



Rizzetta & Company

Cypress Creek Community Development District

**Board of Supervisors' Meeting
April 21, 2026**

District Office:
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578

www.cypresscreekcdd.org

**CYPRESS CREEK OF HILLSBOROUGH COUNTY
COMMUNITY DEVELOPMENT DISTRICT**

7154 Trent Creek Drive Sun City Center, FL 33573

Board of Supervisors	Jason Hepburn Nancy Fauci Robens Petit Homme Reece Thomas Joel Martin	Chairman Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matt O'Nolan	Rizzetta & Company, Inc.
District Counsel	Andy Cohen	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Tonja Stewart	Stantec

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813-533-2950). If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

CYPRESS CREEK COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, FL (813-533-2950)

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.cypresscreekcdd.org

**Board of Supervisors
Cypress Creek Community
Development District**

April 14, 2026

FINAL AGENDA

The regular meeting of the Board of Supervisors of the Cypress Creek Community Development District will be held on **Tuesday, April 21, 2026, at 7:00 p.m.** at the Covington Park Clubhouse, **located at 6806 Covington Garden Drive, Apollo Beach, FL 33572.** The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS (regarding specific agenda items)**
- 3. STAFF REPORTS & UPDATES**
 - A. Consideration of Landscape Proposals..... Tab 1 USC
 - B. Aquatics Report Tab 2 USC
 - C. Amenity Manager Report..... Tab 3
 - D. District Engineer Report
 - E. District Counsel
 - F. District Manager Report..... Tab 4
- 4. BUSINESS ITEMS**
 - A. Discussion of Landscaping RFP Tab 5
 - B. Consideration of Trampoline Proposal Tab 6
 - C. Consideration of Fencing for Playground Tab 7
 - D. Consideration of Internet Proposal..... Tab 8
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Financial Statement for February 2026..... Tab 9
 - B. Consideration of the Operation and Maintenance Expenditures for February and March 2026..... Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE COMMENTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (813) 533-2950.

Respectfully,
Matt O Nolan
Matt O’Nolan
District Manager

Tab 1

Tab 2

Tab 3

Monthly Manager's Report April 2026

Rizzetta & Company
Cypress Creek CDD
Jennifer Dunn

Everyday Tasks – Office Staff

- Greeted, Welcomed, and Helped Residents who call or come into the office needing assistance. We continue to enforce policies set forth and help residents with best outcomes as needed and ensure rules are followed and as well as understood.
- Processed new resident registrations and communicated community policies.
- Addressed resident amenity inquiries.
- Staff continued to conduct routine property inspections to ensure safety, security, and overall site conditions

Operations

Operation Report for March 2026

- Provided daily operational support to Field Operations, including project coordination, vendor communication, and repair scheduling to maintain continuity of service. Ongoing monitoring and communication of deficiencies to appropriate parties. With any deficiency Mark and I create a plan to ensure action happens
- Assisted with invoice submission and tracking to support accurate and timely processing for community needs.
- Spoke with Spectrum this month ensures best rates for amenity centers
- Quoting projects as needed

Resident Engagement & Communications

- **Enumerate Engage registrations:** 405 household accounts (increase from 379 last month).
- **Constant Contact distribution:** 1,903 active email addresses.
 - Average open rate: **37%** (up 1% from last month)

- April Monthly newsletter open rate: **46%**

Amenity Operations & Safety

- Peak pool usage 1pm-6pm; pool currently closes at **7:20 PM**
- Bus stop monitoring at the main amenity center has been helpful keeping loitering under control and proper use of amenity areas including playground equipment

New Business Items

- Spectrum rates
- Playground gate consideration with Brivo access
- Removal of Trampolines quote
- Damaged Orchids Monument
- Pool Furniture quote

Rentals and Access Fob Fees Collected March - April to date

Date	Time	Category	Item	Qty	Gross Sales	Discounts	Net Sales
3/4/2026	17:30:16	None	Key fob replacement	1	\$25.00	\$0.00	\$25.00
3/9/2026	14:51:01	None	Extra Key Fob + transaction fee	1	\$8.19	\$0.00	\$8.19
3/13/2026	14:42:58	None	Deposit \$300.00	1	\$300.00	\$0.00	\$300.00
3/13/2026	14:42:58	None	Rental Space (per hour)	4	\$100.00	\$0.00	\$100.00
3/13/2026	14:42:58	None	Credit card convenience fee	1	\$14.00	\$0.00	\$14.00
3/13/2026	12:49:44	None	Key fob replacement + transaction fee	1	\$26.06	\$0.00	\$26.06
3/14/2026	14:05:06	None	Extra Key Fob + transaction fee	1	\$8.45	\$0.00	\$8.45
3/16/2026	14:39:42	None	Key fob replacement + transaction fee	1	\$26.06	\$0.00	\$26.06
3/18/2026	13:13:40	None	Deposit \$300.00	1	\$300.00	\$0.00	\$300.00
3/18/2026	13:13:40	None	Rental Space (per hour)	4	\$100.00	\$0.00	\$100.00
3/18/2026	13:13:40	None	Credit card convenience fee	1	\$14.15	\$0.00	\$14.15
3/20/2026	13:16:16	None	Credit card convenience fee	1	\$13.28	\$0.00	\$13.28
3/20/2026	13:16:16	None	Rental Space (per hour)	3	\$75.00	\$0.00	\$75.00
3/20/2026	13:16:16	None	Deposit \$300.00	1	\$300.00	\$0.00	\$300.00
3/20/2026	12:43:41	None	Rental Space (per hour)	4	\$100.00	\$0.00	\$100.00
3/20/2026	12:43:41	None	Deposit \$300.00	1	\$300.00	\$0.00	\$300.00
3/20/2026	12:43:41	None	Credit card convenience fee	1	\$14.65	\$0.00	\$14.65
3/22/2026	15:10:51	None	Key fob replacement + transaction fee	1	\$26.06	\$0.00	\$26.06
3/23/2026	17:26:43	None	Extra Key Fob + transaction fee	1	\$8.45	\$0.00	\$8.45
3/23/2026	15:49:55	None	Extra Key Fob + transaction fee	1	\$8.45	\$0.00	\$8.45
3/24/2026	16:43:17	None	Extra Key Fob + transaction fee	1	\$8.45	\$0.00	\$8.45
3/31/2026	15:33:00	None	Key fob replacement + transaction fee	1	\$26.06	\$0.00	\$26.06
4/1/2026	16:13:45	None	Extra Key Fob + transaction fee	1	\$8.45	\$0.00	\$8.45
4/3/2026	14:27:41	None	Extra Key Fob + transaction fee	1	\$8.45	\$0.00	\$8.45
4/6/2026	12:39:19	None	Extra Key Fob + transaction fee	1	\$8.45	\$0.00	\$8.45
4/12/2026	15:52:49	None	Extra Key Fob + transaction fee	1	\$8.45	\$0.00	\$8.45

Monthly Field Operations Report April 2026

Rizzetta & Company
Cypress Creek CDD

Mark Isley – Field Ops Manager

Community Project Updates as of April 14

Completed / In Progress

- Main pool paver project has been completed
 - Vendor will be sending a quote for acid cleaning the coral pavers, joint sanding and sealing to extend the life and durability of the pavers.
- Mechanical pool equipment repairs are in progress on all 3 pools
- Fence repair and addition are in agenda packet
- Dog park hours signage stating hours Dawn to Dusk are ordered
- Windshield installed on Polaris
- Refuse removal on CDD property continues
- Communicate with the landscape vendor nearly every day, and frequently with the pond vendor as well
- 3 trampoline removal pricing on agenda
- Damage to Orchids entrance wall, asking for NTE
- Main pool bathrooms required a plumber to intervene with clogged toilets

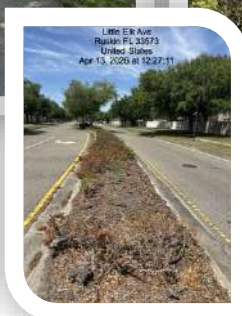
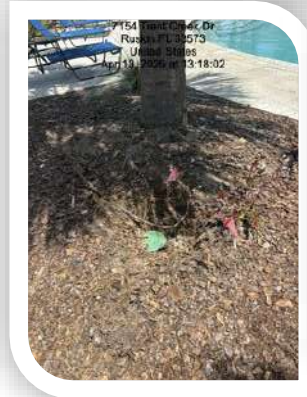
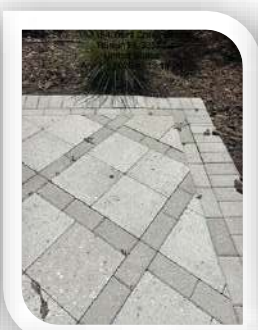
Ponds

Several days a week pond inspection continue, vendor has been responsive to algae bloom treatment, still underwhelmed at the shoreline trash removal by vendor. See Solitudes report and my attached photos

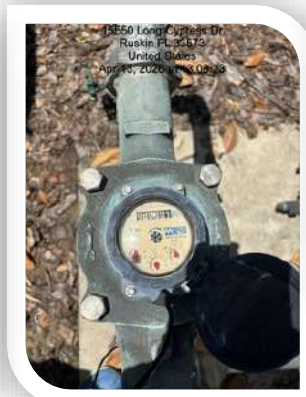
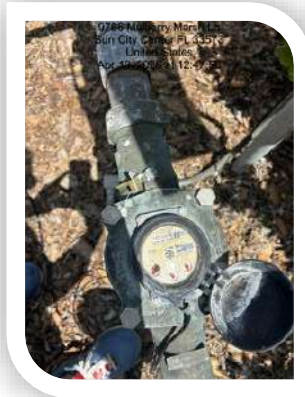


Landscaping Overview

- Heavy pruning of Crepe Myrtles continues
- Some removal of dead landscaping continues
- Removal of drip lines ongoing, along with maxi sprayer installation
- Bed weed removal is slow
- Paver and sidewalk / monument weed treatments are slow
- Holes still present at main pool landscaped areas due to unfinished irrigation upgrades causing safety concerns
- Irrigation repairs continue
- Leaf and debris blowing at 3 amenity areas are deficient
- Mowing and edging along with other services in the scope of work continue to fall short of expectations with seemingly no consistent adherence to a service schedule, resulting in ongoing deficiencies
- Please see attached photos



- Monitoring several well gauges continue - I have asked Ballenger to contact me directly when the employee that records the numbers are on site next. In the emails I am told they are using a (rolling average)



Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 26 @ 7pm
- **Next General Election:** November 2026
- **Quarterly Website Compliance Audit: Completed, 100% in compliance**

April 21 @ 7pm

**District
Manager's
Report**

2026

CYPRESS CREEK

FINANCIAL SUMMARY

2/28/2026

General Fund Cash & Investment Balance:	\$1,254,930
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Reserve Fund Cash & Investment Balance:	\$262,545
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Debt Service Fund Investment Balance:	<u>\$2,193,843</u>
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Total Cash and Investment Balances:	\$3,711,318
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General Fund Expense Variance: \$ 8,893 Under Budget

Tab 5



Rizzetta & Company
Professionals in Community Management



PROPOSAL

COMMUNITY ASSET MANAGEMENT – RFP Preparation

Prepared for: Cypress Creek of Hillsborough County Community Development District

**STEWARDSHIP of EXCEPTIONAL
COMMUNITY ENVIRONMENTS**



COMMUNITY ASSET MANAGEMENT

Some of the largest expenses in any planned community are the wide-ranging community assets – from immaculate recreational facilities and sparkling pools to meandering trails and lush landscapes. Why not have professional, experienced community asset managers ensuring they are thriving and beautifully framing the community as they were intended?

Our Community Asset Management team includes a landscape designer, a certified arborist, former commercial landscape & irrigation maintenance company account managers and former on-site maintenance specialists well versed in many standard operating procedures required to keep communities running like well-oiled machines. Rizzetta & Company's Community Asset Management team has a combined total of nearly 75 years striving to keep Florida's ever-expanding communities thriving!

Our team is committed to elevating the ambiance in your community with detailed inspections, formal reporting, landscape planning, and effective vendor management strategies.

A community's environment can convey a "Wow" factor to visitors, set a welcoming tone for residents, and help to increase home values within the community. The Rizzetta & Company Community Asset Management team provides the expertise needed for a well-planned, well-maintained community now and for the future.





THE PROCESS AND OTHER SERVICES

Our community asset management team is committed to preserving and enhancing the community environment with detailed inspections, formal reporting, enhancement planning, and effective vendor communication strategies.

Community Asset Management Plan: Upon request and following fee agreement, perform a complete inventory of the community’s assets and provide an inventory report to the board.

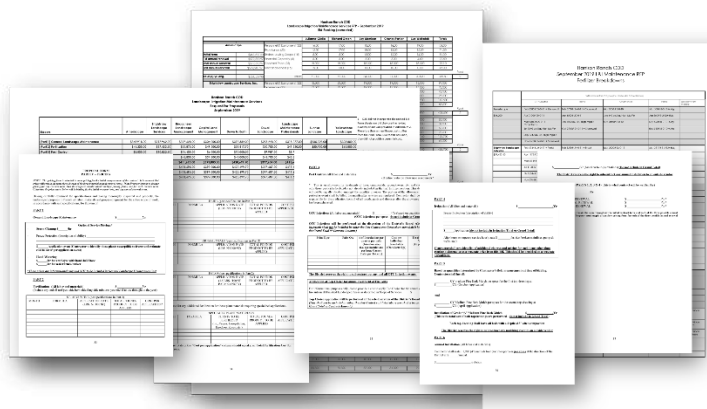
Landscape Design: Landscape designer on staff available for landscape consultation, enhancements, and design upon request and following fee agreement.

