

**RIVERBEND WEST
COMMUNITY DEVELOPMENT DISTRICT**

AGENDA PACKAGE

Monday, December 11, 2023, at 6:00 p.m.

Meeting to be held at:

**SouthShore Regional Library
15816 Beth Shields Way
Ruskin, FL 33573**

Remote Participation:

Call in (audio only) (646) 838-1601 or (646) 568-7788, 816 805 846#



2654 Cypress Ridge Blvd. Suite 101
Wesley Chapel, FL 33544
(813) 652-2454

Riverbend West Community Development District

Board of Supervisors

Kevin Kaspar, Chairman
Morgan Woodcock, Vice Chairman
Keith Cascio, Assistant Secretary
Rebecca Hartsook, Assistant Secretary
Joe Collins, Assistant Secretary

Staff:

Kristee Cole, District Manager
John Vericker, District Counsel
Phil Chang, District Engineer
Leo Lluberres, Landscape Inspection
Carlos Miranda, PineLake Nursery
Savannah Berger, Advanced Aquatic

Meeting Agenda

Monday, December 11, 2023 – 6:00 p.m.

- 1. Call to Order and Roll Call**
- 2. Audience Comments on Agenda Items – *Three- (3) Minute Time Limit***
- 3. Staff Reports**
 - A. Aquatics Report Page 3
 - B. Field Inspection Report Page 13
 - C. Landscape Inspection Report
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
- 4. Business Items**
 - A. None
- 5. Business Administration**
 - A. Consideration of Regular Meeting Minutes from November 11, 2023 Page 19
 - B. Review of October 2023 Financials & Check Register Page 22
- 6. Supervisor Requests**
- 7. Adjournment**

The next meeting is scheduled for Monday, January 15, 2024



Riverbend West Community Development District Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
11/21/2023

Prepared for:
Riverbend West
Community Development District

Prepared by:
Doug Agnew, Senior Environmental Consultant
Tom Donaghy, Service Manager

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



TABLE OF CONTENTS

Site Assessments

Phase I & II

Sites 1-2	2
Sites 3-4	3
Sites 5-6	4
Sites 7-8	5
Sites 9.....	6

Phase III

Sites 1-2	7
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Management Summary/Recommendations.....	8
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Site Map – Phase I & II	9
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Site Map – Phase III	10
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Waterway Inspection Report | Page 2

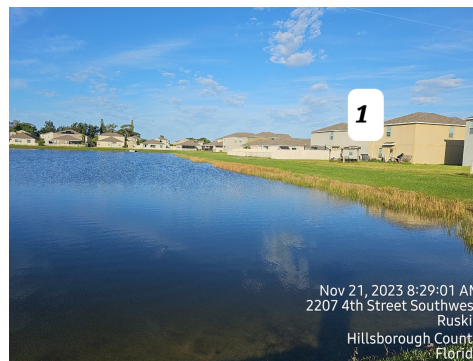
Site Assessments

Pond 1

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.



Pond 2

Comments:

Site Looks Good

Trace amounts of Torpedograss and algae observed and treated.



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Waterway Inspection Report | Page 3

Site Assessments

Wetland Buffer 3

Comments:

Normal Growth Observed

Treated Cat. 1 invasive plant species around the entire wetland conservation area buffer.



Pond 4

Comments:

Site Looks Good

Torpedograss observed and treated.

Very healthy growth of native plant species Jointed Spikerush (*Cellulosa interstincta*) observed around half of the pond shoreline.



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Waterway Inspection Report | Page 4

Site Assessments

Ditch 5

Comments:

Normal Growth Observed

Algae and Torpedograss observed and treated.

Trash scheduled to be removed on 12/6/23.



Ditch 6N

Comments:

Normal Growth Observed

Torpedograss and Algae observed and treated.



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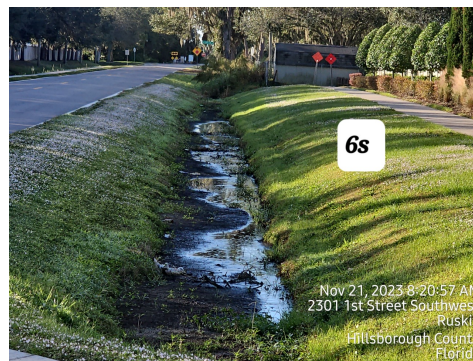
Site Assessments

Ditch 6S

Comments:

Normal Growth Observed

Torpedograss observed and treated.



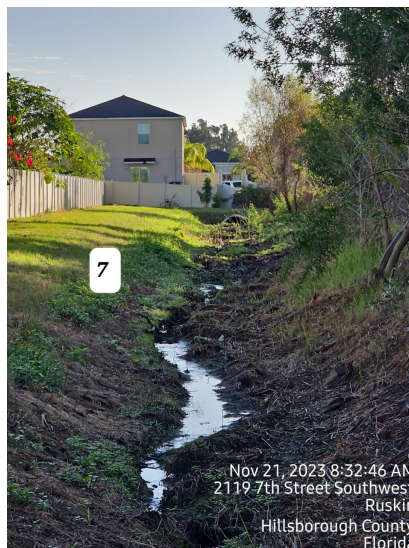
Ditch 7

Comments:

Normal Growth Observed

Torpedograss observed and treated.

Our field crew is careful to refrain from spraying growth up both sides of the bank. This strategy helps to minimize erosion.



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Waterway Inspection Report | Page 6

Site Assessments

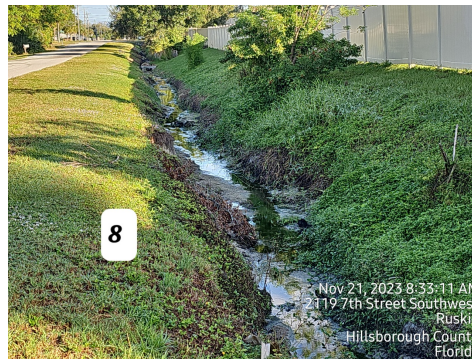
Ditch 8

Comments:

Normal Growth Observed

Torpedograss and Algae observed and treated.

Vegetative growth on the bank needs to be trimmed by landscaper.



