
Palm Sabal "Booted" Installed (E) (Kit)	16' CT	3.00	$844.10	$2532.31

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	$60,684.31
Sales Tax	$0.00
Total	**$60,684.31**
Credits/Payments	($0.00)
Balance Due	**$60,684.31**

Amplex TPA
13100 34th Street North
Clearwater, FL 33762

Quote

Customer No.: DTEAPOPKA
Quote No.: 17203

Quote To: **Down To Earth, Inc.**
P.O. Box 738
Tangerine, FL 32777

Ship To: **Down To Earth, Inc.**

Date	Ship Via	F.O.B.	Terms
05/06/26	Customer P/U	Origin	Net 30

Purchase Order Number	Sales Person	Required
	Danielle Karlau	05/06/26

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
2			BIRDORANGE0	Bird of Paradise Orange 7G Strelitzia Reginae	30.00	60.00
12			TI PLANT 07G	Ti Plant 7G	28.00	336.00
334			DIANELLA FLAX	Flax Lily-Vari White 1G Regular	3.25	1085.50
9			VIBURNUMMSS	Viburnum Mrs Schiller's 3G Walter Viburnum	7.50	67.50
6			PENTADWFRED	Dwarf Red Penta 1G	3.50	21.00
280			OLEANDERSA0	Oleander Bush Dwf Salmon 3G	7.50	2100.00
250			FIREBUSHDWF	Dwarf Firebush 3G	6.75	1687.50
7			CABBAGEB04	Cabbage Palm (4) 14' CT (3) 16' CT	150.00	1050.00
6			HOLLYDAHO30	Dahoon Holly 30G 'Tensaw' Standard	165.00	990.00
200			IRISGIANT3G	Giant Apostle's Iris 3G Neomarica Regina	8.25	1650.00
200			VIBURNUMWAC	Viburnum Walters Upright 3G Tall	7.50	1500.00
1			MAGNOLIADDB	D.D. Blanchard Magnolia 3" CAL	375.00	375.00
60			AZALEAREDR0	Azalea Red Ruffle 3G	8.50	510.00
78			CROTONMAG0	Croton Magnificent 3G Magnificent	7.00	546.00
400			IRISAFRICAW1	African Iris White 1G	3.95	1580.00
1			CRAMYRM45G	Crape Myrtle Multi 45G	250.00	250.00
2000			JASMINECONF	Confederate Jasmine 1G	3.75	7500.00
220			AZALEAFORML	Azalea Formosa Lavender 3G	6.50	1430.00

Thank You

Amplex TPA
13100 34th Street North
Clearwater, FL 33762

Quote

Customer No.: DTEAPOPKA
Quote No.: 17203

Quote To: **Down To Earth, Inc.**
P.O. Box 738
Tangerine, FL 32777

Ship To: **Down To Earth, Inc.**

Date	Ship Via	F.O.B.	Terms
05/06/26	Customer P/U	Origin	Net 30

Purchase Order Number	Sales Person	Required
	Danielle Karlau	05/06/26

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
3			PINESLASH30G	Slash Pine 30G	165.00	495.00

Quote subtotal	23233.50
Sales tax @ 7.00000%	1626.35
Quote total	24859.85

PO# REQUIRED

Thank You

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

Invoice: #178650
June 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 #
blue daze replacement Estimate # 149479	6/23/2026	8/22/2026	Net 60	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#149479 - blue daze replacement 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.			**$1,087.49**	
LCE025: Tree/Plant Installation				**$1,087.49**
Site Prep, Removal, & Disposal (E) (Labor)				$65.00
Blue Daze "Blue My Mind" Installed (E) (Kit)	1 Gallon Plant	75.00	$13.63	$1022.49

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	$1,087.49
Sales Tax	$0.00
Total	**$1,087.49**
Credits/Payments	($0.00)
Balance Due	**$1,087.49**

To pre-authorize cleanup services following a storm event this season, please click here. Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.

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

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 06/03/2026
Down to Earth Date

Agreed & Accepted By:

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

Invoice: #178649
June 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 #
Mulch refresh Two Rivers West blvd Estimate # 148626	6/23/2026	8/22/2026	Net 60	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#148626 - Mulch refresh Two Rivers West blvd 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.			**$44,000.00**	
LCE018: Mulch Installation				**$44,000.00**
Subcontracted Mulch (Sub)	3 Cubic Foot Bag	1.00	$44000.00	$44000.00

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	$44,000.00
Sales Tax	$0.00
Total	**$44,000.00**
Credits/Payments	($0.00)
Balance Due	**$44,000.00**

To pre-authorize cleanup services following a storm event this season, please click here. Download the agreement, sign it, and email it to Storm_Prep@down2earthinc.com or give it to your Account Manager.

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

Estimate: #148626

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
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 6/3/2026
CCDCB251E795481
Inframark
Date

TPB 131637

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 [illegible]

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
182478	6/22/2026
CUSTOMER ID	**NET TERMS**
C2411	Due On Receipt
PO#	**DUE DATE**
	6/22/2026

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
Postage	10	Ea	0.74		7.40
Subtotal					**7.40**

Subtotal	$7.40
Tax	$0.00
Total Due	$7.40

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

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

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

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

Please Remit Payment to:

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

Juniper

Invoice 400389

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

Date	Due Date
05/31/26	6/30/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#400341 - TRW-Freeze damaged plant replacement				**$10,667.75**
Landscape Material - 05/30/2026				
Azalea (Assorted), Please Add Variety to Notes - 03G	139.0003g	$29.50	$4,100.50	
Florida Anise, 03 gallon - 03G	25.0003g	$42.50	$1,062.50	
Dwarf Firebush, 03 gallon - 03G	132.0003g	$26.50	$3,498.00	
Muhly Grass, 03 gallon - 03G	12.0003g	$26.50	$318.00	
Cocobrown Mulch, 02CF bag - 02CF	130.0002CF	$9.08	$1,180.75	
Fuel Surcharge 5.0% - 05/29/2026				

Grand Total **$10,667.75**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$22,405.75	$8,138.00	$9,790.00	$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

Please Remit Payment to:

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

Juniper

Invoice 402733

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

Date	Due Date
06/24/26	7/24/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#403792 - Colston Av. East end before roundabout-South island-Confederate Jasmine installation				**$3,600.00**
Landscape Material - 06/18/2026				
Confederate Jasmine Bush, 01 gallon - 01G	300.0001g	$12.00	$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)
$65,725.75	$11,738.00	$8,138.00	$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

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

Outlook

Fw: Turf replacement proposals for TRE and TRW

From Cooper, Jayna <jayna.cooper@inframark.com>
Date Tue 5/26/2026 5:56 PM
To Teresa Farlow <Teresa.Farlow@Inframark.com>; Mitchell, Louise <lmitchell@inframark.com>
Cc Turkoane, Rollamay <rollamay.turkoane@inframark.com>; Chapman, Brooke <brooke.chapman@inframark.com>

2 attachments (222 KB)
Estimate_2026119_from_SALVA_TREE_CUTTING_SERVICE.pdf; Estimate_2026120_from_SALVA_TREE_CUTTING_SERVICE.pdf;

Teresa & Louise,

Carlos directed us to approve the attached proposals for turf replacement at Two Rivers West & Two Rivers East so the work can begin tomorrow. This vendor requires 50% down. Can checks be printed for each for them to pick up at the Tampa office? I understand that this may not be possible tomorrow, but the sooner the better.

Thank you for your help!

Jayna Cooper | District Manager

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
813.608-8242 | www.inframarkims.com

Please send CDD estoppel requests to - assessments@inframark.com

Please send invoices to - inframarkcms@payableslockbox.com

From: Cooper, Jayna <jayna.cooper@inframark.com>
Sent: Tuesday, May 26, 2026 5:53 PM
To: Gandarilla, Arturo <agandarilla@inframark.com>; Turkoane, Rollamay <rollamay.turkoane@inframark.com>; Chapman, Brooke <brooke.chapman@inframark.com>; Liggett, Jason <jliggett@inframark.com>; Carlos de la Ossa <cdlossa@eisenhowerpropertygroup.com>; Gray, Jacqueline <jgray2@inframark.com>; Yem, Crystal <crystal.yem@inframark.com>
Subject: Re: Turf replacement proposals for TRE and TRW

Arturo, please share the attached, executed proposals with Salvas for their records.

Jacqueline, please include in the upcoming agenda for ratification.

Crystal, please include these approved proposals for turf replacement at Two Rivers East & Two Rivers West on the tracker.

Thank you!

Jayna Cooper | District Manager

2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
813.608-8242 | www.inframarkims.com

Please send CDD estoppel requests to - assessments@inframark.com

Please send invoices to - inframarkcms@payableslockbox.com

From: Gandarilla, Arturo <agandarilla@inframark.com>
Sent: Tuesday, May 26, 2026 4:40 PM
To: Cooper, Jayna <jayna.cooper@inframark.com>; Turkoane, Rollamay <rollamay.turkoane@inframark.com>; Chapman, Brooke <brooke.chapman@inframark.com>; Liggett, Jason <jliggett@inframark.com>; Carlos de la Ossa <cdlossa@eisenhowerpropertygroup.com>
Subject: Turf replacement proposals for TRE and TRW

Good afternoon, everyone,

Please see attached proposals for turf replacement in Two Rivers West and East. Turf removal is scheduled to begin first thing tomorrow morning

Arturo Gandarilla | District Field Coordinator

2005 Pan Am Circle | Suite 300 | Tampa, FL 33607
Email: agandarilla@inframark.com
Direct: 656-245-3775 | www.inframark.com/maintenance

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.: 1055
Terms: Net 30
Invoice date: 06/16/2026
Due date: 07/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Turf replacement area**	West Two Rivers Boulevard heading south at D1, from the D1 entrance toward the Hammock entrance. C1A / West Bay Homes entrance – right side just before the monument. Colston Avenue East – just past D11 before the dead end.	1	$10,500.00	$10,500.00

Total **$10,500.00**

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.”

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

EISENHOWER PROPERTY GROUP LLC
1552 TWO RIVERS BLVD
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due: $317.21

Due Date: July 06, 2026
Account #: 221009678352

Two Rivers West

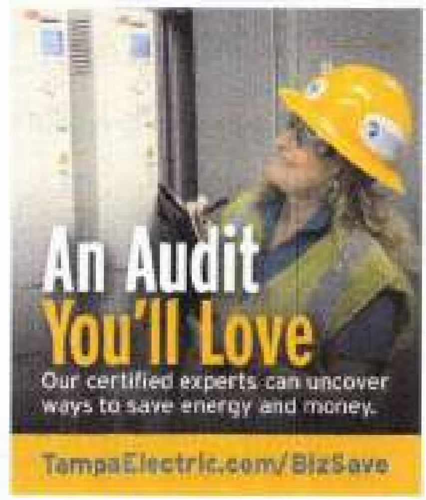
Account Summary

Current Service Period: May 14, 2026 - June 09, 2026

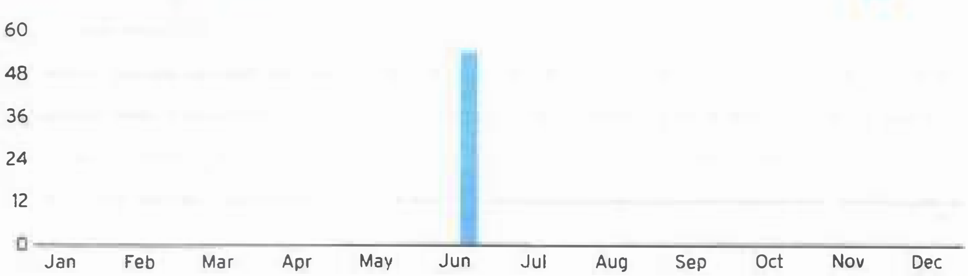
Previous Amount Due	$0.00
Payment(s) Received Since Last Statement	$0.00
Current Month's Charges	**$317.21**
Amount Due by July 06, 2026	**$317.21**

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)*



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

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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 #: 221009678352
Due Date: July 06, 2026

Amount Due: $317.21

Payment Amount: $ ____________

604471167741

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

00004014 FTECO106162604083410 00000 02 01000000 11090 002
EISENHOWER PROPERTY GROUP LLC
111 S ARMENIA AVE, STE 201
TAMPA, FL 33609-3337

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.

604471167741221009678352000000317215

TECO TAMPA ELECTRIC — AN EMERA COMPANY

Service For:
1552 TWO RIVERS BLVD
ZEPHYRHILLS, FL 33541

Account #: 221009678352
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 14, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000548662	06/09/2026	54		0		54 kWh	1	27 Days

Charge Details

Electric Charges

Daily Basic Service Charge	27 days @ $0.66000	$17.82
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		$0.68
Electric Service Cost		**$27.06**
State Tax		$2.15
Total Electric Cost, Local Fees and Taxes		**$29.21**

Other Fees and Charges

Electric Security Deposit	$120.00
Elec Connection Chrg Initial	$168.00
Total Other Fees and Charges	$288.00

Total Current Month's Charges $317.21

Avg kWh Used Per Day

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P.O. Box 31318
Tampa, FL 33631-3318
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Pay by credit Card using KUBRA EZ Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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

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Online:
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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)

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

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4240 0 1
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TWO RIVERS WEST CDD

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

Bill Number: 24505961
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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	4/6/2026	77	5/6/2026	412	30	335

Usage History

	Reclaimed
May 2026	335
April 2026	77
March 2026	0

Transactions

Previous Bill		77.77
Payment 05/04/26		-77.77 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	335 Thousand Gals X $1.01	338.35
Total Current Transactions		338.35
TOTAL BALANCE DUE		**$338.35**

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Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a

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Account #	1287225
Customer #	01547952
Balance Forward	0.00
Current Transactions	338.35
Total Balance Due	**$338.35**
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
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: 24507245
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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
		Date	Read	Date	Read		in thousands
Reclaim	231236044	4/6/2026	1292	5/6/2026	1535	30	243

Usage History

	Reclaimed
May 2026	243
April 2026	493
March 2026	731
February 2026	68
January 2026	0
December 2025	0
November 2025	0
October 2025	0

Transactions

Previous Bill		497.93
Payment 05/04/26		-497.93 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	243 Thousand Gals X $1.01	245.43
Total Current Transactions		245.43
TOTAL BALANCE DUE		**$245.43**

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Account #	1304200
Customer #	01547952
Balance Forward	0.00
Current Transactions	245.43
Total Balance Due	**$245.43**
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: **36442 HILLRIDGE TRAIL POC 'E'**

Bill Number: 24506890
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241579122	4/6/2026	731	5/6/2026	830	30	99

Usage History

	Reclaimed
May 2026	99
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

Transactions

Previous Bill		136.35
Payment 05/04/26		-136.35 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	99 Thousand Gals X $1.01	99.99
Total Current Transactions		99.99
TOTAL BALANCE DUE		**$99.99**

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Account #	1299905
Customer #	01547952
Balance Forward	0.00
Current Transactions	99.99
Total Balance Due	**$99.99**
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: **DALEWOOD POINT RECLAIM-COMMON AREA**

Bill Number: 24505957
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

Account #	Customer #
1287205	01547952

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

128720501547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241609330	4/6/2026	133	5/6/2026	264	30	131

Usage History

	Reclaimed
May 2026	131
April 2026	133
March 2026	0

Transactions

Previous Bill		134.33
Payment 05/04/26		-134.33 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	131 Thousand Gals X $1.01	132.31
Total Current Transactions		132.31
TOTAL BALANCE DUE		**$132.31**

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Account #	1287205
Customer #	01547952
Balance Forward	0.00
Current Transactions	132.31
Total Balance Due	**$132.31**
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
2005 PAN AM SUITE 300 CIRCLE
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4220 0 1
14-92880

TWO RIVERS WEST CDD

Service Address: **SHORTHORN DR AND TWO RIVERS BLVD RECLAIM #1**
Bill Number: 24503718
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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	4/6/2026	711	5/6/2026	712	30	1

Usage History

	Reclaimed
May 2026	1
April 2026	34
March 2026	174

Transactions

Previous Bill		34.34
Payment 05/04/26		-34.34 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	1 Thousand Gals X $1.01	1.01
Total Current Transactions		1.01
TOTAL BALANCE DUE		**$1.01**

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Account #	1247965
Customer #	01547952
Balance Forward	0.00
Current Transactions	1.01
Total Balance Due	**$1.01**
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
2005 PAN AM SUITE 300 CIRCLE
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77 015479523124796562450371820000001012

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4244 0 1
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TWO RIVERS WEST CDD

Service Address: **1873 DRUMMOND POINT POINT 1 INCH RECLAIM**
Bill Number: 24506862
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

Account #	Customer #
1299720	01547952

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

129972001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606790	4/6/2026	859	5/6/2026	869	30	10

Usage History

	Reclaimed
May 2026	10
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 05/04/26		-8.08 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 #	1299720
Customer #	01547952
Balance Forward	0.00
Current Transactions	10.10
Total Balance Due	**$10.10**
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
2005 PAN AM SUITE 300 CIRCLE
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015479523129972022450686250000010106

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4242 0 1
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TWO RIVERS WEST CDD

Service Address: **2023 DRUMMOND POINT 1 INCH RECLAIM**

Bill Number: 24506470
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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	4/6/2026	625	5/6/2026	634	30	9

Usage History

	Reclaimed
May 2026	9
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

Transactions

Previous Bill		10.10
Payment 05/04/26		-10.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	9 Thousand Gals X $1.01	9.09
Total Current Transactions		9.09
TOTAL BALANCE DUE		**$9.09**

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Account #	1293945
Customer #	01547952
Balance Forward	0.00
Current Transactions	9.09
Total Balance Due	**$9.09**
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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4212 0 1
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TWO RIVERS WEST CDD

Service Address: **DRUMMOND AND COLSTON**

Bill Number: 24502923
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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	4/6/2026	1221	5/6/2026	1271	30	50

Usage History

	Reclaimed
May 2026	50
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

Transactions

Previous Bill		39.39
Payment 05/04/26		-39.39 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	50 Thousand Gals X $1.01	50.50
Total Current Transactions		50.50
TOTAL BALANCE DUE		**$50.50**

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Account #	1230075
Customer #	01547952
Balance Forward	0.00
Current Transactions	50.50
Total Balance Due	**$50.50**
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: **TWO RIVERS & BIG HAWK**

Bill Number: 24502921
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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	4/6/2026	13157	5/6/2026	13537	30	380

Usage History

	Reclaimed
May 2026	380
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

Transactions

Previous Bill		838.30
Payment 05/04/26		-838.30 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	380 Thousand Gals X $1.01	383.80
Total Current Transactions		383.80
TOTAL BALANCE DUE		**$383.80**

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Account #	1230070
Customer #	01547952
Balance Forward	0.00
Current Transactions	383.80
Total Balance Due	**$383.80**
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: **35094 BLAINE PASS -RM-G RECLAIM-1.5 INCH**
Bill Number: 24506571
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 #
1281645	01547952

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

128164501547952

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606994	4/6/2026	272	5/6/2026	843	30	571

Usage History

	Reclaimed
May 2026	571
April 2026	114

Transactions

Previous Bill		539.14
Payment 04/30/26		-539.14 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	571 Thousand Gals X $1.01	576.71
Total Current Transactions		576.71
TOTAL BALANCE DUE		**$576.71**

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Account #	1281645
Customer #	01547952
Balance Forward	0.00
Current Transactions	576.71
Total Balance Due	**$576.71**
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: **34584 SHORTHORN DR -RM-E RECLAIM 1-1/2 INCH**

Bill Number: 24506500
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

Account #	Customer #
1279740	01547952

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

127974001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607008	4/6/2026	1905	5/6/2026	1968	30	63

Usage History

	Reclaimed
May 2026	63
April 2026	29
March 2026	903
February 2026	393
January 2026	320

Transactions

Previous Bill		29.29
Payment 05/04/26		-29.29 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 #	1279740
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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4232 0 1
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TWO RIVERS WEST CDD
Service Address: **34583 SHORTHORN -RM-D 2 INCH DR**
Bill Number: 24505498
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

Account #	Customer #
1279735	01547952

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

127973501547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579090	4/6/2026	785	5/6/2026	815	30	30

Usage History

	Reclaimed
May 2026	30
April 2026	40
March 2026	471
February 2026	107

Transactions

Previous Bill		40.40
Payment 05/04/26		-40.40 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 #	1279735
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.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

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

Bill Number: 24505498
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

Account #	Customer #
1279730	01547952

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

127973001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579083	4/6/2026	3232	5/6/2026	3754	30	522

Usage History

	Reclaimed
May 2026	522
April 2026	805
March 2026	1168
February 2026	994

Transactions

Previous Bill		813.05
Payment 05/04/26		-813.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	522 Thousand Gals X $1.01	527.22
Total Current Transactions		527.22
TOTAL BALANCE DUE		**$527.22**

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Account #	1279730
Customer #	01547952
Balance Forward	0.00
Current Transactions	527.22
Total Balance Due	**$527.22**
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: **1539 ROARKE TRAIL RM-F 1-INCH RECLAIM**

Bill Number: 24505493
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241609339	4/6/2026	62	5/6/2026	91	30	29

Usage History

	Reclaimed
May 2026	29
April 2026	35
March 2026	27

Transactions

Previous Bill		35.35
Payment 05/04/26		-35.35 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	29 Thousand Gals X $1.01	29.29
Total Current Transactions		29.29
TOTAL BALANCE DUE		**$29.29**

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Account #	1279725
Customer #	01547952
Balance Forward	0.00
Current Transactions	29.29
Total Balance Due	**$29.29**
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: **35888 STABLETON LANE 2 INCH RECLAIM**
Bill Number: 24504179
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241579120	4/6/2026	2285	5/6/2026	2353	30	88

Usage History

	Reclaimed
May 2026	88
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		61.61
Payment 05/04/26		-61.61 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	88 Thousand Gals X $1.01	88.88
Total Current Transactions		88.88
TOTAL BALANCE DUE		**$88.88**

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Account #	1255150
Customer #	01547952
Balance Forward	0.00
Current Transactions	88.88
Total Balance Due	**$88.88**
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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4210 0 1
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TWO RIVERS WEST CDD
Service Address: **2707 WISE RIVER LANE RECLAIM 2 INCH #1**
Bill Number: 24502910
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241579124	4/6/2026	1739	5/6/2026	1777	30	38

Usage History

	Reclaimed
May 2026	38
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		55.55
Payment 05/04/26		-55.55 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**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.
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MAY 22 2026
By

Account #	1229260
Customer #	01547952
Balance Forward	0.00
Current Transactions	38.38
Total Balance Due	**$38.38**
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.

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

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TWO RIVERS WEST CDD

Service Address: **34501 COLSTON AVENUE**

Bill Number: 24504169
Billing Date: 5/19/2026
Billing Period: 4/6/2026 to 5/6/2026

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 Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241579040	4/6/2026	1256	5/6/2026	1285	30	29

Usage History

	Reclaimed
May 2026	29
April 2026	43
March 2026	58
February 2026	71
January 2026	61
December 2025	92
November 2025	87
October 2025	60
September 2025	0
August 2025	39
July 2025	50
June 2025	336

Transactions

Previous Bill		43.43
Payment 05/04/26		-43.43 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	29 Thousand Gals X $1.01	29.29
Total Current Transactions		29.29
TOTAL BALANCE DUE		**$29.29**

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Account #	1255005
Customer #	01547952
Balance Forward	0.00
Current Transactions	29.29
Total Balance Due	**$29.29**
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:	2772 WISE RIVER LANE
Bill Number:	24629293
Billing Date:	6/9/2026
Billing Period:	4/27/2026 to 5/26/2026

Account #	Customer #
1304850	01547952
Please use the 16-digit number below when making a payment through your bank	
1304850001547952	

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
		Date	Read	Date	Read		In thousands
Hydrant	262012536	4/27/2026	0	5/26/2026	0	29	0

Usage History

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

Transactions

Previous Bill	63.99	
Payment 05/29/26	-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	6/26/2026

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

The Total Due will be electronically transferred on 06/26/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

Account #	Customer #
1307330	01547952

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

130733001547952

Service Address: **0 STATE ROAD 56 & TWO RIVERS HYDRANT BOULEVARD**
Bill Number: 24629517
Billing Date: 6/9/2026
Billing Period: 4/27/2026 to 5/26/2026

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	252012561	4/27/2026	10	5/26/2026	666	29	656

Usage History

	Water
May 2026	656
April 2026	0
March 2026	2
February 2026	0
January 2026	6

Transactions

Previous Bill		63.99
Payment 05/29/26		-63.99 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		63.59
Water Tier 1	40.0 Thousand Gals X $2.18	87.20
Water Tier 2	40.0 Thousand Gals X $3.47	138.80
Water Tier 3	40.0 Thousand Gals X $6.94	277.60
Water Tier 4	536.0 Thousand Gals X $9.36	5,016.96
Total Current Transactions		5,584.55
TOTAL BALANCE DUE		**$5,584.55**

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Account #	1307330
Customer #	01547952
Balance Forward	0.00
Current Transactions	5,584.55
Total Balance Due	**$5,584.55**
Due Date	**6/26/2026**

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

The Total Due will be electronically transferred on 06/26/2026.

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EPG TWO RIVERS LLC

Service Address: **SHORTHORN DR AND TWO RIVERS BLVD RECLAIM #2**
Bill Number: 24673290
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1247970	01524147

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

124797001524147

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	241579095	5/6/2026	0	6/4/2026	189	29	189

Usage History

	Water
June 2026	189
May 2026	0
April 2026	0
March 2026	0
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	0
September 2025	0
August 2025	0
July 2025	0

Transactions

Current Transactions		
Reclaimed		
Reclaimed	189 Thousand Gals X $1.01	190.89
Total Current Transactions		190.89
TOTAL BALANCE DUE		**$190.89**

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Account #	1247970
Customer #	01524147
Balance Forward	0.00
Current Transactions	190.89
Total Balance Due	**$190.89**
Due Date	**7/6/2026**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

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EPG TWO RIVERS HOLDINGS VII LLC

Service Address: **35518 LOWERY TRAIL PUMP STATION**
Bill Number: 24674394
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	5/6/2026	2	6/4/2026	2	29	0

Usage History

	Water
June 2026	0
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 06/10/26	-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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Account #	1287220
Customer #	01542089
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**7/6/2026**

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

Round-Up Donations to Charity .
Amount Enclosed .