Landscape & Irrigation Maintenance Scope of Services Development: Upon request and following fee agreement, develop a request for proposal (RFP) or Invitation to Quote (ITQ) document to include a customized set of standards and specifications based on the community needs and budget. We will conduct the bidding process, review, and prepare bid tabulation documents (samples below) for the board and assist the board with reviewing the bid tabulation and other pertinent information.

Community Asset Inspections: Perform grounds inspections, provide the board with an inspection report, notify maintenance contractor of deficiencies in service, and obtain proposals for landscape projects.

Landscape Turnover Inspections: Upon request and following fee agreement, attend landscape turnover meeting and participate in the inspection on behalf of the board. Follow up report provided.

Master Task Project Plan for Mature Communities: Upon request and following fee agreement, develop a project plan specific to landscape replacement and enhancement for the common areas. Emphasis is on maturing landscape in the community and budgeting accordingly.





SCOPE OF SERVICES

Rizzetta & Company is pleased to provide this proposal for the preparation of a Request for Proposals (RFP) for landscape & irrigation maintenance. These services will be provided on a one-time basis, with a detailed description provided below.

Develop a Request for Proposal (RFP).

Rizzetta will develop a customized RFP document that will be provided to interested landscape maintenance contractors. The RFP will include specific contractor instructions regarding site visits, pricing instructions, proposal forms, preparation, and delivery. Also included will be the customized scope of work.

Develop Landscape and Irrigation Maintenance Services and Specifications.

After meeting with appropriate on-site personnel, if any, to ensure all site-specific maintenance requirements are met, Rizzetta & Co. will tailor a detailed scope of work based on the Client's needs for the property including maintenance specifications for turf, shrubs, trees, perennials, and groundcovers. Additional specifications will be provided for proper fertilization and pest control based on Green Industries Best Management Practices (GIBMP), as well as inspection requirements for monthly irrigation wet checks.

Conduct and Administer Pre-Bid meeting with Contractors.

Rizzetta & Co. will conduct a mandatory on-site Pre-Bid meeting to discuss the RFP Project manual, the property and any other pertinent site-specific issues as well as compile a list of those vendors in attendance.

Review Proposals and Submit Tabulation Summaries.

After receipt of proposals, Rizzetta & Co. will prepare and provide tabulation summaries to the Client to assist in the evaluation.

Assist the Client during a designated meeting in the evaluation of the vendors' proposals.

Rizzetta & Co., after providing Client with summaries of proposals and bid ranking sheets, will assist with the evaluation/scoring of the quotes during a designated board meeting.



RFP PREPARATION

SERVICES FEE

- All production, printing, postage, shipping and blueprinting costs necessary to perform the services are included.
- Site maintenance exhibit to be provided by the Client.
- Irrigation As-Builts (if available) to be provided by Client.
- All travel costs necessary to perform the services are included.
- Total Fee for Landscape and Irrigation Maintenance Specification Development:

\$3250

(50% billed at full proposal execution, remainder of fee to be billed upon completion)

Submitted

By: _____

Lucianno Mastrionni
Vice President, Corporate Services
Rizzetta & Company

Date: _____

Accepted

By: _____

Print: _____

For: Cypress Creek of Hillsborough County
Community Development District

Date: _____

WE BUILD

PARTNERSHIPS

THAT LAST



Rizzetta & Company

Professionals in Community Management

CORPORATE OFFICE

3434 Colwell Avenue, Suite 200, Tampa, FL 33614

888-208-5008 | rizzetta.com

Tab 6

Tab 7

Tab 8

Proposed Offer for : 7154 TRENT CREEK DR RUSKIN, FL 33573

Gig Internet: Download 1G Mbps x Upload 50 Mbps: \$50

Invincible WIFI: \$20

Voice (landline): \$10

\$80.00 monthly.

Total monthly \$82.83 including taxes and fees for 1 year.

Proposed Offer for : 10202 CARP HOLLOW RD SUN CITY CENTER, FL 33573

Gig Internet: Download 1G Mbps x Upload 50 Mbps: \$50

Invincible WIFI: \$20

Voice (landline): \$10

\$80.00 monthly.

Total monthly \$82.83 including taxes and fees for 1 year.

Proposed Offer for : 9770 MULBERRY MARSH LN RUSKIN, FL 33573

Gig Internet: Download 1G Mbps x Upload 50 Mbps: \$50

Invincible WIFI: \$20

Voice (landline): \$10

\$80.00 monthly.

Total monthly \$82.83 including taxes and fees for 1 year.

Upon an order of a Spectrum Mobile to move forward with your Mobile order, you are required to provide your **Business EIN** for device financing and/or purchasing. Spectrum will possibly run a soft credit check towards the business to determine financing amounts. Your Company can also use a device that you already own with our Bring your own device program.

Proposed Mobile Offer:

Spectrum Business Unlimited Plan : Year 1 \$0.00 Year 2 \$40 after year the \$40 rate is permanent unless additional lines are added.

Tab 9



Rizzetta & Company

Cypress Creek of Hillsborough County Community Development District

**Financial Statements
(Unaudited)**

February 28, 2026

Prepared by: Rizzetta & Company, Inc.

cypresscreekcdd.org
rizzetta.com

Cypress Creek of Hillsborough County Community Development District

Balance Sheet
As of 02/28/2026
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	1,254,930	0	4,509	1,259,440	0	0
Investments	2	262,545	2,193,843	2,456,389	0	0
Accounts Receivable	41,720	0	40,121	81,841	0	0
Prepaid Expenses	709	0	0	709	0	0
Fixed Assets	0	0	0	0	13,694,928	0
Amount Available in Debt Service	0	0	0	0	0	2,238,473
Amount To Be Provided Debt Service	0	0	0	0	0	11,736,527
Total Assets	1,297,361	262,545	2,238,473	3,798,379	13,694,928	13,975,000
Liabilities						
Accounts Payable	32,098	0	0	32,098	0	0
Accrued Expenses	9,082	0	0	9,082	0	0
Other Current Liabilities	98,950	0	0	98,950	0	0
Due To Other	500	0	0	500	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	13,975,000
Deposits Payable	300	0	0	300	0	0
Total Liabilities	140,930	0	0	140,930	0	13,975,000
Fund Equity & Other Credits						
Beginning Fund Balance	365,554	103,236	1,014,626	1,483,416	0	0
Investment In General Fixed Assets	0	0	0	0	13,694,928	0
Net Change in Fund Balance	790,877	159,309	1,223,847	2,174,033	0	0
Total Fund Equity & Other Credits	1,156,431	262,545	2,238,473	3,657,449	13,694,928	0
Total Liabilities & Fund Equity	1,297,361	262,545	2,238,473	3,798,379	13,694,928	13,975,000

See Notes to Unaudited Financial Statements

Cypress Creek of Hillsborough County Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	424	424
Special Assessments				
Tax Roll	1,429,877	1,429,877	1,442,415	12,538
Other Misc. Revenues				
Facilities Rentals	2,500	1,042	361	(681)
Interest Earnings	100	100	0	(100)
Miscellaneous Revenue	0	0	38	39
Total Revenues	<u>1,432,477</u>	<u>1,431,019</u>	<u>1,443,238</u>	<u>12,220</u>
Expenditures				
Legislative				
Supervisor Fees	10,000	4,167	4,400	(234)
Total Legislative	<u>10,000</u>	<u>4,167</u>	<u>4,400</u>	<u>(234)</u>
Financial & Administrative				
Accounting Services	22,000	9,167	9,166	0
Administrative Services	4,400	1,833	1,834	0
Arbitrage Rebate Calculation	1,200	500	0	500
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,700	0	0	0
Dissemination Agent	2,000	2,000	833	1,167
District Engineer	2,500	1,042	4,305	(3,263)
District Management	24,200	10,083	10,083	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	4,400	1,833	1,834	0
General Liability & Property Insurance	103,449	103,449	57,552	45,897
Legal Advertising	2,500	1,042	1,451	(410)
Office Supplies	500	208	1,992	(1,783)
Postage & Delivery	500	209	0	208
Room Rentals Expense	1,100	458	0	458
Trustees Fees	9,734	4,056	3,546	509
Website Hosting, Maintenance, Backup & E	2,400	2,400	4,125	(1,725)
Total Financial & Administrative	<u>189,758</u>	<u>143,455</u>	<u>101,896</u>	<u>41,558</u>
Legal Counsel				
District Counsel	20,000	8,333	18,635	(10,300)
Total Legal Counsel	<u>20,000</u>	<u>8,333</u>	<u>18,635</u>	<u>(10,300)</u>
Electric Utility Services				
Utility - Electricity	11,400	4,750	335	4,414
Utility - Street Lights	206,000	85,834	81,493	4,340
Utility Services	25,000	10,416	13,307	(2,890)
Total Electric Utility Services	<u>242,400</u>	<u>101,000</u>	<u>95,135</u>	<u>5,864</u>
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	13,570	5,654	3,067	2,588

See Notes to Unaudited Financial Statements

Cypress Creek of Hillsborough County Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 02/28/2026 YTD Budget	Year To Date 02/28/2026 YTD Actual	YTD Variance
Total Garbage/Solid Waste Control Services	13,570	5,654	3,067	2,588
Water-Sewer Combination Services				
Utility Services	15,000	6,250	7,375	(1,126)
Total Water-Sewer Combination Services	15,000	6,250	7,375	(1,126)
Stormwater Control				
Lake/Pond Bank Maintenance & Repair	23,820	9,925	0	9,925
Mitigation Area Monitoring & Maintenance	3,200	1,334	10,007	(8,673)
Water Quality Monitoring & Testing	2,904	1,210	1,750	(540)
Total Stormwater Control	29,924	12,469	11,757	712
Other Physical Environment				
Dog Waste Station Supplies & Maintenance	13,440	5,600	6,920	(1,320)
Field Manager	15,600	6,500	0	6,500
Holiday Decorations	7,000	2,916	0	2,917
Irrigation Maintenance & Repair	10,000	4,167	1,219	2,947
Landscape Inspection Services	15,600	6,500	6,500	0
Landscape Maintenance	344,000	143,333	151,783	(8,450)
Landscape Replacement Plants, Shrubs, Tr	45,000	18,750	1,250	17,500
Maintenance & Repairs	35,000	14,584	19,638	(5,054)
Miscellaneous Contingency	20,000	8,333	1,422	6,911
Pressure Washing	10,000	4,167	750	3,417
Total Other Physical Environment	515,640	214,850	189,482	25,368
Parks & Recreation				
Amenity Maintenance & Repairs	9,000	3,750	3,248	501
Amenity Management Service Contracts	208,553	86,897	95,971	(9,074)
Dues, Licenses & Fees	825	343	16	328
Furniture Repair & Replacement	5,000	2,084	0	2,083
Gate Phone	2,010	837	0	838
Internet/WiFi	6,180	2,575	2,467	108
Janitorial Service	15,000	6,250	3,461	2,789
Pest Control	3,390	1,413	1,400	13
Pool Repair & Maintenance	1,500	625	863	(238)
Pool Service Contract	34,800	14,500	27,884	(13,384)
Security Camera Maintenance	6,768	2,820	5,570	(2,750)
Security Services & Patrols	88,159	36,733	47,998	(11,265)
Total Parks & Recreation	381,185	158,827	188,878	(30,051)
Special Events				
Special Events	10,000	4,166	9,657	(5,491)
Total Special Events	10,000	4,166	9,657	(5,491)
Contingency				
Miscellaneous Contingency	5,000	2,084	22,079	(19,995)
Total Contingency	5,000	2,084	22,079	(19,995)
Total Expenditures	1,432,477	661,255	652,361	8,893

See Notes to Unaudited Financial Statements

Cypress Creek of Hillsborough County Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Total Excess of Revenues Over(Under) Expenditures	0	769,764	790,877	21,113
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>365,554</u>	<u>365,554</u>
Total Fund Balance, End of Period	<u>0</u>	<u>769,764</u>	<u>1,156,431</u>	<u>386,667</u>

Cypress Creek of Hillsborough County Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,896	2,896
Special Assessments				
Tax Roll	172,963	172,963	172,963	0
Other Misc. Revenues				
Interest Earnings	100	42	0	(41)
Total Revenues	<u>173,063</u>	<u>173,005</u>	<u>175,859</u>	<u>2,855</u>
Expenditures				
Contingency				
Bank Fees	800	334	0	333
Capital Outlay	273,288	113,870	16,550	97,320
Total Contingency	<u>274,088</u>	<u>114,204</u>	<u>16,550</u>	<u>97,653</u>
Total Expenditures	<u>274,088</u>	<u>114,204</u>	<u>16,550</u>	<u>97,653</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>(101,025)</u>	<u>58,801</u>	<u>159,309</u>	<u>100,508</u>
Total Other Financing Sources(Uses)				
Carry Forward Fund Balance				
Carry Forward Fund Balance	101,025	101,025	0	(101,025)
Total Other Financing Sources(Uses)	<u>101,025</u>	<u>101,025</u>	<u>0</u>	<u>(101,025)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>103,236</u>	<u>103,236</u>
Total Fund Balance, End of Period	<u>0</u>	<u>159,826</u>	<u>262,545</u>	<u>102,719</u>