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Waterway Inspection Report | Page 7

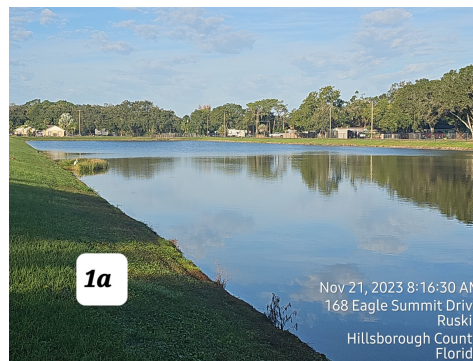
Site Assessments

Pond 1

Comments:

Normal Growth Observed

Trace amounts of Torpedograss and algae observed and treated. Trash removed in November.



Pond 2

Comments:

Normal Growth Observed

Defoliated Hydrilla observed and treated. Trash removed in November.



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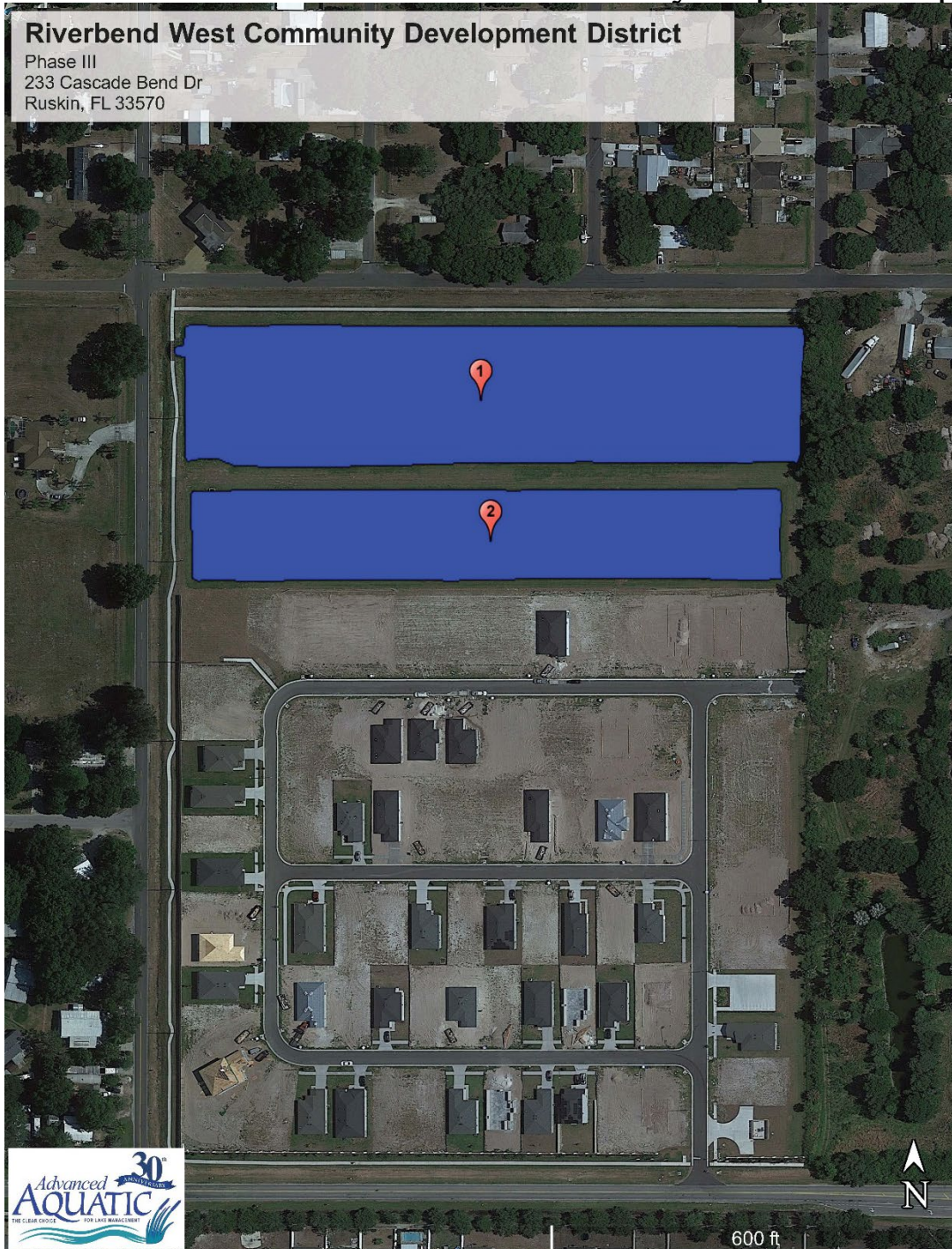
1-800-491-9621

Map





Waterway Inspection Report | Page 9



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DECEMBER 2023 FIELD INSPECTION REPORT. (RBW)

RIVERBEND WEST CDD

Monday, 27 November 2023

Prepared For Board of Supervisors

12 Issues Identified

Leo Lluberes

Inframark Management Services





Issue 1.

Assigned To Yellowstone

Please give me a quote for either reseeding or laying new sod?



Issue 2.

Assigned To Pine Lakes Nursery

Could you please give me a quote for either reseeding or laying new sod?



Issue 3.

Assigned To Pine Lakes Nursery

The Viburnum in Phase 3 needs replacement due to dead trees.



Issue 4.

There is a lot of trash alongside 21st. Drainage.



Issue 5.

Assigned To Pine Lakes Nursery

As part of the weekly inspections, kindly ensure the removal of any dead fronds from the property.



Issue 6.

Assigned To Pine Lakes Nursery
Please treat the goldmound.



Issue 7.

The No Fishing sign is missing. It needs to be replaced.



Issue 8.

Assigned To Pine Lakes Nursery
Please weed treat around the fence line. it's getting a little out of hand.



Issue 9.

Assigned To Pine Lakes Nursery

Please weed treat around the fence line. It's getting a little out of hand. Location around the pond.



Issue 10.

Assigned To Pine Lakes Nursery

Please treat for weeds around the fence line and weeding is needed at the bank.



Issue 11.

Assigned To Pine Lakes Nursery

Please weed around the fence line and on the bank



Issue 12.

Assigned To Pine Lakes Nursery

The turf in phase 3 isn't bad condition. Please fertilize. And treat for weeds.

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**RIVERBEND WEST
COMMUNITY DEVELOPMENT DISTRICT**

The meeting of the Board of Supervisors of the Riverbend West Community Development District was held on **Monday, November 13, 2023, at 6:01 p.m.**, at the SouthShore Regional Library, located at 15816 Beth Shields Way, Ruskin, FL 33573.