☐ Check this box to participate in Round-Up.

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EPG TWO RIVERS CLUB LLC

Service Address: **35140 COLSTON AVENUE**
Bill Number: 24674673
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1293980	01546655

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

129398001546655

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	242197110	5/6/2026	61	6/4/2026	66	29	5

Usage History

	Water
June 2026	5
May 2026	7
April 2026	0
March 2026	4
February 2026	10
January 2026	40

Transactions

Previous Bill		-12.69 CR
Balance Forward		-12.69 CR
Current Transactions		
Water		
Water Base Charge		116.99
Water Tier 1	5.0 Thousand Gals X $2.18	10.90
Adjustments		
Fire Line/Hydrant Base Charge		83.92
Total Current Transactions		211.81
TOTAL BALANCE DUE		**$199.12**

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Account #	1293980
Customer #	01546655
Balance Forward	-12.69 CR
Current Transactions	211.81
Total Balance Due	**$199.12**
Due Date	**7/6/2026**

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

Round-Up Donations to Charity .
Amount Enclosed .

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14-82809

TWO RIVERS WEST CDD
Service Address: **DRUMMOND AND COLSTON**
Bill Number: 24672840
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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
		Date	Read	Date	Read		In thousands
Reclaim	220500002	5/6/2026	1271	6/4/2026	1303	29	32

Usage History

	Reclaimed
June 2026	32
May 2026	50
April 2026	39
March 2026	71
February 2026	91
January 2026	151
December 2025	132
November 2025	148
October 2025	166
September 2025	114
August 2025	103
July 2025	154

Transactions

Previous Bill		50.50
Payment 03/05/26		-50.50 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	32 Thousand Gals X $1.01	32.32
Total Current Transactions		32.32
TOTAL BALANCE DUE		**$32.32**

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Account #	1230075
Customer #	01547952
Balance Forward	0.00
Current Transactions	32.32
Total Balance Due	**$32.32**
Due Date	7/6/2026

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

The Total Due will be electronically transferred on 07/06/2026.

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

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

Bill Number: 24672839
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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

Account #	Customer #
1230070	01547952

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123007001547952

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241579116	5/6/2026	13537	6/4/2026	14086	29	549

Usage History

	Reclaimed
June 2026	549
May 2026	380
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

Transactions

Previous Bill		383.80
Payment 06/05/26		-383.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	549 Thousand Gals X $1.01	554.49
Total Current Transactions		554.49
TOTAL BALANCE DUE		**$554.49**

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JUN 22 2026

Account #	1230070
Customer #	01547952
Balance Forward	0.00
Current Transactions	554.49
Total Balance Due	**$554.49**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD
Service Address: 2707 WISE RIVER LANE RECLAIM 2 INCH #1
Bill Number: 24672832
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	5/6/2026	1777	6/4/2026	1813	29	36

Usage History

	Reclaimed
June 2026	36
May 2026	38
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

Transactions

Previous Bill		38.38	
Payment 06/05/26		-38.38	CR
Balance Forward		0.00	
Current Transactions			
Reclaimed			
Reclaimed	36 Thousand Gals X $1.01	36.36	
Total Current Transactions		36.36	
TOTAL BALANCE DUE		**$36.36**	

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JUN 22 2026

Account #	1229260
Customer #	01547952
Balance Forward	0.00
Current Transactions	36.36
Total Balance Due	**$36.36**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
2005 PAN AM SUITE 300 CIRCLE
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14-92830

TWO RIVERS WEST CDD

Service Address: **2396 WISE RIVER LANE RECLAIM 1.5 INCH #1**

Bill Number: 24672830
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	5/6/2026	1312	6/4/2026	1341	29	29

Usage History

	Reclaimed
June 2026	29
May 2026	0
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

Transactions

Current Transactions
Reclaimed

Reclaimed	29 Thousand Gals X $1.01	29.29
Total Current Transactions		29.29
TOTAL BALANCE DUE		**$29.29**

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Account #	1229210
Customer #	01547952
Balance Forward	0.00
Current Transactions	29.29
Total Balance Due	**$29.29**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

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

Bill Number: 24673515
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1254960	01547952

Please use the 16-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	5/6/2026	209	6/4/2026	216	29	7

Usage History

	Reclaimed
June 2026	7
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 06/05/26		-2.02 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	7 Thousand Gals X $1.01	7.07
Total Current Transactions		7.07
TOTAL BALANCE DUE		**$7.07**

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Account #	1254960
Customer #	01547952
Balance Forward	0.00
Current Transactions	7.07
Total Balance Due	**$7.07**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

Service Address: **COLSTRIP TRAIL RECLAIM METER E**
Bill Number: 24673174
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1246090	01547952

Please use the 16-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	08300097	5/6/2026	121	6/4/2026	133	29	12

Usage History

	Reclaimed
June 2026	12
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		6.05
Payment 06/05/26		-6.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X $1.01	12.12
Total Current Transactions		12.12
TOTAL BALANCE DUE		**$12.12**

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Account #	1246090
Customer #	01547952
Balance Forward	0.00
Current Transactions	12.12
Total Balance Due	**$12.12**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24672906
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1236655	01547952

Please use the 16-digit number below when making a payment through your bank

1236655501547952

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

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241579123	5/6/2026	3949	6/4/2026	4173	29	224

Usage History

	Reclaimed
June 2026	224
May 2026	158
April 2026	202
March 2026	93
February 2026	172
January 2026	288
December 2025	350
November 2025	324
October 2025	399
September 2025	368
August 2025	538
July 2025	219

Transactions

Previous Bill		157.58
Payment 06/08/26		-157.58 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	224 Thousand Gals X $1.01	226.24
Total Current Transactions		226.24
TOTAL BALANCE DUE		**$226.24**

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Account #	1236655
Customer #	01547952
Balance Forward	0.00
Current Transactions	226.24
Total Balance Due	**$226.24**
Due Date	**7/8/2026**

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

The Total Due will be electronically transferred on 07/08/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24672905
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	5/6/2026	121	6/4/2026	123	29	2

Usage History

	Reclaimed
June 2026	2
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

Transactions

Previous Bill		3.03
Payment 06/05/26		-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 #	1236630
Customer #	01547952
Balance Forward	0.00
Current Transactions	2.02
Total Balance Due	**$2.02**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address: **2221 TWO RIVERS BOULEVARD**

Bill Number: 24673516
Billing Date: 6/16/2025
Billing Period: 5/6/2025 to 6/4/2025

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	5/6/2025	4122	6/4/2025	4254	29	132

Usage History

	Reclaimed
June 2025	132
May 2025	165
April 2025	193
March 2025	160
February 2025	112
January 2025	179
December 2025	225
November 2025	234
October 2025	222
September 2025	153
August 2025	110
July 2025	21

Transactions

Previous Bill		166.65
Payment 06/05/25		-166.65 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	132 Thousand Gals X $1.01	133.32
Total Current Transactions		133.32
TOTAL BALANCE DUE		**$133.32**

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JUN 22 2025

Account #	1254985
Customer #	01547952
Balance Forward	0.00
Current Transactions	133.32
Total Balance Due	**$133.32**
Due Date	**7/6/2025**

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

The Total Due will be electronically transferred on 07/06/2025.

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14-32800

TWO RIVERS WEST CDD

Service Address: **1841 ARCHING BRANCH RN-C-1.6 INCH RECLAIM**

Bill Number: 24673514
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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 Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	240607007	5/6/2026	6431	6/4/2026	6599	29	168

Usage History

	Reclaimed
June 2026	168
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

Transactions

Previous Bill		139.38
Payment 06/05/26		-139.38 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	168 Thousand Gals X $1.01	169.68
Total Current Transactions		169.68
TOTAL BALANCE DUE		**$169.68**

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Account #	1254945
Customer #	01547952
Balance Forward	0.00
Current Transactions	169.68
Total Balance Due	**$169.68**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24673512
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	240808998	5/6/2026	1698	6/4/2026	1751	29	53

Usage History

	Reclaimed
June 2026	53
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

Transactions

Previous Bill		44.44
Payment 06/05/26		-44.44 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	53 Thousand Gals X $1.01	53.53
Total Current Transactions		53.53
TOTAL BALANCE DUE		**$53.53**

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JUN 22 2026

Account #	1254940
Customer #	01547952
Balance Forward	0.00
Current Transactions	53.53
Total Balance Due	**$53.53**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address:	**35183 COLSTRIP TRAIL RECLAIM**
Bill Number:	24673175
Billing Date:	6/18/2026
Billing Period:	5/6/2026 to 6/4/2026

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	5/6/2026	656	6/4/2026	671	29	15

Usage History

	Reclaimed
June 2026	15
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

Transactions

Previous Bill		18.18
Payment 06/05/26		-18.18 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 #	1246095
Customer #	01547952
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	**$15.15**
Due Date	**7/8/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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84-02600

TWO RIVERS WEST CDD

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

Bill Number: 24672907
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	232147320	5/6/2026	271	6/4/2026	283	29	12

Usage History

	Reclaimed
June 2026	12
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

Transactions

Previous Bill		13.13
Payment 06/06/26		-13.13 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X $1.01	12.12
Total Current Transactions		12.12
TOTAL BALANCE DUE		**$12.12**

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JUN 2 2 2026

Account #	1236660
Customer #	01547952
Balance Forward	0.00
Current Transactions	12.12
Total Balance Due	**$12.12**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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14-02880

TWO RIVERS WEST CDD

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

Bill Number: 24674393
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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, 2026. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579104	5/6/2026	412	6/4/2026	804	29	392

Usage History

	Reclaimed
June 2026	392
May 2026	335
April 2026	77
March 2026	0

Transactions

Previous Bill		338.35
Payment 06/05/26		-338.35 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	392 Thousand Gals X $1.01	395.92
Total Current Transactions		395.92
TOTAL BALANCE DUE		**$395.92**

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Account #	1287225
Customer #	01547952
Balance Forward	0.00
Current Transactions	395.92
Total Balance Due	**$395.92**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

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

Bill Number: 24674390
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1287205	01547952

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128720501547952

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

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241608330	5/6/2026	264	6/4/2026	395	29	131

Usage History

	Reclaimed
June 2026	131
May 2026	131
April 2026	133
March 2026	0

Transactions

Previous Bill		132.31
Payment 06/05/26		-132.31 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	131 Thousand Gals X $1.01	132.31
Total Current Transactions		132.31
TOTAL BALANCE DUE		**$132.31**

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Account #	1287205
Customer #	01547952
Balance Forward	0.00
Current Transactions	132.31
Total Balance Due	**$132.31**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address: EMBERVIEW DR & TRAILHEAD LANE RECLAIM METER 1.5

Bill Number: 24874220
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1283800	01547952

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

128380001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240607012	5/6/2026	2056	6/4/2026	2062	29	6

Usage History

	Reclaimed
June 2026	6
May 2026	11
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

Transactions

Previous Bill		11.11
Payment 06/06/26		-11.11 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 #	1283800
Customer #	01547952
Balance Forward	0.00
Current Transactions	6.06
Total Balance Due	**$6.06**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address: **36730 COLSTON AVENUE**

Bill Number: 24675728

Billing Date: 6/18/2026

Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1324425	01547952

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

132442501547952

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	240007009	5/6/2026	1335	6/4/2026	2052	29	717

Usage History

	Reclaimed
June 2026	717
May 2026	299
April 2026	437
March 2026	436
February 2026	159
January 2026	4

Transactions

Previous Bill		-224.15 CR
Balance Forward		-224.15 CR
Current Transactions		
Reclaimed		
Reclaimed	717 Thousand Gals X $1.01	724.17
Total Current Transactions		724.17
TOTAL BALANCE DUE		**$500.02**

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Account #	1324425
Customer #	01547952
Balance Forward	-224.15 CR
Current Transactions	724.17
Total Balance Due	**$500.02**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address:	**1912 TWO RIVERS BOULEVARD**
Bill Number:	24675052
Billing Date:	6/18/2026
Billing Period:	5/6/2026 to 6/4/2026

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	241579087	5/6/2026	1275	6/4/2026	4031	29	2758

Usage History

	Reclaimed
June 2026	2758
May 2026	1062
April 2026	182
March 2026	31
February 2026	0
January 2026	0
December 2025	0

Transactions

Previous Bill		1,072.62
Payment 06/08/26		-1,072.62 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2,758 Thousand Gals X $1.01	2,783.56
Total Current Transactions		2,783.56
TOTAL BALANCE DUE		**$2,783.56**

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Account #	1305435
Customer #	01547952
Balance Forward	0.00
Current Transactions	2,783.56
Total Balance Due	**$2,783.56**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address: **34153 GRANDE DOMINION DR**

Bill Number: 24675043
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	5/6/2026	1535	6/4/2026	1923	29	388

Usage History

	Reclaimed
June 2026	388
May 2026	243
April 2026	493
March 2026	731
February 2026	68
January 2026	0
December 2025	0
November 2025	0
October 2025	0

Transactions

Previous Bill		245.43
Payment 06/06/26		-245.43 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	388 Thousand Gals X $1.01	391.88
Total Current Transactions		391.88
TOTAL BALANCE DUE		**$391.88**

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Account #	1304200
Customer #	01547952
Balance Forward	0.00
Current Transactions	391.88
Total Balance Due	**$391.88**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24674867
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1299720	01547952

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

129972001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240606790	5/6/2026	869	6/4/2026	879	29	10

Usage History

	Reclaimed
June 2026	10
May 2026	10
April 2026	8
March 2026	8
February 2026	15
January 2026	43
December 2025	58
November 2025	65
October 2025	95
September 2025	61

Transactions

Previous Bill		10.10
Payment 06/05/26		-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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JUN 22 2026

Account #	1299720
Customer #	01547952
Balance Forward	0.00
Current Transactions	10.10
Total Balance Due	**$10.10**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address: **2023 DRUMMOND POINT 1 INCH RECLAIM**

Bill Number: 24674670
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1293945	01547952

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1293945 01547952

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

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	201161118	5/6/2026	634	6/4/2026	656	29	22

Usage History

	Reclaimed
June 2026	22
May 2026	9
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

Transactions

Previous Bill		9.09
Payment 06/05/26		-9.09 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	22 Thousand Gals X $1.01	22.22
Total Current Transactions		22.22
TOTAL BALANCE DUE		**$22.22**

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Account #	1293945
Customer #	01547952
Balance Forward	0.00
Current Transactions	22.22
Total Balance Due	**$22.22**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address: 36442 HILLRIDGE TRAIL POC 'E'

Bill Number: 24674880
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1299905	01547952

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129990501547952

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579122	5/6/2026	830	6/4/2026	926	29	96

Usage History

	Reclaimed
June 2026	96
May 2026	99
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

Transactions

Previous Bill		99.99
Payment 06/05/26		-99.99 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	96 Thousand Gals X $1.01	96.96
Total Current Transactions		96.96
TOTAL BALANCE DUE		**$96.96**

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JUN 29 2025

Account #	1299905
Customer #	01547952
Balance Forward	0.00
Current Transactions	96.96
Total Balance Due	**$96.96**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

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

Bill Number: 24674866
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1299715	01547952

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

129971501547952

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240608791	5/6/2026	1162	6/4/2026	1187	29	25

Usage History

	Reclaimed
June 2026	25
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		30.30
Payment 06/05/26		-30.30 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	25 Thousand Gals X $1.01	25.25
Total Current Transactions		25.25
TOTAL BALANCE DUE		**$25.25**

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Account #	1299715
Customer #	01547952
Balance Forward	0.00
Current Transactions	25.25
Total Balance Due	**$25.25**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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TWO RIVERS WEST CDD

Service Address: 35094 BLAINE PASS -RM-G RECLAIM-1.5 INCH
Bill Number: 24674184
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1281645	01547952

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128164501547952

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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240806994	5/6/2026	843	6/4/2026	1117	29	274

Usage History

	Reclaimed
June 2026	274
May 2026	571
April 2026	114

Transactions

Previous Bill		576.71
Payment 06/05/26		-576.71 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	274 Thousand Gals X $1.01	276.74
Total Current Transactions		276.74
TOTAL BALANCE DUE		**$276.74**

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JUN 22 2026

Account #	1281645
Customer #	01547952
Balance Forward	0.00
Current Transactions	276.74
Total Balance Due	**$276.74**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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4243 0 1
14-02809

TWO RIVERS WEST CDD

Service Address: 34583 SHORTHORN -RM-D 2 INCH DR

Bill Number: 24674147
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1279735	01547952

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

127973501547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	241579090	5/6/2026	815	6/4/2026	820	29	5

Usage History

	Reclaimed
June 2026	5
May 2026	30
April 2026	40
March 2026	471
February 2026	107

Transactions

Previous Bill		30.30
Payment 06/06/26		-30.30 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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JUN 22 2026

Account #	1279735
Customer #	01547952
Balance Forward	0.00
Current Transactions	5.05
Total Balance Due	**$5.05**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
2005 PAN AM SUITE 300 CIRCLE
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14-52800

TWO RIVERS WEST CDD

Service Address: **1828 TRAILHEAD LANE RECLAIM METER1 INCH**

Bill Number: 24674219
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	5/6/2026	422	6/4/2026	427	29	5

Usage History

	Reclaimed
June 2026	5
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

Transactions

Previous Bill		8.08
Payment 06/05/26		-8.08 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 #	1283795
Customer #	01547952
Balance Forward	0.00
Current Transactions	5.05
Total Balance Due	**$5.05**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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14-62803

TWO RIVERS WEST CDD

Service Address: 1871 TRAILHEAD LANE 2 INCH RECLAIM

Bill Number: 24674218

Billing Date: 6/18/2026

Billing Period: 5/6/2026 to 6/4/2026

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 Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241078052	5/6/2026	3401	6/4/2026	4250	29	849

Usage History

	Reclaimed
June 2026	849
May 2026	180
April 2026	259
March 2026	281
February 2026	458
January 2026	472
December 2025	329
November 2025	407
October 2025	931
September 2025	104
August 2025	0
June 2025	0

Transactions

Previous Bill		181.80
Payment 06/05/26		-181.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	849 Thousand Gals X $1.01	857.49
Total Current Transactions		857.49
TOTAL BALANCE DUE		**$857.49**

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Account #	1283790
Customer #	01547952
Balance Forward	0.00
Current Transactions	857.49
Total Balance Due	**$857.49**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

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

Bill Number: 24674148
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1279740	01547952

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

127974001547952

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	240807006	5/6/2026	1968	6/4/2026	1991	29	23

Usage History

	Reclaimed
June 2026	23
May 2026	63
April 2026	29
March 2026	903
February 2026	393
January 2026	320

Transactions

Previous Bill		83.83
Payment 06/05/26		-83.83 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	23 Thousand Gals X $1.01	23.23
Total Current Transactions		23.23
TOTAL BALANCE DUE		**$23.23**

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Account #	1279740
Customer #	01547952
Balance Forward	0.00
Current Transactions	23.23
Total Balance Due	**$23.23**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD
Service Address: 35888 STABLETON LANE 2 INCH RECLAIM
Bill Number: 24673525
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1255150	01547952

Please use the 16-digit number below when making a payment through your bank

1255150001547952

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	5/6/2026	2353	6/4/2026	2396	29	43

Usage History

	Reclaimed
June 2026	43
May 2026	88
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		88.88
Payment 06/05/26		-88.88 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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JUN 22 2026

Account #	1255150
Customer #	01547952
Balance Forward	0.00
Current Transactions	43.43
Total Balance Due	**$43.43**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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TWO RIVERS WEST CDD

Service Address: **34592 SHORTHORN DR -RM-A 2 INCH METER**
Bill Number: 24674146
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1279730	01547952

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

127973001547952

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

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241579093	5/6/2026	3754	6/4/2026	4019	29	265

Usage History

	Reclaimed
June 2026	265
May 2026	522
April 2026	805
March 2026	1168
February 2026	994

Transactions

Previous Bill		527.22
Payment 06/05/26		-527.22 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	265 Thousand Gals X $1.01	267.65
Total Current Transactions		267.65
TOTAL BALANCE DUE		**$267.65**

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JUN 22 2026

Account #	1279730
Customer #	01547952
Balance Forward	0.00
Current Transactions	267.65
Total Balance Due	**$267.65**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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

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

Bill Number: 24674145
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1279725	01547952

Please use the 16-digit number below when making a payment through your bank

127972501547952

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2026. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241609339	5/6/2026	91	6/4/2026	128	29	37

Usage History

	Reclaimed
June 2026	37
May 2026	29
April 2026	35
March 2026	27

Transactions

Previous Bill		29.29
Payment 05/05/26		-29.29 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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JUN 22 2026

Account #	1279725
Customer #	01547952
Balance Forward	0.00
Current Transactions	37.37
Total Balance Due	**$37.37**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
2005 PAN AM SUITE 300 CIRCLE
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14-92909

TWO RIVERS WEST CDD
Service Address: **34501 COLSTON AVENUE**
Bill Number: 24673520
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	5/6/2026	1285	6/4/2026	1300	29	15

Usage History

	Reclaimed
June 2026	15
May 2026	29
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

Transactions

Previous Bill		29.29
Payment 06/05/26		-29.29 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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JUN 22 2026

Account #	1255005
Customer #	01547952
Balance Forward	0.00
Current Transactions	15.15
Total Balance Due	**$15.15**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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

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

Bill Number: 24673519
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

Account #	Customer #
1255000	01547952

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

125500001547952

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

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption in thousands
Reclaim	241579044	5/6/2026	797	6/4/2026	839	29	42

Usage History

	Reclaimed
June 2026	42
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

Transactions

Previous Bill		37.37
Payment 05/05/26		-37.37 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	42 Thousand Gals X $1.01	42.42
Total Current Transactions		42.42
TOTAL BALANCE DUE		**$42.42**

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JUN 22 2026

Account #	1255000
Customer #	01547952
Balance Forward	0.00
Current Transactions	42.42
Total Balance Due	**$42.42**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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Account #	Customer #
1254995	01547952

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125499501547952

TWO RIVERS WEST CDD

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

Bill Number: 24673518

Billing Date: 6/19/2026

Billing Period: 5/6/2026 to 6/4/2026

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

Service	Meter #	Previous Date	Previous Read	Current Date	Current Read	# of Days	Consumption In thousands
Reclaim	241579036	5/6/2026	2542	6/4/2026	2595	29	53

Usage History

	Reclaimed
June 2026	53
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

Transactions

Previous Bill		63.63
Payment 06/05/26		-63.63 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	53 Thousand Gals X $1.01	53.53
Total Current Transactions		53.53
TOTAL BALANCE DUE		**$53.53**

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JUN 22 2026

Account #	1254995
Customer #	01547952
Balance Forward	0.00
Current Transactions	53.53
Total Balance Due	**$53.53**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

TWO RIVERS WEST CDD
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14-92308

TWO RIVERS WEST CDD

Service Address: **2281 TWO RIVERS BOULEVARD**

Bill Number: 24673517
Billing Date: 6/18/2026
Billing Period: 5/6/2026 to 6/4/2026

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	5/6/2026	4401	6/4/2026	4549	29	148

Usage History

	Reclaimed
June 2026	148
May 2026	139
April 2026	137
March 2026	109
February 2026	41
January 2026	420
December 2025	805
November 2025	509
October 2025	426
September 2025	11
August 2025	107
July 2025	245

Transactions

Previous Bill		140.39
Payment 06/03/26		-140.39 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	148 Thousand Gals X $1.01	149.48
Total Current Transactions		149.48
TOTAL BALANCE DUE		**$149.48**

Annual Water Quality Report: The 2025 Consumer Confidence Report is available online at bit.ly/PascoRegional2025. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

JUN 22 2026

Account #	1254990
Customer #	01547952
Balance Forward	0.00
Current Transactions	149.48
Total Balance Due	**$149.48**
Due Date	**7/6/2026**

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

The Total Due will be electronically transferred on 07/06/2026.

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

015479523125499082467351770000149480

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Statement Date: May 27, 2026

Amount Due:	**$2,234.05**
Due Date:	June 17, 2026
Account #:	221009604051

DO NOT PAY. Your account will be drafted on June 17, 2026

Account Summary

Current Service Period: April 22, 2026 - May 20, 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 June 17, 2026	**$2,234.05**

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

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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 JUN 01 2026

Account #: 221009604051
Due Date: June 17, 2026

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

613113095635

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.

Your account will be drafted on June 17, 2026

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:
TWO RIVERS WEST PH 011
ZEPHYRHILLS, FL 33541

Account #: 221009604051
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	*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**

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.

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Ways To Pay Your Bill

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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

Contact Us

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

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: May 27, 2026

Amount Due: **$22,325.74**

Due Date: June 17, 2026
Account #: 221009418668

DO NOT PAY. Your account will be drafted on June 17, 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 June 17, 2026	**$22,325.74**

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

Scan here to view your account online.

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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 #: 221009418668
Due Date: June 17, 2026

Amount Due: **$22,325.74**

Payment Amount: $___________

690890511791

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

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

Your account will be drafted on June 17, 2026

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:
WISE RIVER LANE
LIGHTS, ZEPHYRHILLS, FL 33541

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	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 →

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.