Cypress Creek of Hillsborough County Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	18,001	18,001
Special Assessments				
Tax Roll	1,519,971	1,519,971	1,531,864	11,893
Total Revenues	<u>1,519,971</u>	<u>1,519,971</u>	<u>1,549,865</u>	<u>29,894</u>
Expenditures				
Debt Service				
Interest	664,971	332,486	341,147	(8,662)
Principal	855,000	0	0	0
Total Debt Service	<u>1,519,971</u>	<u>332,486</u>	<u>341,147</u>	<u>(8,662)</u>
Total Expenditures	<u>1,519,971</u>	<u>332,486</u>	<u>341,147</u>	<u>(8,662)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>1,187,485</u>	<u>1,208,718</u>	<u>21,232</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>915,773</u>	<u>915,774</u>
Total Fund Balance, End of Period	<u>0</u>	<u>1,187,485</u>	<u>2,124,491</u>	<u>937,006</u>

753 Debt Service Fund 2017A **Cypress Creek of Hillsborough County Community Development District**

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,518	1,518
Special Assessments				
Tax Roll	21,393	21,393	21,561	168
Total Revenues	<u>21,393</u>	<u>21,393</u>	<u>23,079</u>	<u>1,686</u>
Expenditures				
Debt Service				
Interest	16,393	8,196	7,950	246
Principal	5,000	0	0	0
Total Debt Service	<u>21,393</u>	<u>8,196</u>	<u>7,950</u>	<u>246</u>
Total Expenditures	<u>21,393</u>	<u>8,196</u>	<u>7,950</u>	<u>246</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>13,197</u>	<u>15,129</u>	<u>1,932</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>98,852</u>	<u>98,853</u>
Total Fund Balance, End of Period	<u>0</u>	<u>13,197</u>	<u>113,981</u>	<u>100,785</u>

See Notes to Unaudited Financial Statements

Cypress Creek CDD

Investment Summary

February 28, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2026</u>
Valley National Bank	Governmental Checking	\$ 262,545
Total Reserve Fund Investments		\$ 262,545
US Bank Series 2015 A-1 Revenue	First American Funds Inc SHS-Y Treasury Oblig Fd 3801	\$ 1,736,799
US Bank Series 2015 A-1 Prepayment	First American Funds Inc SHS-Y Treasury Oblig Fd 3801	3,682
US Bank Series 2015 A-1 Reserve	First American Funds Inc SHS-Y Treasury Oblig Fd 3801	340,000
US Bank Series 2017A Revenue	First American Funds Inc SHS-Y Treasury Oblig Fd 3801	38,362
US Bank Series 2017A-2 Reserve	First American Funds Inc SHS-Y Treasury Oblig Fd 3801	75,000
Total Debt Service Fund Investments		\$ 2,193,843

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Cypress Creek of Hillsborough County Community Development District
Summary A/R Ledger
From 02/01/2026 to 02/28/2026

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
753, 178	753-001	753 General Fund	Hillsborough County Tax Collec- tor	AR00002934	12110	10/01/2025	41,720.37
Sum for 753, 178							41,720.37
753, 180	753-200	753 Debt Service Fund S2015 A-1	Hillsborough County Tax Collec- tor	AR00002934	12110	10/01/2025	39,563.41
Sum for 753, 180							39,563.41
753, 181	753-201	753 Debt Service Fund S2017A	Hillsborough County Tax Collec- tor	AR00002934	12110	10/01/2025	556.85
Sum for 753, 181							556.85
Sum for 753							81,840.63
Sum Total							81,840.63

See Notes to Unaudited Financial Statements

**Cypress Creek of Hillsborough County Community Development District
Summary A/P Ledger
From 02/01/2026 to 02/28/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
753, 178					
753 General Fund	02/09/2026	Bounce House Gals, Inc.	57541743	Event Entertainment 03/26	523.02
753 General Fund	02/25/2026	Hillsborough County BOCC	4395900000-022326	BOCC Summary 4395900000 01/26	563.57
753 General Fund	02/25/2026	Hillsborough County BOCC	6932917329-022326	9770 Mulberry Marsh Ln 01/26	152.48
753 General Fund	02/26/2026	Mastiff Mounds LLC	4321-3020-260226-7-2946641	Pet Waste Management 02/26	1,120.00
753 General Fund	02/25/2026	Rizzetta & Company, Inc.	INV0000107420	Personnel Reimbursement 02/26	9,803.55
753 General Fund	02/18/2026	TECO	211003934265-020626	7152 Trent Creek Dr. Pump 01/26	49.56
753 General Fund	02/18/2026	TECO	221007372990-020626	9770 Mulberry Marsh Ln 01/26	763.70
753 General Fund	02/18/2026	TECO	221009578578-020626	10008 MERRY FAWN CT, A 01/26	345.28
753 General Fund	02/18/2026	TECO	211003933838-020626	15491 Cypress Creek Blvd 01/26	26.97
753 General Fund	02/18/2026	TECO	211003933580-020626	15592 Cypress Creek Blvd 01/26	175.18
753 General Fund	02/18/2026	TECO	211003934620-020626	10116 Geese Trail Cr 01/26	1,895.53
753 General Fund	02/18/2026	TECO	211003934034-020626	15441 Cypress Creek Blvd 01/26	31.06
753 General Fund	02/18/2026	TECO	221003904697-020626	10202 Carp Hollow Rd 01/26	471.07
753 General Fund	02/18/2026	TECO	221001581182-020626	4470 NE 19 Ave 01/26	62.39
753 General Fund	02/18/2026	TECO	221007730122-020626	15536 Wicked Strong St 01/26	31.69
753 General Fund	02/18/2026	TECO	211003934406-020626	7154 Trent Creek Dr 01/26	878.76
753 General Fund	02/27/2026	TECO	211003934828-022726	19 19th Ave. NW - Streetlights 02/26	11,648.22
753 General Fund	02/27/2026	TECO	221007595426-022726	J PH 1 & 2 - Streetlights 02/26	2,430.13
753 General Fund	02/27/2026	TECO	221009579147-022626	Cypress Creek K Phase 3 - Streetlights 02/26	335.52
753 General Fund	02/25/2026	The Mad Planter, LLC	1709	Airbrush face painting, and COI FEE 02/26	250.00
753 General Fund	02/25/2026	Waste Management Inc. of Florida	0231258-2206-6	Waste Disposal - 7154 Trent Creek Dr 02/26	200.00
753 General Fund	02/25/2026	Waste Management Inc. of Florida	0231821-2206-8	Waste Disposal - 9770 Mulberry Marsh Ln 02/26	340.01
Sum for 753, 178					32,097.69
Sum for 753					32,097.69
Sum Total					32,097.69

**Cypress Creek of Hillsborough County
Community Development District
Notes to Unaudited Financial Statements
February 28, 2026**

Balance Sheet

1. Trust statement activity has been recorded through 02/28/26.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

5. General Fund – A payment for Invoice AR00002934 in the amount of \$5,370.64 was received in March 2026.
6. Debt Service Fund 2015 – A payment for Invoice AR00002934 in the amount of \$5,092.97 was received in March 2026.
7. Debt Service Fund 2017 – A payment for Invoice AR00002934 in the amount of \$71.68 was received in March 2026.

Tab 10

CYPRESS CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:

Approval of Expenditures: **\$153,289.37**

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger Landcare, LLC	300152	674	Water Use Readings 02/26	\$ 245.00
Charter Communications	20260213-1	2396186012426	Sewer Irrigation & Wate 02/26	\$ 150.00
Charter Communications	20260223-1	2454480020226	10202 Carp Hollow Road 02/26	\$ 150.00
Charter Communications	20260223-1	2454498020226	9770 Mulberry Marsh Ln 02/26	\$ 150.00
Complete IT Corp	300153	19039	Access Control 02/25	\$ 799.50
Complete IT Corp	300153	740D5A2B-0018	Phone Rental & Lines 02/26	\$ 155.40
Egis Insurance Advisors, LLC	300149	31476	Policy #100125583 10/01/2025-10/01/2026 02/26	\$ 593.00
Florida Fountains & Equipment, LLC	300154	CL-1274	Pressure Washed Fountains, Nozzle screen and Light Fixtures 01/26	\$ 175.00
Getz Outdoor Services	300162	1313	Brazilian pepper Hunter Removed 01/26	\$ 1,500.00
Getz Outdoor Services	300162	1314	Tree removal 01/26	\$ 1,250.00
Getz Outdoor Services	300162	1316	Couch removal 01/26	\$ 400.00

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Getz Outdoor Services	300162	1317	Landscape Maintenance 02/26	\$ 28,666.67
Hillsborough County BOCC	202602054-1	4395900000-012326	BOCC Summary 4395900000 12/25	\$ 647.89
Hillsborough County BOCC	202602054-1	6932917329-012326	9770 Mulberry Marsh LN 12/25	\$ 116.61
iMotorsports SPB LLC	400000	020426 iMotorsports	2026 Polaris Ranger 02/26	\$ 11,500.00
Jason Hepburn	20260220-3	JH021726	Board of Supervisor Meeting 02/17/2026	\$ 200.00
Joel Martin	20260220-2	JM021726	Board of Supervisor Meeting 02/17/202	\$ 200.00
Massey Services, Inc.	20260227-1	69431203	Pest Control Services 02/26	\$ 100.00
Massey Services, Inc.	20260227-1	69441137	Pest Control Services 02/26	\$ 120.00
Massey Services, Inc.	20260227-1	69478010	Pest Control Services 02/26	\$ 60.00
Mastiff Mounds LLC	300155	4321-3020-260201-8-2846570	Pet Waste Management 02/26	\$ 1,120.00
Nancy Fauci	20260220-1	NF021726	Board of Supervisor Meeting 02/17/2026	\$ 200.00

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Signarama	300156	INVp-11030	Gate Repair 02/26	\$ 1,021.51
Persson, Cohen & Mooney, P.A.	300150	6689	Legal Services 02/26	\$ 6,607.90
Reece Thomas	20260220-4	RT021726	Board of Supervisor Meeting 02/17/202	\$ 200.00
Rizzetta & Company, Inc.	300143	INV0000106287	Accounting Services 01/26	\$ 6,250.01
Rizzetta & Company, Inc.	300141	INV0000106709	Accounting Services 02/26	\$ 6,250.01
Rizzetta & Company, Inc.	300142	INV0000106759	Personnel Reimbursement 01/26	\$ 8,869.59
Rizzetta & Company, Inc.	300144	INV0000106955	Out of Pocket Expense for Jan Service 02/26	\$ 612.70
Rizzetta & Company, Inc.	300145	INV0000106983	General Management & Oversight and Personnel Reimbursement 02/26	\$ 11,793.83
Robens Petit Homme	20260220-5	RH021726	Board of Supervisor Meeting 02/17/202	\$ 200.00
SafeTouch, LLC	300157	21276	Security Monitoring - Response System 02/26	\$ 150.00
Signal 88 Franchise Group, Inc.	300158	US 128737	Patrol Services 02/26	\$ 7,224.24

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Steadfast Roofing, LLC	300159	2744	Roof Repair 02/26	\$ 1,328.79
Stor Mor Tampa Bay LLC	400001	F3-90805	Side Utility 10x16 01/26	\$ 5,050.50
TECO	20260220-10	211003934828-012926	19 19th Ave. NW - Streetlights 01/26	\$ 11,648.22
TECO	20260220-11	221007595426-012926	J PH 1 & 2 - Streetlights 01/26	\$ 2,430.13
TECO	20260219-1	221009579147-012826	Cypress Creek K Phase 3 - Streetlights 01/26	\$ 335.52
Triple D Fencing	300140	3851	Fence Repair 01/26	\$ 3,000.00
U.S. Bank	300146	8017575	Trustee Fees S2017A 12/01/25-11/30/26	\$ 4,256.13
Uplifting Air LLC	300151	i27960	Electrical Work 12/25	\$ 1,025.00
Uplifting Air LLC	300147	i28045	Electrical Work 12/25	\$ 6,650.00
Uplifting Air LLC	300147	i28046	Electrical Work 12/25	\$ 4,895.00
Uplifting Air LLC	300151	i28055	HVAC Install12/25	\$ 6,600.00

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Valley National Bank	20260226-1	CC01312026	Electrical Work 01/26	\$ 1,708.69
Vanguard Cleaning Systems of Tampa Bay	300148	116491	Monthly Service 02/26	\$ 710.00
Wahoo Pools Group, Inc.	300160	20251959	Pool Repair 02/26	\$ 432.52
Wahoo Pools Group, Inc.	300160	20251970	Pool Service 02/26	\$ 5,000.00
Waste Management Inc. of Florida	20260217-1	0223096-2206-0	Waste Disposal - 7154 Trent Creek Dr 01/26	\$ 200.00
Waste Management Inc. of Florida	20260217-1	0223698-2206-3	Waste Disposal - 9770 Mulberry Marsh Ln 01/26	\$ <u>340.01</u>
Total				\$ <u><u>153,289.37</u></u>



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 674

Date	PO#
02/09/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Bill To
Cypress Creek of Hillsborough CDD C/O Rizzetta & Co 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
CYPRESS CREEK OF HILLSBOROUGH CDD TAMPA, FL 33619

Description	Qty / UOM	Rate	Ext. Price	Amount
#559 - Monthly Water Use Reporting & Quarterly Well Maintenance February 2026				\$245.00

Subtotal	\$245.00
Sales Tax	\$0.00
Total	\$245.00
Credits/Payments	(\$0.00)
Balance Due	\$245.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$245.00	\$0.00	\$241.50	\$0.00	\$0.00

January 24, 2026

Invoice Number: 2396186012426

Account Number: **8337 12 028 2396186**

Auto Pay Notice

Service At: 7154 TRENT CREEK DR
RUSKIN FL 33573-0128

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

Summary

*Service from 01/24/26 through 02/23/26
details on following pages*

Previous Balance	150.00
Payments Received -Thank You!	-150.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	40.00
Other Charges	0.00
Current Charges	\$150.00
<i>YOUR AUTO PAY WILL BE PROCESSED 02/11/26</i>	
Total Due by Auto Pay	\$150.00

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 01252026 NNNNNNNN 01 996524

CYPRESS CREEK OF HILLSBOROUGH
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

January 24, 2026

CYPRESS CREEK OF HILLSBOROUGH

Invoice Number: 2396186012426

Account Number: 8337 12 028 2396186

Service At: 7154 TRENT CREEK DR
RUSKIN FL 33573-0128

Total Due by Auto Pay

\$150.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



CYPRESS CREEK OF HILLSBOROUGH
 Invoice Number: 2396186012426
 Account Number: 8337 12 028 2396186

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 24 01252026 NNNNNNNN 01 996524

Charge Details

Previous Balance		150.00
EFT Payment	01/11	-150.00
Remaining Balance		\$0.00

Payments received after 01/24/26 will appear on your next bill.