Present and constituting a quorum were:

Kevin Kaspar	Board Supervisor, Chair
Morgan Woodcock	Board Supervisor, Vice Chair (via conference call)
Joe Collins	Board Supervisor, Asst. Secretary
Rebeca Hartsook	Board Supervisor, Asst. Secretary
Keith Cascio	Board Supervisor, Asst. Secretary

Also present were:

Kristee Cole	District Manager, Inframark
Leo Lluberes	Field Manager, Inframark
Carlos Miranda	Representative, Pinelake
John Eberhart	Representative, Advanced Aquatics

FIRST ORDER OF BUSINESS

Call to Order

The meeting was called to order at 6:01 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience members present.

THIRD ORDER OF BUSINESS

Staff Reports

Aquatics Services Update

Mr. Eberhart presented his report to the Board. Ms. Cole presented the CrossCreek Environmental proposal to the Board for the washout at Ditch 7, in the amount of \$3,670.00, under separate cover.

On a motion from Mr. Kaspar, seconded by Ms. Hartsook, the Board approved the CrossCreek Environmental proposal for Ditch 7, in the amount of \$3,670.00, for the Riverbend West CDD.

47 **Landscape Report**

48
49 Mr. Lluberres presented his report to the Board. He mentioned that everything has
50 been addressed with his landscaper directly. The fence slats were replaced earlier
51 this week and there are 8 total dog waste stations.

52
53 **Landscape Inspection Services Report**

54
55 Mr. Miranda informed the Board that the rocks have been installed in Phase 3 and
56 the Wax Myrtle that was previously there was accidentally cut down by a
57 landscaper. Pinelake will replace at no cost to the District. Mr. Miranda noted he will
58 bring a proposal for Number 9 on Mr. Lluberres' Report to the next meeting.

59
60 **1. Consideration of Hawthorn Replacement Proposal**

61
62 There was a discussion regarding what plant would be the most cost-effective and
63 sustainable for the area. A proposal for Hawthorn was previously approved in
64 February 2023, but due to Management changes at Pinelake, they were never
65 installed and the District was not charged.

66
67
68

On a motion from Mr. Collins, seconded by Mr. Cascio, the Board approved the
Hawthorn proposal in the amount of \$1,670.01, for the Riverbend West CDD.

69 Mr. Miranda presented a proposal for Annuals and Poinsettias to the Board, under
70 separate cover. Ms. Cole asked Mr. Lluberres to elaborate on the lifespan of the
71 Poinsettias compared to the annuals. Due to the lifespan and the cost difference,
72 the Board decided to go with the annuals.

73
74

On a motion from Mr. Cascio, seconded by Mr. Kaspar, the Board accepted the
Annuals proposal in the amount t of \$1,211.92, for the Riverbend West CDD.

75 **District Counsel**

76 Not present and no report.

77 **District Engineer**

78 Not present and no report.

79 **District Manager**

80
81
82 Ms. Cole informed the Board that their next regularly scheduled meeting will be
83 held on December 11, 2023, at 6:00 p.m. This meeting was moved up a week
84 due to the library's holiday schedule.
85
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FOURTH ORDER OF BUSINESS

**Consideration of Regular Meeting
Minutes from October 16, 2023**

On a motion from Ms. Woodcock, seconded by Mr. Cascio, the Board unanimously approved the Regular Meeting Minutes from October 16, 2023, for the Riverbend West CDD.

FIFTH ORDER OF BUSINESS

**Review of October 2023 Financials and
Check Register**

Ms. Cole explained to the Board that we hoped to have the October 2023 Financials and Check Register on this agenda, but since the meeting was moved up a week, the accounting team was unable to close out October 2023 quickly enough to generate the reports for the agenda.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Ms. Hartsook stated that Phase 3 has three places where the chain link fence has been pulled apart. Mr. Lluberes will provide a proposal to repair it prior to the next meeting.

Mr. Collins questioned when the holiday lighting would be installed. Ms. Cole will reach out to the vendor regarding the timeline and exact details of their lighting proposal.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion from Ms. Woodcock, seconded by Ms. Hartsook, the Board unanimously approved to adjourn the meeting at 6:35 p.m., for the Riverbend West CDD.

Assistant Secretary

Chair / Vice Chair

Riverbend West Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS						
Cash - Operating Account	\$ 86,650	\$ -	\$ -	\$ -	\$ -	\$ 86,650
Assessments Receivable - Tax Collector	2,395	2,135	719	-	-	5,249
Due From Other Funds	-	12,189	4,106	-	-	16,295
Investments:						
Money Market Account	40,738	-	-	-	-	40,738
Prepayment Account	-	376	602	-	-	978
Reserve Fund	-	167,179	51,181	-	-	218,360
Revenue Fund	-	121,937	87,203	-	-	209,140
Prepaid Items	7,078	-	-	-	-	7,078
Prepaid Trustee Fees	1,212	-	-	-	-	1,212
Deposits	4,307	-	-	-	-	4,307
Fixed Assets						
Improvements Other Than Buildings (IOTB)	-	-	-	8,248,816	-	8,248,816
Amount Avail In Debt Services	-	-	-	-	669,998	669,998
Amount To Be Provided	-	-	-	-	5,262,002	5,262,002
TOTAL ASSETS	\$ 142,380	\$ 303,816	\$ 143,811	\$ 8,248,816	\$ 5,932,000	\$ 14,770,823

LIABILITIES

Accounts Payable	\$ 29,595	\$ -	\$ -	\$ -	\$ -	\$ 29,595
Accounts Payable - Other	6,858	-	-	-	-	6,858
Accrued Taxes Payable	367	-	-	-	-	367
Bonds Payable	-	-	-	-	5,932,000	5,932,000
Due To Other Funds	16,295	-	-	-	-	16,295
TOTAL LIABILITIES	53,115	-	-	-	5,932,000	5,985,115

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>FUND BALANCES</u>						
Nonspendable:						
Prepaid Items	7,078	-	-	-	-	7,078
Prepaid Trustee Fees	1,212	-	-	-	-	1,212
Restricted for:						
Debt Service	-	303,816	143,811	-	-	447,627
Unassigned:	80,975	-	-	8,248,816	-	8,329,791
TOTAL FUND BALANCES	89,265	303,816	143,811	8,248,816	-	8,785,708
TOTAL LIABILITIES & FUND BALANCES	\$ 142,380	\$ 303,816	\$ 143,811	\$ 8,248,816	\$ 5,932,000	\$ 14,770,823