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

In-Person
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Phone
Toll Free:
866-689-6469

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

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

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

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

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

Lighting Energy Charge	540 kWh @ $0.03411/kWh	$18.42
Monthly Charge		$1624.62
Lighting Fuel Charge	540 kWh @ $0.03452/kWh	$18.64
Storm Protection Charge	540 kWh @ $0.00574/kWh	$3.10
Clean Energy Transition Mechanism	540 kWh @ $0.00043/kWh	$0.23
Storm Surcharge	540 kWh @ $0.01230/kWh	$6.64
Florida Gross Receipt Tax		$1.21
Lighting Charges		**$1,672.86**

Billing information continues on next page →

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

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

Lighting Energy Charge	*975 kWh @ $0.03411/kWh*	$33.26
Monthly Charge		$2933.34
Lighting Fuel Charge	*975 kWh @ $0.03452/kWh*	$33.66
Storm Protection Charge	*975 kWh @ $0.00574/kWh*	$5.60
Clean Energy Transition Mechanism	*975 kWh @ $0.00043/kWh*	$0.42
Storm Surcharge	*975 kWh @ $0.01230/kWh*	$11.99
Florida Gross Receipt Tax		$2.18
Lighting Charges		**$3,020.45**

Billing information continues on next page →

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	*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 →

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	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 →

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

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

Lighting Energy Charge	*705 kWh @ $0.03411/kWh*	$24.05
Monthly Charge		$2121.03
Lighting Fuel Charge	*705 kWh @ $0.03452/kWh*	$24.34
Storm Protection Charge	*705 kWh @ $0.00574/kWh*	$4.05
Clean Energy Transition Mechanism	*705 kWh @ $0.00043/kWh*	$0.30
Storm Surcharge	*705 kWh @ $0.01230/kWh*	$8.67
Florida Gross Receipt Tax		$1.57
Lighting Charges		**$2,184.01**

Billing information continues on next page →

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	*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 →

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

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

Lighting Energy Charge	*420 kWh @ $0.03411/kWh*	$14.33
Monthly Charge		$1263.59
Lighting Fuel Charge	*420 kWh @ $0.03452/kWh*	$14.50
Storm Protection Charge	*420 kWh @ $0.00574/kWh*	$2.41
Clean Energy Transition Mechanism	*420 kWh @ $0.00043/kWh*	$0.18
Storm Surcharge	*420 kWh @ $0.01230/kWh*	$5.17
Florida Gross Receipt Tax		$0.94
Lighting Charges		**$1,301.12**

Billing information continues on next page →

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009418668
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	*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**

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: May 27, 2026

Amount Due:	**$7,064.64**
Due Date:	June 17, 2026
Account #:	221009544216

DO NOT PAY. Your account will be drafted on June 17, 2026

Account Summary

Current Service Period: April 22, 2026 - May 20, 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 June 17, 2026	**$7,064.64**

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

Scan here to view your account online.

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

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TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009544216
Due Date: June 17, 2026

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

690890511792

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.

Your account will be drafted on June 17, 2026

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:
TWO RIVERS WEST RDWY PH4_PH5
ZEPHYRHILLS, FL 33541

Account #: 221009544216
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	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

Important Messages

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Convenience fee will be charged.

Phone
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All Other Correspondences:
Tampa Electric
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Tampa, FL 33601-0111

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

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

TWO RIVERS WEST CDD
C/O INFRAMARK
TWO RIVERS WEST PH 06
ZEPHYRHILLS FL 33541

Statement Date: May 27, 2026

Amount Due:	**$1,244.98**
Due Date:	June 17, 2026
Account #:	221009640311

DO NOT PAY. Your account will be drafted on June 17, 2026

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	$1,195.41
Payment(s) Received Since Last Statement	-$1,195.41
Current Month's Charges	**$1,244.98**
Amount Due by June 17, 2026	**$1,244.98**

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009640311
Due Date: June 17, 2026

Amount Due:	**$1,244.98**
Payment Amount: $	

613113095636

Your account will be drafted on June 17, 2026

Pay your bill online at TampaElectric.com
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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 06
ZEPHYRHILLS, FL 33541

Account #: 221009640311
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	*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**

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.

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

Ways To Pay Your Bill

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

In-Person
Find list of Payment Agents at **TampaElectric.com**

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

Credit or Debit Card
Pay by credit card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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

Contact Us

Online:
TampaElectric.com

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

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

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TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: May 27, 2026

Amount Due:	**$746.99**

Due Date: June 17, 2026
Account #: 221009593866

DO NOT PAY. Your account will be drafted on June 17, 2026

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	$746.99
Payment(s) Received Since Last Statement	-$746.99
Current Month's Charges	**$746.99**
Amount Due by June 17, 2026	**$746.99**

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

Account #: 221009593866
Due Date: June 17, 2026

Amount Due:	**$746.99**
Payment Amount:	$ ________

613113095634

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.

Your account will be drafted on June 17, 2026

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 09
ZEPHYRHILLS, FL 33541

Account #: 221009593866
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	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**

Important Messages

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

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

Statement Date: May 27, 2026

Amount Due:	**$946.20**

Due Date: June 17, 2026
Account #: 221009640329

DO NOT PAY. Your account will be drafted on June 17, 2026

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	$908.53
Payment(s) Received Since Last Statement	-$908.53
Current Month's Charges	**$946.20**
Amount Due by June 17, 2026	**$946.20**

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

Scan here to view your account online.

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---

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TECO
TAMPA ELECTRIC
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Account #: 221009640329
Due Date: June 17, 2026

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RECEIVED
JUN 01 2026
By ______

Amount Due:	**$946.20**
Payment Amount: $ ______	

613113095637

Your account will be drafted on June 17, 2026

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
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AN EMERA COMPANY

Service For:
TWO RIVERS WEST PH D1O
ZEPHYRHILLS, FL 33541

Account #: 221009640329
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Service Period: Apr 22, 2026 - May 20, 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	*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

Important Messages

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

Statement Date: June 11, 2026

Amount Due:	$188.13

Due Date: July 02, 2026
Account #: 211035616468

DO NOT PAY. Your account will be drafted on July 02, 2026

Your Energy Insight

Your average daily kWh used was 2.86% lower than it was in your previous period.

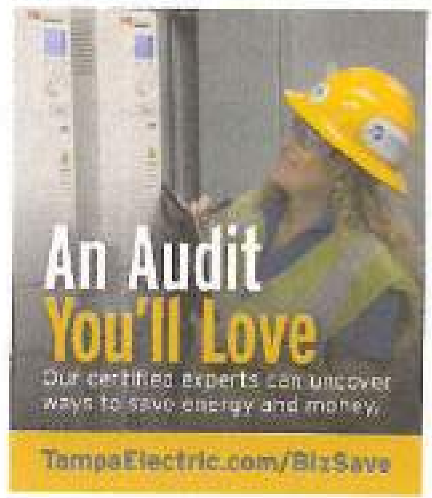
Account Summary

Current Service Period: May 07, 2026 - June 05, 2026

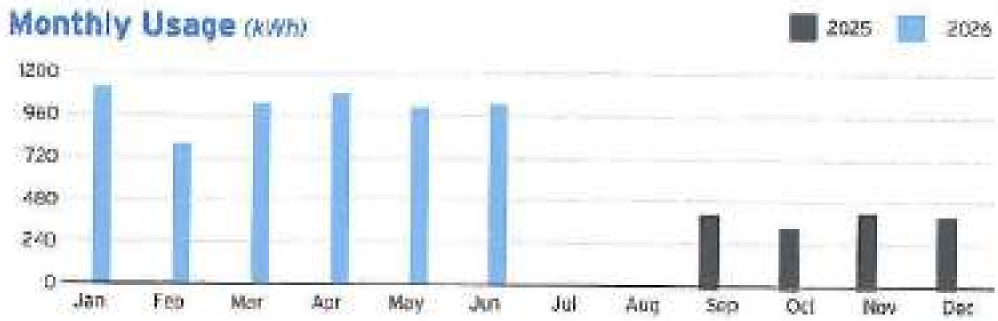
Previous Amount Due	$183.08
Payment(s) Received Since Last Statement	-$183.08
Current Month's Charges	**$188.13**
Amount Due by July 02, 2026	**$188.13**

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)*



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

JUN 15 2026

Account #: 211035616468
Due Date: July 02, 2026

Amount Due:	$188.13
Payment Amount:	$ ________

615502227864

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Your account will be drafted on July 02, 2026

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: June 11, 2026
Charges Due: July 02, 2026

Meter Read

Service Period: May 07, 2026 - Jun 05, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000917615	06/05/2026	8,239	7,205	1,034 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,034 kWh @ $0.09202/kWh*	$95.15
Fuel Charge	*1,034 kWh @ $0.03516/kWh*	$36.36
Storm Protection Charge	*1,034 kWh @ $0.00568/kWh*	$5.87
Clean Energy Transition Mechanism	*1,034 kWh @ $0.00418/kWh*	$4.32
Storm Surcharge	*1,034 kWh @ $0.02121/kWh*	$21.93
Florida Gross Receipt Tax		$4.70
Electric Service Cost		**$188.13**

Total Current Month's Charges **$188.13**

Avg kWh Used Per Day

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TWO RIVERS WEST COMMNITY DEVEP DIST
36474 COLSTON AVE
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$384.60**

Due Date: July 06, 2026
Account #: 221009681042

Account Summary

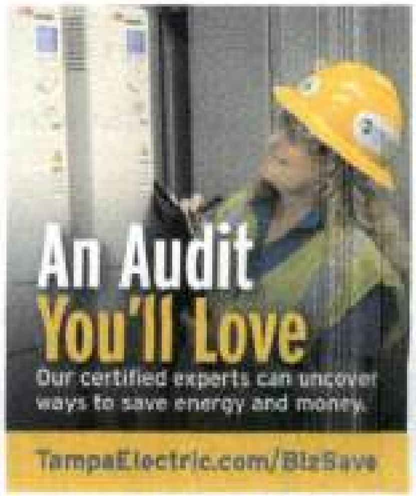
Current Service Period: May 19, 2026 - June 09, 2026

Previous Amount Due	$0.00
Payment(s) Received Since Last Statement	$0.00
Current Month's Charges	**$384.60**
Amount Due by July 06, 2026	**$384.60**

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)



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 #: 221009681042
Due Date: July 06, 2026

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

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

JUN 1 8 2026

Amount Due:	**$384.60**
Payment Amount:	$ ________

604471167758

TWO RIVERS WEST COMMNITY DEVEP DIST
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.

604471167758221009681042000000384609

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
36474 COLSTON AVE
ZEPHYRHILLS, FL 33541

Account #: 221009681042
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 19, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000072281	06/09/2026	3		0		3 kWh	1	22 Days

Charge Details

Electric Charges

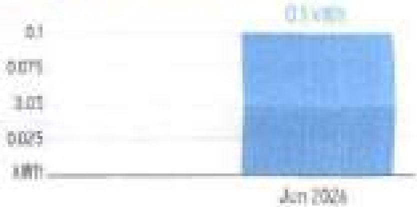
Daily Basic Service Charge	*22 days @ $0.66000*	$14.52
Energy Charge	*3 kWh @ $0.09202/kWh*	$0.28
Fuel Charge	*3 kWh @ $0.03516/kWh*	$0.11
Storm Protection Charge	*3 kWh @ $0.00568/kWh*	$0.02
Clean Energy Transition Mechanism	*3 kWh @ $0.00418/kWh*	$0.01
Storm Surcharge	*3 kWh @ $0.02121/kWh*	$0.06
Florida Gross Receipt Tax		$0.38
Electric Service Cost		**$15.38**
State Tax		$1.22
Total Electric Cost, Local Fees and Taxes		**$16.60**

Other Fees and Charges

Electric Security Deposit	$200.00
Elec Connection Chrg Initial	$168.00
Total Other Fees and Charges	**$368.00**

Total Current Month's Charges **$384.60**

Avg kWh Used Per Day



Important Messages

Welcome to Tampa Electric! Please visit TampaElectric.com/Rates for information about your electric rates and charges.

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

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TWO RIVERS WEST CDD
C/O INFRAMARK
1910 WEBBSTONE WY, GATE
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$80.26**
Due Date:	July 06, 2026
Account #:	211038120351

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

Previous Amount Due	$220.88
Payment(s) Received Since Last Statement	-$220.88
Miscellaneous Credits	-$5.51
Credit balance after payments and credits	-$5.51
Current Month's Charges	**$85.77**
Amount Due by July 06, 2026	**$80.26**

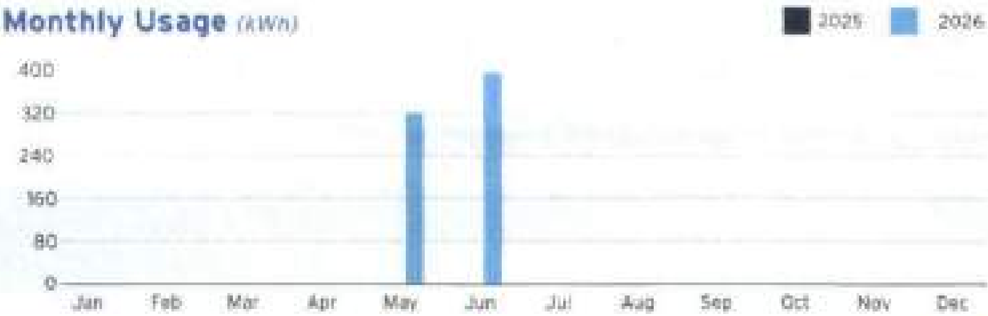
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

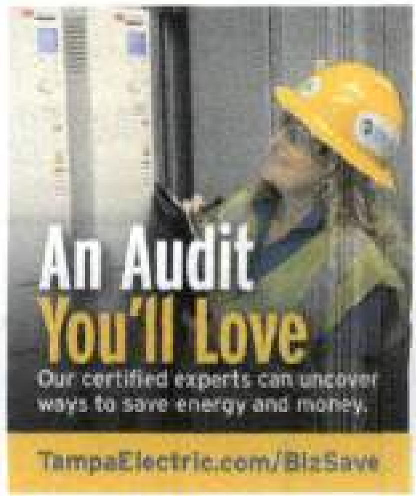
Your Energy Insight

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

Scan here to view your account online.

Monthly Usage *(kWh)*





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Account #: 211038120351
Due Date: July 06, 2026

Amount Due:	**$80.26**
Payment Amount:	$ ________

655088214593

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

Mail payment to:
TECO
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655088214593211038120351000000000080263

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Service For:
1910 WEBBSTONE WY
GATE, ZEPHYRHILLS, FL 33541

Account #: 211038120351
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916282	06/09/2026	3,681		3,286		395 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*395 kWh @ $0.09202/kWh*	$36.35
Fuel Charge	*395 kWh @ $0.03516/kWh*	$13.89
Storm Protection Charge	*395 kWh @ $0.00568/kWh*	$2.24
Clean Energy Transition Mechanism	*395 kWh @ $0.00418/kWh*	$1.65
Storm Surcharge	*395 kWh @ $0.02121/kWh*	$8.38
Florida Gross Receipt Tax		$2.14
Electric Service Cost		**$85.77**

Total Current Month's Charges $85.77

Miscellaneous Credits

Sales Tax Credit	-$5.51
Total Current Month's Credits	**-$5.51**

Avg kWh Used Per Day

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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 COMMNITY DEVEP DIST
36474 COLSTON AVE
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$384.60**
Due Date:	July 06, 2026
Account #:	221009681042

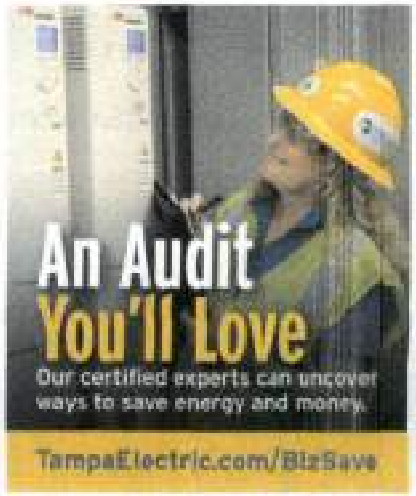
Account Summary

Current Service Period: May 19, 2026 - June 09, 2026

Previous Amount Due	$0.00
Payment(s) Received Since Last Statement	$0.00
Current Month's Charges	**$384.60**
Amount Due by July 06, 2026	**$384.60**

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)*

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 #: 221009681042
Due Date: July 06, 2026

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

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

JUN 18 2026

Amount Due:	**$384.60**
Payment Amount:	$ ________

604471167758

TWO RIVERS WEST COMMNITY DEVEP DIST
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.

60447116775822100968104200000000384609

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
36474 COLSTON AVE
ZEPHYRHILLS, FL 33541

Account #: 221009681042
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 19, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000072281	06/09/2026	3		0		3 kWh	1	22 Days

Charge Details

Electric Charges

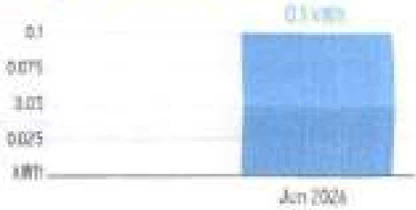
Daily Basic Service Charge	*22 days @ $0.66000*	$14.52
Energy Charge	*3 kWh @ $0.09202/kWh*	$0.28
Fuel Charge	*3 kWh @ $0.03516/kWh*	$0.11
Storm Protection Charge	*3 kWh @ $0.00568/kWh*	$0.02
Clean Energy Transition Mechanism	*3 kWh @ $0.00418/kWh*	$0.01
Storm Surcharge	*3 kWh @ $0.02121/kWh*	$0.06
Florida Gross Receipt Tax		$0.38
Electric Service Cost		**$15.38**
State Tax		$1.22
Total Electric Cost, Local Fees and Taxes		**$16.60**

Other Fees and Charges

Electric Security Deposit	$200.00
Elec Connection Chrg Initial	$168.00
Total Other Fees and Charges	**$368.00**

Total Current Month's Charges **$384.60**

Avg kWh Used Per Day



Important Messages

Welcome to Tampa Electric! Please visit TampaElectric.com/Rates for information about your electric rates and charges.

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

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

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Phone
Toll Free:
866-689-6469

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

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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:
711
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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Statement Date: June 15, 2026

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

TWO RIVERS WEST CDD
36312 COLSTON AVE
ZEPHYRHILLS, FL 33541

Amount Due:	**$29.77**
Due Date: July 06, 2026	
Account #: 211036116740	

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

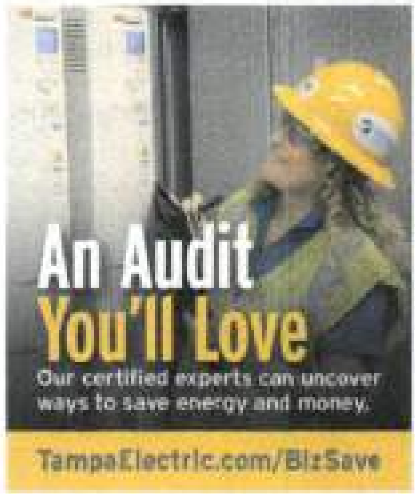
Previous Amount Due	$27.43
Payment(s) Received Since Last Statement	-$27.43
Current Month's Charges	**$29.77**
Amount Due by July 06, 2026	**$29.77**

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 **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

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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: July 06, 2026

Amount Due:	**$29.77**
Payment Amount: $ ________	

624224191339

Your account will be drafted on July 06, 2026

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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:
36312 COLSTON AVE
ZEPHYRHILLS, FL 33541

Account #: 211036116740
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000202991	06/09/2026	456		406		50 kWh	1	32 Days

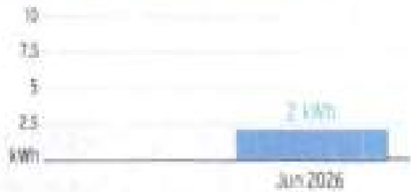
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*50 kWh @ $0.09202/kWh*	$4.60
Fuel Charge	*50 kWh @ $0.03516/kWh*	$1.76
Storm Protection Charge	*50 kWh @ $0.00568/kWh*	$0.28
Clean Energy Transition Mechanism	*50 kWh @ $0.00418/kWh*	$0.21
Storm Surcharge	*50 kWh @ $0.02121/kWh*	$1.06
Florida Gross Receipt Tax		$0.74
Electric Service Cost		**$29.77**

Total Current Month's Charges $29.77

Avg kWh Used Per Day



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TampaElectric.com

TWO RIVERS WEST CDD
1828 TRAILHEAD LN
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$75.07**
Due Date:	July 06, 2026
Account #:	211036166943

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

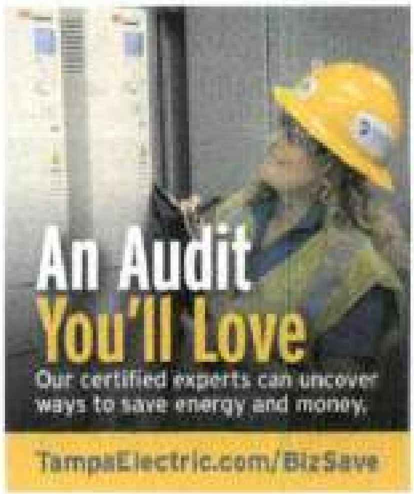
Previous Amount Due	$68.66
Payment(s) Received Since Last Statement	-$68.66
Current Month's Charges	**$75.07**
Amount Due by July 06, 2026	**$75.07**

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

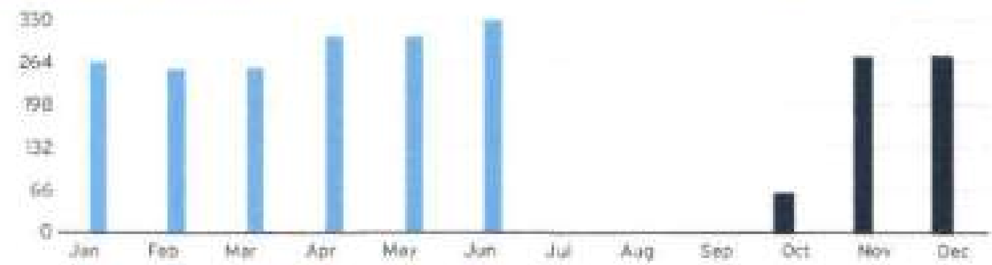
Your Energy Insight

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

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

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

Account #: 211036166943
Due Date: July 06, 2026

Amount Due:	**$75.07**
Payment Amount: $ ______	

635335252954

Your account will be drafted on July 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:
1828 TRAILHEAD LN
ZEPHYRHILLS, FL 33541

Account #: 211036166943
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Meter Location: ENTRY GATE

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000424205	06/09/2026	2,371		2,042		329 kWh	1	32 Days

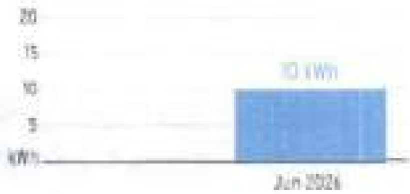
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*329 kWh @ $0.09202/kWh*	$30.27
Fuel Charge	*329 kWh @ $0.03516/kWh*	$11.57
Storm Protection Charge	*329 kWh @ $0.00568/kWh*	$1.87
Clean Energy Transition Mechanism	*329 kWh @ $0.00418/kWh*	$1.38
Storm Surcharge	*329 kWh @ $0.02121/kWh*	$6.98
Florida Gross Receipt Tax		$1.88
Electric Service Cost		**$75.07**

Total Current Month's Charges $75.07

Avg kWh Used Per Day



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866-689-6469

All Other Correspondences:
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Tampa, FL 33601-0111

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Phone:
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Hearing Impaired/TTY:
7-1-1
Power Outage:
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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: June 15, 2026

Amount Due:	**$85.77**
Due Date: July 06, 2026	
Account #: 221009418650	

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

Previous Amount Due	$76.11
Payment(s) Received Since Last Statement	-$76.11
Current Month's Charges	**$85.77**
Amount Due by July 06, 2026	**$85.77**

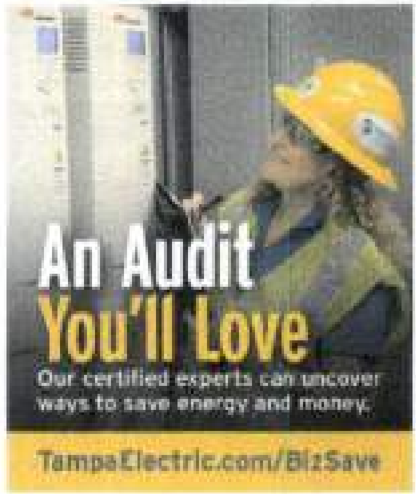
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

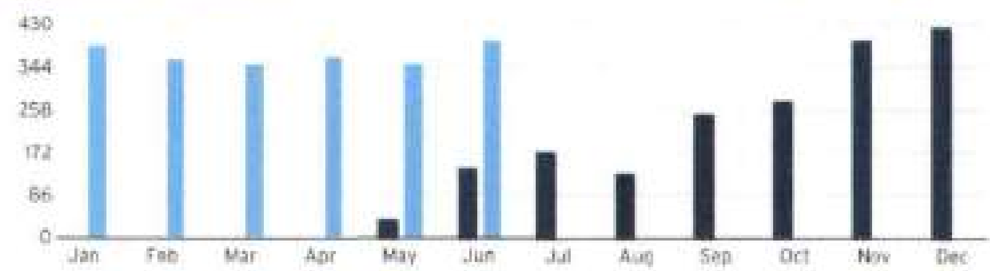
Your average daily kWh used was **140% higher** than the same period last year.

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

Scan here to view your account online.



Monthly Usage (kWh)



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

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009418650
Due Date: July 06, 2026

Amount Due:	**$85.77**
Payment Amount: $ ________	

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658791900889

Your account will be drafted on July 06, 2026

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

Account #: 221009418650
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937577	06/09/2026	4,063		3,668		395 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*395 kWh @ $0.09202/kWh*	$36.35
Fuel Charge	*395 kWh @ $0.03516/kWh*	$13.89
Storm Protection Charge	*395 kWh @ $0.00568/kWh*	$2.24
Clean Energy Transition Mechanism	*395 kWh @ $0.00418/kWh*	$1.65
Storm Surcharge	*395 kWh @ $0.02121/kWh*	$8.38
Florida Gross Receipt Tax		$2.14
Electric Service Cost		**$85.77**

Total Current Month's Charges $85.77

Avg kWh Used Per Day

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TampaElectric.com

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

Statement Date: June 15, 2026

Amount Due:	$36.58
Due Date:	July 06, 2026
Account #:	211036317181

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

Account Summary

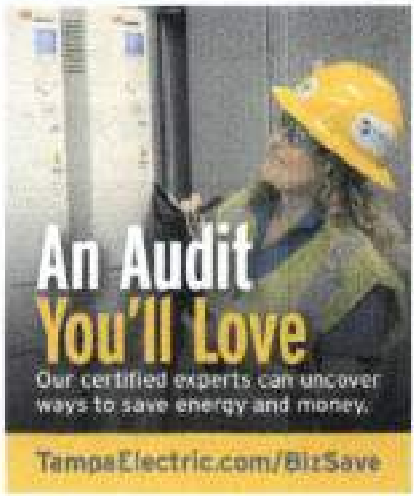
Current Service Period: May 09, 2026 - June 09, 2026	
Previous Amount Due	$34.55
Payment(s) Received Since Last Statement	-$34.55
Current Month's Charges	**$36.58**
Amount Due by July 06, 2026	**$36.58**

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

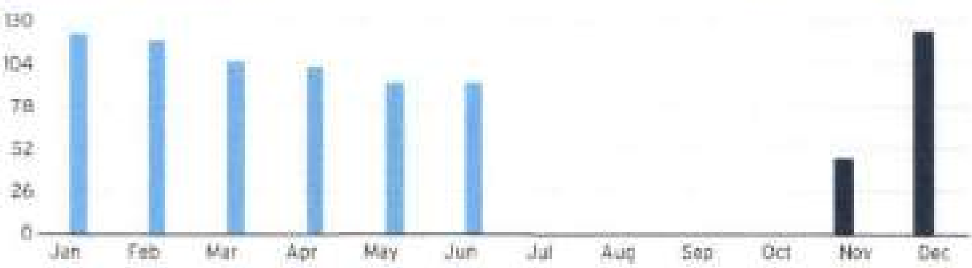
Your Energy Insight

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

Scan here to view your account online.