Service from 01/24/26 through 02/23/26

Spectrum Business™ Internet

Spectrum Business Internet		130.00
Promotional Discount		-30.00
Business WiFi		10.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
		\$110.00

Spectrum Business™ Internet Total \$110.00

Spectrum Business™ Voice

Phone number (813) 213-9890

Spectrum Business Voice		40.00
Voice Mail		0.00
		\$40.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$40.00

Other Charges

Payment Processing		5.00
Auto Pay Discount		-5.00
Other Charges Total		\$0.00

Other Charges Continued

Current Charges	\$150.00
Total Due by Auto Pay	\$150.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.44, Florida CST \$4.25, Sales Tax \$0.04, TRS Surcharge \$0.08.



Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.





CYPRESS CREEK OF HILLSBOROUGH
Invoice Number: 2396186012426
Account Number: 8337 12 028 2396186

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 24 01252026 NNNNNNNN 01 996524

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.





Invoice Number:
Account Number::

CYPRESS CREEK OF HILLSBOROUGH
2396186012426
8337 12 028 2396186

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 24 01252026 NNNNNNNN 01 996524



February 2, 2026
Invoice Number: 2454480020226
Account Number: **8337 12 028 2454480**

Auto Pay Notice

Service At: 10202 CARP HOLLOW RD
SUN CITY CENTER FL 33573-6780

NEWS AND INFORMATION

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Summary *Service from 02/02/26 through 03/01/26
details on following pages*

Previous Balance	150.00
Payments Received -Thank You!	-150.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	40.00
Other Charges	0.00
Current Charges	\$150.00
<i>YOUR AUTO PAY WILL BE PROCESSED 02/19/26</i>	
Total Due by Auto Pay	\$150.00

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 02 02032026 NNNNNNNN 01 995042

CYPRESS CREEK OF HILLSBOROUGH
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

February 2, 2026

CYPRESS CREEK OF HILLSBOROUGH

Invoice Number: 2454480020226
Account Number: 8337 12 028 2454480
Service At: 10202 CARP HOLLOW RD
SUN CITY CENTER FL 33573-6780

Total Due by Auto Pay \$150.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186





CYPRESS CREEK OF HILLSBOROUGH

Invoice Number: 2454480020226
Account Number: 8337 12 028 2454480

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 DY RP 02 02032026 NNNNNNNN 01 995042

Charge Details

Previous Balance		150.00
EFT Payment	01/19	-150.00
Remaining Balance		\$0.00

Payments received after 02/02/26 will appear on your next bill.

Service from 02/02/26 through 03/01/26

Spectrum Business™ Internet

Spectrum Business Internet	130.00
Promotional Discount	-30.00
Business WiFi	10.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$110.00

Spectrum Business™ Internet Total \$110.00

Spectrum Business™ Voice

Phone number (813) 213-9899	
Spectrum Business Voice	40.00
Voice Mail	0.00
	\$40.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$40.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Other Charges Continued

Current Charges	\$150.00
Total Due by Auto Pay	\$150.00

Billing Information

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Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.44, Florida CST \$4.25, Sales Tax \$0.04, TRS Surcharge \$0.08.



Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.





Invoice Number: 2454480020226
Account Number: 8337 12 028 2454480

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 02 02032026 NNNNNNNN 01 995042

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February 2, 2026

CYPRESS CREEK OF HILLSBOROUGH

Invoice Number:
Account Number::

2454480020226
8337 12 028 2454480



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 02 02032026 NNNNNNNN 01 995042



February 2, 2026

Invoice Number: 2454498020226

Account Number: **8337 12 028 2454498**

Auto Pay Notice

Service At: 9770 MULBERRY MARSH LN
RUSKIN FL 33573-0227

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

Summary

*Service from 02/02/26 through 03/01/26
details on following pages*

Previous Balance	150.00
Payments Received -Thank You!	-150.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	40.00
Other Charges	0.00
Current Charges	\$150.00
<i>YOUR AUTO PAY WILL BE PROCESSED 02/19/26</i>	
Total Due by Auto Pay	\$150.00

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 02 02032026 NNNNNNNN 01 996588

CYPRESS CREEK OF HILLSBOROUGH
PO BOX 32414
CHARLOTTE NC 28232-2414

February 2, 2026

CYPRESS CREEK OF HILLSBOROUGH

Invoice Number: 2454498020226

Account Number: 8337 12 028 2454498

Service At: 9770 MULBERRY MARSH LN
RUSKIN FL 33573-0227

Total Due by Auto Pay

\$150.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028245449800150003





Invoice Number: 2454498020226
Account Number: 8337 12 028 2454498

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 DY RP 02 02032026 NNNNNNNN 01 996588

Charge Details

Previous Balance		150.00
EFT Payment	01/19	-150.00
Remaining Balance		\$0.00

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Spectrum Business™ Internet

Spectrum Business Internet	130.00
Promotional Discount	-30.00
Business WiFi	10.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$110.00

Spectrum Business™ Internet Total \$110.00

Spectrum Business™ Voice

Phone number (813) 213-9903	
Spectrum Business Voice	40.00
Voice Mail	0.00
	\$40.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$40.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Other Charges Continued

Current Charges	\$150.00
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Invoice Number: 2454498020226
Account Number: 8337 12 028 2454498

CYPRESS CREEK OF HILLSBOROUGH

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 02 02032026 NNNNNNNN 01 996588

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February 2, 2026



Invoice Number:
Account Number::

CYPRESS CREEK OF HILLSBOROUGH
2454498020226
8337 12 028 2454498

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 02 02032026 NNNNNNNN 01 996588



2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FLORIDA 33544
<https://completeit.io>
(813) 444-4355



Cypress Creek of Hillsborough County CDD
7154 Trent Creek Drive
Florida, United States 33573

Invoice # 19039
Invoice Date 02-01-26
Balance Due \$799.50

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair Tier 1 Reader Monthly Data Plan (up to 2 readers)	- Brivo Onair Tier 1 Reader Monthly Data Plan (For each reader from 1-2 on the account) Applies to ACS6000, ACS300 and Mercury. - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$16.50	14.0	\$231.00
EEN VMS M10 Monthly Camera License	Eagle Eye VMS M10 Camera Management Monthly (CMVR Local only, no cloud storage included)	\$9.50	33.0	\$313.50
EEN Talk Down License	EEN Talk down (AXIS PA)	\$20.00	3.0	\$60.00
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network	\$65.00	3.0	\$195.00

Subtotal	\$799.50
Tax	\$0.00
Invoice Total	\$799.50
Payments	\$0.00
Credits	\$0.00
Balance Due	\$799.50



Invoice



Invoice number 740D5A2B-0018
Date of issue February 1, 2026
Date due February 16, 2026

Complete I.T. Corp
2664 Cypress Ridge Boulevard
Suite 103
Wesley Chapel, Florida 33544
United States
+1 813-444-4355
support@completeit.io

Bill to
Cypress Creek CDD
7154 Trent Creek Drive
Sun City, Florida 33573
United States
+1 813-344-4844
manager@cypresscreekcdd.com

\$155.40 USD due February 16, 2026

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from January 2026. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

Description	Qty	Unit price	Amount
Product - Individual Phone Number	1	\$2.50	\$2.50
Product - Phone Lines	4	\$20.00	\$80.00
Product - T54W Phone Rental	2	\$25.00	\$50.00
Tax - FEDERAL EXCISE TAX	1	\$0.08	\$0.08
Tax - FEDERAL COST RECOVERY FEE	1	\$2.21	\$2.21
Tax - FEDERAL NANPA FUND	1	\$0.01	\$0.01
Tax - FEDERAL UNIVERSAL SERVICE FUND	1	\$20.33	\$20.33
Tax - FCC REGULATORY FEE	1	\$0.27	\$0.27
Subtotal			\$155.40
Total			\$155.40
Amount due			\$155.40 USD



INVOICE

Customer	Cypress Creek of Hillsborough Community Development District
Acct #	517
Date	02/18/2026
Customer Service	Brendan Callen
Page	1 of 1

Cypress Creek of Hillsborough Community Development District
 c/o Rizzetta & Company
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 593.00
Payment Amount	
Payment for:	Invoice#31476
	100125583

Thank You

Please detach and return with payment



Customer: Cypress Creek of Hillsborough Community Development District

Invoice	Effective	Transaction	Description	Amount
31476	02/17/2026	Policy change	Policy #100125583 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Added auto and shed Due Date: 2/18/2026	593.00

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

Total	
\$	593.00

Thank You

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939 accounting@egisadvisors.com	Date
		02/18/2026



17252 Alico Center Rd. Suite 2
 Fort Myers, FL 33967
 Admin@flfountains.com
 (239) 567-3030

Invoice

Date	Invoice #
1/30/2026	CL-1274

Florida Fountains & Equipment, LLC

Bill To
Cypress Creek c/o Governmental Management Services 4530 Eagle Falls Place Tampa, FL 33619

Location
Cypress Creek c/o Governmental Management Services 18842 N. Dale Mabry Hwy Lutz, FL 33548

Fountain #	Warranty Expires	Technician	Customer PO	Due Date
Jan. Cleaning 2026		Lazar		3/1/2026

Serviced	Description	Qty	U/M	Rate	Amount
1/29/2026	<p>Our tech was onsite to perform and complete the stated work as per approved proposal #2023-1000.</p> <p>Examine control panel Inspect all relays and contactors Inspect time clocks/photo cells to make sure they are functioning properly Meggar test motor and light cables (check cables for moisture)</p> <p>Clean (pressure wash) fountain, nozzle, screen and light fixtures</p> <p>Cleaning to be done: 4 times per year Next scheduled cleaning is April 2026</p> <p>The amp levels are as follows: 5HP RED: 10.2 BLACK: 15.9 YELLOW: 18.1 All lights working Timer set to 7am - 11pm</p>	1		175.00	175.00

Thank you for your business.

Subtotal	\$175.00
Sales Tax (7.5%)	\$0.00
Total	\$175.00
Payments/Credits	\$0.00
Balance Due	\$175.00

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be a 4.0% service charge on Credit Card payments. Please be sure to include invoice number on the check.

INVOICE

Getz Outdoor Services
22460 Cherokee Rose Pl
Land O Lakes, FL 34639-3817

getzoutdoorservices@gmail.com
+1 (813) 701-6831
http://Getzoutdoorservices.com



Bill to

Cypress Creek Of Hillsborough County
Community Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 1313
Terms: Due on receipt
Invoice date: 01/10/2026
Due date: 01/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Entrance Brazilian peppers and clear out	Main entrance has the Brazilian pepper Hunter mentioned in his report and a ton of overgrowth that needs to be taken down before Nov 13th for holiday light install and just in general for aesthetics. Will send pics in separate email of all to be removed and cleared out.	1	\$1,500.00	\$1,500.00

Total **\$1,500.00**

Ways to pay



Overdue

01/10/2026

[View and pay](#)

INVOICE

Getz Outdoor Services
22460 Cherokee Rose Pl
Land O Lakes, FL 34639-3817

getzoutdoorservices@gmail.com
+1 (813) 701-6831
http://Getzoutdoorservices.com



Bill to
Cypress Creek Of Hillsborough County
Community Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 1314
Terms: Due on receipt
Invoice date: 01/10/2026
Due date: 01/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		The Orchid dog park tree removal	Brazilian pepper at The Orchid dog park encroaching on fence. Can have removed today.	1	\$1,250.00	\$1,250.00

Total **\$1,250.00**

Ways to pay



Overdue 01/10/2026

[View and pay](#)

INVOICE

Getz Outdoor Services
22460 Cherokee Rose Pl
Land O Lakes, FL 34639-3817

getzoutdoorservices@gmail.com
+1 (813) 701-6831
http://Getzoutdoorservices.com



Bill to
Cypress Creek Of Hillsborough County
Community Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 1316
Terms: Due on receipt
Invoice date: 01/24/2026
Due date: 01/24/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Couch removal requested by Mark Isley, approved by chair Jason Hepburn	Couch on edge of residents backyard off their property line was there for all 7 years they lived there and Mark asked us if we could remove it. Completed today 1/24/2026	1	\$400.00	\$400.00

Total \$400.00

Ways to pay



[View and pay](#)

INVOICE

Getz Outdoor Services
22460 Cherokee Rose Pl
Land O Lakes, FL 34639-3817

getzoutdoorservices@gmail.com
+1 (813) 701-6831
http://Getzoutdoorservices.com



Bill to
Cypress Creek Of Hillsborough County
Community Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 1317
Invoice date: 02/02/2026
Due date: 03/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Landscape Maintenance Essential Services	February 2026 landscape maintenance essential services	1	\$28,666.67	\$28,666.67

Total **\$28,666.67**

Ways to pay



[View and pay](#)



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CYPRESS CREEK OF HILLSBOROUGH CDD	4395900000	01/23/2026	02/13/2026

Summary of Account Charges

Previous Balance	\$580.84
Net Payments - Thank You	\$-580.84
Total Account Charges	\$647.89
AMOUNT DUE	\$647.89

Important Message

This account has ACH payment method

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4395900000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water



THANK YOU!