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 180	\$ 180	0.00%
Special Assmnts- Tax Collector	320,498	-	(320,498)	0.00%
TOTAL REVENUES	320,498	180	(320,318)	0.06%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	1,000	11,000	8.33%
FICA Taxes	-	31	(31)	0.00%
ProfServ-Trustee Fees	7,800	-	7,800	0.00%
District Counsel	12,000	-	12,000	0.00%
District Engineer	10,000	-	10,000	0.00%
District Manager	50,448	4,204	46,244	8.33%
Auditing Services	6,000	-	6,000	0.00%
Website Hosting/Email services	2,800	-	2,800	0.00%
Public Officials Insurance	2,508	-	2,508	0.00%
Legal Advertising	3,000	-	3,000	0.00%
Miscellaneous Services	500	-	500	0.00%
Dues, Licenses, Subscriptions	175	-	175	0.00%
Total Administration	107,231	5,235	101,996	4.88%
<u>Electric Utility Services</u>				
Utility Services	45,000	3,380	41,620	7.51%
Total Electric Utility Services	45,000	3,380	41,620	7.51%
<u>Water-Sewer Comb Services</u>				
Utility Services	2,500	-	2,500	0.00%
Total Water-Sewer Comb Services	2,500	-	2,500	0.00%
<u>Stormwater Control</u>				
Aquatic Maintenance	15,600	1,250	14,350	8.01%
Total Stormwater Control	15,600	1,250	14,350	8.01%

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023
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
<u>Other Physical Environment</u>				
Field Services	7,200	600	6,600	8.33%
Insurance - General Liability	4,200	-	4,200	0.00%
Property Insurance	1,600	-	1,600	0.00%
R&M-Irrigation	3,600	-	3,600	0.00%
Landscape Maintenance	92,100	7,078	85,022	7.69%
Landscape Replacement	10,000	-	10,000	0.00%
Landscape- Storm Clean Up & Tree Removal	6,750	-	6,750	0.00%
Total Other Physical Environment	125,450	7,678	117,772	6.12%
<u>Parks and Recreation</u>				
R&M-Fence	6,000	-	6,000	0.00%
Holiday Decoration	4,500	-	4,500	0.00%
Dog Waste Station Supplies	3,500	-	3,500	0.00%
Total Parks and Recreation	14,000	-	14,000	0.00%
<u>Contingency</u>				
Misc-Contingency	10,117	-	10,117	0.00%
Total Contingency	10,117	-	10,117	0.00%
TOTAL EXPENDITURES	319,898	17,543	302,355	5.48%
Excess (deficiency) of revenues				
Over (under) expenditures	600	(17,363)	(17,963)	-2893.83%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	600	-	(600)	0.00%
TOTAL FINANCING SOURCES (USES)	600	-	(600)	0.00%
Net change in fund balance	<u>\$ 600</u>	<u>\$ (17,363)</u>	<u>\$ (19,163)</u>	<u>-2893.83%</u>
FUND BALANCE, BEGINNING (OCT 1, 2023)		106,628		
FUND BALANCE, ENDING		<u>\$ 89,265</u>		

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023
Reserve Fund (002)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 20,000	\$ -	\$ (20,000)	0.00%
TOTAL REVENUES	20,000	-	(20,000)	0.00%
<u>EXPENDITURES</u>				
<u>Contingency</u>				
Capital Reserve	20,000	-	20,000	0.00%
Total Contingency	20,000	-	20,000	0.00%
TOTAL EXPENDITURES	20,000	-	20,000	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		-		
FUND BALANCE, ENDING		\$ -		

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023
Series 2016 Debt Service Fund (200)
(In Whole Numbers)

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,169	\$ 1,169	0.00%
Special Assmnts- Tax Collector	303,599	-	(303,599)	0.00%
TOTAL REVENUES	303,599	1,169	(302,430)	0.39%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Debt Service Payments	303,599	-	303,599	0.00%
Total Debt Service	303,599	-	303,599	0.00%
TOTAL EXPENDITURES	303,599	-	303,599	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,169	1,169	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		302,647		
FUND BALANCE, ENDING		<u>\$ 303,816</u>		

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023
Series 2019 Debt Service Fund (201)
(In Whole Numbers)

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 562	\$ 562	0.00%
Special Assmnts- Tax Collector	102,261	-	(102,261)	0.00%
TOTAL REVENUES	102,261	562	(101,699)	0.55%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Debt Service Payments	102,261	-	102,261	0.00%
Total Debt Service	102,261	-	102,261	0.00%
TOTAL EXPENDITURES	102,261	-	102,261	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	562	562	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		143,249		
FUND BALANCE, ENDING		\$ 143,811		

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2023
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		8,248,816		
FUND BALANCE, ENDING		<u>\$ 8,248,816</u>		

RIVERBEND WEST CDD

Bank Reconciliation

Bank Account No.	5882	BankUnited GF
Statement No.	10-23A	
Statement Date	10/31/2023	

G/L Balance (LCY)	86,650.21	Statement Balance	95,486.80
G/L Balance	86,650.21	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	95,486.80
Subtotal	86,650.21	Outstanding Checks	8,836.59
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	86,650.21	Ending Balance	86,650.21
Difference	0.00		

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
Checks							
8/25/2023	Payment	DD118	Payment of Invoice 000080		617.23	617.23	0.00
9/13/2023	Payment	DD133	Payment of Invoice 000120		279.59	279.59	0.00
Total Checks					896.82	896.82	0.00
Deposits							
9/30/2023		JE000234	Rev DD133 TECO ACH 9329	G/L Ac	279.59	279.59	0.00
9/30/2023		JE000235	Rev DD118 TECO ACH 9329	G/L Ac	617.23	617.23	0.00
Total Deposits					896.82	896.82	0.00
Outstanding Checks							
10/20/2023	Payment	1041	PINE LAKE NURSERY INC		8,289.81	0.00	8,289.81
10/31/2023	Payment	DD148	Payment of Invoice 000116		546.78	0.00	546.78
Total Outstanding Checks.....					8,836.59		8,836.59

Riverbend West
Community Development District

Month Ending Oct-23

Balance Per Bank Statement	<u>\$40,558.84</u>
Add: Transfers/Deposits in Transit	<u>\$179.60</u>
Less: Outstanding Checks	<u>\$0.00</u>
Balance Per Bank	<u>\$40,738.44</u>