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: July 06, 2026

Amount Due:	$36.58
Payment Amount: $ ________	

608174849458

Your account will be drafted on July 06, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2306 MORRIS BRIDGE RD
ZEPHYRHILLS, FL 33541

Account #: 211036317181
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000691156	06/09/2026	869		777		92 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
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		$0.91
Electric Service Cost		**$36.58**

Total Current Month's Charges **$36.58**

Avg kWh Used Per Day

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

Statement Date: June 15, 2026

Amount Due:	**$30.11**
Due Date:	July 06, 2026
Account #:	211035125395

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

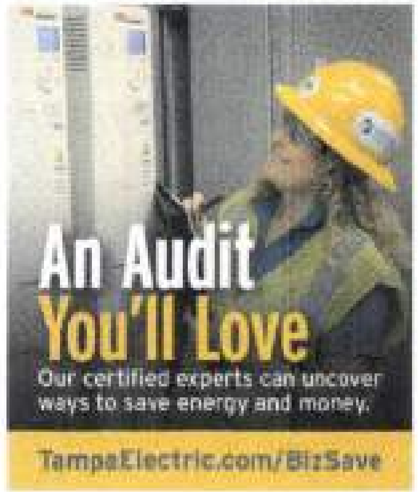
Previous Amount Due	$27.58
Payment(s) Received Since Last Statement	-$27.58
Current Month's Charges	**$30.11**
Amount Due by July 06, 2026	**$30.11**

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

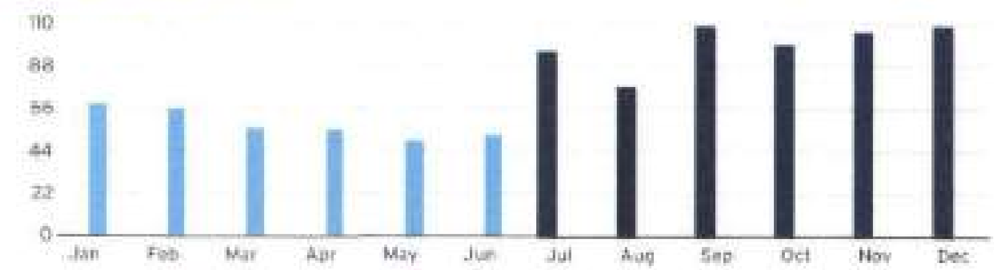
Your Energy Insight

Your average daily kWh used was **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

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

Account #: 211035125395
Due Date: July 06, 2026

Amount Due:	**$30.11**
Payment Amount: $ ______	

605088428760

Your account will be drafted on July 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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Service For:
2429 WISE RIVER LN
ZEPHYRHILLS, FL 33541

Account #: 211035125395
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000939709	06/09/2026	1,112		1,060		52 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*52 kWh @ $0.09202/kWh*	$4.79
Fuel Charge	*52 kWh @ $0.03516/kWh*	$1.83
Storm Protection Charge	*52 kWh @ $0.00568/kWh*	$0.30
Clean Energy Transition Mechanism	*52 kWh @ $0.00418/kWh*	$0.22
Storm Surcharge	*52 kWh @ $0.02121/kWh*	$1.10
Florida Gross Receipt Tax		$0.75
Electric Service Cost		**$30.11**

Total Current Month's Charges $30.11

Avg kWh Used Per Day

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

Ways To Pay Your Bill

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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

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

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

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TWO RIVERS WEST CDD
1900 ALCOVE PL
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$30.91**
Due Date: July 06, 2026	
Account #: 211036127242	

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

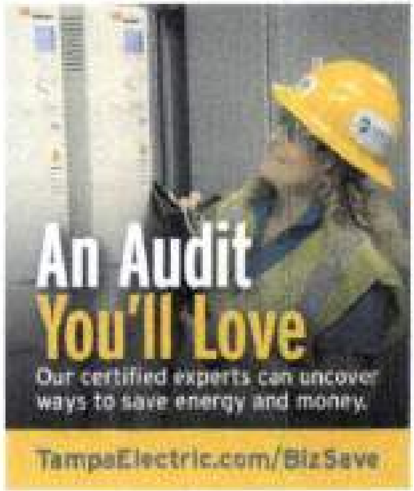
Previous Amount Due	$27.90
Payment(s) Received Since Last Statement	-$27.90
Current Month's Charges	**$30.91**
Amount Due by July 06, 2026	**$30.91**

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.

Scan here to view your account online.



Monthly Usage (kWh)

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---

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

Account #: 211036127242
Due Date: July 06, 2026

Amount Due:	**$30.91**
Payment Amount: $ ______	

624224191340

Your account will be drafted on July 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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Service For:
1900 ALCOVE PL
ZEPHYRHILLS, FL 33541

Account #: 211036127242
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000255438	06/09/2026	443		386		57 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	*57 kWh @ $0.09202/kWh*	$5.25
Fuel Charge	*57 kWh @ $0.03516/kWh*	$2.00
Storm Protection Charge	*57 kWh @ $0.00568/kWh*	$0.32
Clean Energy Transition Mechanism	*57 kWh @ $0.00418/kWh*	$0.24
Storm Surcharge	*57 kWh @ $0.02121/kWh*	$1.21
Florida Gross Receipt Tax		$0.77
Electric Service Cost		**$30.91**

Total Current Month's Charges $30.91

Avg kWh Used Per Day

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TWO RIVERS WEST CDD
2483 SUTTONSET TRL
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$35.29**
Due Date: July 06, 2026	
Account #: 211035135774	

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

Previous Amount Due	$32.61
Payment(s) Received Since Last Statement	-$32.61
Current Month's Charges	**$35.29**
Amount Due by July 06, 2026	**$35.29**

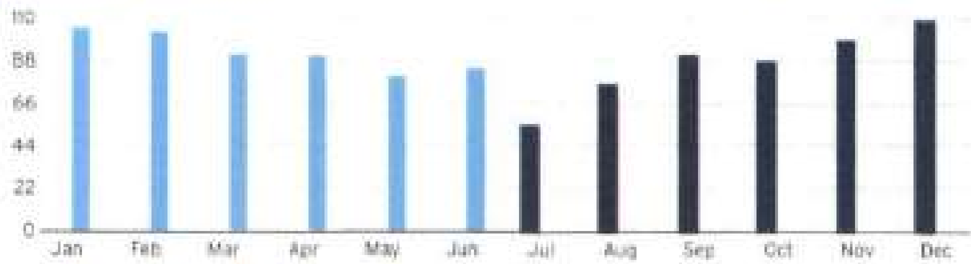
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

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

Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 211035135774
Due Date: July 06, 2026

Amount Due:	**$35.29**
Payment Amount: $ ________	

605088428761

Your account will be drafted on July 06, 2026

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TWO RIVERS WEST CDD
2005 PAN AM CIR, STE 300
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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Service For:
2483 SUTTONSET TRL
ZEPHYRHILLS, FL 33541

Account #: 211035135774
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Meter Location: MAIL KIOSK

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916374	06/09/2026	1,273		1,189		84 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*84 kWh @ $0.09202/kWh*	$7.73
Fuel Charge	*84 kWh @ $0.03516/kWh*	$2.95
Storm Protection Charge	*84 kWh @ $0.00568/kWh*	$0.48
Clean Energy Transition Mechanism	*84 kWh @ $0.00418/kWh*	$0.35
Storm Surcharge	*84 kWh @ $0.02121/kWh*	$1.78
Florida Gross Receipt Tax		$0.88
Electric Service Cost		**$35.29**

Total Current Month's Charges **$35.29**

Avg kWh Used Per Day

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

Statement Date: June 15, 2026

Amount Due:	**$24.26**
Due Date:	July 06, 2026
Account #:	221009539331

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

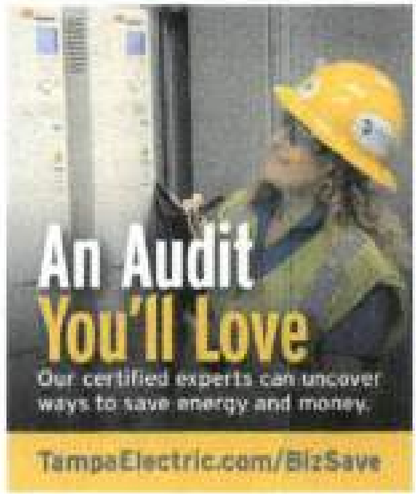
Previous Amount Due	$22.23
Payment(s) Received Since Last Statement	-$22.23
Current Month's Charges	**$24.26**
Amount Due by July 06, 2026	**$24.26**

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

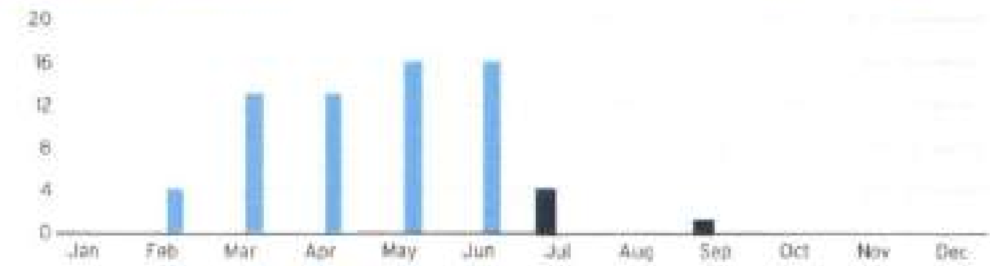
Your Energy Insight

Your average daily kWh used was 16.67% lower than it was in your previous period.

Scan here to view your account online.



Monthly Usage (kWh)



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

TECO
TAMPA ELECTRIC
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Account #: 221009539331
Due Date: July 06, 2026

JUN 22 2026

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Amount Due:	**$24.26**
Payment Amount: $ ________	

632866124858

Your account will be drafted on July 06, 2026

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:
35001 COLSTRIP TRL
ZEPHYRHILLS, FL 33541-6698

Account #: 221009539331
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944153	06/09/2026	67		51		16 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
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		$0.61
Electric Service Cost		**$24.26**

Total Current Month's Charges $24.26

Avg kWh Used Per Day

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TampaElectric.com

TWO RIVERS WEST CDD
34706 COLSTON AVE
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$30.91**

Due Date: July 06, 2026
Account #: 211036147331

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

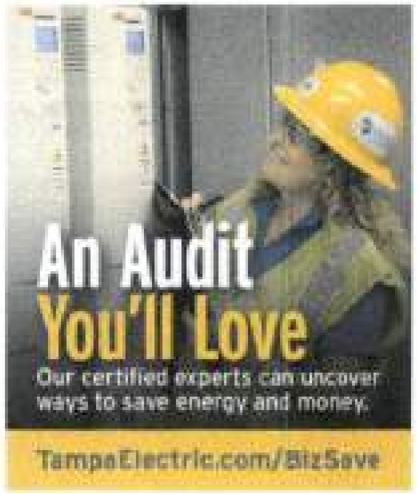
Previous Amount Due	$28.41
Payment(s) Received Since Last Statement	-$28.41
Current Month's Charges	**$30.91**
Amount Due by July 06, 2026	**$30.91**

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

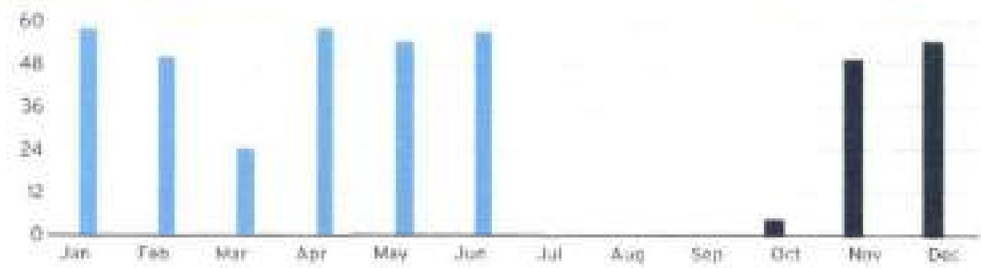
Your Energy Insight

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

Scan here to view your account online.



Monthly Usage *(kWh)*



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---

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211036147331
Due Date: July 06, 2026

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Amount Due:	**$30.91**
Payment Amount: $ ________	

624224191341

Your account will be drafted on July 06, 2026

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:
34706 COLSTON AVE
ZEPHYRHILLS, FL 33541

Account #: 211036147331
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000693197	06/09/2026	408		351		57 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*57 kWh @ $0.09202/kWh*	$5.25
Fuel Charge	*57 kWh @ $0.03516/kWh*	$2.00
Storm Protection Charge	*57 kWh @ $0.00568/kWh*	$0.32
Clean Energy Transition Mechanism	*57 kWh @ $0.00418/kWh*	$0.24
Storm Surcharge	*57 kWh @ $0.02121/kWh*	$1.21
Florida Gross Receipt Tax		$0.77
Electric Service Cost		**$30.91**

Total Current Month's Charges $30.91

Avg kWh Used Per Day

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TampaElectric.com

TWO RIVERS WEST CDD
34707 SHORTHORN DR
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$114.17**

Due Date: July 06, 2026
Account #: 211037158279

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

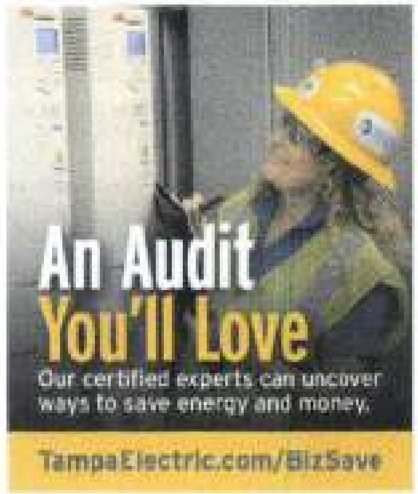
Previous Amount Due	$108.09
Payment(s) Received Since Last Statement	-$108.09
Current Month's Charges	**$114.17**
Amount Due by July 06, 2026	**$114.17**

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

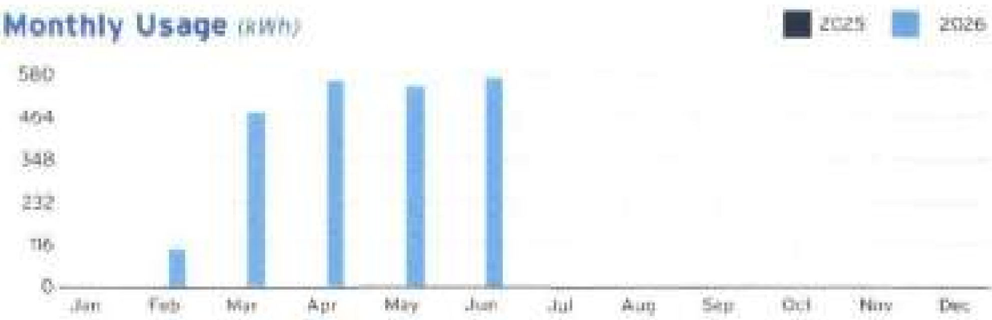
Your Energy Insight

Your average daily kWh used was 5.26% lower than it was in your previous period.

Scan here to view your account online.



Monthly Usage (kWh)



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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 #: 211037158279
Due Date: July 06, 2026

Amount Due:	**$114.17**
Payment Amount: $ ________	

694593145956

Your account will be drafted on July 06, 2026

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TAMPA, FL 33607-6008

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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:
34707 SHORTHORN DR
ZEPHYRHILLS, FL 33541

Account #: 211037158279
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000308776	06/09/2026	2,285		1,715		570 kWh	1	32 Days

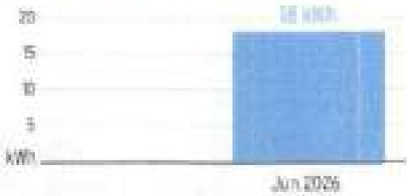
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*570 kWh @ $0.09202/kWh*	$52.45
Fuel Charge	*570 kWh @ $0.03516/kWh*	$20.04
Storm Protection Charge	*570 kWh @ $0.00568/kWh*	$3.24
Clean Energy Transition Mechanism	*570 kWh @ $0.00418/kWh*	$2.38
Storm Surcharge	*570 kWh @ $0.02121/kWh*	$12.09
Florida Gross Receipt Tax		$2.85
Electric Service Cost		**$114.17**

Total Current Month's Charges $114.17

Avg kWh Used Per Day



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

Statement Date: June 15, 2026

Amount Due:	**$32.37**
Due Date: July 06, 2026	
Account #: 211035150245	

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

Account Summary

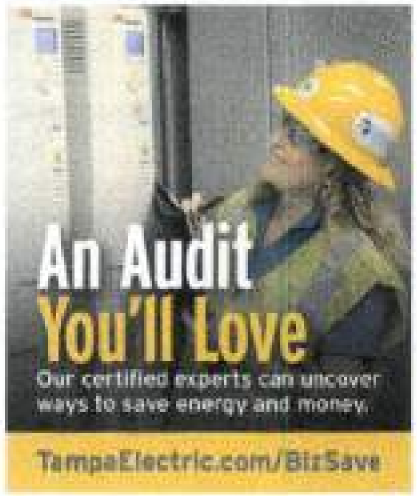
Current Service Period: May 09, 2026 - June 09, 2026	
Previous Amount Due	$29.70
Payment(s) Received Since Last Statement	-$29.70
Current Month's Charges	**$32.37**
Amount Due by July 06, 2026	**$32.37**

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

Your Energy Insight

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

Scan here to view your account online.



Monthly Usage *(kWh)*

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

Account #: 211035150245
Due Date: July 06, 2026

Amount Due:	**$32.37**
Payment Amount: $ ________	

605088428762

Your account will be drafted on July 06, 2026

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TWO RIVERS WEST CDD
2005 PAN AM CIR, STE 300
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.

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211035150245
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944085	06/09/2026	441		375		66 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*66 kWh @ $0.09202/kWh*	$6.07
Fuel Charge	*66 kWh @ $0.03516/kWh*	$2.32
Storm Protection Charge	*66 kWh @ $0.00568/kWh*	$0.37
Clean Energy Transition Mechanism	*66 kWh @ $0.00418/kWh*	$0.28
Storm Surcharge	*66 kWh @ $0.02121/kWh*	$1.40
Florida Gross Receipt Tax		$0.81
Electric Service Cost		**$32.37**

Total Current Month's Charges $32.37

Avg kWh Used Per Day

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813-275-3909

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TampaElectric.com

TWO RIVERS WEST CDD
34583 RANGEWOOD DR
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$37.08**
Due Date:	July 06, 2026
Account #:	211036337031

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

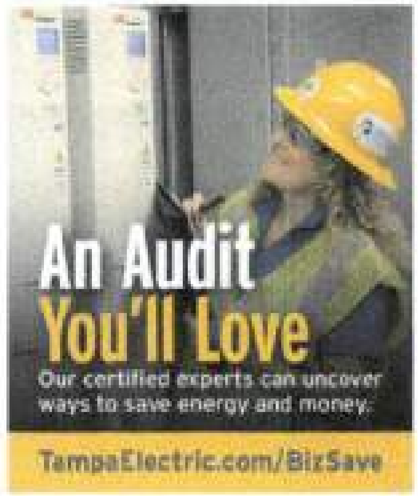
Previous Amount Due	$30.98
Payment(s) Received Since Last Statement	-$30.98
Current Month's Charges	**$37.08**
Amount Due by July 06, 2026	**$37.08**

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 **50% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage (kWh)

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

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TAMPA ELECTRIC
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Account #: 211036337031
Due Date: July 06, 2026

Amount Due:	**$37.08**
Payment Amount:	$ ________

608174849459

Your account will be drafted on July 06, 2026

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TAMPA, FL 33631-3318

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Service For:
34583 RANGEWOOD DR
ZEPHYRHILLS, FL 33541

Account #: 211036337031
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
2000106666	06/09/2026	176		81		95 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	95 kWh @ $0.09202/kWh	$8.74
Fuel Charge	95 kWh @ $0.03516/kWh	$3.34
Storm Protection Charge	95 kWh @ $0.00568/kWh	$0.54
Clean Energy Transition Mechanism	95 kWh @ $0.00418/kWh	$0.40
Storm Surcharge	95 kWh @ $0.02121/kWh	$2.01
Florida Gross Receipt Tax		$0.93
Electric Service Cost		**$37.08**

Total Current Month's Charges $37.08

Avg kWh Used Per Day

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

Statement Date: June 15, 2026

Amount Due:	**$30.73**

Due Date: July 06, 2026
Account #: 211034856826

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

Previous Amount Due	$40.25
Payment(s) Received Since Last Statement	$0.00
Miscellaneous Credits	-$53.43
Credit balance after payments and credits	-$13.18
Current Month's Charges	**$43.91**
Amount Due by July 06, 2026	**$30.73**

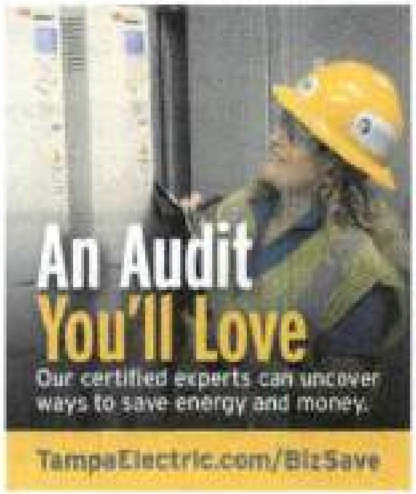
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

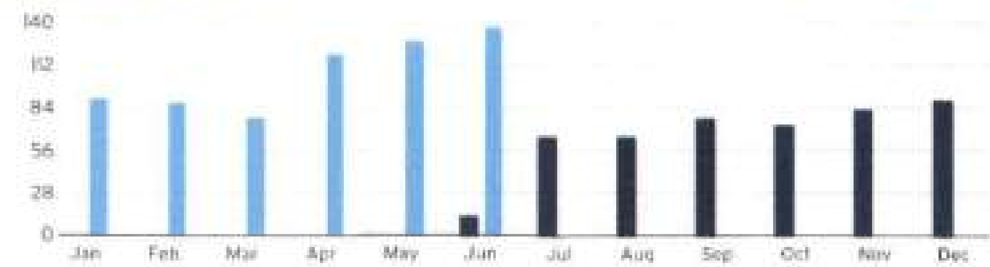
Your average daily kWh used was **344.44% higher** than the same period last year.

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

Scan here to view your account online.



Monthly Usage (kWh)



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TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211034856826
Due Date: July 06, 2026

Amount Due:	**$30.73**
Payment Amount: $ ________	

676015774003

Your account will be drafted on July 06, 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2113 N DRUMMOND POINT
ZEPHYRHILLS, FL 33541

Account #: 211034856826
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000933946	06/09/2026	1,101		964		137 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*137 kWh @ $0.09202/kWh*	$12.61
Fuel Charge	*137 kWh @ $0.03516/kWh*	$4.82
Storm Protection Charge	*137 kWh @ $0.00568/kWh*	$0.78
Clean Energy Transition Mechanism	*137 kWh @ $0.00418/kWh*	$0.57
Storm Surcharge	*137 kWh @ $0.02121/kWh*	$2.91
Florida Gross Receipt Tax		$1.10
Electric Service Cost		**$43.91**

Total Current Month's Charges **$43.91**

Miscellaneous Credits

Deposit Refund	-$53.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-$0.43
Total Current Month's Credits	**-$53.43**

Avg kWh Used Per Day

Important Messages

Deposit Credit Applied. During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

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TWO RIVERS WEST CDD
35889 STABLETON LN
ZEPHYRHILLS, FL 33541

TampaElectric.com

Statement Date: June 15, 2026

Amount Due:	**$37.72**
Due Date:	July 06, 2026
Account #:	211036089111

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

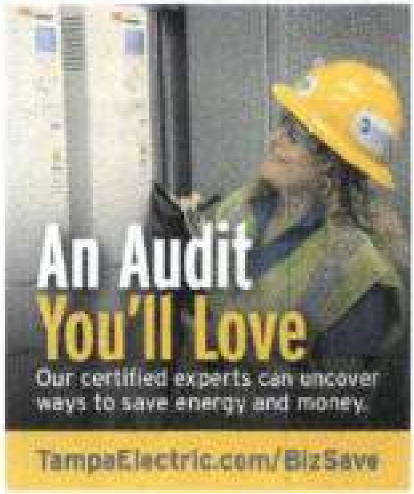
Previous Amount Due	$26.77
Payment(s) Received Since Last Statement	-$26.77
Current Month's Charges	**$37.72**
Amount Due by July 06, 2026	**$37.72**

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

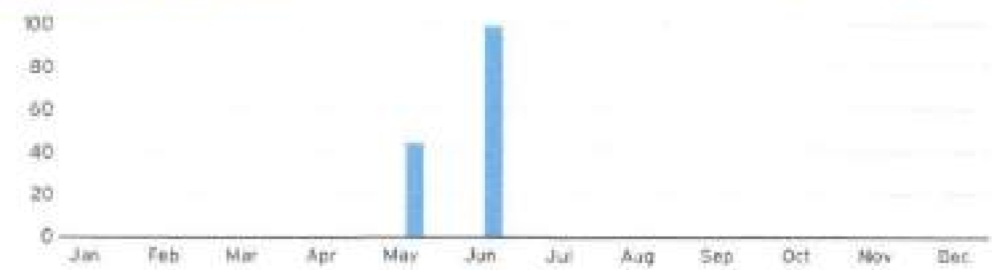
Your Energy Insight

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

Scan here to view your account online.