CYPRESS CREEK OF HILLSBOROUGH CDD
4648 EAGLE FALLS PLACE
TAMPA FL 33619-9613

5,259.0

DUE DATE	02/13/2026
Auto Pay Scheduled DO NOT PAY	



0043959000001 00000647891



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CYPRESS CREEK OF HILLSBOROUGH CDD	4395900000	01/23/2026	02/13/2026

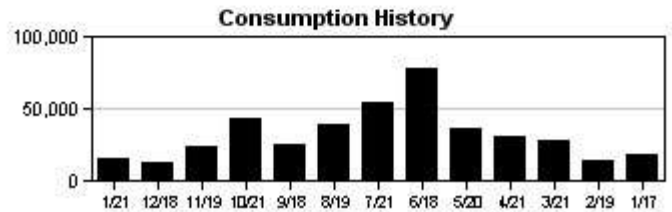
Service Address: 7154 TRENT CREEK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53609529	12/18/2025	55024	01/21/2026	55174	15000 GAL	ACTUAL	WATER
53609528	12/18/2025	17843	01/21/2026	17852	900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$48.02
Water Base Charge	\$128.33
Water Usage Charge	\$17.81
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$6.36
Total Service Address Charges	\$261.94



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CYPRESS CREEK OF HILLSBOROUGH CDD	4395900000	01/23/2026	02/13/2026

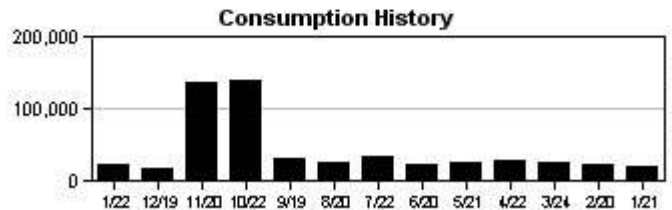
Service Address: 10202 CARP HOLLOW RD

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61040499	12/19/2025	30799	01/22/2026	31013	21400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$64.63
Water Base Charge	\$35.58
Water Usage Charge	\$40.32
Sewer Base Charge	\$87.58
Sewer Usage Charge	\$151.30
Total Service Address Charges	\$385.95





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CYPRESS CREEK OF HILLSBOROUGH COUNTY CDD	6932917329	01/23/2026	02/13/2026

Service Address: 9770 MULBERRY MARSH LN

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54694433	12/19/2025	3962	01/22/2026	3991	2900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$8.76
Water Base Charge	\$22.68
Water Usage Charge	\$3.25
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$20.50

Summary of Account Charges

Previous Balance	\$106.52
Net Payments - Thank You	\$-106.52
Total Account Charges	\$116.61
AMOUNT DUE	\$116.61

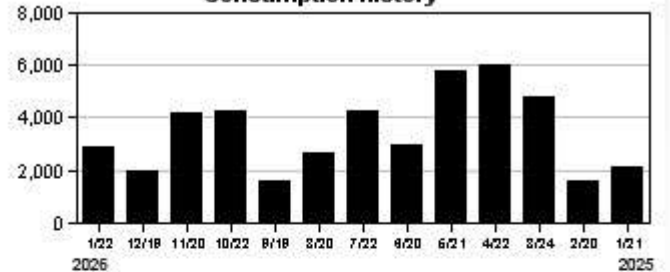
Important Message

This account has ACH payment method

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6932917329



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water



THANK YOU!



CYPRESS CREEK OF HILLSBOROUGH COUNTY CDD
4530 EAGLE FALLS PLACE
TAMPA FL 33619-9611

8253 0

DUE DATE 02/13/2026

**Auto Pay Scheduled
DO NOT PAY**

0069329173293 00000116616



**CYPRESS CREEK OF HILLSBOROUGH COUNTY
COMMUNITY DEVELOPMENT DISTRICT**

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Check Request

Amount: \$11,500.00

Date: 02/04/2026

Payable to: iMotorsports St Pete
555 34th Street South
St Petersburg, FL 33711

Description: 2026 Polaris Ranger

Account Code: Reserve Fund - Capital Outlay

Requestor: Matt O’Nolan

Approved by Matt O’Nolan Date 2/4/26

Cypress Creek CDD

Meeting Date: 02-17-2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Jason Hepburn	<input checked="" type="checkbox"/>
Nancy Fauci	<input checked="" type="checkbox"/>
Reece Thomas	<input checked="" type="checkbox"/>
Robens Petit Homme	<input checked="" type="checkbox"/>
Joel Martin	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	7:00
Meeting End Time:	8:18
Total Meeting Time:	

Time Over _____ (3) Hours:

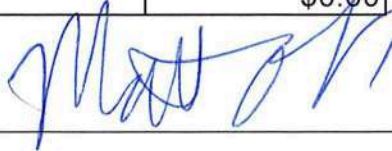
Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____





Cypress Creek CDD
3434 Colwell Ave Suite 200
Tampa, FL 33614

Invoice #: 69431203
Account #: 9483891
Dated: Feb 24, 2026

Invoice

Description	Amount	Discount	Tax	Adjustment	Total
Comm Pest Prevention	\$100.00	(\$0.00)	\$0.00	\$0.00	\$100.00
Invoice Total:					\$100.00



Cypress Creek CDD
3434 Colwell Ave Suite 200
Tampa, FL 33614

Invoice #: 69441137
Account #: 9483891
Dated: Feb 24, 2026

Invoice

Description	Amount	Discount	Tax	Adjustment	Total
Comm Pest Prevention	\$120.00	(\$0.00)	\$0.00	\$0.00	\$120.00
Invoice Total:					\$120.00



Cypress Creek CDD
3434 Colwell Ave Suite 200
Tampa, FL 33614

Invoice #: 69478010
Account #: 9483891
Dated: Feb 24, 2026

Invoice

Description	Amount	Discount	Tax	Adjustment	Total
Comm Pest Prevention	\$60.00	(\$0.00)	\$0.00	\$0.00	\$60.00
Invoice Total:					\$60.00

Mastiff Mounds

612 Overhill Dr
Brandon , FL 33511
(813) 894-7667



Cypress Creek CDD

Rizzetta & Co Inc
3434 Colwell Avenue Suite 200
Tampa , FL 33614

Billing Period **01-01-2026 - 02-01-2026**
Date Created **02-01-2026**
Due Date **02-26-2026**

INVOICE 4321-3020-260201-8-2846570

Description	Quantity	Rate	Amount
Cypress Creek CDD: Pet Waste Station Management (at \$1120 monthly)	1.00	\$1,120.00	\$1,120.00
		Subtotal	\$1,120.00
		Tax	\$0.00
		Invoice Total	\$1,120.00

Thank you!

If you have a credit card account on file, we will automatically charge it to collect any amount due for this invoice, unless you currently have prepaid credit which will first be applied.



7211 US Highway 19 N
 Pinellas Park, FL 33781
 (727) 327-7755

Invoice

INVp-11030

www.signarama-pinellas.com

Payment Terms: 50/50

Created Date: 2/4/2026

DESCRIPTION: Cypress Creek CDD Property Signs

Bill To: Cypress Creek CDD
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614
 US

Pickup At: Signarama Pinellas
 7211 US Highway 19 N
 Pinellas Park, FL 33781
 US

Ordered By: Mark Isley
 Email: Misley@Rizzetta.com
 Tax ID: 85-8013484542C-2

Salesperson: Christopher Oliszewski
 Email: Chris@signarama-pinellas.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Gate to Remain Closed	2	\$69.55	\$0.00	\$139.10
1.1	Composite Aluminum, 6mm - Part Qty: 1 Width: 18.00" Height: 12.25"				
1.2	Vinyl Print Cal Air Release - Part Qty: 1 Width: 18.00" Height: 12.25" Text: Gate to Remain Closed at All Times. Black copy on white background. As large as possible				
2	Clubhouse Directional in Median	1	\$342.52	\$0.00	\$342.52
	Cut off existing aluminum connecting rods between posts. Straighten Posts. Install 4 corner brackets to hold new sign. Install new double sided sign in brackets.				
2.1	Composite Aluminum, 6mm - Part Qty: 1 Width: 24.00" Height: 24.00"				
2.2	Vinyl Print Cal Air Release - Part Qty: 2 Width: 24.00" Height: 24.00"				
2.3	Installation - - # of Hours: 1				
3	Gate to Remain Closed At All Times-Orchards	2	\$67.47	\$0.00	\$134.94

3.1	Composite Aluminum, 6mm - Part Qty: 1 Width: 17.875" Height: 11.875"				
3.2	Vinyl Print Cal Air Release - Part Qty: 1 Width: 17.875" Height: 11.875"				
4	Attention 16 & 17, no guests. Attention 15 and under must be accompanied by adult. Maples	1	\$44.31	\$0.00	\$44.31
4.1	Composite Aluminum, 6mm - Part Qty: 1 Width: 20.00" Height: 7.75"				
4.2	Vinyl Print Cal Air Release - Part Qty: 1 Width: 20.00" Height: 7.75"				
5	Gate to Remain Closed at all times Maples	2	\$68.43	\$0.00	\$136.85
5.1	Composite Aluminum, 6mm - Part Qty: 1 Width: 18.00" Height: 12.00"				
5.2	Vinyl Print Cal Air Release - Part Qty: 1 Width: 18.00" Height: 12.00"				
6	Tot Lot- Gate to Remain Closed at all Times	2	\$52.83	\$0.00	\$105.65
6.1	Composite Aluminum, 6mm - Part Qty: 1 Width: 18.00" Height: 12.00"				
6.2	Vinyl Print Cal Air Release - Part Qty: 1 Width: 18.00" Height: 12.00"				
7	Tot Lot- No Pets Allowed	1	\$51.65	\$0.00	\$51.65
7.1	Aluminum, 12"x18", .040, Radius Corners - Part Qty: 1 Width: 12.00" Height: 18.00"				
7.2	Vinyl Print Cal Air Release - Part Qty: 1 Width: 12.00" Height: 18.00"				
8	No Entry Please, Exit Only	1	\$25.49	\$0.00	\$25.49
8.1	Composite Aluminum, 6mm - Part Qty: 1 Width: 10.00" Height: 7.00"				

8.2	Vinyl Print Cal Air Release - Part Qty: 1 Width: 10.00" Height: 7.00"				
9	Please do not open gate for others	2	\$20.50	\$0.00	\$41.00
9.1	Composite Aluminum, 6mm - Part Qty: 1 Width: 10.00" Height: 7.00"				
9.2	Vinyl Print Cal Air Release - Part Qty: 1 Width: 10.00" Height: 7.00"				

Thanks for choosing us! If you have any questions or comments during this process, please don't hesitate to reach out. We'll work hard to ensure your project is completed on time and on budget.

We've been producing quality signs and graphics to help businesses grow for more than 24 years. Let us help you grow your business with signs, graphics, and wraps! If you have other projects on the horizon, we'd love to provide additional estimates.

Standard payment terms are 50% deposit for orders over \$500, with the balance due upon pickup or installation. Orders under \$500 are paid in full at time of order.