Beginning Bank Balance Per Books	<u>\$40,558.84</u>
Cash Receipts	<u>\$179.60</u>
Cash Disbursements	<u>\$0.00</u>
Adjustments	<u>\$0.00</u>
Balance Per Books	<u>\$40,738.44</u>

Check No.	Amount	Check No.	Amount
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

PYMT TYPE	CHECK / ACH NO.	DATE	PAYEE TYPE	PAYEE	INVOICE NO.	PAYMENT / INVOICE DESCRIPTION	G/L CODE / DESCRIPTION	AMOUNT PAID
BANKUNITED GF - (ACCT# XXXXX5882)								
CHK	1037	10/9/2023	Vendor	ADVANCED AQUATIC SERVICES, INC.	10551412		001-546995-53805: Aquatic Maintenance	\$1,250.00
CHK	1038	10/9/2023	Vendor	INFRAMARK	101212	MANAGEMENT SRV SEPT 2023	001-532001-51301: Accounting Services	\$4,804.00
CHK	1038	10/9/2023	Vendor	INFRAMARK	98438	MANAGEMENT SRV JULY 2023	001-532001-51301: Accounting Services	\$4,404.40
CHK	1038	10/9/2023	Vendor	INFRAMARK	99953	MANAGEMENT SRV AUGT 2023	001-532001-51301: Accounting Services	\$5,035.90
CHK	1038	10/9/2023	Vendor	INFRAMARK	101919	POSTAGE SEPT 2023	001-532001-51301: Accounting Services	\$5.67
CHK	1039	10/9/2023	Vendor	JOHNSON ENGINEERING, INC	37	PROJECT 20181336-000 PROF SRV 7/3/23 / PROF.SERV. ENGINEERING PLANNING	001-531147-51301: District Engineer	\$85.00
CHK	1040	10/20/2023	Vendor	CROSSCREEK ENVIRONMENTAL INC.	15107	HERBICIDE TREATMENT	001-549900-53805: Misc-Contingency	\$9,800.00
CHK	1041	10/20/2023	Vendor	PINE LAKE NURSERY INC		*** VOIDED ***		\$0.00
CHK	1041	10/20/2023	Vendor	PINE LAKE NURSERY INC		*** VOIDED ***		\$0.00
CHK	1042	10/20/2023	Vendor	STRALEY ROBIN VERICKER	23599	PROFESSIONAL SRV 8/22-9/15/23	001-531146-51401: District Counsel	\$893.50
ACH	DD140	10/20/2023	Employee	KEITH B. CASCIO		OCTOBER 20, 2023 PAYROLL PAYMENT		\$184.70
ACH	DD141	10/20/2023	Employee	MORGAN W. WOODCOCK		OCTOBER 20, 2023 PAYROLL PAYMENT		\$184.70
ACH	DD142	10/30/2023	Vendor	KEVIN KENNETH KASPAR -EFT	101823-BP	BOARD MEETING 10/16/23	001-511001-51101: P/R-Board of Supervisors	\$200.00
ACH	DD143	10/30/2023	Vendor	REBECCA D. HARTSOOK - EFT	101623-BP EFT	BOARD MEETING 10/16/23	001-511001-51101: P/R-Board of Supervisors	\$200.00
ACH	DD148	10/31/2023	Vendor	TECO ACH	08022023-9329	SERVICE SERVICE 6/28/2023-7/27/2023	001-543063-53100: Utility Services	\$546.78
ACH	DD155	10/31/2023	Vendor	TECO ACH	10032023-0925 ACH	SRVC PRD 8/9-9/7/23	001-543063-53100: Utility Services	\$26.64
ACH	DD156	10/31/2023	Vendor	TECO ACH	10032023-9402 ACH	SRVC PRD 8/29-9/27/23	001-543063-53100: Utility Services	\$835.42
ACH	DD157	10/31/2023	Vendor	TECO ACH	10242023-9188 ACH	SRVC PRD 8/29-9/27/23	001-543063-53100: Utility Services	\$2,905.37
ACH	DD158	10/31/2023	Vendor	TECO ACH	10032023-9568 ACH	SRVC PRD 8/29-9/27/23	001-543063-53100: Utility Services	\$26.33
Bank Account Total								\$31,388.41
TOTAL AMOUNT PAID								\$31,388.41

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

10/1/2023
10551412
\$1,250.00

Bill To
Riverbend West CDD c/o INFRAMARK 210 N. University Drive, Suite 702 Coral Springs, FL 33071

Due Date
Net 30
10/31/2023

Monthly Pond and Ditch Maintenance.
Includes Quarterly Buffer Area Maintenance.

1,250.00

***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

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

\$1,250.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#101212

CUSTOMER ID

C3041

PO#

INVOICE

DATE

9/7/2023

NET TERMS

Net 30

DUE DATE

10/7/2023

BILL TO

Riverbend West Community
Development District
313 Campus St
Celebration FL 34747-4982
United States

Services provided for the Month of: September 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: September 2023					
Administrative Fees	1	Ea	4,204.00		4,204.00
Field Operations	1	Ea	600.00		600.00
Subtotal					4,804.00

Subtotal	\$4,804.00
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$4,804.00
------------------	------------

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#98438

DATE

7/26/2023

BILL TO

Riverbend West Community
Development District
313 Campus St
Celebration FL 34747-4982
United States

CUSTOMER ID

C3041

NET TERMS

Net 30

PO#**DUE DATE**

8/25/2023

Services provided for the Month of: July 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: July 2023					
Administrative Fees	1	Ea	4,204.00		4,204.00
Postage	1	Ea	5.40		5.40
Maintenance Man Work Order # WORB06052023	1	Ea	195.00		195.00
Subtotal					4,404.40

Subtotal	\$4,404.40
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$4,404.40
------------------	------------

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#99953

CUSTOMER ID

C3041

PO#**DATE**

8/25/2023

NET TERMS

Net 30

DUE DATE

9/24/2023

BILL TO

Riverbend West Community
Development District
313 Campus St
Celebration FL 34747-4982
United States

Services provided for the Month of: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: August 2023					
Administrative Fees	1	Ea	4,204.00		4,204.00
Postage	1	Ea	6.90		6.90
Maintenance Man Work Order # WORBW07202023	1	Ea	225.00		225.00
Field Operations	1	Ea	600.00		600.00
Subtotal					5,035.90

Subtotal	\$5,035.90
Tax	\$0.00
Total Due	\$5,035.90

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#101919

DATE

9/28/2023

CUSTOMER ID

C3041

NET TERMS

Net 30

PO#**DUE DATE**

10/28/2023

BILL TO

Riverbend West Community
Development District
313 Campus St
Celebration FL 34747-4982
United States