Monthly Usage (kWh)



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

Account #: 211036089111
Due Date: July 06, 2026

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Amount Due:	**$37.72**
Payment Amount:	$ ________

624224191337

Your account will be drafted on July 06, 2026

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

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TECO
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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.

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Service For:
35889 STABLETON LN
ZEPHYRHILLS, FL 33541

Account #: 211036089111
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000691152	06/09/2026	143		44		99 kWh	1	32 Days

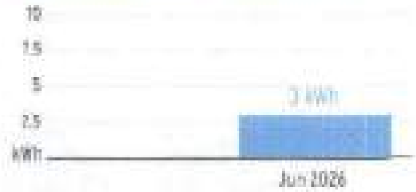
Charge Details

Electric Charges

Daily Basic Service Charge	32 days @ $0.66000	$21.12
Energy Charge	99 kWh @ $0.09202/kWh	$9.11
Fuel Charge	99 kWh @ $0.03516/kWh	$3.48
Storm Protection Charge	99 kWh @ $0.00568/kWh	$0.56
Clean Energy Transition Mechanism	99 kWh @ $0.00418/kWh	$0.41
Storm Surcharge	99 kWh @ $0.02121/kWh	$2.10
Florida Gross Receipt Tax		$0.94
Electric Service Cost		**$37.72**

Total Current Month's Charges **$37.72**

Avg kWh Used Per Day



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TampaElectric.com

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

Statement Date: June 15, 2026

Amount Due:	**$28.80**

Due Date: July 06, 2026
Account #: 211036089145

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

Previous Amount Due	$22.39
Payment(s) Received Since Last Statement	-$22.39
Current Month's Charges	**$28.80**
Amount Due by July 06, 2026	**$28.80**

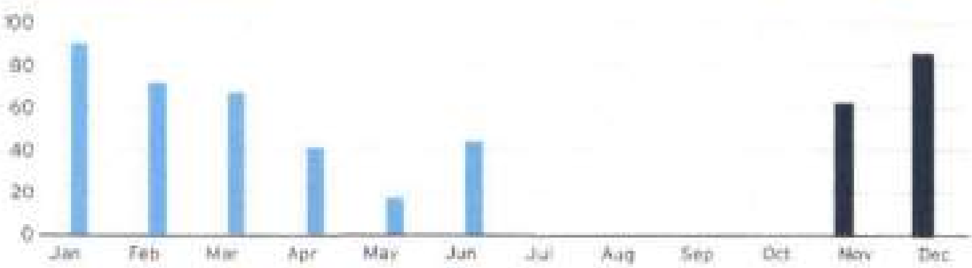
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

Your average daily kWh used was **66.67% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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---

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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Account #: 211036089145
Due Date: July 06, 2026

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Amount Due:	**$28.80**
Payment Amount: $ ______	

624224191338

Your account will be drafted on July 06, 2026

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:
1756 VALIER PT
ZEPHYRHILLS, FL 33541-6756

Account #: 211036089145
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000196051	06/09/2026	477		433		44 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
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		$0.72
Electric Service Cost		**$28.80**

Total Current Month's Charges **$28.80**

Avg kWh Used Per Day

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

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Tampa, FL 33631-3318
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Credit or Debit Card
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Phone
Toll Free:
866-689-6469

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

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

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

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Statement Date: June 15, 2026

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AN EMERA COMPANY
TampaElectric.com

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

Amount Due:	**$81.56**
Due Date: July 06, 2026	
Account #: 211034856834	

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

Previous Amount Due	$72.21
Payment(s) Received Since Last Statement	-$72.21
Current Month's Charges	**$81.56**
Amount Due by July 06, 2026	**$81.56**

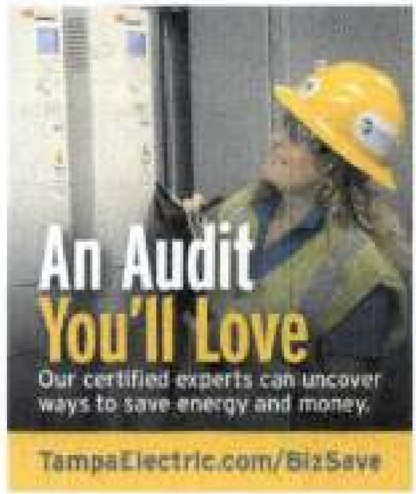
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

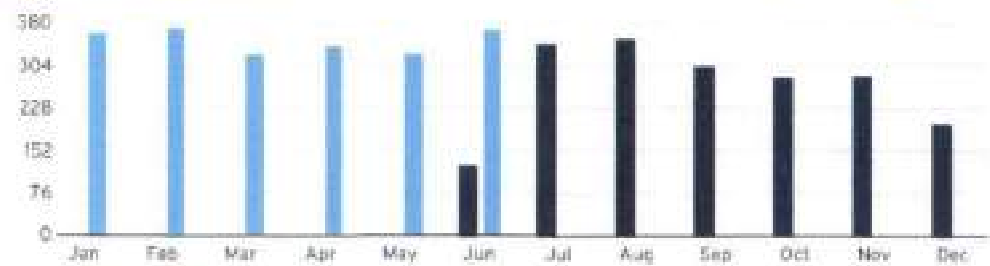
Your average daily kWh used was **33.33% higher** than the same period last year.

Your average daily kWh used was **9.09% 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.

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TAMPA ELECTRIC
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Account #: 211034856834
Due Date: July 06, 2026

Amount Due:	**$81.56**
Payment Amount: $ ________	

676075774004

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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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211034856834
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000939675	06/09/2026	4,139		3,770		369 kWh	1	32 Days

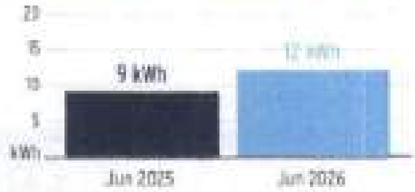
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*369 kWh @ $0.09202/kWh*	$33.96
Fuel Charge	*369 kWh @ $0.03516/kWh*	$12.97
Storm Protection Charge	*369 kWh @ $0.00568/kWh*	$2.10
Clean Energy Transition Mechanism	*369 kWh @ $0.00418/kWh*	$1.54
Storm Surcharge	*369 kWh @ $0.02121/kWh*	$7.83
Florida Gross Receipt Tax		$2.04
Electric Service Cost		**$81.56**

Total Current Month's Charges **$81.56**

Avg kWh Used Per Day



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813-275-3909

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TampaElectric.com

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

Statement Date: June 15, 2026

Amount Due:	**$33.02**
Due Date:	July 06, 2026
Account #:	211036297391

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

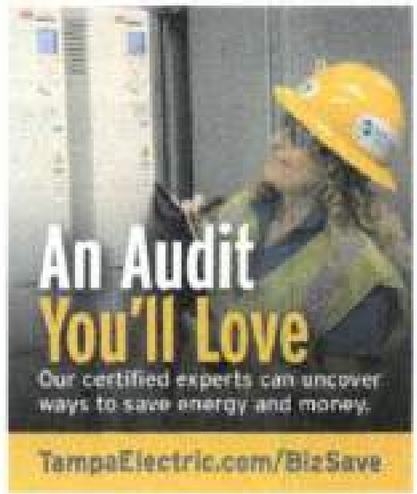
Previous Amount Due	$30.51
Payment(s) Received Since Last Statement	-$30.51
Current Month's Charges	**$33.02**
Amount Due by July 06, 2026	**$33.02**

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

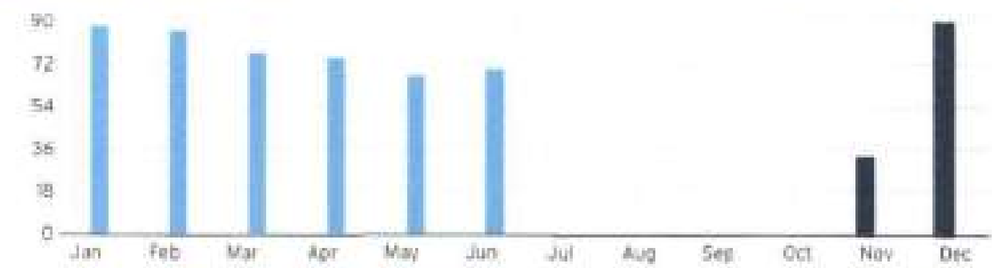
Your Energy Insight

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

Scan here to view your account online.



Monthly Usage *(kWh)*



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

Account #: 211036297391
Due Date: July 06, 2026

Amount Due:	**$33.02**
Payment Amount: $ ________	

608174649457

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
2047 TWO RIVERS BV
ZEPHYRHILLS, FL 33541

Account #: 211036297391
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000201739	06/09/2026	638		568		70 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
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		$0.83
Electric Service Cost		**$33.02**

Total Current Month's Charges $33.02

Avg kWh Used Per Day

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863-299-0800 (Polk County)
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TWO RIVERS WEST CDD
1861 DRUMMOND PT, MAIL KIOSK
ZEPHYRHILLS, FL 33541-6691

Statement Date: June 15, 2026

Amount Due:	$29.13

Due Date: July 06, 2026
Account #: 211035097206

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

Your Energy Insight

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

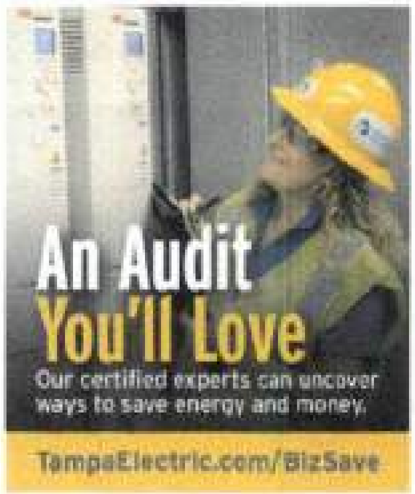
Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

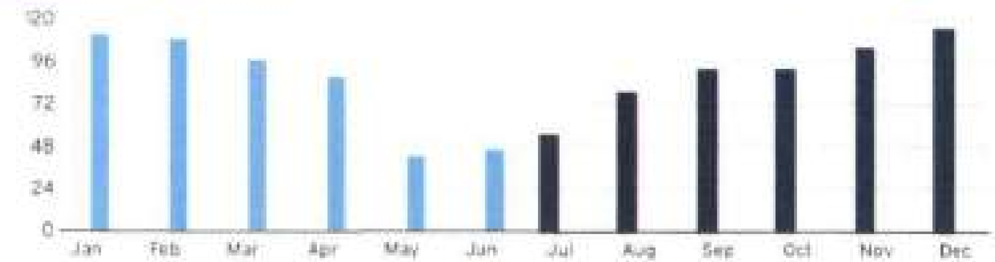
Previous Amount Due	$26.45
Payment(s) Received Since Last Statement	-$26.45
Current Month's Charges	**$29.13**
Amount Due by July 06, 2026	**$29.13**

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)



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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: July 06, 2026

Amount Due:	$29.13
Payment Amount: $ ______	

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605088428759

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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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211035097206
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000916314	06/09/2026	1,391		1,345		46 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*46 kWh @ $0.09202/kWh*	$4.23
Fuel Charge	*46 kWh @ $0.03516/kWh*	$1.62
Storm Protection Charge	*46 kWh @ $0.00568/kWh*	$0.26
Clean Energy Transition Mechanism	*46 kWh @ $0.00418/kWh*	$0.19
Storm Surcharge	*46 kWh @ $0.02121/kWh*	$0.98
Florida Gross Receipt Tax		$0.73
Electric Service Cost		**$29.13**

Total Current Month's Charges $29.13

Avg kWh Used Per Day

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TampaElectric.com

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

Statement Date: June 15, 2026

Amount Due:	**$26.21**

Due Date: July 06, 2026
Account #: 211036287970

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

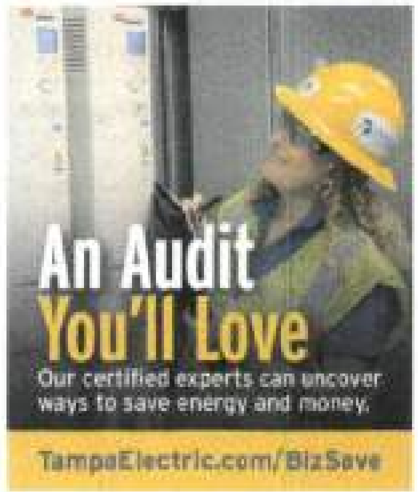
Previous Amount Due	$30.67
Payment(s) Received Since Last Statement	-$30.67
Current Month's Charges	**$26.21**
Amount Due by July 06, 2026	**$26.21**

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

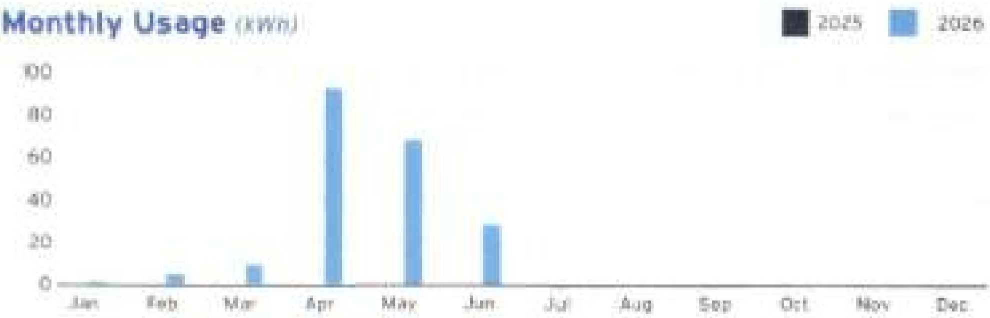
Your Energy Insight

Your average daily kWh used was 55% lower than it was in your previous period.

Scan here to view your account online.



Monthly Usage (kWh)



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TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211036287970
Due Date: July 06, 2026

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Amount Due:	**$26.21**
Payment Amount: $ ________	

635335252955

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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.

TECO TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211036287970
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
2000106667	06/09/2026	203		175		28 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*28 kWh @ $0.09202/kWh*	$2.58
Fuel Charge	*28 kWh @ $0.03516/kWh*	$0.98
Storm Protection Charge	*28 kWh @ $0.00568/kWh*	$0.16
Clean Energy Transition Mechanism	*28 kWh @ $0.00418/kWh*	$0.12
Storm Surcharge	*28 kWh @ $0.02121/kWh*	$0.59
Florida Gross Receipt Tax		$0.66
Electric Service Cost		**$26.21**

Total Current Month's Charges $26.21

Avg kWh Used Per Day

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TampaElectric.com

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

Statement Date: June 15, 2026

Amount Due:	**$46.98**
Due Date:	July 06, 2026
Account #:	211035174120

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

Previous Amount Due	$31.32
Payment(s) Received Since Last Statement	-$31.32
Current Month's Charges	**$46.98**
Amount Due by July 06, 2026	**$46.98**

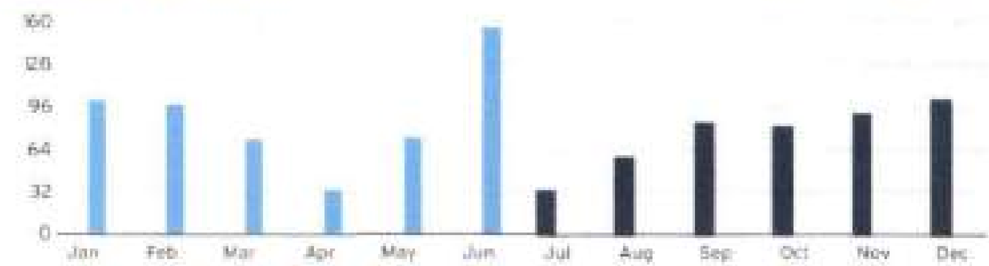
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

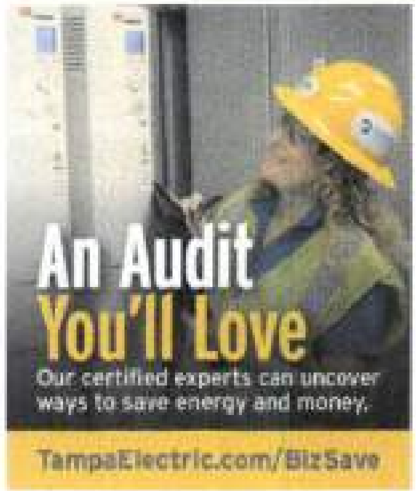
Your Energy Insight

Your average daily kWh used was **150% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)





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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211035174120
Due Date: July 06, 2026

Amount Due:	**$46.98**
Payment Amount:	$ ________

629162436882

Your account will be drafted on July 06, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211035174120
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Meter Location: SIGN LIGHTING
Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000931228	06/09/2026	977		821		156 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*156 kWh @ $0.09202/kWh*	$14.36
Fuel Charge	*156 kWh @ $0.03516/kWh*	$5.48
Storm Protection Charge	*156 kWh @ $0.00568/kWh*	$0.89
Clean Energy Transition Mechanism	*156 kWh @ $0.00418/kWh*	$0.65
Storm Surcharge	*156 kWh @ $0.02121/kWh*	$3.31
Florida Gross Receipt Tax		$1.17
Electric Service Cost		**$46.98**

Total Current Month's Charges $46.98

Avg kWh Used Per Day

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
35644 BIG HAWK DR, MP
ZEPHYRHILLS, FL 33541-1713

Statement Date: June 15, 2026

Amount Due:	**$36.43**
Due Date:	July 06, 2026
Account #:	211035184756

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

Account Summary

Current Service Period: May 09, 2026 - June 09, 2026

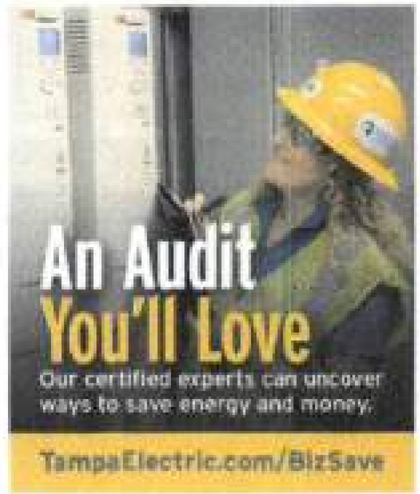
Previous Amount Due	$35.38
Payment(s) Received Since Last Statement	-$35.38
Current Month's Charges	**$36.43**
Amount Due by July 06, 2026	**$36.43**

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.



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 #: 211035184756
Due Date: July 06, 2026

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

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

Amount Due:	**$36.43**
Payment Amount:	$ ________

629162436883

Your account will be drafted on July 06, 2026

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

Account #: 211035184756
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Meter Location: METER POLE

Service Period: May 09, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944138	06/09/2026	1,290		1,199		91 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*91 kWh @ $0.09202/kWh*	$8.37
Fuel Charge	*91 kWh @ $0.03516/kWh*	$3.20
Storm Protection Charge	*91 kWh @ $0.00568/kWh*	$0.52
Clean Energy Transition Mechanism	*91 kWh @ $0.00418/kWh*	$0.38
Storm Surcharge	*91 kWh @ $0.02121/kWh*	$1.93
Florida Gross Receipt Tax		$0.91
Electric Service Cost		**$36.43**

Total Current Month's Charges **$36.43**

Avg kWh Used Per Day

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

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813-223-0800 (Hillsborough)
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813-275-3909

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TECO
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AN EMERA COMPANY
TampaElectric.com

EISENHOWER PROPERTY GROUP LLC
1552 TWO RIVERS BLVD
ZEPHYRHILLS, FL 33541

Statement Date: June 15, 2026

Amount Due:	**$317.21**
Due Date:	July 06, 2026
Account #:	221009678352

Two Rivers West

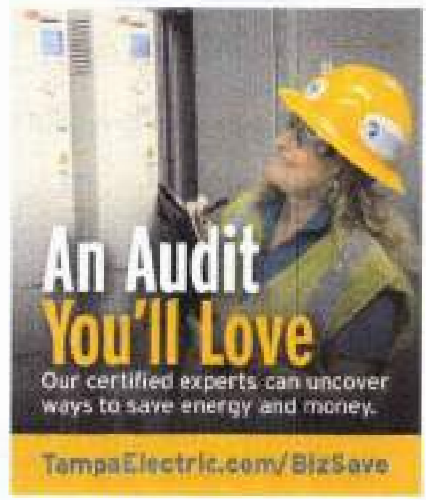
Account Summary

Current Service Period: May 14, 2026 - June 09, 2026

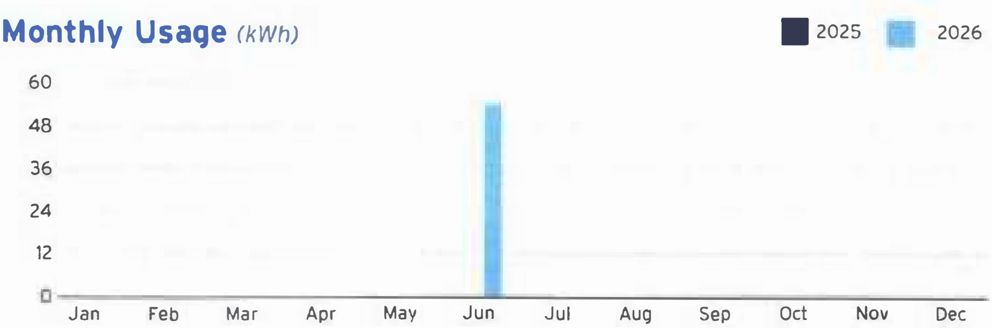
Previous Amount Due	$0.00
Payment(s) Received Since Last Statement	$0.00
Current Month's Charges	**$317.21**
Amount Due by July 06, 2026	**$317.21**

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)*



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 #: 221009678352
Due Date: July 06, 2026

Amount Due:	**$317.21**
Payment Amount:	$ ________

604471167741

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.

00004014 FTECO106162604083410 00000 02 01000000 11090 002
EISENHOWER PROPERTY GROUP LLC
111 S ARMENIA AVE, STE 201
TAMPA, FL 33609-3337

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.

604471167741221009678352000000031721 5

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
1552 TWO RIVERS BLVD
ZEPHYRHILLS, FL 33541

Account #: 221009678352
Statement Date: June 15, 2026
Charges Due: July 06, 2026

Meter Read

Service Period: May 14, 2026 - Jun 09, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000548662	06/09/2026	54		0		54 kWh	1	27 Days

Charge Details

Electric Charges

Daily Basic Service Charge	27 days @ $0.66000	$17.82
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		$0.68
Electric Service Cost		**$27.06**
State Tax		$2.15
Total Electric Cost, Local Fees and Taxes		**$29.21**

Other Fees and Charges

Electric Security Deposit	$120.00
Elec Connection Chrg Initial	$168.00
Total Other Fees and Charges	$288.00

Total Current Month's Charges $317.21

Avg kWh Used Per Day

Important Messages

Welcome to Tampa Electric! Please visit TampaElectric.com/Rates for information about your electric rates and charges.

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

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P.O. Box 31318
Tampa, FL 33631-3318
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866-689-6469

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813-275-3909

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Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Two Rivers West CDD

Board Meeting Date: June 16, 2026

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

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

Approved for payment:

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

District Manager Signature

6/16/2026

Date

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

REVISED 6/16/2026 16:18

Attendance Confirmation

for

BOARD OF SUPERVISORS

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Board Meeting Date: June 16, 2026

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Rollamay Turkoane

1F3BE9E795D0415...

District Manager Signature

6/16/2026

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for

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1F3BE9E795D0415...

District Manager Signature

6/16/2026

Date

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Attendance Confirmation

for

BOARD OF SUPERVISORS

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Board Meeting Date: June 16, 2026

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Rollamay Turkoane
1F3BE9E795D0415...

District Manager Signature

6/16/2026

Date

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

REVISED 6/16/2026 16:18

Please Remit Payment to:

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

Juniper

Invoice 402212

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

Date	Due Date
06/18/26	7/18/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#401870 - Two Rivers West mulch installation				**$43,320.00**
Landscape Material - 06/17/2026				
3 cf bag mulch installed	6,000.EA 00	$7.22	$43,320.00	

Grand Total **$43,320.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$65,725.75	$8,138.00	$8,138.00	$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

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.: 1057
Terms: Due on receipt
Invoice date: 06/19/2026
Due date: 06/19/2026

#	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.	1	$13,500.00	$13,500.00

Total **$13,500.00**

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.”