Subtotal:	\$1,021.51
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$1,021.51
Amount Paid:	\$0.00
BALANCE DUE:	\$1,021.51
<i>Credit Card Surcharge:</i>	3.00%
<i>Balance Due with Surcharge:</i>	\$1,052.16



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 6689
Date: 02/03/2026
Due On: 03/03/2026

Cypress Creek Community Development District
monolan@rizzetta.com
rizzettacddinvoices@avidbill.com
4648 Eagle Falls Place
Tampa, Florida 33619

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$3,532.10	+ \$6,607.90)- (\$0.00	\$10,140.00

CypressCreek

District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	KA	01/02/2026	Begin drafting multiple contract agreements including contract for feral hog removal services.	1.80	\$338.00	\$608.40
Service	AHC	01/02/2026	Review meeting summary and follow-up on action items from CDD meeting.	0.25	\$338.00	\$84.50
Service	KA	01/02/2026	Drafting contract for pump maintenance and water reading with Ballenger.	0.50	\$338.00	\$169.00
Service	KA	01/03/2026	Continue drafting Ballenger Landcare contract for pump station and water meter reading.	1.70	\$338.00	\$574.60
Service	KA	01/03/2026	Drafting Contract for cleaning services with Vanguard.	1.50	\$338.00	\$507.00
Service	KA	01/05/2026	Final review and emailing contract to Attorney Cohen regarding Bad Boar.	0.25	\$338.00	\$84.50
Service	KA	01/05/2026	Final review of the contract with Ballenger and emailing to Attorney Cohen.	0.40	\$338.00	\$135.20
Service	KA	01/05/2026	Draft contract regarding paver repair.	1.50	\$338.00	\$507.00

Service	KA	01/05/2026	Finishing Cardinal demand letter and creating a back-up of materials.	0.75	\$338.00	\$253.50
Service	AHC	01/05/2026	Review and revise draft agreements prepared by associate counsel re: hog removal, paver repairs, and irrigation readings. E-mail revised agreements to District management for review/comment and to coordinate execution.	1.00	\$338.00	\$338.00
Service	AHC	01/06/2026	Review revised draft Cardinal demand prepared by associate counsel. Finalize demand and prepare for mailing certified and regular mail. Review draft Vanguard cleaning contract prepared by associate counsel. Revise contract and e-mail to District management to coordinate execution.	1.00	\$338.00	\$338.00
Service	AHC	01/08/2026	Exchange e-mails with District management re: pending contract agreements and status of EPC concerns.	0.25	\$338.00	\$84.50
Service	AHC	01/09/2026	Review documents and exchange e-mails with District Manager re: wetland monitoring contract issues.	0.25	\$338.00	\$84.50
Service	KA	01/12/2026	Drafting addendum to Mitigation monitoring.	1.50	\$338.00	\$507.00
Service	AHC	01/13/2026	Initial review of agenda package for 1/20 CDD meeting.	0.25	\$338.00	\$84.50
Service	AHC	01/15/2026	Review draft Addendum to Elgin monitoring agreement prepared by associate counsel. Revise Addendum and forward to District management.	0.25	\$338.00	\$84.50
Service	AHC	01/20/2026	Continued review of agenda package. Exchange e-mails with District Manager. Final preparation for CDD meeting and attend meeting virtually.	2.25	\$338.00	\$760.50
Service	AHC	01/21/2026	Exchange e-mails and tele-conv. with District Manager re: paver contractor. Follow-up on action items from 1/20 CDD meeting.	0.50	\$338.00	\$169.00
Service	KA	01/21/2026	Reviewing insurance documentation provided by Core Empire.	0.30	\$338.00	\$101.40
Service	AHC	01/27/2026	Initial review of response to Cardinal demand and forward to Board and management.	0.50	\$338.00	\$169.00

Service	KA	01/27/2026	Reviewing cardinal response and reviewing validity of claims within the contract.	0.60	\$338.00	\$202.80
Service	KA	01/29/2026	Continued legal research re: Cardinal claims.	2.00	\$338.00	\$676.00
Service	AHC	01/30/2026	Tele-conv. with Chair re: Cardinal response and issues concerning Utility vehicle purchase.	0.25	\$338.00	\$84.50
					Subtotal	\$6,607.90
					Total	\$6,607.90

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6612	02/05/2026	\$3,532.10	\$0.00	\$3,532.10

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
6689	03/03/2026	\$6,607.90	\$0.00	\$6,607.90	
				Outstanding Balance	\$10,140.00
				Total Amount Outstanding	\$10,140.00

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/2/2026	INV0000106287

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00753

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,833.33	\$1,833.33
Administrative Services	1.00	\$366.67	\$366.67
Annual Dissemination Services	1.00	\$166.67	\$166.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections Services	1.00	\$366.67	\$366.67
Landscape Consulting Services	1.00	\$1,300.00	\$1,300.00
Management Services	1.00	\$2,016.67	\$2,016.67
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$6,250.01
		Total	\$6,250.01

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/2/2026	INV0000106709

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00753

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,833.33	\$1,833.33
Administrative Services	1.00	\$366.67	\$366.67
Annual Dissemination Services	1.00	\$166.67	\$166.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections Services	1.00	\$366.67	\$366.67
Landscape Consulting Services	1.00	\$1,300.00	\$1,300.00
Management Services	1.00	\$2,016.67	\$2,016.67
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$6,250.01
		Total	\$6,250.01

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/30/2026	INV0000106759

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00074

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$8,869.59	\$8,869.59
Subtotal			\$8,869.59
Total			\$8,869.59

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/1/2026	INV0000106955

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00074

Description	Qty	Rate	Amount
Enumerate (Community App)	403.80	\$1.00	\$403.80
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	158.90	\$1.00	\$158.90
Subtotal			\$612.70
Total			\$612.70

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/13/2026	INV0000106983

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00074

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,250.00	\$1,250.00
Personnel Reimbursement	1.00	\$10,543.83	\$10,543.83
Subtotal			\$11,793.83
Total			\$11,793.83



Invoice

13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Bill To
Cypress Creek of Hillsborough CDD C/O Rizzetta & CO 3434 Colwell Ave Ste 200 Tampa, FL 33614

Installation Address
Cypress Creek CDD 15592 Cypress Creek Blvd Ruskin, FL 33573

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	02/01/2026	21276	03/03/2026	VID0217/218/219

Qty	Description
	Monthly Services
1	Emergency Response Call System Service added per SECQ1481 12/1/22

	Subtotal	\$150.00
	Sales Tax (0.0%)	\$0.00
	Total	\$150.00
	Balance Due	\$150.00

Securiteam is now a part of Safetouch!



Remit Address for Payment by Check:
(See bottom for EFT Payment information)

Signal 88, LLC

PO Box 8246
Omaha, NE 68108
remittance@teamsignal.com

BILL TO

Cypress Creek of Hillsborough CDD

7154 Trent Creek Dr
Ruskin, FL 33573

INVOICE

Invoice Number: US_128737
Invoice Date: 2026-02-01
Due Date: 2026-02-16
Terms: NET15
Customer ID: 94644
Customer PO:

Amount Due: \$7,224.24
THERE WILL BE A \$30 CHARGE FOR ALL RETURNED CHECKS. 1.5% INTEREST (18% APR) IS ASSESSED ON ALL UNPAID BALANCES

Period	Description	QTY	Unit Price	Total
2026-02-01-2026-02-28	Roving Patrol Tours - Cypress Patrol : Service Location: Cypress Creek of Hillsborough CDD	140	\$34.50	\$4,830.00
2026-02-01-2026-02-28	Dedicated Security Officer - Dedicated : : Service Location: Cypress Creek of Hillsborough CDD	64	\$37.41	\$2,394.24

Subtotal	\$7,224.24
Sales tax	\$0.00
1) FLORIDA FL STATE TAX (6)	\$0.00
2) HILLSBOROUGH FL COUNTY TAX (1.5)	\$0.00
Total	\$7,224.24

Invoice

Feb 3rd, 2026

Balance Due: \$1,328.79



Invoice #: 2744
Project #: 9228
Customer: Jason Hepburn
Organization:
Project: Cypress Creek CDD

Company: Steadfast Roofing, LLC.
Representative: Jon Starry
Phone: (813) 295-7905
Email: jonstarry@steadfastroofingfl.com
Address: 9613 Ivory Dr, Ruskin, FL 33573

Quotes:

Address: 7154 Trent Creek Drive, Sun City Center,
FL 33573

Roof Repair	\$1,328.79
Roof Repair	

Memo: Thank you for your business!

Total	\$1,328.79
Amount Due	\$1,328.79
Already Paid	\$0.00
Balance	\$1,328.79

Pay Online

proline.app/invoice/cr33tg6q8

Pay Check

Place check in sealed envelop. Write the invoice number you are paying in the memo field. Mail or deliver to the address below.

Make check to: Steadfast Roofing, LLC.

Address: 9613 Ivory Dr, Ruskin, FL 33573

Pay Cash

Place cash in sealed envelop with your name, project name, and invoice number you are paying. Hand delivery required. Please do not mail cash.

Address: 9613 Ivory Dr, Ruskin, FL 33573

If you have any questions/concerns about this invoice, please contact Jon Starry with Steadfast Roofing, LLC. using the contact information listed above.



PURCHASE

Invoice # F3-90805

Invoice From:
Stor-Mor Portable Buildings

1104 Paris Road
Mayfield, KY 42066
(800) 418-5752

Ship To:
Cypress Creek CDD

7154 Trent Creek Dr
Sun City Center, FL 33573
(813) 406-2670
jdunn@rizzetta.com

Dealer:
Stor-Mor Tampa Bay (Ruskin, FL)

602 N US Hwy 41
Ruskin, FL 33570
(813) 786-7667

Order Type:
New - Off Lot Sale
Date:
01/27/2026
Agent:
Anthony Moncer

Table with 3 columns: Description, Quantity, Total. Includes items like Side Utility (SMK-Z3) 10 x 16, (FL) 2x3 Single Pane (White Grid), and a subtotal of \$5,050.50.

From January 1, 2026 through December 31st, 2026, Stor-Mor will donate \$10 of the purchase price of each new Stor-Mor portable building sold at participating registered dealers to St. Jude Children's Research Hospital® to support its mission: Finding cures. Saving children.®

You agree to a 3% fee for all credit card transactions.

You are responsible for ensuring your property is prepared for delivery.

I, Cypress Creek CDD, have read this disclosure and the Terms and Conditions and agree to be bound by the same.

Sign [Signature] Date 01/27/2026

TERMS AND CONDITIONS OF SALE

You, Cypress Creek CDD, and Stor-Mor Portable Buildings, LLC ("we," "us," or "Stor-Mor") expressly agree to the terms and conditions set forth below:

Cancellation and Modification Policy. You may cancel or modify an order with no penalty if you cancel or modify within (i) three (3) business days of placing this order if you ordered a new or custom build, or (ii) within ten (10) business days of placing this order if you ordered an off-lot building, and said building has not been delivered. Otherwise, we may charge you a restocking fee of 15% of the purchase price (the "Restocking Fee") for any other cancelled order. If you elect your order to be a "rush order," then you will be charged a Restocking Fee if you cancel your order at any time. You agree to accept delivery no later than sixty (60) days after placing this order. If you refuse to timely accept delivery, we may cancel your order and charge you the Restocking Fee.

Return Policy. You may return your building for any reason if you notify us within three (3) business days of delivery, in which case we will refund your purchase price less the Restocking Fee. You allow us thirty (30) days after notification to pick up your building.

Risk Of Loss. We bear the risk of loss, including any damage to the building, up until the building has been delivered to you. Upon delivery, you assume all risk of loss, including any damage to the building. Please inspect your building thoroughly before accepting delivery. If you elect to return your building, you bear the risk of loss until we have picked up your building.

Not Intended for Human Occupancy. Stor-Mor makes no representations, warranties, or covenants that its buildings are fit or suitable for human occupancy, nor has its buildings been constructed to comply with any city, state, or municipality code or ordinance pertaining to human dwellings. STOR-MOR'S BUILDINGS ARE NOT DESIGNED OR SUITABLE FOR HUMAN OCCUPANCY OR HABITATION. You acknowledge the foregoing and assume all risks involved in modifying Stor-Mor's buildings to be fit for human occupancy or permitting any person to reside within one of our buildings.

Building Measurements. All 8', 10', and 14' wide buildings are measured from wall to wall. Due to hauling restrictions, 12' and 16' wide buildings are measured from eave to eave. This section does not apply to buildings delivered in Texas, Idaho, Utah, or Wyoming.

Warranties. Stor-Mor provides, or transfers its rights in, the following warranties to you:

- A. Stor-Mor's 5-year craftsmanship warranty against defects in workmanship;
- B. We assign our rights under a 10-year flooring warranty;
- C. We assign our rights under a 5/50-year wood siding warranty;
- D. We assign our rights under a 40-year metal roof warranty.

A copy of each warranty may be found at stormor.com or by contacting us at info@stormor.com. These warranties do not cover damage as a result of floods, fires, winds, lightning, accidents, corrosive atmosphere, or other acts of God. Our sole obligation, and your sole remedy, is repair or replacement of the building, at our option, performed by us or our agent. The above warranties will be null and void in the event that the building is altered by you, or has been, in our judgment, subject to negligence, improper maintenance, or misuse. These warranties are not transferrable. Notwithstanding the foregoing, all repossessed or used buildings are sold "as-is," with no warranties provided.

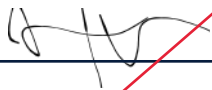
STOR-MOR DISCLAIMS ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE.

Permitting. The company is not responsible for determining which permits are required for your area or building. You are responsible for obtaining any necessary permits and ensuring that the building placement complies with applicable regulations and setbacks. **Delivery Dates.** Any delivery date that we provide to you is an estimate. We are not responsible for any expenses, costs, or damages that you incur due to our inability to deliver your building on or before the delivery date that we have provided you.

Delivery Liability Waiver. You must provide our driver with unobstructed access to your property. This includes providing an access path unencumbered by gates, trees, rocks, stumps, yard décor, or other obstacles. Please understand that our delivery truck and your building weigh several tons and may extend over 75 feet in length. It is your responsibility to identify and provide our driver a path free from underground components such as water

pipes, utilities, sprinkler systems, septic tanks or lines. If your ground is wet, sandy, uneven, or hilly, our driver may not be able to reach your site, or may damage your property in doing so. Please notify our dealer if rain or moisture have affected your ground stability. You assume the risk for any damage to your property during delivery unless such damage is caused by our driver's intentional malicious acts. Free delivery and set-up includes one trip. If our driver must return to your property, then you agree to pay our actual expenses for subsequent trips. Free delivery extends to fifty (50) miles from the dealer lot or 150 miles from the manufacturing shop. You agree to pay up to \$6.00 per mile for every mile thereafter, or up to \$9.00 if your building is a 14' or 16'-wide building. Stor-Mor acknowledges that pre-existing ground conditions vary and are beyond its control, and therefore emphasizes the customer's responsibility for proper site preparation before delivery. Consequently, Stor-Mor commits to covering re-leveling costs for up to 60 days post-delivery, contingent upon the completion of a repair form. However, after this grace period, Stor-Mor cannot be held liable for re-leveling or responsible for any subsequent adjustments, as outlined in our delivery policy. Stor-Mor also reserves the right not to honor this 60-day grace period if the original setup did not meet Stor-Mor standards as outlined in the Customer Delivery Agreement.