Services provided for the Month of: September 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Variable Charges for the Month of: September 2023					
Postage	1	Ea	5.67		5.67
Subtotal					5.67

Subtotal \$5.67

Tax \$0.00

Total Due \$5.67

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

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

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

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

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Jennifer Goldyn
Riverbend West CDD
c/o Inframark
2654 Cypress Ridge Blvd
Suite 101
Wesley Chapel, FL 33544

Invoice

July 24, 2023

Project No: 20181336-000

Invoice No: 37

FEID #59-1173834

Project 20181336-000 Riverbend West CDD Engineering Services

Professional Services through July 9, 2023

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount	
Professional 6					
Chang, Philip	7/3/2023	.50	170.00	85.00	
Research plat regarding drainage ditch dimension question;					
Totals		.50		85.00	
Total Labor					85.00
			Total this Phase		\$85.00
			Total this Invoice		\$85.00



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 9/22/2023

Invoice # 15107

Bill To

River Bend West CDD
c/o Inframark
501 S. Falkenburg Rd, Unit C-3
Tampa, FL 33619
Attn: Jennifer

Project Info

P.O. #

Terms

Net 30

Ship Date 9/22/2023

Due Date 10/22/2023

Description	Qty	Price	Amount
7th St SW Ditch (365 linear feet)			
Herbicide treatment & Manual removal of all vegetation from ditch bottom to allow for proper water flow. Work area to be approximately 2 feet up each slope and across ditch bottom. All vegetation to be disposed of offsite. Please allow for up to 10 days between treatment and removal.	1	6,100.00	6,100.00
 OPTIONAL Removal of all invasive vegetation along southern slope of ditch from 2 feet up ditch bottom to top of slope. We will leave a single line of trees along property line to help keep the visual buffer. All vegetation to be stump treated and cut vegetation hauled offsite. TOTAL COST - \$3,700	1	3,700.00	3,700.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice.			

Thank you for your business

Crosscreek Environmental Inc.

Subtotal \$9,800.00

Sales Tax (0.0%) \$0.00

Total \$9,800.00

Payments/Credits \$0.00

Balance Due \$9,800.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Riverbend West Community Development District
c/o Inframark
210 N. University Drive, Ste. 702
Coral Springs, FL 33071

October 04, 2023

Client: 001469

Matter: 000001

Invoice #: 23599

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
8/22/2023	JMV	REVIEW COMMUNICATION FROM K. KASPAR; DRAFT EMAIL TO K. KASPAR.	0.2	\$61.00
8/22/2023	MB	REVIEW FILE CORRESPONDENCE; ANALYZE CIRCUIT COURT FILINGS; ANALYZE PLAINTIFF'S NOTICE OF DROPPING COMPLAINT; ANALYZE FLORIDA RULES OF CIVIL PROCEDURE; CORRESPONDENCE TO BOARD OF SUPERVISOR REGARDING CASE STATUS.	0.8	\$244.00
9/8/2023	MB	REVIEW PLAINTIFF'S COURT FILINGS IN THE FORECLOSURE LAWSUIT; ANALYZE CIRCUIT COURT DOCKET; ANALYZE CIRCUIT COURT FILINGS.	0.4	\$122.00
9/12/2023	JMV	TELEPHONE CALL FROM J. GOLDDYN RE: CDD IRRIGATION AND PROPERTY MAINTENANCE ISSUES; REVIEW COMMUNICATION FROM K. COLE; REVIEW LEGAL NOTICE.	0.9	\$274.50
9/12/2023	MS	REVIEW CLIENT FILE FOR CONSTRUCTION AGREEMENT BETWEEN THE DISTRICT AND RIPA FROM 2019; TRANSMIT THE SAME TO J. VERICKER.	0.4	\$70.00
9/15/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$122.00
Total Professional Services			3.1	\$893.50

October 04, 2023
Client: 001469
Matter: 000001
Invoice #: 23599

Page: 2

Total Services	\$893.50	
Total Disbursements	\$0.00	
Total Current Charges		\$893.50
Previous Balance		\$2,006.00
Less Payments		(\$2,006.00)
PAY THIS AMOUNT		\$893.50

Please Include Invoice Number on all Correspondence

Attendance Confirmation
for
Board of Supervisors

District Name: Riverbend West

Board Meeting Date: October 16, 2023

Name		In Attendance Please X	Paid
1	Kevin Kaspar	X	\$200

Jennifer Goldyn
District Manager

10.18.23
Date

Attendance Confirmation
for
Board of Supervisors

District Name: Riverbend West

Board Meeting Date: October 16, 2023

Name	In Attendance Please X	Paid
------	---------------------------	------

2	Rebecca Hartsook	X	\$200
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Jennifer Goldyn
District Manager

10.18.23
Date



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

Statement Date: August 02, 2023

Amount Due: \$546.78

Due Date: August 23, 2023

Account #: 211006939329

DO NOT PAY. Your account will be drafted on August 23, 2023

Account Summary

Current Service Period: June 28, 2023 - July 27, 2023

Previous Amount Due	\$617.23
Payment(s) Received Since Last Statement	-\$617.23

Current Month's Charges	\$546.78
-------------------------	----------

Amount Due by August 23, 2023	\$546.78
-------------------------------	----------

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

Your Energy Insight



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

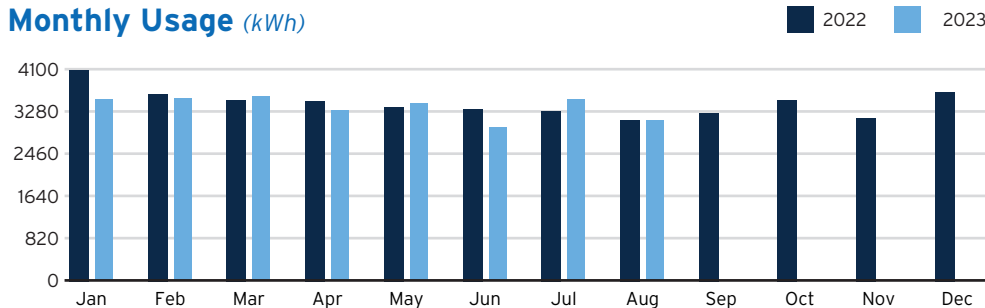


Your average daily kWh used was **6.36% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless



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

Account #: 211006939329

Due Date: August 23, 2023



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: \$546.78

Payment Amount: \$ _____

669902367191

Your account will be
drafted on August 23, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
5216 PAYLOR LN
SARASOTA, FL 34240-2204

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
368 CASCADE BEND DR
RUSKIN, FL 33570-6394

Account #: 211006939329
Statement Date: August 02, 2023
Charges Due: August 23, 2023


Meter Read

Service Period: Jun 28, 2023 - Jul 27, 2023

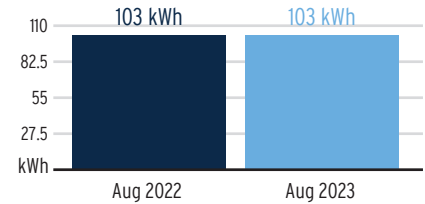
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000829932	07/27/2023	79,767		76,664		3,103 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
	Energy Charge	3,103 kWh @ \$0.07990/kWh	\$247.93
	Fuel Charge	3,103 kWh @ \$0.05239/kWh	\$162.57
	Storm Protection Charge	3,103 kWh @ \$0.00400/kWh	\$12.41
	Clean Energy Transition Mechanism	3,103 kWh @ \$0.00427/kWh	\$13.25
	Storm Surcharge	3,103 kWh @ \$0.01061/kWh	\$32.92
	Florida Gross Receipt Tax		\$12.60
	Electric Service Cost		\$504.18
	State Tax		\$42.60
	Total Electric Cost, Local Fees and Taxes		\$546.78

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Total Current Month's Charges

\$546.78

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

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



Service For:
368 CASCADE BEND DR
RUSKIN, FL 33570-6394

Account #: 211006939329
Statement Date: August 02, 2023
Charges Due: August 23, 2023

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.



RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT
208 EAGLE SUMMIT DR, ENTRY
RUSKIN, FL 33570-3303

Statement Date: October 03, 2023

Amount Due: \$26.64

Due Date: October 24, 2023

Account #: 211021590925

DO NOT PAY. Your account will be drafted on October 24, 2023

Account Summary

Current Service Period: August 29, 2023 - September 27, 2023

Previous Amount Due	\$28.17
Payment(s) Received Since Last Statement	-\$28.17

Current Month's Charges	\$26.64
-------------------------	---------

Amount Due by October 24, 2023	\$26.64
--------------------------------	---------

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 **700% higher** than the same period last year.



Your average daily kWh used was **14.29% higher** than it was in your previous period.



Scan here to view your account online.

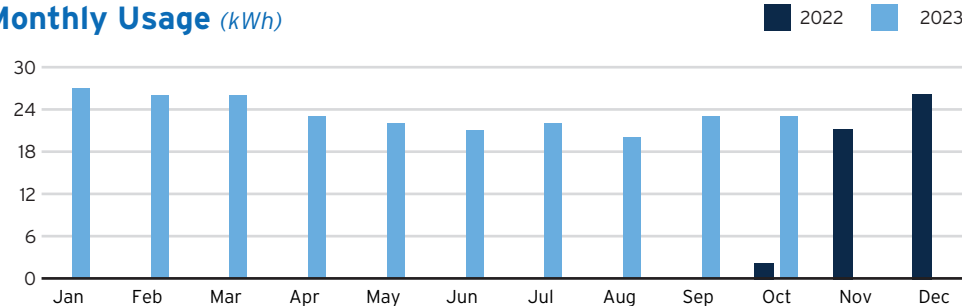
SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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.

Account #: 211021590925

Due Date: October 24, 2023



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: \$26.64

Payment Amount: \$ _____

679778934881

Your account will be
drafted on October 24, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
208 EAGLE SUMMIT DR
ENTRY, RUSKIN, FL 33570-3303

Account #: 211021590925
Statement Date: October 03, 2023
Charges Due: October 24, 2023

Meter Read

Service Period: Aug 29, 2023 - Sep 27, 2023

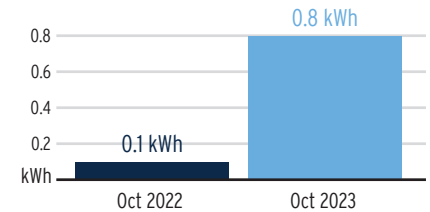
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000601361	09/27/2023	282		259		23 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
	Energy Charge	23 kWh @ \$0.07990/kWh	\$1.84
	Fuel Charge	23 kWh @ \$0.05239/kWh	\$1.20
	Storm Protection Charge	23 kWh @ \$0.00400/kWh	\$0.09
	Clean Energy Transition Mechanism	23 kWh @ \$0.00427/kWh	\$0.10
	Storm Surcharge	23 kWh @ \$0.01061/kWh	\$0.24
	Florida Gross Receipt Tax		\$0.67
	Electric Service Cost		\$26.64

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges

\$26.64

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Ways To Pay Your Bill



Bank Draft

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



In-Person

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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RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT
21ST AV SE 1ST ST SW
RUSKIN, FL 33570-0000

Statement Date: October 03, 2023

Amount Due: \$835.42

Due Date: October 24, 2023

Account #: 221008099402

DO NOT PAY. Your account will be drafted on October 24, 2023

Account Summary

Current Service Period: August 29, 2023 - September 27, 2023

Previous Amount Due	\$835.42
Payment(s) Received Since Last Statement	-\$835.42

Current Month's Charges	\$835.42
--------------------------------	-----------------

Amount Due by October 24, 2023	\$835.42
---------------------------------------	-----------------

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



Scan here to view
your account online.

SAFETY TIP:

Ask for identification

Please remember,
if someone visits
your home or
business and claims
to be an employee
of Tampa Electric,
ask to see his or her
company badge.



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

Account #: 221008099402

Due Date: October 24, 2023



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

Amount Due: \$835.42

Payment Amount: \$ _____

681013496786

Your account will be
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RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
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.