TWO RIVERS WEST CDD
DISTRICT CHECK REQUEST

Today's Date	06/08/2026
Payable To	**Two Rivers West CDD**
Total Check Amount	**$62,803.15**
Check Description	Series 2022 FY 26 DS Portion of Tax Collector Distributions **$34,482.86** ***201-103200-1000***
Check Description	Series 2023 FY 26 DS Portion of Tax Collector Distributions **$19,623.88** ***202-103200-1000***
Check Description	Series 2024 FY 26 DS Portion of Tax Collector Distributions **$8,696.41** ***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	97.09%
Net DS 24	$ 355,789.38	7.54%	0.075400	
Net Total	4,715,645.01	100.00%	100.00%	

			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	1278	
4/8/2026	902.26	410.65	269.93	153.61	68.07	TRWEST04082026 INT 04/09/2026	1278	Interest
5/11/2026	71,206.68	32,408.25	21,302.77	12,123.21	5,372.45	TRWEST05112026 05/15/2026	1304	
6/5/2026	115,262.46	52,459.31	34,482.86	19,623.88	8,696.41	TRWEST06052026 06/08/2026		
		-	-	-	-			
		-	-	-	-			
		-	-	-	-			
TOTAL	**4,578,653.38**	**2,085,651.09**	**1,370,800.97**	**780,110.33**	**345,709.15**			
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)	(139,707.54)	(61,938.25)	(40,713.61)	(23,169.74)	(10,267.77)			

Two Rivers West Community Development District

Financial Report

June 30, 2026

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of June 30, 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	$ 1,411,909	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,411,909
Cash in Transit	297,682	63,387	36,073	15,986	-	-	-	-	-	413,128
Accounts Receivable - Off-Roll	-	161,577	-	473,237	-	-	-	-	-	634,814
Due From Other Funds	921	-	-	-	-	-	1,169	-	-	2,090
Investments:										
Acq. & Const. (Offsite Project)	-	-	-	-	2,116	-	-	-	-	2,116
Acquisition & Construction Account	-	-	-	-	1,809	1,215	671,497	-	-	674,521
Interest Account	-	-	-	-	689,486	-	-	-	-	689,486
Prepayment Account	-	76,810	-	-	-	-	-	-	-	76,810
Reserve Fund	-	718,984	415,488	641,395	-	-	-	-	-	1,775,867
Revenue Fund	-	588,812	504,637	344,427	-	-	-	-	-	1,437,876
Prepaid Items	1,064	-	-	-	-	-	-	-	-	1,064
Deposits - Electric	580	-	-	-	-	-	-	-	-	580
Deposits - Water	13,625	-	-	-	-	-	-	-	-	13,625
Utility Deposits	9,078	-	-	-	-	-	-	-	-	9,078
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	**$ 1,734,859**	**$ 1,609,570**	**$ 956,198**	**$ 1,475,045**	**$ 693,411**	**$ 1,215**	**$ 672,666**	**$ 40,218,733**	**$ 48,100,000**	**$ 95,461,697**
LIABILITIES										
Accounts Payable	$ 540,670	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 540,670
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	**545,870**	**466**	**-**	**458,234**	**-**	**-**	**-**	**-**	**48,100,000**	**49,104,570**

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of June 30, 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	-	1,609,104	956,198	1,016,811	-	-	-	-	-	3,582,113
Capital Projects	-	-	-	-	693,411	1,215	672,666	-	-	1,367,292
Unassigned:	1,187,925	-	-	-	-	-	-	40,218,733	-	41,406,658
TOTAL FUND BALANCES	**1,188,989**	**1,609,104**	**956,198**	**1,016,811**	**693,411**	**1,215**	**672,666**	**40,218,733**	**-**	**46,357,127**
TOTAL LIABILITIES & FUND BALANCES	**$ 1,734,859**	**$ 1,609,570**	**$ 956,198**	**$ 1,475,045**	**$ 693,411**	**$ 1,215**	**$ 672,666**	**$ 40,218,733**	**$ 48,100,000**	**$ 95,461,697**

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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	$ -	$ 32,322	$ 32,322	0.00%
Special Assmnts- Tax Collector	-	2,182,009	2,182,009	0.00%
Special Assmnts- CDD Collected	3,157,059	867,472	(2,289,587)	27.48%
Developer Estimated Contribution	-	200,495	200,495	0.00%
Other Miscellaneous Revenues	-	2,399	2,399	0.00%
TOTAL REVENUES	**3,157,059**	**3,284,697**	**127,638**	**104.04%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	8,800	3,200	73.33%
ProfServ - Construction Accounting	6,000	3,500	2,500	58.33%
ProfServ - Dissemination Agent/Reporting	5,000	11,250	(6,250)	225.00%
ProfServ - Field Management	16,000	15,815	185	98.84%
ProfServ - Technology Data Storage	600	450	150	75.00%
ProfServ - Recording Secretary	2,400	1,800	600	75.00%
Trustees Fees	6,500	10,286	(3,786)	158.25%
District Counsel	15,000	34,406	(19,406)	229.37%
District Engineer	12,500	4,544	7,956	36.35%
ProfServ - Administration	4,500	3,375	1,125	75.00%
ProfServ - District Management	25,000	18,750	6,250	75.00%
ProfServ - Accounting Services	9,000	7,750	1,250	86.11%
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	80	420	16.00%
ProfServ - Rental and Leases	600	450	150	75.00%
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	3,750	1,250	75.00%
Meeting Expense	500	-	500	0.00%
ProfServ - Website Admin Services	1,200	900	300	75.00%
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	161,409	132,250	54.96%
Electric Utility Services				
Utility - Electric	-	29	(29)	0.00%
Total Electric Utility Services	-	29	(29)	0.00%

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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
Utility Services				
Electric Utility Services	500,000	330,261	169,739	66.05%
Water/Waste	85,000	59,242	25,758	69.70%
Utility - Electric	-	168	(168)	0.00%
Total Utility Services	585,000	389,671	195,329	66.61%
Other Physical Environment				
Aquatics - Contract	157,000	121,491	35,509	77.38%
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	120,388	(20,388)	120.39%
Landscape Maintenance - Contract	1,800,000	981,230	818,770	54.51%
Landscaping - Plant Replacement Program	100,000	126,203	(26,203)	126.20%
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	1,364,569	913,831	59.89%
Contingency				
Misc-Contingency	-	12,518	(12,518)	0.00%
Total Contingency	-	12,518	(12,518)	0.00%
TOTAL EXPENDITURES	**3,157,059**	**1,928,196**	**1,228,863**	**61.08%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,356,501	1,356,501	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	$ -	$ 1,526,829	$ 1,526,829	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**(337,840)**		
FUND BALANCE, ENDING		**$ 1,188,989**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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	$ -	$ 38,025	$ 38,025	0.00%
Special Assmnts- Tax Collector	-	1,434,269	1,434,269	0.00%
Special Assmnts- Prepayment	-	95,542	95,542	0.00%
Special Assmnts- CDD Collected	1,439,688	301,991	(1,137,697)	20.98%
TOTAL REVENUES	**1,439,688**	**1,869,827**	**430,139**	**129.88%**
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	403,208	(284,949)	58.59%
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	$ 403,208	$ (1,661,263)	58.59%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,205,896**		
FUND BALANCE, ENDING		**$ 1,609,104**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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	$ -	$ 24,528	$ 24,528	0.00%
Special Assmnts- Tax Collector	-	816,301	816,301	0.00%
Special Assmnts- CDD Collected	-	319,461	319,461	0.00%
TOTAL REVENUES	**-**	**1,160,290**	**1,160,290**	**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	-	334,909	334,909	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	$ -	$ 164,581	$ 164,581	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**791,617**		
FUND BALANCE, ENDING		**$ 956,198**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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	$ -	$ 45,305	$ 45,305	0.00%
Special Assmnts- Tax Collector	-	361,572	361,572	0.00%
Special Assmnts- CDD Collected	-	617,312	617,312	0.00%
TOTAL REVENUES	**-**	**1,024,189**	**1,024,189**	**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	-	(264,737)	(264,737)	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(641,395)	(641,395)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(641,395)**	**(641,395)**	**0.00%**
Net change in fund balance	$ -	$ (906,132)	$ (906,132)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,922,943**		
FUND BALANCE, ENDING		**$ 1,016,811**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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	$ -	$ 17,605	$ 17,605	0.00%
TOTAL REVENUES	**-**	**17,605**	**17,605**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	17,605	17,605	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**675,806**		
FUND BALANCE, ENDING		**$ 693,411**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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	$ -	$ 31	$ 31	0.00%
TOTAL REVENUES	**-**	**31**	**31**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	31	31	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**1,184**		
FUND BALANCE, ENDING		**$ 1,215**		

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 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	$ -	$ 765	$ 765	0.00%
TOTAL REVENUES	**-**	**765**	**765**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	765	765	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	641,395	641,395	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**641,395**	**641,395**	**0.00%**
Net change in fund balance	$ -	$ 642,160	$ 642,160	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**30,506**		
FUND BALANCE, ENDING		**$ 672,666**		

Bank Account Statement

Two Rivers West CDD

Bank Account No.	8906		
Statement No.	06-26	**Statement Date**	06/30/2026

G/L Account No. 101002 Balance	1,411,909.49	**Statement Balance**	1,578,262.02
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	1,578,262.02
Subtotal	1,411,909.49	**Outstanding Checks**	-166,352.53
Negative Adjustments	0.00	**Ending Balance**	1,411,909.49
Ending G/L Balance	1,411,909.49		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
02/20/2026		JE001146	Special Assmnts-CDD Collected	Wire Ref #20260220J1Q5040C00118	297,682.02	297,682.02	0.00
06/05/2026		JE001207	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	115,262.46	115,262.46	0.00
06/11/2026		JE001210	Special Assmnts-CDD Collected	Bayshore Title - Ck #581035974 06/03/2026 -	68,130.82	68,130.82	0.00
06/15/2026		JE001211	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	136,991.63	136,991.63	0.00
06/15/2026		JE001212	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments - Excess	74,887.38	74,887.38	0.00
06/30/2026		JE001213	Interest - Investments	Interest Revenue 06/26	4,516.30	4,516.30	0.00
Total Deposits					697,470.61	697,470.61	0.00
Checks							
							0.00
04/24/2026	Payment	1283	NICHOLAS J. DISTER	Check for Vendor V00010	-200.00	-200.00	0.00
05/20/2026	Payment	1300	RYAN MOTKO	Payment of Invoice 001514	-200.00	-200.00	0.00
05/28/2026	Payment	1302	COASTAL OUTDOOR SERVICES LLC	Check for Vendor V00058	-42,000.00	-42,000.00	0.00
05/28/2026	Payment	1304	TWO RIVERS WEST CDD	Check for Vendor V00009	-38,798.43	-38,798.43	0.00
05/29/2026	Payment	1305	Down To Earth	Check for Vendor V00043	-88,680.03	-88,680.03	0.00
05/29/2026	Payment	1306	RISK MANAGEMENT ASSOCIATES INC	Check for Vendor V00069	-2,263.00	-2,263.00	0.00
05/29/2026	Payment	1307	TECO-TAMPA ELECTRIC	Payment of Invoice 001546	-220.88	-220.88	0.00
05/29/2026	Payment	1308	PASCO COUNTY UTILITIES	Payment of Invoice 001517	-11.00	-11.00	0.00
05/21/2026	Payment	300000	TECO-TAMPA ELECTRIC	Inv: 051226-16468-ACH	-183.08	-183.08	0.00
05/22/2026	Payment	300001	TECO-TAMPA ELECTRIC	Inv: 051426-89111-ACH	-26.77	-26.77	0.00

Bank Account Statement

Two Rivers West CDD

Bank Account No. 8906
Statement No. 06-26 **Statement Date** 06/30/2026

05/22/2026	Payment	300002	TECO-TAMPA ELECTRIC	Inv: 051426-74120-ACH	-31.32	-31.32	0.00
05/22/2026	Payment	300003	TECO-TAMPA ELECTRIC	Inv: 051426-66943-ACH	-68.66	-68.66	0.00
05/22/2026	Payment	300004	TECO-TAMPA ELECTRIC	Inv: 051426-84756-ACH	-35.38	-35.38	0.00
05/22/2026	Payment	300005	TECO-TAMPA ELECTRIC	Inv: 051426-39331-ACH	-22.23	-22.23	0.00
05/22/2026	Payment	300007	TECO-TAMPA ELECTRIC	Inv: 051426-50245-ACH	-29.70	-29.70	0.00
05/22/2026	Payment	300008	TECO-TAMPA ELECTRIC	Inv: 051426-25395-ACH	-27.58	-27.58	0.00
05/22/2026	Payment	300009	TECO-TAMPA ELECTRIC	Inv: 051426-56834-ACH	-72.21	-72.21	0.00
05/22/2026	Payment	300010A	TECO-TAMPA ELECTRIC	Inv: 051426-35774-ACH	-32.61	-32.61	0.00
05/22/2026	Payment	300011A	TECO-TAMPA ELECTRIC	Inv: 051426-97206-ACH	-26.45	-26.45	0.00
05/22/2026	Payment	300012A	TECO-TAMPA ELECTRIC	Inv: 051426-58279-ACH	-108.09	-108.09	0.00
05/22/2026	Payment	300013A	TECO-TAMPA ELECTRIC	Inv: 051426-89145-ACH	-22.39	-22.39	0.00
05/22/2026	Payment	300014A	TECO-TAMPA ELECTRIC	Inv: 051426-27242-ACH	-27.90	-27.90	0.00
05/22/2026	Payment	300015A	TECO-TAMPA ELECTRIC	Inv: 051426-16740-ACH	-27.43	-27.43	0.00
05/22/2026	Payment	300016A	TECO-TAMPA ELECTRIC	Inv: 051426-47331-ACH	-28.41	-28.41	0.00
05/22/2026	Payment	300017A	TECO-TAMPA ELECTRIC	Inv: 051426-37031-ACH	-30.98	-30.98	0.00
05/22/2026	Payment	300018A	TECO-TAMPA ELECTRIC	Inv: 051426-17181-ACH	-34.55	-34.55	0.00
05/22/2026	Payment	300019A	TECO-TAMPA ELECTRIC	Inv: 051426-97391-ACH	-30.51	-30.51	0.00
05/22/2026	Payment	300020A	TECO-TAMPA ELECTRIC	Inv: 051426-87970-ACH	-30.67	-30.67	0.00
05/22/2026	Payment	300021A	TECO-TAMPA ELECTRIC	Inv: 051426-18650-ACH	-76.11	-76.11	0.00
05/28/2026	Payment	300022A	TECO-TAMPA ELECTRIC	Inv: 051426-92312-ACH	-26.61	-26.61	0.00
05/28/2026	Payment	300023A	TECO-TAMPA ELECTRIC	Inv: 052026-30827-ACH	-2,838.56	-2,838.56	0.00
05/28/2026	Payment	300024A	TECO-TAMPA ELECTRIC	Inv: 051426-58003-ACH	-23.05	-23.05	0.00
05/29/2026	Payment	300025A	PASCO COUNTY UTILITIES	Inv: 24505641-ACH	-181.80	-181.80	0.00
05/29/2026	Payment	300026A	PASCO COUNTY UTILITIES	Inv: 24507258-ACH	-1,072.62	-1,072.62	0.00
05/29/2026	Payment	300027A	PASCO COUNTY UTILITIES	Inv: 24506861-ACH	-30.30	-30.30	0.00
05/29/2026	Payment	300028A	PASCO COUNTY UTILITIES	Inv: 24505961-ACH	-338.35	-338.35	0.00
05/29/2026	Payment	300029A	PASCO COUNTY UTILITIES	Inv: 24505645-ACH	-11.11	-11.11	0.00
05/29/2026	Payment	300030A	PASCO COUNTY UTILITIES	Inv: 24505643-ACH	-8.08	-8.08	0.00
05/29/2026	Payment	300031A	PASCO COUNTY UTILITIES	Inv: 24504159-ACH	-44.44	-44.44	0.00

Bank Account Statement

Two Rivers West CDD

Bank Account No. 8906
Statement No. 06-26 **Statement Date** 06/30/2026

05/29/2026	Payment	300032A	PASCO COUNTY UTILITIES	Inv: 24503526-ACH	-18.18	-18.18	0.00
05/29/2026	Payment	300033A	PASCO COUNTY UTILITIES	Inv: 24503524-ACH	-5.05	-5.05	0.00
05/29/2026	Payment	300034A	PASCO COUNTY UTILITIES	Inv: 24503042-ACH	-13.13	-13.13	0.00
05/29/2026	Payment	300035A	PASCO COUNTY UTILITIES	Inv: 24503038-ACH	-3.03	-3.03	0.00
05/29/2026	Payment	300036A	PASCO COUNTY UTILITIES	Inv: 24503036-ACH	-157.56	-157.56	0.00
05/29/2026	Payment	300037A	PASCO COUNTY UTILITIES	Inv: 24502926-ACH	-664.58	-664.58	0.00
05/29/2026	Payment	300038A	PASCO COUNTY UTILITIES	Inv: 24504168-ACH	-37.37	-37.37	0.00
05/29/2026	Payment	300039A	PASCO COUNTY UTILITIES	Inv: 24504167-ACH	-63.63	-63.63	0.00
05/29/2026	Payment	300040A	PASCO COUNTY UTILITIES	Inv: 24504166-ACH	-140.39	-140.39	0.00
05/29/2026	Payment	300041A	PASCO COUNTY UTILITIES	Inv: 24504164-ACH	-166.65	-166.65	0.00
05/29/2026	Payment	300042A	PASCO COUNTY UTILITIES	Inv: 24504163-ACH	-2.02	-2.02	0.00
05/29/2026	Payment	300043A	PASCO COUNTY UTILITIES	Inv: 24504160-ACH	-139.38	-139.38	0.00
05/19/2026	Payment	300072	PASCO COUNTY UTILITIES	Inv: 24458385	-63.99	-63.99	0.00
05/19/2026	Payment	300073	PASCO COUNTY UTILITIES	Inv: 24458395-ACH	-63.99	-63.99	0.00
06/02/2026	Payment	1309	SALVA TREE CUTTING SERVICE	Check for Vendor V00063	-6,750.00	-6,750.00	0.00
02/20/2026		JE001146	Special Assmnts-CDD Collected	Wire Ref #20260220J1Q5040C00118	-297,682.02	-297,682.02	0.00
06/02/2026	Payment	1310	JUNIPER LANDSCAPING OF FLORIDA LLC	Check for Vendor V00056	-1,652.00	-1,652.00	0.00
06/03/2026	Payment	1311	Down To Earth	Payment of Invoice 001236	-658.75	-658.75	0.00
06/03/2026	Payment	1312	Down To Earth	Payment of Invoice 001237	-369.00	-369.00	0.00
06/03/2026	Payment	1313	Down To Earth	Payment of Invoice 001305	-475.00	-475.00	0.00
06/03/2026	Payment	1314	Down To Earth	Payment of Invoice 001306	-90,180.03	-90,180.03	0.00
06/03/2026	Payment	1315	Down To Earth	Payment of Invoice 001397	-1,994.33	-1,994.33	0.00
06/03/2026	Payment	1316	Down To Earth	Payment of Invoice 001400	-90,180.03	-90,180.03	0.00
06/01/2026	Payment	300044A	PASCO COUNTY UTILITIES	Inv: 24505957-ACH	-132.31	-132.31	0.00
06/01/2026	Payment	300045A	PASCO COUNTY UTILITIES	Inv: 24503718-ACH	-1.01	-1.01	0.00
06/01/2026	Payment	300046A	PASCO COUNTY UTILITIES	Inv: 24502923-ACH	-50.50	-50.50	0.00
06/01/2026	Payment	300047A	PASCO COUNTY UTILITIES	Inv: 24502921-ACH	-383.80	-383.80	0.00
06/01/2026	Payment	300048A	PASCO COUNTY UTILITIES	Inv: 24502910-ACH	-38.38	-38.38	0.00
06/01/2026	Payment	300049A	PASCO COUNTY UTILITIES	Inv: 24505571-ACH	-576.71	-576.71	0.00
06/01/2026	Payment	300050A	PASCO COUNTY UTILITIES	Inv: 24505500-ACH	-63.63	-63.63	0.00
06/01/2026	Payment	300051A	PASCO COUNTY UTILITIES	Inv: 24505498-ACH	-30.30	-30.30	0.00

Bank Account Statement

Two Rivers West CDD

Bank Account No. 8906
Statement No. 06-26 **Statement Date** 06/30/2026

06/01/2026	Payment	300052A	PASCO COUNTY UTILITIES	Inv: 24505496-ACH	-527.22	-527.22	0.00
06/01/2026	Payment	300053A	PASCO COUNTY UTILITIES	Inv: 24505493-ACH	-29.29	-29.29	0.00
06/01/2026	Payment	300054A	PASCO COUNTY UTILITIES	Inv: 24504179-ACH	-88.88	-88.88	0.00
06/01/2026	Payment	300055A	PASCO COUNTY UTILITIES	Inv: 24504169-ACH	-29.29	-29.29	0.00
06/01/2026	Payment	300056A	PASCO COUNTY UTILITIES	Inv: 24507245-ACH	-245.43	-245.43	0.00
06/01/2026	Payment	300058A	PASCO COUNTY UTILITIES	Inv: 24506862-ACH	-10.10	-10.10	0.00
06/01/2026	Payment	300059A	PASCO COUNTY UTILITIES	Inv: 24506470-ACH	-9.09	-9.09	0.00
06/04/2026	Payment	300060A	TECO-TAMPA ELECTRIC	Inv: 052726-04051-ACH	-2,234.05	-2,234.05	0.00
06/04/2026	Payment	300061A	TECO-TAMPA ELECTRIC	Inv: 052726-18668-ACH	-22,325.74	-22,325.74	0.00
06/04/2026	Payment	300062A	TECO-TAMPA ELECTRIC	Inv: 052726-44216-ACH	-7,064.64	-7,064.64	0.00
06/04/2026	Payment	300063A	TECO-TAMPA ELECTRIC	Inv: 052726-40311-ACH	-1,244.98	-1,244.98	0.00
06/04/2026	Payment	300064A	TECO-TAMPA ELECTRIC	Inv: 052726-93866-ACH	-746.99	-746.99	0.00
06/04/2026	Payment	300065A	TECO-TAMPA ELECTRIC	Inv: 052726-40329-ACH	-946.20	-946.20	0.00
06/01/2026	Payment	A30057A	PASCO COUNTY UTILITIES	Inv: 24506890-ACH	-99.99	-99.99	0.00
06/09/2026	Payment	1317	TWO RIVERS WEST CDD	Payment of Invoice 001598	-62,803.15	-62,803.15	0.00
06/18/2026	Payment	1318	ANGIE GRUNWALD	Payment of Invoice 001606	-200.00	-200.00	0.00
06/18/2026	Payment	1319	CARLOS DE LA OSSA	Payment of Invoice 001607	-200.00	-200.00	0.00
06/18/2026	Payment	1320	NICHOLAS J. DISTER	Payment of Invoice 001609	-200.00	-200.00	0.00
06/18/2026	Payment	1322	THOMAS R. SPENCE	Payment of Invoice 001608	-200.00	-200.00	0.00
06/19/2026	Payment	1323	SALVA TREE CUTTING SERVICE	Payment of Invoice 001600	-6,750.00	-6,750.00	0.00
06/15/2026	Payment	300066A	PASCO COUNTY UTILITIES	Inv: 24629290-ACH	-63.99	-63.99	0.00
06/19/2026	Payment	1324	SALVA TREE CUTTING SERVICE	Payment of Invoice 001611	-10,500.00	-10,500.00	0.00
06/24/2026	Payment	1326	TECO-TAMPA ELECTRIC	Payment of Invoice 001615	-80.26	-80.26	0.00
06/24/2026	Payment	1327	TECO-TAMPA ELECTRIC	Payment of Invoice 001616	-384.60	-384.60	0.00
06/26/2026	Payment	1330	INFRAMARK LLC	Check for Vendor V00015	-7,123.14	-7,123.14	0.00
06/26/2026	Payment	1333	STRALEY ROBIN VERICKER	Check for Vendor V00040	-8,054.50	-8,054.50	0.00
06/18/2026		JE001214	Electric Utility Services	TECO - Inv #052726-79584 -ACH	-1,545.39	-1,545.39	0.00
Total Checks					-804,384.96	-804,384.96	0.00

Adjustments

Total Adjustments

Bank Account Statement

Two Rivers West CDD

Bank Account No. 8906

Statement No. 06-26 **Statement Date** 06/30/2026

Outstanding Checks

04/16/2026	Payment	DD159	TECO-TAMPA ELECTRIC	Payment of Invoice 001410	-834.13
05/22/2026	Payment	300006	TECO-TAMPA ELECTRIC	Inv: 051426-56826-ACH	-40.25
06/18/2026	Payment	1321	RYAN MOTKO	Payment of Invoice 001610	-200.00
06/15/2026	Payment	300067A	PASCO COUNTY UTILITIES	Inv: 24629517-ACH	-5,584.55
06/23/2026	Payment	1325	PAGE PER PAGE	Payment of Invoice 001542	-7.73
06/25/2026	Payment	1328	PASCO COUNTY UTILITIES	Check for Vendor V00031	-401.01
06/26/2026	Payment	1329	GRAU & ASSOCIATES	Check for Vendor V00033	-8,100.00
06/26/2026	Payment	1331	JUNIPER LANDSCAPING OF FLORIDA LLC	Check for Vendor V00056	-8,138.00
06/26/2026	Payment	1332	SITEX AQUATICS LLC	Check for Vendor V00035	-27,402.97
06/26/2026	Payment	1334	TECO-TAMPA ELECTRIC	Check for Vendor V00047	-197.21
06/30/2026	Payment	1335	TWO RIVERS WEST CDD	Check for Vendor V00009	-115,446.68
Total Outstanding Checks					-166,352.53

Outstanding Deposits

Total Outstanding Deposits

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 06/01/2026 to 06/30/2026

(Sorted by Check / ACH No.)