Remedies. Your sole remedies arising out of this transaction are set forth in the "Cancellation and Return Policy" and "Warranties" clauses set forth above. Except for those remedies, ALL SALES ARE FINAL. You agree you will not, under any circumstances, issue or threaten to issue a chargeback or initiate a credit card dispute with Stor-Mor through your credit card provider or other payment provider. You agree to attempt to resolve any dispute arising out of this transaction with us via informal negotiations. If we are unable to resolve your dispute, then you agree to submit your dispute to binding arbitration governed by the American Arbitration Association. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, YOU HEREBY IRREVOCABLY AND EXPRESSLY WAIVE ALL RIGHTS TO A TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM. Furthermore, IN NO EVENT SHALL WE BE LIABLE FOR punitive, incidental or consequential damages, whether the claim arises in contract, in tort, under any warranty or otherwise. Our liability shall not exceed the value of the building you purchased.



01/27/2026

Sign

Date

CUSTOMER DELIVERY AGREEMENT

Delivery Time. • Deliveries are scheduled Monday-Friday (weather permitting).

- Off-lot sales typically are delivered within 5 to 10 business days.
- Custom shop builds may vary depending on lead times.

Delivery Scheduling.

- We will call you 24-48 hours prior to delivery (unless special circumstances apply).
- If you do not answer, we will leave a message. Please return the call within 24 hours.
- If no return call is received, we will reschedule your delivery and a 5-10 day delay may occur.

Additional Mileage Charges.

- Off-lot sales include free delivery up to 50 miles from the dealer. Deliveries over 50 miles will be charged extra per mile.
- Custom shop builds include free delivery up to 150 miles from the shop. Deliveries over 150 miles will be charged extra per mile.

Property and Gates.

- You need to provide a clear access path to your building site. This means an access path cleared of all debris, trees and limbs, overhead wires, fences, gates, and underground utilities that could be damaged during delivery.
- Gates MUST be three feet or more wider than the building being delivered.
- Our drivers maintain a tight schedule and are not available to clear the access path.
- If your property is not ready for delivery, your building may be returned to a lot until delivery can be rescheduled.

Setup Time.

- Average setup time is between 30 and 90 minutes.
- Setups that exceed 90 minutes may incur a charge of \$100/hour paid to the driver and/or installation team.

Complications or Secondary Deliveries.

- An attempted delivery counts as your one free delivery.
- Customers will be charged for subsequent delivery attempts.
- You agree to accept delivery no later than sixty (60) days after placing this order. If you refuse to timely accept delivery, we may cancel your order and charge you the Restocking Fee.

Collecting Funds from Customer.

- For all cash sales, you must pay the remaining balance on your account at time of delivery.
- If there is an issue with the building (damage during delivery, wrong specifications, workmanship, etc.), then you may raise a dispute.
- Customers who raise a dispute during delivery are required to pay half of the remaining balance owed at time of delivery. If there are issues at delivery, half of final remaining balance is due.
- Please explain the issues to the driver and note them on your delivery certificate ("happy sheet"), including pictures of the issues.

Blocks and Anchoring.

- Buildings must sit on concrete blocks or a prepared foundation; failure to do so voids your craftsmanship warranty.
- It is the customer's responsibility to have blocks available.
- Smaller wooden blocks and shims will be provided to level your building (if needed).

- Use the Block Count chart to determine the recommended number of blocks.
- If the correct amount is not available, the driver will not be able to place the building and delivery will be rescheduled.
- Buildings are not allowed to be installed or placed higher than 24" from skid to ground.
- Ground anchors and tie-downs are not included in purchase of building.
- Your driver may have grounds anchors or tie-downs available for purchase. Please inquire when you speak with the driver during your scheduling call.
- Necessary blocks are 4" x 8" x 16" solid flat pads and 8" x 8" x 16" hollow cinder blocks.
- Blocks are normally placed 8' apart on outside skids and 8-12' apart on inside skids.
- If you have any other questions about blocks, concrete pads, or leveling, please ask the driver when you are contacted to schedule delivery.
- Below is the minimum block count if the ground is LEVEL.

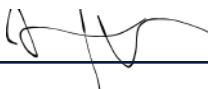
8-10 ft Wide

12 ft length 4-6 blocks
 16 ft length 6-8 blocks
 20 ft length 6-8 blocks
 24 ft length 8-10 blocks
 28 ft length 8-10 blocks

12-16 ft Wide

12 ft length 6-8 blocks
 16 ft length 12-16 blocks
 20 ft length 12-16 blocks
 24 ft length 18-22 blocks
 28 ft length 18-22 blocks
 32 ft length 24-28 blocks
 36 ft length 24-28 blocks
 40 ft length 30-34 blocks
 44 ft length 30-34 blocks
 48 ft length 34-38 blocks
 52 ft length 34-38 blocks
 56 ft length 40-44 blocks
 60 ft length 40-44 blocks

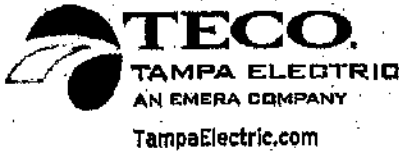
Due to hauling restrictions, 12' and 16' wide buildings are measured from eave to eave. Wall to wall will measure 11' 2" on 12' buildings and 15' 2" on 16' buildings (does not apply to buildings delivered in Texas, Idaho, Utah, or Wyoming).



 Sign

01/27/2026

 Date



310

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HC CDD
 19 19TH AVE NW
 RUSKIN, FL 33570-0000

Statement Date: January 29, 2026

Amount Due: \$11,648.22
 Due Date: February 19, 2026
 Account #: 211003934828

DO NOT PAY. Your account will be drafted on February 19, 2026

Account Summary

Current Service Period: December 23, 2025 - January 23, 2026	
Previous Amount Due	\$11,641.47
Payment(s) Received Since Last Statement	-\$11,457.07
Miscellaneous Credits	-\$184.40
Current Month's Charges	\$11,648.22
Amount Due by February 19, 2026	\$11,648.22

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



Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com

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 #: 211003934828
 Due Date: February 19, 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: \$11,648.22
 Payment Amount: \$ _____

606940195225

Your account will be drafted on February 19, 2026

00000388 FTECO101282623053810 0000 01 01000000 388 002
 CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HC CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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.

00000388-00000386 Page 1 of 4



Service For:
19 19TH AVE NW
RUSKIN, FL 33570-0000

Account #: 211003934828
Statement Date: January 29, 2026
Charges Due: February 19, 2026

Service Period: Dec 23, 2025 - Jan 23, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

	Electric Charges	
	Lighting Service Items LS-1 (Bright Choices) for 32 days	
	Lighting Energy Charge	6392 kWh @ \$0.03411/kWh \$218.03
	Fixture & Maintenance Charge	268 Fixtures \$5403.96
	Lighting Pole / Wire	270 Poles \$5673.24
	Lighting Fuel Charge	6392 kWh @ \$0.03452/kWh \$220.65
	Storm Protection Charge	6392 kWh @ \$0.00574/kWh \$36.69
	Clean Energy Transition Mechanism	6392 kWh @ \$0.00043/kWh \$2.75
	Storm Surcharge	6392 kWh @ \$0.01230/kWh \$78.62
	Florida Gross Receipt Tax	\$14.28
	Lighting Charges	\$11,648.22

Total Current Month's Charges \$11,648.22

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$184.40
	Total Current Month's Credits	-\$184.40

00100393-0000836-Page 2 of 4

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

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- 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:**
7-11
- 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.



CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK J PH 1 & 2, LIGHTS
 RUSKIN, FL 33570

Statement Date: January 29, 2026

Amount Due: \$2,430.13

Due Date: February 19, 2026

Account #: 221007595426

DO NOT PAY. Your account will be drafted on February 19, 2026

Account Summary

Current Service Period: December 23, 2025 - January 23, 2026	
Previous Amount Due	\$2,428.90
Payment(s) Received Since Last Statement	-\$2,428.90
Current Month's Charges	\$2,430.13
Amount Due by February 19, 2026	\$2,430.13

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



Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com

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 #: 221007595426

Due Date: February 19, 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:	\$2,430.13
Payment Amount: \$	_____

693358512800

Your account will be drafted on February 19, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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.

0000058-0000837-Page 3 of 4



Service For:
CYPRESS CREEK J PH 1 & 2
LIGHTS, RUSKIN, FL 33570

Account #: 221007595426
Statement Date: January 29, 2026
Charges Due: February 19, 2026

Service Period: Dec 23, 2025 - Jan 23, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1175 kWh @ \$0.03411/kWh	\$40.08
Fixture & Maintenance Charge	61 Fixtures	\$1022.21
Lighting Pole / Wire	61 Poles	\$1302.96
Lighting Fuel Charge	1175 kWh @ \$0.03452/kWh	\$40.56
Storm Protection Charge	1175 kWh @ \$0.00574/kWh	\$6.74
Clean Energy Transition Mechanism	1175 kWh @ \$0.00043/kWh	\$0.51
Storm Surcharge	1175 kWh @ \$0.01230/kWh	\$14.45
Florida Gross Receipt Tax		\$2.62
Lighting Charges		\$2,430.13

Total Current Month's Charges

\$2,430.13

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

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.



CYPRESS CREEK OF HILLSBOROUGH CDD
CYPRESS CREEK K PH 3
RUSKIN, FL 33573

Statement Date: January 28, 2026

Amount Due: \$335.52

Due Date: February 18, 2026

Account #: 221009579147

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

Account Summary

Current Service Period: December 20, 2025 - January 22, 2026	
Previous Amount Due	\$335.34
Payment(s) Received Since Last Statement	-\$335.34
Current Month's Charges	\$335.52
Amount Due by February 18, 2026	\$335.52

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



Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

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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 #: 221009579147

Due Date: February 18, 2026

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

Amount Due:	\$335.52
Payment Amount: \$	_____

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

610643881508

Your account will be drafted on February 18, 2026

0000461 FTECO10128223540310 0000 01 0100000 461 001
CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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.

0000461-000059-Page 1 of 2





Service For:
 CYPRESS CREEK K PH 3
 RUSKIN, FL 33573

Account #: 221009579147
 Statement Date: January 28, 2026
 Charges Due: February 18, 2026

Service Period: Dec 20, 2025 - Jan 22, 2026

Rate Schedule: Lighting Service

Charge Details






⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 34 days		
Lighting Energy Charge	189 kWh @ \$0.03411/kWh	\$6.45
Fixture & Maintenance Charge	7 Fixtures	\$147.77
Lighting Pole / Wire	8 Poles	\$170.88
Lighting Fuel Charge	189 kWh @ \$0.03452/kWh	\$6.52
Storm Protection Charge	189 kWh @ \$0.00574/kWh	\$1.08
Clean Energy Transition Mechanism	189 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	189 kWh @ \$0.01230/kWh	\$2.32
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$335.52

Total Current Month's Charges \$335.52

00000467-000655-Page 2 of 2

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

Ways To Pay Your Bill

- 
Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
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- 
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 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
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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:**
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 Tampa, FL 33601-0111

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 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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Triple D Fencing

1615 6th St SE Ruskin, FL 33570

Office:352-257-3086

BILL TO

Cypress Creek CDD

Riverview, FL

INVOICE

Invoice # 3851

Invoice Date 1-29-26

Due Date 1-29-26

DESCRIPTION	QUANTITY	PRICE	TOTAL
Fence Repairs-			\$3,000.00

Subtotal

Tax

TOTAL DUE

\$3,000.00

AVAILABLE PAYMENT OPTIONS:

Cash Check Square (3.5% fee added)

Venmo CashApp Apple Pay

Owner Approval: *Donald Buzbee*

Thank you!