Service For:
21ST AV SE 1ST ST SW
RUSKIN, FL 33570-0000

Account #: 221008099402
Statement Date: October 03, 2023
Charges Due: October 24, 2023

Service Period: Aug 29, 2023 - Sep 27, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	256 kWh @ \$0.03511/kWh	\$8.99
Fixture & Maintenance Charge	16 Fixtures	\$147.68
Lighting Pole / Wire	16 Poles	\$660.16
Lighting Fuel Charge	256 kWh @ \$0.05169/kWh	\$13.23
Storm Protection Charge	256 kWh @ \$0.01466/kWh	\$3.75
Clean Energy Transition Mechanism	256 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	256 kWh @ \$0.00326/kWh	\$0.83
Florida Gross Receipt Tax		\$0.69

Lighting Charges **\$835.42**

Total Current Month's Charges

\$835.42

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RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Statement Date: October 03, 2023

Amount Due: \$2,905.37

Due Date: October 24, 2023

Account #: 211006939188

DO NOT PAY. Your account will be drafted on October 24, 2023

Account Summary

Previous Amount Due	\$2,889.38
Payment(s) Received Since Last Statement	-\$2,889.38
Current Month's Charges	\$2,905.37

Amount Due by October 24, 2023 \$2,905.37

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 **82.35% higher** than the same period last year.



Your average daily kWh used was **19.23% higher** than it was in your previous period.



Scan here to view
your account online.

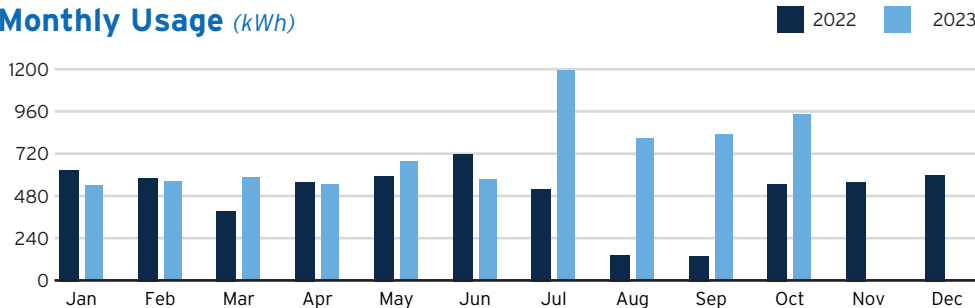
SAFETY TIP:

Ask for identification

Please remember,
if someone visits
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Monthly Usage (kWh)



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

Account #: 211006939188

Due Date: October 24, 2023



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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.

Amount Due: \$2,905.37

Payment Amount: \$ _____

636569243649

Your account will be
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RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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.



Service For:
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Account #: 211006939188
Statement Date: October 03, 2023
Charges Due: October 24, 2023


Meter Read

Service Period: Aug 29, 2023 - Sep 27, 2023

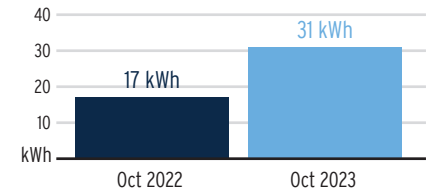
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000440749	09/27/2023	27,816		26,872		944 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
	Energy Charge	944 kWh @ \$0.07990/kWh	\$75.43
	Fuel Charge	944 kWh @ \$0.05239/kWh	\$49.46
	Storm Protection Charge	944 kWh @ \$0.00400/kWh	\$3.78
	Clean Energy Transition Mechanism	944 kWh @ \$0.00427/kWh	\$4.03
	Storm Surcharge	944 kWh @ \$0.01061/kWh	\$10.02
	Florida Gross Receipt Tax		\$4.24
	Electric Service Cost		\$169.46

Avg kWh Used Per Day



Billing information continues on next page →

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Hearing Impaired/TTY:
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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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Service For:
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Account #: 211006939188
Statement Date: October 03, 2023
Charges Due: October 24, 2023

Service Period: Aug 29, 2023 - Sep 27, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	989 kWh @ \$0.03511/kWh	\$34.72
Fixture & Maintenance Charge	49 Fixtures	\$607.59
Lighting Pole / Wire	49 Poles	\$2021.74
Lighting Fuel Charge	989 kWh @ \$0.05169/kWh	\$51.12
Storm Protection Charge	989 kWh @ \$0.01466/kWh	\$14.50
Clean Energy Transition Mechanism	989 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	989 kWh @ \$0.00326/kWh	\$3.22
Florida Gross Receipt Tax		\$2.66

Lighting Charges **\$2,735.91**

Total Current Month's Charges

\$2,905.37



Service For:
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Account #: 211006939188
Statement Date: October 03, 2023
Charges Due: October 24, 2023

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RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Statement Date: October 03, 2023

Amount Due: **\$2,905.37**

Due Date: October 24, 2023

Account #: 211006939188

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Account Summary

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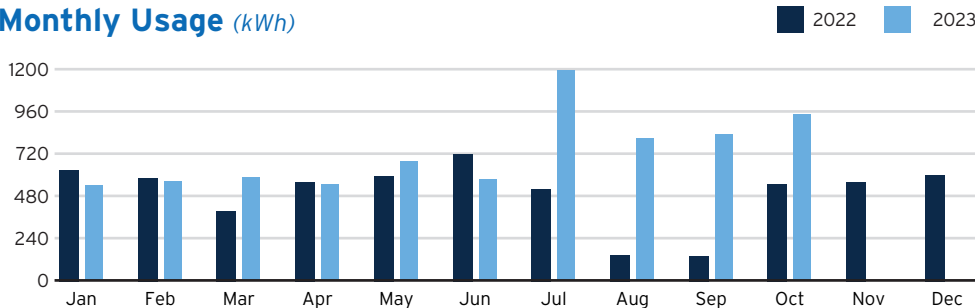
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Monthly Usage (kWh)



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Amount Due: **\$2,905.37**

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Charges Due: October 24, 2023

Meter Read

Service Period: Aug 29, 2023 - Sep 27, 2023

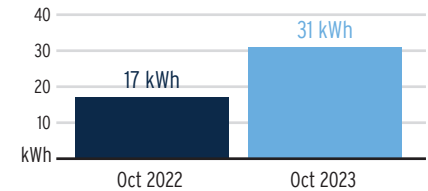
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	Storm Surcharge	944 kWh @ \$0.01061/kWh	\$10.02
	Florida Gross Receipt Tax		\$4.24
	Electric Service Cost		\$169.46

Avg kWh Used Per Day



Billing information continues on next page →

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Service For:
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Account #: 211006939188
Statement Date: October 03, 2023
Charges Due: October 24, 2023

Service Period: Aug 29, 2023 - Sep 27, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	989 kWh @ \$0.03511/kWh	\$34.72
Fixture & Maintenance Charge	49 Fixtures	\$607.59
Lighting Pole / Wire	49 Poles	\$2021.74
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Lighting Charges **\$2,735.91**

Total Current Month's Charges

\$2,905.37



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