GENERAL FUND - 001

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	1309	06/02/26	SALVA TREE CUTTING SERVICE	2026-119-DEP	50% Deposit - Turf Replacement 05/26	Landscaping - Plant Replacement Program	546468-53908	$6,750.00
001	1310	06/02/26	JUNIPER LANDSCAPING OF FLORIDA LLC	388128	MAR 2026-IRRIGATION SERVICES	Irrigation Maintenance & Repairs	546179-53908	$411.04
001	1310	06/02/26	JUNIPER LANDSCAPING OF FLORIDA LLC	388126	MAR 2026-LANDSCAPE SERVICE & IRRIGATION REPAIRS	Landscaping - Plant Replacement Program	546468-53908	$688.50
001	1310	06/02/26	JUNIPER LANDSCAPING OF FLORIDA LLC	388126	MAR 2026-LANDSCAPE SERVICE & IRRIGATION REPAIRS	Irrigation Maintenance & Repairs	546179-53908	$425.71
001	1310	06/02/26	JUNIPER LANDSCAPING OF FLORIDA LLC	388126	MAR 2026-LANDSCAPE SERVICE & IRRIGATION REPAIRS	Landscaping - Mulch	546246-53908	$126.75
001	1311	06/03/26	Down To Earth	167142	FEB 26-SOD INSTALL	Landscaping - Plant Replacement Program	546468-53908	$658.75
001	1312	06/03/26	Down To Earth	167141	FEB 26-IRRIGATION REPAIRS	Irrigation Maintenance & Repairs	546179-53908	$369.00
001	1313	06/03/26	Down To Earth	169223	MAR 2026-ELECTRICAL OUTLET TROUBLE SHOOTING	Irrigation Maintenance & Repairs	546179-53908	$475.00
001	1314	06/03/26	Down To Earth	168674	MAR 2026-LANDSCAPE CONTRACT	Landscape Maintenance - Contract	546300-53908	$90,180.03
001	1315	06/03/26	Down To Earth	170375	MAR 2026-SEASONAL FLOWER CHANGE	Landscaping - Annuals	546244-53908	$1,994.33
001	1316	06/03/26	Down To Earth	171320	APRIL 2026-LANDSCAPE CONTRACT	Landscape Maintenance - Contract	546300-53908	$90,180.03
001	1318	06/18/26	ANGIE GRUNWALD	AG-061626	BOARD 06/16/2026	Supervisor Fees	511100-51301	$200.00
001	1319	06/18/26	CARLOS DE LA OSSA	CO-061626	BOARD 06/16/2026	Supervisor Fees	511100-51301	$200.00
001	1320	06/18/26	NICHOLAS J. DISTER	ND-061626	BOARD 06/16/2026	Supervisor Fees	511100-51301	$200.00
001	1321	06/18/26	RYAN MOTKO	RM-061626	BOARD 06/16/2026	Supervisor Fees	511100-51301	$200.00
001	1322	06/18/26	THOMAS R. SPENCE	TS-061626	BOARD 06/16/2026	Supervisor Fees	511100-51301	$200.00
001	1323	06/19/26	SALVA TREE CUTTING SERVICE	1051	Turf Replacement 06/26	Landscaping - Plant Replacement Program	546468-53908	$6,750.00
001	1324	06/19/26	SALVA TREE CUTTING SERVICE	1055	JUNE 2026-TURF REPLACEMENT-D1 ENTRANCE	Landscaping - Plant Replacement Program	546468-53908	$10,500.00
001	1325	06/23/26	PAGE PER PAGE	PRC-051926-17040	Postage for FY 2027 Proposed Budget 05/26	Postage, Phone, Faxes, Copies	541024-51301	$7.73
001	1326	06/24/26	TECO-TAMPA ELECTRIC	211038120351 061526	1910 Webbstone Way, Gate 05/09/26-06/09/26	Electric Utility Services	543006-53150	$80.26
001	1327	06/24/26	TECO-TAMPA ELECTRIC	061526-221009681042A	36474 Colston Avenue 05/19/26-06/09/26	Utility Deposits	156220-53150	$200.00
001	1327	06/24/26	TECO-TAMPA ELECTRIC	061526-221009681042A	36474 Colston Avenue 05/19/26-06/09/26	Electric Utility Services	543006-53150	$168.00
001	1327	06/24/26	TECO-TAMPA ELECTRIC	061526-221009681042A	36474 Colston Avenue 05/19/26-06/09/26	Electric Utility Services	543006-53150	$16.60
001	1328	06/25/26	PASCO COUNTY UTILITIES	24674673 061826	35140 Colston Avenue 05/06/26-06/04/26	Water/Waste	543021-53150	$199.12
001	1328	06/25/26	PASCO COUNTY UTILITIES	24674394 061826	35518 Lowery Trail Pump Station 05/06/26-06/04/26	Water/Waste	543021-53150	$11.00
001	1328	06/25/26	PASCO COUNTY UTILITIES	24673290 061826	Shorthorn Dr and Two Rivers Blvd Reclaim #1 05/06/26-06/04/26	Water/Waste	543021-53150	$190.89
001	1329	06/26/26	GRAU & ASSOCIATES	29192	AUDIT FYE 09/30/25	Auditing Services	532002-51301	$8,100.00
001	1330	06/26/26	INFRAMARK LLC	173964	FEB 2026-POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	$5.18
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Accounting Services	532001-51301	$750.00
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Administration	531148-51301	$375.00
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - District Management	531150-51301	$2,083.33
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Recording Secretary	531036-51301	$200.00
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Rental and Leases	544025-51301	$50.00
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Dissemination Agent/Reporting	531012-51301	$833.34
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Field Management	531016-51301	$1,333.33
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Construction Accounting	531009-51301	$500.00
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Financial/Revenue Collections	549150-51301	$416.67
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Technology Data Storage	531020-51301	$50.00
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Website Admin Services	549936-51301	$100.00
001	1330	06/26/26	INFRAMARK LLC	175455	APRIL 2026-DISTRICT MGMT SERVICES	ProfServ - Dissemination Agent/Reporting	531012-51301	$416.67
001	1330	06/26/26	INFRAMARK LLC	177191	MARCH 2026-POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	$9.62
001	1331	06/26/26	JUNIPER LANDSCAPING OF FLORIDA LLC	393067	Landscape Maintenance 04/26	Landscape Maintenance - Contract	546300-53908	$8,138.00
001	1332	06/26/26	SITEX AQUATICS LLC	10839-B	MAR 2026-AQUATIC MAINTENANCE	Aquatics - Contract	534067-53908	$13,499.00
001	1332	06/26/26	SITEX AQUATICS LLC	10953-B	APRIL 2026-AQUATIC MAINTENANCE /FUEL SURCHG	Aquatics - Contract	534067-53908	$13,499.00
001	1332	06/26/26	SITEX AQUATICS LLC	10953-B	APRIL 2026-AQUATIC MAINTENANCE /FUEL SURCHG	Misc-Contingency	549900-58200	$404.97
001	1333	06/26/26	STRALEY ROBIN VERICKER	28024	FEB 2026-DISTRICT COUNSEL THRU 02/28/26	District Counsel	531146-51301	$3,460.00
001	1333	06/26/26	STRALEY ROBIN VERICKER	27982	JAN 2026-DISTRICT COUNSEL THRU 01/31/26	District Counsel	531146-51301	$4,594.50
001	1334	06/26/26	TECO-TAMPA ELECTRIC	221009678352 061526A	SERVICE 05/14/26 - 06/09/26	Utility - Electric	543041-53150	$168.00
001	1334	06/26/26	TECO-TAMPA ELECTRIC	221009678352 061526A	SERVICE 05/14/26 - 06/09/26	Utility - Electric	543041-53100	$29.21
001	300044A	06/01/26	PASCO COUNTY UTILITIES	24505957-ACH	Dalewood Point Reclaim-Common Area 04/06/26-05/06/26	Water/Waste	543021-53150	$132.31
001	300045A	06/01/26	PASCO COUNTY UTILITIES	24503718-ACH	Shorthorn Dr and Two Rivers Blvd Reclaim #1 04/06/26-05/06/26	Water/Waste	543021-53150	$1.01
001	300046A	06/01/26	PASCO COUNTY UTILITIES	24502923-ACH	Drummond and Colston 04/06/26-05/06/26	Water/Waste	543021-53150	$50.50
001	300047A	06/01/26	PASCO COUNTY UTILITIES	24502921-ACH	Two Rivers & Big Hawk 04/06/26-05/06/26	Water/Waste	543021-53150	$383.80
001	300048A	06/01/26	PASCO COUNTY UTILITIES	24502910-ACH	2707 Wise River Lane Reclaim 2 Inch #1 04/06/26-05/06/26	Water/Waste	543021-53150	$38.38
001	300049A	06/01/26	PASCO COUNTY UTILITIES	24505571-ACH	35094 Blaine Pass - RM-G Reclaim-1.5 Inch 04/06/26-05/06/26	Water/Waste	543021-53150	$576.71
001	300050A	06/01/26	PASCO COUNTY UTILITIES	24505500-ACH	34584 Shorthorn Dr - RM-E Reclaim 1-1/2 Inch 04/06/26-05/06/26	Water/Waste	543021-53150	$63.63
001	300051A	06/01/26	PASCO COUNTY UTILITIES	24505498-ACH	34583 Shortrun - RM-D 2 Inch Dr 04/06/26-05/06/26	Water/Waste	543021-53150	$30.30
001	300052A	06/01/26	PASCO COUNTY UTILITIES	24505496-ACH	34592 Shortthorn Dr - RM-A 2 Inch Meter 04/06/26-05/06/26	Water/Waste	543021-53150	$527.22
001	300053A	06/01/26	PASCO COUNTY UTILITIES	24505493-ACH	1539 Roarke Trail RM-F 1-Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$29.29
001	300054A	06/01/26	PASCO COUNTY UTILITIES	24504179-ACH	35888 Stableton Lane 2 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$88.88
001	300055A	06/01/26	PASCO COUNTY UTILITIES	24504169-ACH	34501 Colston Avenue 04/06/26-05/06/26	Water/Waste	543021-53150	$29.29
001	300056A	06/01/26	PASCO COUNTY UTILITIES	24507245-ACH	34153 Grande Dominion Dr 04/06/26-05/06/26	Water/Waste	543021-53150	$245.43
001	300058A	06/01/26	PASCO COUNTY UTILITIES	24506862-ACH	1873 Drummond Point Point 1 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$10.10
001	300059A	06/01/26	PASCO COUNTY UTILITIES	24506470-ACH	2023 Drummond Point 1 Inch Reclaim 04/06/26-05/06/26	Water/Waste	543021-53150	$9.09
001	300060A	06/04/26	TECO-TAMPA ELECTRIC	052726-04051-ACH	Two Rivers West Ph D11 Streetlights 04/22/26-05/20/26	Electric Utility Services	543006-53150	$2,234.05
001	300061A	06/04/26	TECO-TAMPA ELECTRIC	052726-18668-ACH	Wise River Lane Lights 04/22/26-05/20/26	Electric Utility Services	543006-53150	$22,325.74
001	300062A	06/04/26	TECO-TAMPA ELECTRIC	052726-44216-ACH	Two Rivers West Roadway Ph4_Ph5 Streetlights 04/22/26-05/20/26	Electric Utility Services	543006-53150	$7,064.64
001	300063A	06/04/26	TECO-TAMPA ELECTRIC	052726-40311-ACH	Two Rivers West Ph D6 Streetlights 04/22/26-05/20/26	Electric Utility Services	543006-53150	$1,244.98
001	300064A	06/04/26	TECO-TAMPA ELECTRIC	052726-93866-ACH	Two Rivers West Ph D9 Streetlights 04/22/26-05/20/26	Electric Utility Services	543006-53150	$746.99
001	300065A	06/04/26	TECO-TAMPA ELECTRIC	052726-40329-ACH	Two Rivers West Ph D10 Streetlights 04/22/26-05/20/26	Electric Utility Services	543006-53150	$946.20
001	300066A	06/15/26	PASCO COUNTY UTILITIES	24629290-ACH	2772 Wise River Lane 04/27/26-05/26/26	Water/Waste	543021-53150	$63.99
001	300067A	06/15/26	PASCO COUNTY UTILITIES	24629517-ACH	0 State Road 56 & Two Rivers Hydrant Boulevard 04/27/26-05/26/26	Water/Waste	543021-53150	$5,584.55

TWO RIVERS WEST COMMUNITY DEVELOPMENT DISTRICT
Payment Register by Fund
For the Period from 06/01/2026 to 06/30/2026
(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	A30057A	06/01/26	PASCO COUNTY UTILITIES	24506890-ACH	36442 Hillridge Trail POC E 04/06/26-05/06/26	Water/Waste	543021-53150	$99.99
							Fund Total	**$312,925.63**

SERIES 2022 (PROJECT) DEBT SERVICE FUND - 201

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
201	1317	06/09/26	TWO RIVERS WEST CDD	060826-0608	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$34,482.86
201	1335	06/30/26	TWO RIVERS WEST CDD	06302026-0630	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$63,387.46
							Fund Total	**$97,870.32**

SERIES 2023 DEBT SERVICE FUND - 202

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
202	1317	06/09/26	TWO RIVERS WEST CDD	060826-0608	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$19,623.88
202	1335	06/30/26	TWO RIVERS WEST CDD	06302026-0630	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$36,073.22
							Fund Total	**$55,697.10**

SERIES 2024 DEBT SERVICE FUND - 203

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
203	1317	06/09/26	TWO RIVERS WEST CDD	060826-0608	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$8,696.41
203	1335	06/30/26	TWO RIVERS WEST CDD	06302026-0630	SERIES 2022, 2023, 2024 FY26 DS	Cash in Transit	103200	$15,986.00
							Fund Total	**$24,682.41**

Total Checks Paid	**$491,175.46**

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.: 2026-125
Estimate date: 06/09/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Turf replacement area**	Two Rivers West – Turf Replacement Areas	1	$10,500.00	$10,500.00

Total **$10,500.00**

Accepted date
June 9, 2026

Accepted by
Jayna Cooper

Juniper

Proposal

Proposal No.: **403792**
Proposed Date: 06/10/26

PROPERTY:	FOR:
Two Rivers West CDD - Maintenance Jayna Cooper 2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544	Colston Av. East end before roundabout-South island-Confederate Jasmine installation

We propose to provide labor material and equipment to remove jasmine minima and install confederate jasmine to match newly installed adjacent island.

This proposal is for the south side island only. Juniper will duplicate on north side island at no cost to the customer (Warranty)

South side planting bed

North side planting bed

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Jasmine minima removal and replacement					

Landscape Material					**$3,600.00**
Confederate Jasmine Bush, 01 gallon - 01G	300.00	01g	$12.00	$3,600.00	
				Total:	**$3,600.00**

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
1F3BE0E795D0415...

6/12/2026

Signature (Owner/Property Manager) **Date**

Rollamay Turkoane

Printed Name (Owner/Property Manager)

Jorge Ledesma 6/10/2026

Signature - Representative **Date**

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

Estimate: #150526

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
Community Sod Replacements and Top Dressing Phase 1	June 22, 2026	Jason Combee	June 15, 2026

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$4,691.19
Top Soil	Cubic Yard	3	$66.75	$200.25
Sod Installation				
St. Augustine "Floratam" Sod Subcontractor Installed	Square Foot	10000	$1.28	$12,825.00

Subtotal	**$18,462.44**
Estimated Tax	$0.00
Job Total	**$18,462.44**

6/16/26

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/.

This proposal is for various sod replacements and top dressing through out the community. Price includes materials, labor, and dump fees.

Scope of Work:

Remove and replace severely declining sod areas. Dethatch and top dress (with top soil) recovering areas to allow runners to attached to health soil during recovery.

D1 Hammock: *Approximately* 6,000 sqft

Colston Ave: *Approximately* 2,400 sqft

Two Rivers Blvd: *Approximately* 1,600 sqft

Proposed By:		Agreed & Accepted By:	
Jason Combee Down to Earth	06/15/2026 Date	Inframark	Date

ESTIMATE

Coastal Fence Services LLC
6101 Ike Smith Rd
Plant City, Florida 33565
United States

813-394-1444
www.coastalfence.co

Bill to

Inframark- Two Rivers West CDD
Arturo Gandarilla
2005 Pan Am Circle
suite 300
Tampa, Florida 33607
United States

813-340-9022
inframarkcms@payableslockbox.com

Estimate Number:	199
Customer Ref:	Northwater pool area and playground
Estimate Date:	June 18, 2026
Valid Until:	July 18, 2026
Grand Total (USD):	**$2,449.00**

Items	Quantity	Price	Amount
Gate Repair Existing Gates at the pool and Playground entrance wire mesh is a non welded and people are just pushing aside and able to reaching inside and open from outside without a key fob Solution is replacing the wire mesh with a solid expanded metal	2	$417.00	$834.00
Gate Repair Existing gates between pool area and playground don't have a safety child latch or magnetic safety closure and what is now any kid can access from the playground to the pool this can be a very dangerous problem for a family's Solution is adding a safety child latch on those 3 gates	3	$180.00	$540.00
Gate Repair Double Swing wood gates at the main entrance are hitting each other on the top and preventing to close because the wood frame is loose and not latching Solution is removing the gate and reinforcing with lug bolt and screws also glue the wood at joints spots	2	$275.00	$550.00
Gate Repair Gates between pool and playground has the wire mesh damaged and needs to be changed with a expanded metal sheet or just repair , this is only for repairing If doing the same as the front entrance replacing with expanded sheet metal for the 3 gates will be extra $750	3	$175.00	$525.00

Grand Total (USD): **$2,449.00**

Notes / Terms

To schedule and start the process with the job we need a 50% deposit

Estimates are valid for 30 days and subject to change for price increases by tariffs, non stock items (freight charge) especial orders. We always get notified by suppliers before and we notify our customers .Our company deal directly with manufacturers

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Attachments

Signed by:

Rollamay Turkoane

1F3BE9E795D0415...

6/22/2026

Addendum No. 13 to the Landscape Maintenance Services Agreement

(Colston Roundabout Part 1)

This Addendum No. 13 to the Landscape Maintenance Services Agreement (this "**Addendum No. 13**") is made and entered into as of June 17, 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 June 3, 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. 13 and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum No. 13 so that this Addendum No. 13 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. 13.

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 annual amount of Twenty Thousand Six Hundred Seventy-Three and Sixty-Six Cents **($20,673.66)**. This computes to an additional $1,722.81 per month.
    a. Lawncare Maintenance = $15,513.16 Annually
    b. Irrigation Inspection = $1,664.00 Annually
    c. Fertilization/Pest Control = $3,496.50 Annually
    d. Total Additional Annual Fee = $20,673.66

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. 13 effective as of the date written above.

SSS Down to Earth OPCO LLC
d/b/a Down to Earth

Signed by:
By: Will Dutton
71A94429DB03491...
Name: Will Dutton
Title: Regional Operations Leader

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

Landscape Maintenance Agreement

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 Roundabout Part 1

Landscape Maintenance Summary

Lawncare Maintenance		**$ 15,513.16**	**Annually**
Irrigation Inspection		**$ 1,664.00**	**Annually**
Fertilization & Pest Control		**$ 3,496.50**	**Annually**

Total Annual Fee	**$ 20,673.66**
Total Monthly Fee	**$ 1,722.81**

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. Standard Irrigation rates apply during business hours of 7am to 5pm, Monday to Friday. Off-hour's work requires a 50% premium to the base rate.

Service Map

Colston Roundabout Part 1

(does not include center of roundabout)

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

Estimate: #150445

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
Community Plant Replacements Phase 1	June 22, 2026	Jason Combee	June 15, 2026

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$3,350.85
Live Oak "Southern" installed (E)	6" Caliper	3	$3,941.35	$11,824.04
Slash Pine installed (E)	45 Gallon Plant	1	$673.81	$673.81
Coontie Installed (E)	3 Gallon Plant	95	$48.76	$4,632.20
Azalea "Red Ruffle" Installed (E)	3 Gallon Plant	140	$40.51	$5,671.40
Azalea "Formosa" Installed (E)	3 Gallon Plant	170	$29.83	$5,071.10
Dwarf Firebush Installed (E)	3 Gallon Plant	170	$28.74	$4,885.80
Viburnum Obovatum "Walters Viburnum" Installed (E)	3 Gallon Plant	145	$28.74	$4,167.30
Muhly Grass "Pink" Installed (E)	3 Gallon Plant	85	$28.74	$2,442.90
Sand Cordgrass Installed (E)	3 Gallon Plant	35	$28.74	$1,005.90
Liriope Evergreen Giant Installed (E)	3 Gallon Plant	80	$28.74	$2,299.20
Dwarf Yaupon Holly "Schillings" (stokes dwarf) Installed (E)	3 Gallon Plant	10	$28.74	$287.40
Crinum Lily Installed (E)	7 Gallon Plant	1	$148.27	$148.27
European Fan Palm - multi trunk installed (E)	15 Gallon Plant	1	$287.91	$287.91
Wax Myrtle installed (E)	7 Gallon Plant	10	$94.87	$948.70
Viburnum Suspensum "Sandankwa" Installed (E)	3 Gallon Plant	10	$28.74	$287.40
Confederate Jasmine Installed (E)	1 Gallon Plant	600	$13.52	$8,112.00
Flax Lily "Blueberry Flax" Installed (E)	1 Gallon Plant	20	$13.52	$270.40
Blue Daze "Blue My Mind" Installed (E)	1 Gallon Plant	170	$13.63	$2,317.61
			Subtotal	**$58,684.19**
			Estimated Tax	$0.00
			Job Total	**$58,684.19**

This proposal is to remove and replace declining plant material throughout Two Rivers Blvd from SR56 to Colston Intersection. Price includes materials, labor, and dump fees.

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/.

Work Areas:

Main Entrance at SR 56

(300) 1 Gallon Confederate Jasmine

(40) 3 Gallon Coontie Palm to fill in otherwise healthy bed

(65) 3 Gallon Red Ruffles Azaleas

(20) 3 Gallon Formosa Azaleas

(55) 3 Gallon Pink Muhly Grass

(45) 3 Gallon Dwarf Firebush

(35) 3 Gallon Sand Cordgrass

(1) Southern Live Oak - 6" Caliper

Ryals Field Entrance

(100) 1 Gallon Confederate Jasmine

(10) 3 Gallon Red Ruffles Azaleas

(40) 3 Gallon Walters Viburnum

(20) 3 Gallon Formosa Azaleas

(10) 3 Gallon Coontie Palm

(10) 3 Gallon Dwarf Yaupon Holly

(10) 3 Gallon Dwarf Firebush

Tamarack Entrance & Kiosk

(100) 1 Gallon Confederate Jasmine

(10) 3 Gallon Red Ruffles Azaleas

(20) 1 Gallon Flax Lily

(30) 3 Gallon Dwarf Firebush

(80) 3 Gallon Liriope

(45) 3 Gallon Walter's Viburnum

(1) 45 Gallon Slash Pine

(1) 15 Gallon European Fan Palm

(10) 3 Gallon Coontie Palm to fill in otherwise healthy bed

(30) 3 Gallon Formosa Azaleas

(1) 7 Gallon Green Crinum Lily

(10) 3 Gallon Viburnum Suspensum

Two Rivers Blvd from Entrance to Roundabout

(2) Southern Live Oak - 6" Caliper

(100) 1 Gallon Confederate Jasmine

(55) 3 Gallon Red Ruffles Azaleas

(100) 3 Gallon Formosa Azaleas

(85) 3 Gallon Dwarf Firebush

(45) 3 Gallon Coontie Palm to fill in otherwise healthy bed

(60) 3 Gallon Walter's Viburnum

(170) 1 Gallon Blue Daze

(30) 3 Gallon Pink Muhly Grass

(10) 7 Gallon Wax Myrtle

Proposed By:

Jason Combee
Down to Earth

06/15/2026
Date

Agreed & Accepted By:

[signature] 6/16/26
Inframark Date

Chair CDD Board

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: #151418

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**
PVC caps for two rivers west	July 10, 2026	Nick Padgett	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Installation				
Irrigation Labor (Hide)				$510.00
2 PVC CAPS	2"	50	$2.63	$131.71
			Subtotal	**$641.71**
			Estimated Tax	$0.00
			Job Total	**$641.71**

Per convo with Chris and Arturo we were ask to cut PVC Pipes in the Two Rivers community And cap them

Estimates require a 50% deposit to order and schedule any approved work.

Proposed By:

Nick Padgett 06/25/2026
Down to Earth Date

Agreed & Accepted By:
Signed by:
Rollamay Turkoane 6/25/2026
1F3BE9E795D0415...
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/.

TWO RIVERS WEST CDD

FIELD INSPECTION REPORT- JULY- DOWN TO EARTH

Monday, July 6, 2026

Prepared For Board Of Supervisors

24 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

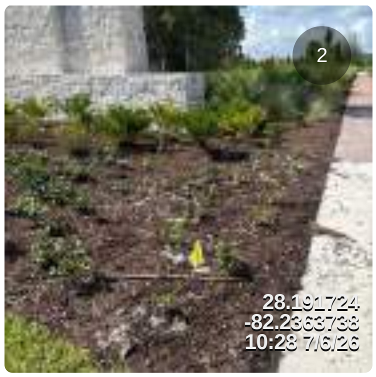
Completed
Scheduled/Monitoring
Not completed/No response

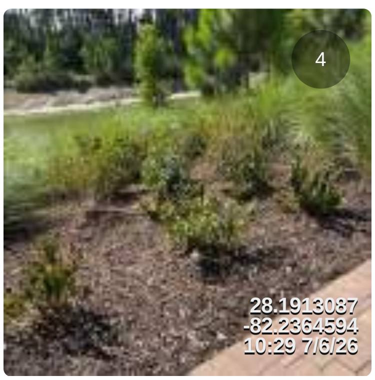
Item 1- 2 Rivers Blvd Plant Material

Due By: Tuesday, July 21, 2026

Assigned To: Down To Earth

Ornamental grasses near the community exit have been flagged for replacement under warranty due to continued decline in coloration. Continue monitoring recently installed plant material and replace as needed under warranty. At the exit monument, staple exposed dripline and remulch around the newly installed Confederate jasmine.

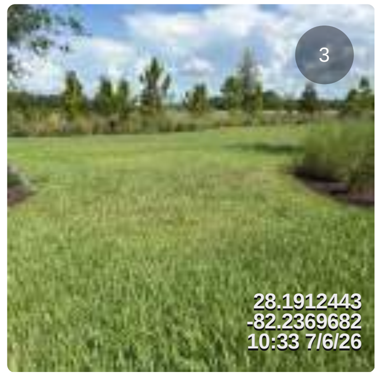


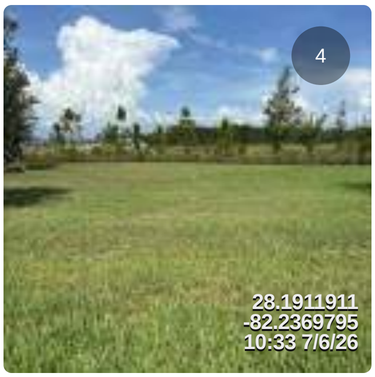


Item 2- 2Rivers Blvd Turf

Assigned To: Down To Earth

Turf conditions along Two Rivers Boulevard continue to improve. Some stressed areas remain and should continue to be monitored and treated as needed.



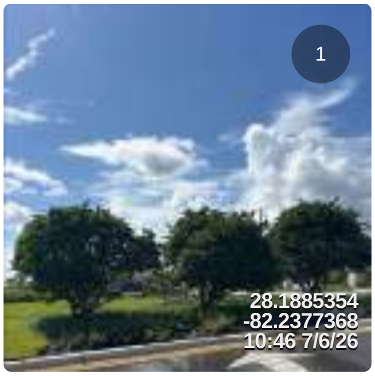


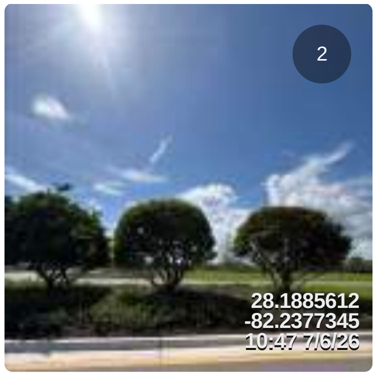
Item 3- Ligustrum Trees

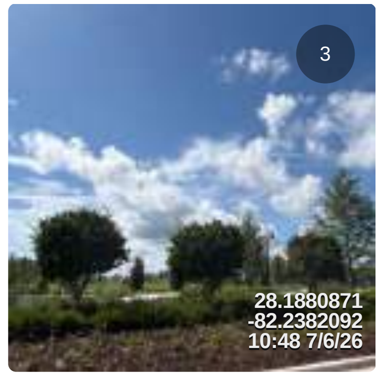
Due By: Tuesday, July 21, 2026

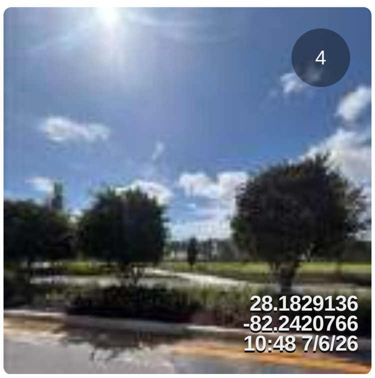
Assigned To: Down To Earth / Suggs

Ligustrum trees along Two Rivers Boulevard are establishing well overall. One Ligustrum should be monitored to determine the cause of the browning observed. Remaining flagged Ligustrums will be replaced under warranty.







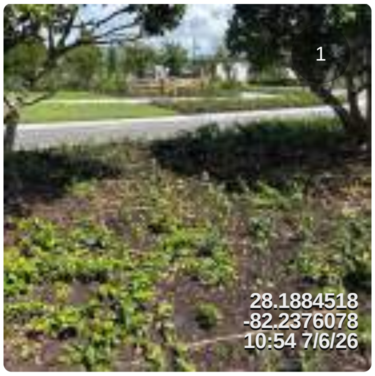


Item 4- Confederate Jasmine

Due By: Tuesday, July 21, 2026

Assigned To: Down To Earth

Continue removing weeds throughout the Confederate jasmine along Two Rivers Boulevard and at the Tamarack and Ryals Field entrances. Remove dead jasmine, prune declining growth, and maintain beds free of weeds.

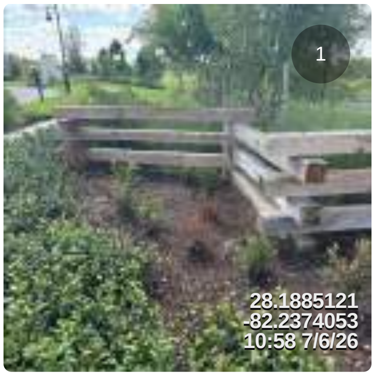


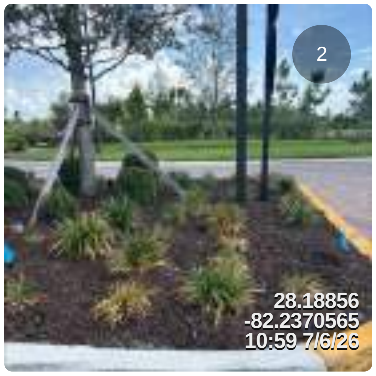
Item 5- Plant Material

Due By: Tuesday, July 21, 2026

Assigned To: Down To Earth

Continue removing dead plant material and flag all removals for replacement.



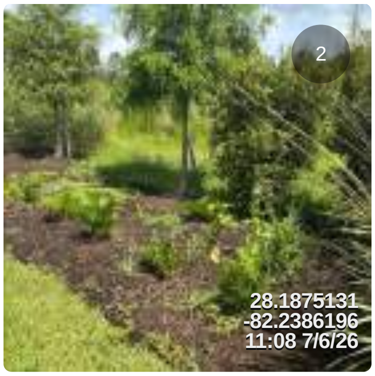


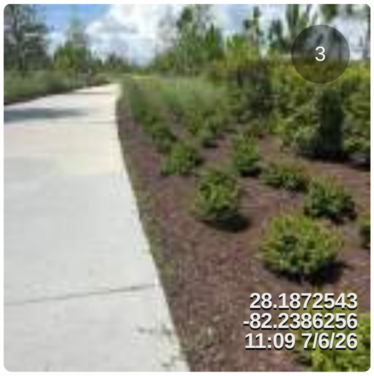
Item 6- Bed Weeds

Due By: Tuesday, July 21, 2026

Assigned To: Down To Earth

Continue removing weeds throughout landscape beds along Two Rivers Boulevard.



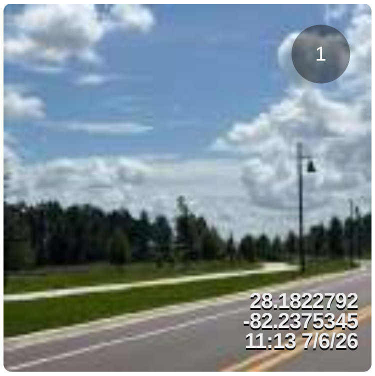


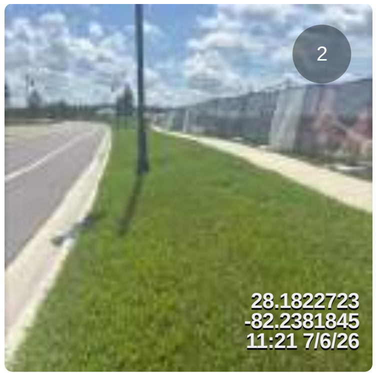
Item 7- Colston Ave Turf

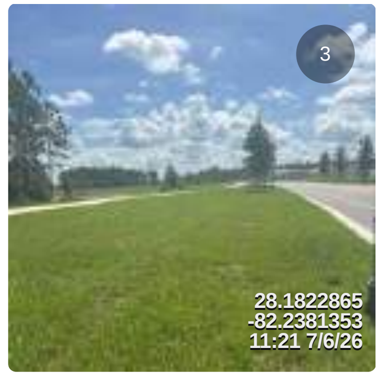
Due By: Tuesday, July 21, 2026

Assigned To: Down To Earth

Turf fertility along Colston Avenue has improved. Continue monitoring stressed areas and flag turf requiring replacement.





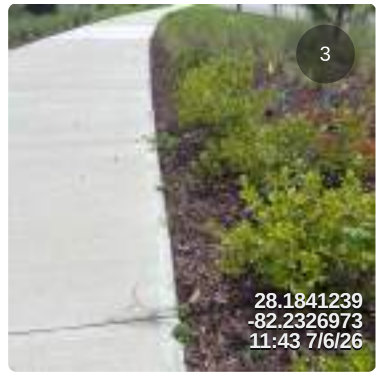


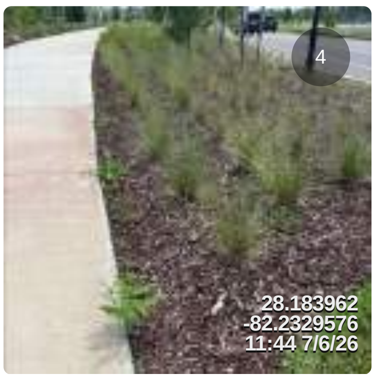
Item 8- Bed Weeds

Due By: Tuesday, July 21, 2026

Assigned To: Down To Earth

Landscape beds along Colston Avenue contain weeds that should be treated and removed.

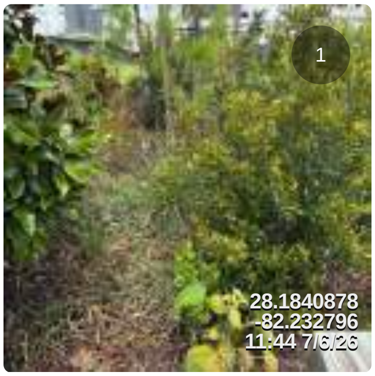


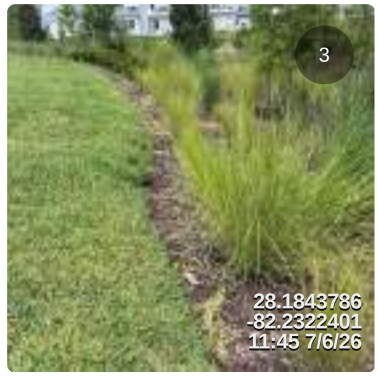


Item 9- Weeds & Dead Plant Material

Assigned To: Down To Earth

Continue weed removal and treatment throughout landscape beds along Colston Avenue. Continue removing dead plant material, flag all removals for replacement, and maintain landscape beds to community standards.



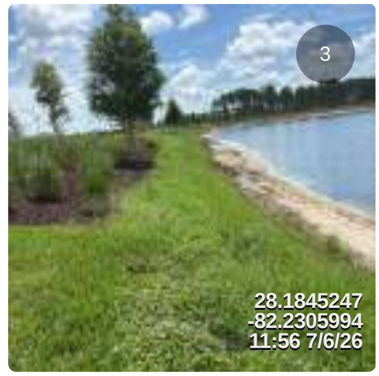


Item 10- Weeds

Due By: Tuesday, July 21, 2026

Assigned To: Down To Earth

Continue weed removal and treatment throughout landscape beds along Colston Avenue. Area adjacent to the pond across from Fairwood was missed during mowing or line trimming and should be serviced. Restore the soft edge along the landscape beds.

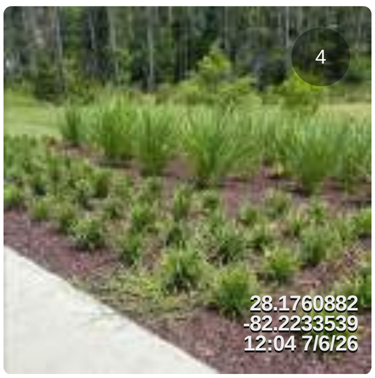


Item 11- D11 Hammock

Due By: Tuesday, July 21, 2026

Assigned To: Down To Earth

Landscape beds at D-11 Hammocks contain a significant amount of weeds throughout the beds. Remove weeds, remove dead and brown plant material, and restore the area to community standards.

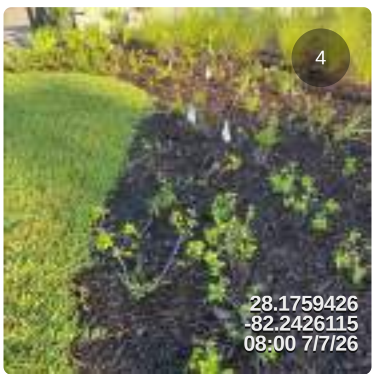


Item 12- D1 Hammocks

Due By: Wednesday, July 22, 2026

Assigned To: Down To Earth

The Confederate jasmine located on the inside of D-1, on the left as you exit, contains a significant amount of weeds that must be removed. Trim the Confederate jasmine as needed and remove all St. Augustine runners encroaching throughout the landscape beds.

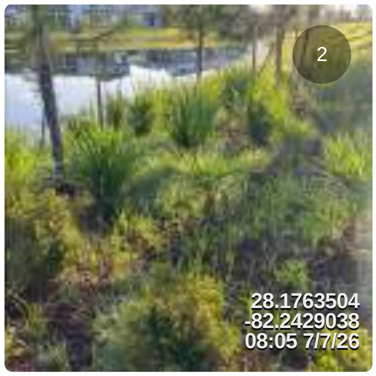


Item 13- D1 Hammocks

Due By: Wednesday, July 22, 2026

Assigned To: Down To Earth

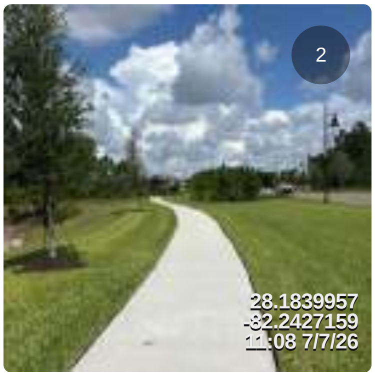
The landscape beds at the D-1 Hammocks entrance contain a significant amount of weeds that must be removed and treated. Soft-edge all landscape beds to maintain a clean, defined edge. This is a high-visibility entrance and should be maintained to community standards at all times.



Item 14- Colston Ave (West) Turf

Assigned To: Juniper

Turf fertility along Colston Ave continues to improve; however, localized hot spots remain throughout the turf. Water trucks remain in operation to provide supplemental irrigation, and recent rainfall is expected to aid recovery. Continue monitoring and implement corrective measures where turf stress persists

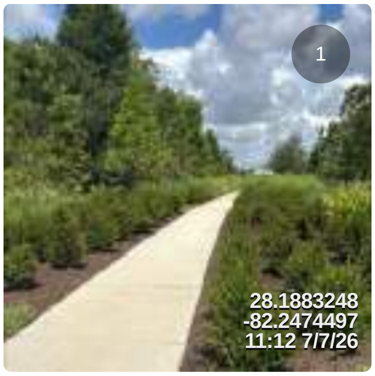


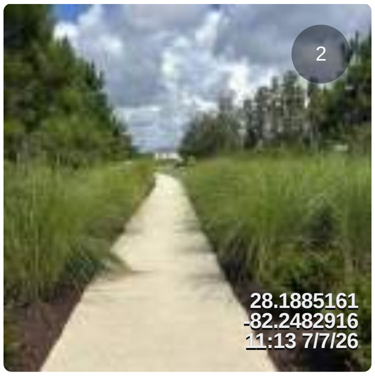
Item 15- Colston Ave Plant Material

Due By: Wednesday, July 22, 2026

Assigned To: Juniper

Along Colston Ave heading toward Morris Bridge, plant material is healthy and well maintained. Continue trimming ornamental grasses to keep sidewalks clear. On the south side of Colston adjacent to the wetland area, cut back overgrown vegetation. On the exit side of Colston, just before Morris Bridge, trim back ornamental grasses to maintain sidewalk clearance.





Item 16- Colston Ave Plant Material

Due By: Wednesday, July 22, 2026

Assigned To: Juniper

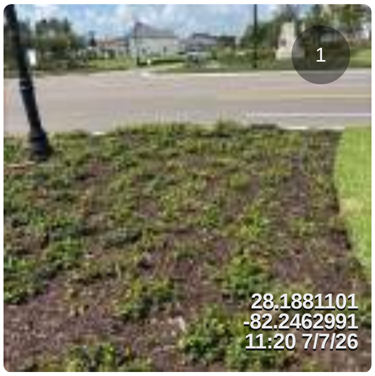
Along Colston Ave, continue removing dead plant material throughout the landscape beds.

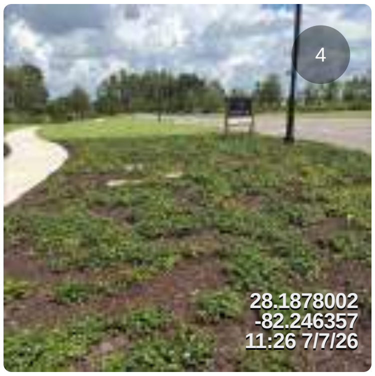
Flag all removed material for replacement.

Item 17 confederate Jasmine

Assigned To: Juniper

Along Colston Ave, continue removing weeds throughout the Confederate jasmine to maintain a clean, weed-free appearance.



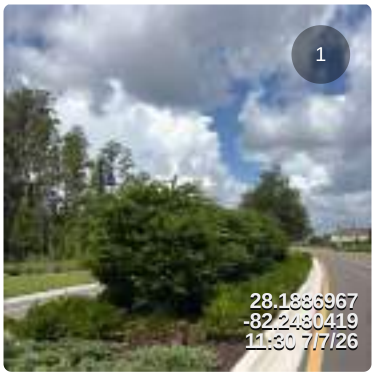


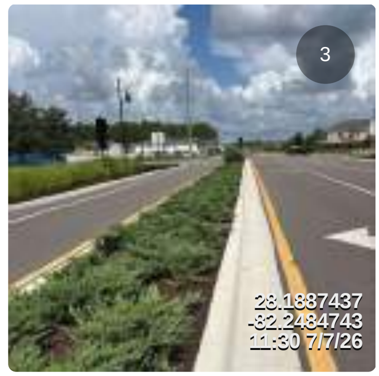
Item 18- Colston Ave

Due By: Wednesday, July 22, 2026

Assigned To: Juniper

Center island: Prune the ligustrum trees to maintain shape. Plant material, including the junipers at the entrance and coonties, is healthy and well maintained. Treat and remove the scattered weeds throughout the landscape beds. Overall, the center island is being maintained to community standards.

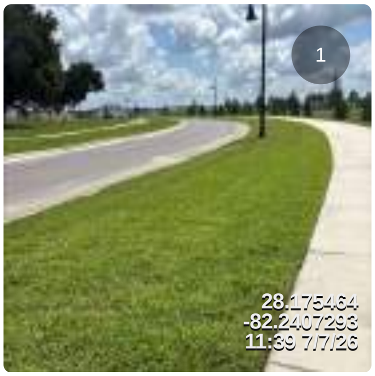


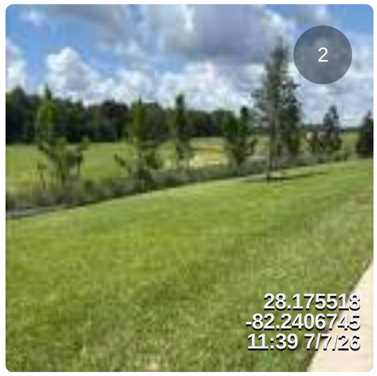


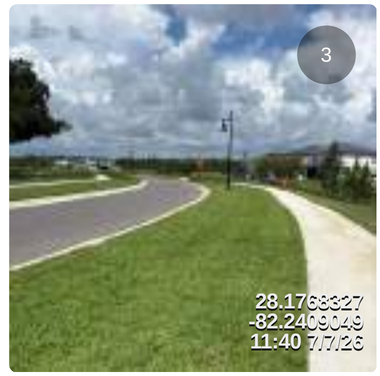
Item 19- Winnett Cir

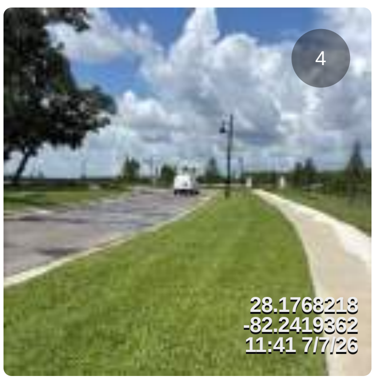
Assigned To: Sperber

Turf fertility along Winnett Circle has shown significant improvement. Recently replaced warranty sod is establishing well and continuing to fill in. Continue monitoring establishment and address any remaining stressed areas as needed.







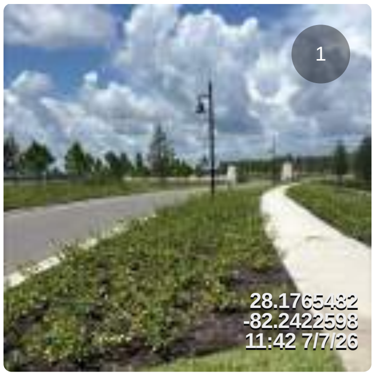


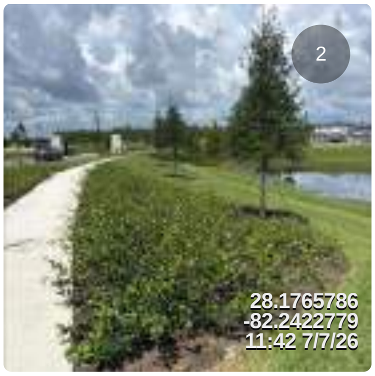
Item 20- Plant Material

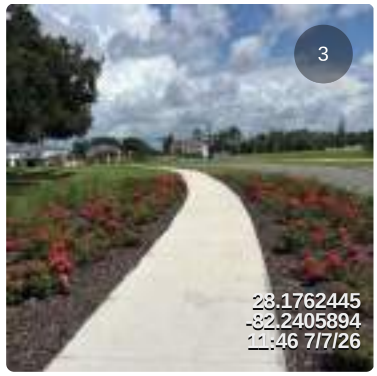
Due By: Wednesday, July 22, 2026

Assigned To: Sperber

The Confederate jasmine located on the right side exiting D-1 before the monument requires weed removal and trimming to maintain a uniform appearance. Plant material within the roundabout is healthy, clean, and well maintained.





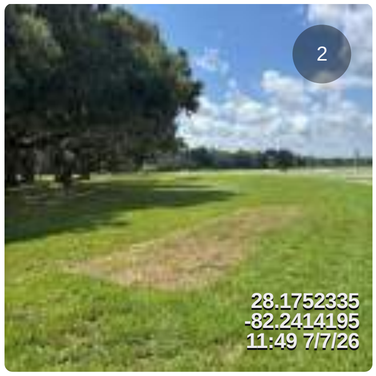


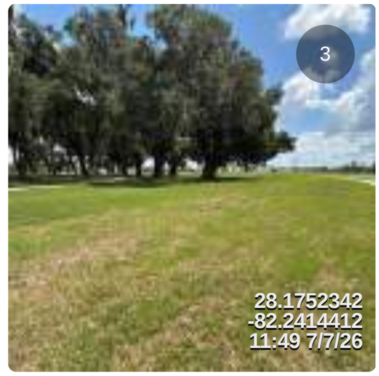
Item 21- Turf

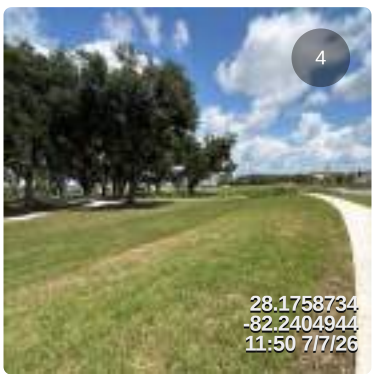
Due By: Wednesday, July 22, 2026

Assigned To: Sperber

Turf within the center island of Winnett Circle has shown improved fertility following recent sod replacement. However, isolated areas of dead turf remain and should be flagged, removed, and replaced. Continue monitoring turf establishment throughout the area.





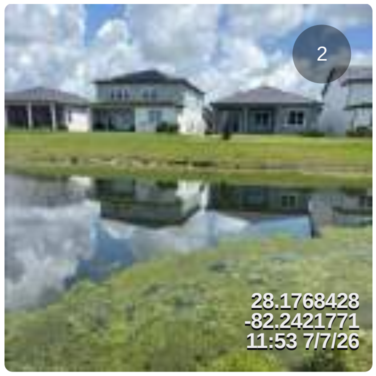


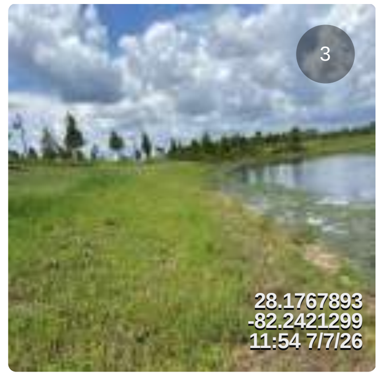
Item 22- Pond 39

Due By: Wednesday, July 22, 2026

Assigned To: Sitex / Down To Earth

Pond contains filamentous algae and torpedo grass that require treatment. Mow and line trim the pond bank to the water's edge, as this area has been missed.



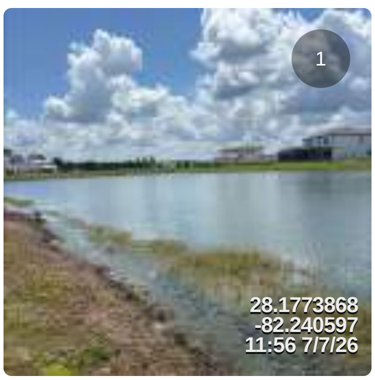


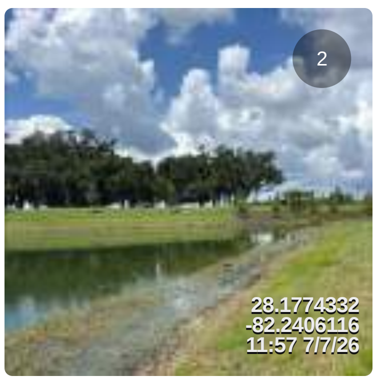
Item 23- Pond 45

Due By: Wednesday, July 22, 2026

Assigned To: Sitex

The pond contains torpedo grass and requires treatment.



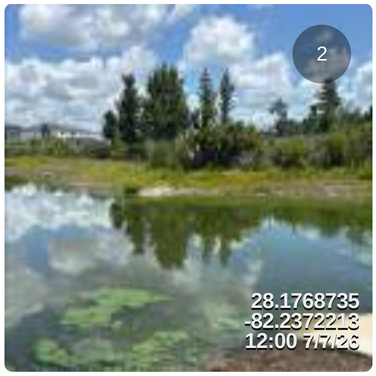


Item 24- Pond 46

Due By: Wednesday, July 22, 2026

Assigned To: Sitex

The pond contains filamentous algae, which has been treated. Continue monitoring the treatment, as the algae should begin to decline over the coming days.



SitexAquatics
LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

JULY, 2026

TWO RIVERS WEST CDD
TWO RIVERS BLVD
ZEPHYRHILLS, FL 33541
129 PONDS
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
TWO RIVERS
56
579
Morris Bridge Rd
FPC1
FPC2
FPC3
FPC5
FPC6
FPC7
FPC10
FPC12
FPC19
FPC21
FPC22
FPC23
FPC24
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FPC58
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Google Earth
Image © 2025 Airbus
N
3000 ft

SUMMARY:

The hardest days of summer are here. Water temperatures are extremely high through the next 3 months and Algae blooms will be treated and aggressively prevented. Dissolved oxygen levels are very low. Treatments will be done more strategically to prevent oxygen loss and inspections will be more frequent this time of year to help stay ahead of these blooms.

Pond #FPC3 Treated For Shoreline Vegetation.

Pond #FPC10 Treated for Algae and Shoreline Vegetation.

Pond #101B Treated for Algae and Shoreline Vegetation.

Pond #101A Treated for Shoreline Vegetation.

Pond #101D Treated for Algae and Shoreline Vegetation.

Pond #FPC2 Treated for Shoreline Vegetation.

Pond #13A Treated for Shoreline Vegetation.

Pond #4 Treated for Shoreline Vegetation.

Pond #FPC1 Treated for Shoreline Vegetation.

Pond #FPC6 Treated for Shoreline Vegetation.

Pond #FPC12 Treated for Algae and Shoreline Vegetation.

Pond #100 Treated for Algae and Shoreline Vegetation.

Pond #FPC7 Treated for Shoreline Vegetation.

Pond #FPC5 Treated for Shoreline Vegetation.

Pond #102 Treated for Shoreline Vegetation.