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8017575



000003825 02 SP 106481670262440 P

Cypress Creek CDD
c/o District Manager
3434 Colwell Ave, Ste 200
Tampa, FL 33614
United States





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 8017575
 Account Number: 261171000
 Invoice Date: 12/24/2025
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Cypress Creek CDD
 c/o District Manager
 3434 Colwell Ave, Ste 200
 Tampa, FL 33614
 United States

**CYPRESS CREEK OF HILLSBOROUGH COUNTY COMMUNITY DEVELOPMENT DISTRICT
 SUBORDINATE LIEN CAPITAL IMPROVEMENT
 REVENUE AND REFUNDING BONDS, SERIES 2017A (PHASE 5 PROJECT)**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**CYPRESS CREEK OF HILLSBOROUGH COUNTY
 COMMUNITY DEVELOPMENT DISTRICT
 SUBORDINATE LIEN CAPITAL IMPROVEMENT
 REVENUE AND REFUNDING BONDS, SERIES 2017A
 (PHASE 5 PROJECT)**

Invoice Number:	8017575
Account Number:	261171000
Current Due:	\$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
 U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

CYPRESS CREEK OF HILLSBOROUGH COUNTY
 COMMUNITY DEVELOPMENT DISTRICT
 SUBORDINATE LIEN CAPITAL IMPROVEMENT
 REVENUE AND REFUNDING BONDS, SERIES 2017A
 (PHASE 5 PROJECT)

Invoice Number: 8017575
 Invoice Date: 12/24/2025
 Account Number: 261171000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Accounts Included 261171000 261171001 261171003 261171004 261171006 261171007
 In This Relationship: 261171008

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 12/01/2025 - 11/30/2026				\$3,950.00
Incidental Expenses 12/01/2025 to 11/30/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13





Uplifting Air & Services, LLC
 Delivering Comfort with Integrity
 12231 Main Street #1196
 San Antonio, FL 33576
 Phone: (813) 681-1600
 accounting@upliftingair.com
 www.upliftingair.com

License #: CAC 1818062
 License#: EC13010789

Bill to
Cypress Creek CDD
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

Ship to
Cypress Creek
 7154 Trent creek dr
 Ruskin, fl 33573

Phone Number: (813) 833-9530

Invoice #: i27960

Transaction Date:

Terms: Due on receipt

Work Order #: 36927

Assigned Tech:

Invoice Due Date:

Item	Description	Quantity	Price	Amount
Electrical Work	Well 1- First location- Upsize Breaker for the well to a double pole 60 amp	1	\$250.00	\$250.00
Electrical Work	Well 2-second location 277/480 service- Replace breaker for the irrigation controller and verify power. Test all components and verify all connections are tight and making a good connection.	1	\$275.00	\$275.00
Electrical Work	Well 3- 3rd location- Replace cover panel that has rusted out	1	\$175.00	\$175.00
Electrical Work	Clubhouse- Replace intermatic 24/Hr timer for exterior lighting. Test light in storage closet and see if it was disconnected for the exhaust fan and what we can do to make it function again.	1	\$325.00	\$325.00
Electrical Work	Create plan for storage room for future receptacles/lighting and mini split	1	\$0.00	\$0.00
Electrical Work	Create plan for parking lot lighting and see where we could get power from	1	\$0.00	\$0.00

Date	Method	Auth #	Amount
------	--------	--------	--------

Please make checks payable to: Uplifting Air or we accept Credit Card payments. Charges over \$300.00 will have a 3% processing fee.

Total: \$1,025.00

Payments: \$0.00

License #: CAC 1818062

-- Uplifting Air, LLC --

License #: CAC 1814386



Uplifting Air & Services, LLC
Delivering Comfort with Integrity
12231 Main Street #1196
San Antonio, FL 33576
Phone: (813) 681-1600
accounting@upliftingair.com
www.upliftingair.com

License #: CAC 1818062
License#: EC13010789

Balance Due: \$1,025.00



Uplifting Air & Services, LLC
 Delivering Comfort with Integrity
 12231 Main Street #1196
 San Antonio, FL 33576
 Phone: (813) 681-1600
 accounting@upliftingair.com
 www.upliftingair.com

License #: CAC 1818062
 License#: EC13010789

Bill to
Cypress Creek CDD
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

Ship to
Cypress Creek
 7154 Trent creek dr
 Ruskin, fl 33573

Phone Number: (813) 833-9530

Invoice #: i28045

Transaction Date: 12/5/2025

Terms: Due on receipt

Work Order #: 37089

Assigned Tech:

Invoice Due Date: 12/5/2025

Item	Description	Quantity	Price	Amount
Electrical Work	Parking Lot Lights- 1 - 25' 4x4 bronze steel light pole 1 - Tripple bullhorn light mount 3 - Konlite Vela III LED Parking Lot Light 35,000 - 46,600 Lumens 1- Concrete base with mounting bolts Lighting circuit with #12 wire	1	\$6,650.00	\$6,650.00

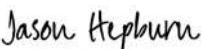
Date	Method	Auth #	Amount
------	--------	--------	--------

Please make checks payable to: Uplifting Air or we accept
 Credit Card payments. Charges over \$300.00 will have a 3%
 processing fee.

Total: \$6,650.00

Payments: \$0.00

Balance Due: \$6,650.00

DocuSigned by:

 5ED7300A4BD34B8...

12/16/2025 | 08:24 PST

Chairman, Cypress Creek CDD



Uplifting Air & Services, LLC
Delivering Comfort with Integrity
12231 Main Street #1196
San Antonio, FL 33576
Phone: (813) 681-1600
accounting@upliftingair.com
www.upliftingair.com

License #: CAC 1818062
License#: EC13010789

Bill to
Cypress Creek CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Ship to
Cypress Creek
7154 Trent creek dr
Ruskin, fl 33573

Phone Number: (813) 833-9530

Invoice #: i28046

Transaction Date: 12/5/2025

Terms: Due on receipt

Work Order #: 37090

Assigned Tech:

Invoice Due Date: 12/5/2025

Item	Description	Quantity	Price	Amount
Electrical Work	Install Replacement 3phase 25KVA transformer	1	\$3,980.00	\$3,980.00
Electrical Work	Installation of concrete pad and metal stand to raise transformer 24" above grade	1	\$915.00	\$915.00

Date	Method	Auth #	Amount
------	--------	--------	--------

Please make checks payable to: Uplifting Air or we accept Credit Card payments. Charges over \$300.00 will have a 3% processing fee.

Total: \$4,895.00

Payments: \$0.00

Balance Due: \$4,895.00

DocuSigned by:
Jason Hepburn
5ED7300A4BD34B8...

12/16/2025 | 08:24 PST

Chairman, Cypress Creek CDD



Uplifting Air & Services, LLC
 Delivering Comfort with Integrity
 12231 Main Street #1196
 San Antonio, FL 33576
 Phone: (813) 681-1600
 accounting@upliftingair.com
 www.upliftingair.com

License #: CAC 1818062
 License#: EC13010789

Bill to
Cypress Creek CDD
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

Ship to
Cypress Creek
 7154 Trent creek dr
 Ruskin, fl 33573

Phone Number: (813) 833-9530

Invoice #: i28055

Transaction Date: 12/5/2025

Terms: Due on receipt

Work Order #: 37096

Assigned Tech:

Invoice Due Date: 12/5/2025

Item	Description	Quantity	Price	Amount
001 HVAC Install	Supply and Install 1 - 2 ton 18 seer 2 Mitsubishi Heat pump Mini split system 1 year Labor Warranty 5 Year parts Warranty 7 Year Compressor Warranty	1	\$6,600.00	\$6,600.00

Date	Method	Auth #	Amount
------	--------	--------	--------

Please make checks payable to: Uplifting Air or we accept Credit Card payments. Charges over \$300.00 will have a 3% processing fee.

Total: \$6,600.00

Payments: \$0.00

Balance Due: \$6,600.00



0 CYPRESS CREEK CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,291.00
Statement Closing Date	January 31, 2026
Days in Billing Cycle	31
Previous Balance	\$2,334.75
Payments & Credits	\$2,405.68
Purchases & Other Charges	\$1,779.62
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,708.69

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$1,708.69
Minimum Payment Due	\$1,708.69
Payment Due Date	February 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$2,334.75-
01/26	01/26	F151500DA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,334.75-
		JENNIFER DUNN	TOTAL	\$1,708.69
01/06	01/06	7541823QN76DX9QRZ	CCI*CONSTANT-CONTACT WALTHAM MA	85.00
			MCC: 5968 MERCHANT ZIP:	
01/07	01/07	5543286QP5VBWEB4Q	AMAZON MKTPL*UW6XZ8HD3 SEATTLE WA	8.49
			MCC: 5942 MERCHANT ZIP:	
01/07	01/07	5543286QP5VBZ96KE	AMAZON MKTPL*3X91Q0QC3 SEATTLE WA	167.89
			MCC: 5942 MERCHANT ZIP:	
01/07	01/07	5543286QP5VEDQNYJ	AMAZON.COM*BI8MT7HU3 SEATTLE WA	9.09
			MCC: 5942 MERCHANT ZIP:	
01/07	01/07	5543286QP5VGT1GQB	AMAZON MKTPL*654SE6XQ3 SEATTLE WA	28.99
			MCC: 5942 MERCHANT ZIP:	
01/07	01/07	5543286QP5VH4RKK1	AMAZON MKTPL*NC3N39B83 SEATTLE WA	314.96
			MCC: 5942 MERCHANT ZIP:	
01/09	01/09	5270715QS09FL781J	THE HOME DEPOT #6951 RUSKIN FL	48.56

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	February 25, 2026
New Balance	\$1,708.69
Minimum Payment Due	\$1,708.69
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

0 CYPRESS CREEK CDD 0
CYPRESS CREEK OF HILLSBOROUGH COUN
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 CYPRESS CREEK CDD 0

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/12	01/12	5543286QW5X38M997	MCC: 5200 MERCHANT ZIP: 33573000 AMAZON.COM*RP88Z9NV3 SEATTLE WA	17.85
01/12	01/12	5543286QW5X452B05	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*1204W3B83 SEATTLE WA	207.79
01/13	01/13	5543286QX5X6EFVRR	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*DE9KO5063 SEATTLE WA	199.99
01/13	01/13	5270715QY09FMM5QH	MCC: 5942 MERCHANT ZIP: THE HOME DEPOT #6951 RUSKIN FL	62.71
01/15	01/15	5543286QZ5XYVEYQB	MCC: 5200 MERCHANT ZIP: 33573000 AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	31.95-
01/15	01/15	5543286QZ5Y2SDB31	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*8E5WK8YV3 SEATTLE WA	17.99
01/16	01/16	0543684D1BLJ50PBV	MCC: 5942 MERCHANT ZIP: WAL-MART #2229 APOLLO BEACH FL	20.90
01/17	01/17	5543286D15YJAR7FG	MCC: 5411 MERCHANT ZIP: 33572 AMAZON MKTPL*DO9D25GN3 SEATTLE WA	9.49
01/17	01/17	1230202D1002ZXLHX	MCC: 5942 MERCHANT ZIP: MICROSOFT*MICROSOFT 36 REDMOND WA	99.99
01/18	01/18	5543286D25YW2FRJ4	MCC: 5818 MERCHANT ZIP: SPECTRUM MOBILE 855-707-7328 MO	20.00
01/20	01/20	5543286D45ZMF9JFW	MCC: 4899 MERCHANT ZIP: AMAZON MKTPL*M59HO7ZB3 SEATTLE WA	33.98
01/21	01/21	5270715D609FE6Q3J	MCC: 5942 MERCHANT ZIP: THE HOME DEPOT #6951 RUSKIN FL	43.88
01/23	01/23	5543286D760KKSGJY	MCC: 5200 MERCHANT ZIP: 33573000 AMAZON MKTPL*DQ13Y7VZ3 SEATTLE WA	199.97
01/24	01/24	5543286D860YKNH4B	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*XF8U42FO3 SEATTLE WA	94.17
01/26	01/26	5543286DA61FFWTD6	MCC: 5942 MERCHANT ZIP: AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	17.99-
01/26	01/26	5543286DA61FHDKB0	MCC: 5942 MERCHANT ZIP: AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	20.99-
01/27	01/27	5543286DB61KXW72K	MCC: 5942 MERCHANT ZIP: AMAZON.COM*TM8ZJ6053 SEATTLE WA	23.32
01/27	01/27	5543286DB61K6K3JL	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*XZ2LG6OD3 SEATTLE WA	18.99
01/27	01/27	5543286DB61K90J0F	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*I43O11A73 SEATTLE WA	22.79
01/28	01/28	5543286DQ623QRQWW	MCC: 5942 MERCHANT ZIP: AMAZON.COM*PR1ZC6QB3 SEATTLE WA	22.83

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,708.69 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.
TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$17.64	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.27	\$0-\$500,000 = 0.25%
New Cashback Balance	\$21.91	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Sep 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.



**How doers
get more done.**

3730 SUN CITY CTR. BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 03083 79380 01/13/26 01:30 PM
SALE CASHIER JAYLON

086364635025 DOORMAT <A> 8.88N
RIBBED 24X36 CHARCOAL DOORMAT
827854010395 FABULOSO 169 <A> 10.98N
FABULOSO 2X APC PASSION FRUIT 1690Z
765063539005 BRUSH 3 IN. <A>
ERJS-1 3 IN. IRON HANDLE FLEX SCRUB B
2@5.97 11.94N
042203670007 7 PATTERN RE <A>
ME NOR REAR-TRIGGER 7-PATTERN NOZZLE
2@5.98 13.96N
47 409150008 8IN BLK T1 <A> 11.98N
CE 8" BLACKUV RESIST CABLE TIE 100PK
73651130684 68SCHLAGEKEY <A> 4.97N
BRASS 68 KEY SCHLAGE

	SUBTOTAL	62.71
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$62.71
XXXXXXXXXXXX2233	MASTERCARD	USD\$ 62.71
AUTH CODE 013144/3831730		TA
Chip Read		
AID A0000000041010		Mastercard

P.O.#/JOB NAME: P
6951 01/13/26 01:30 PM



6951 83 79380 01/13/2026 9665

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/13/2026

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQKS8S47V0

Walmart *

WM Supercenter
813-922-7921 Mgr. GLEN
5551 N US HWY 41
APOLLO BEACH FL 33572
ST# 02229 OP# 003716 TE# 15 TR# 01201

ITEMS SOLD 4
TC# 7088 8978 9775 0985 2898



WASTECAN	849434045600	4.98 N
WASTECAN	849434045600	4.98 N
GV 40PK	078742279090 F	5.47 N
GV 40PK	078742279090 F	5.47 N

SUBTOTAL 20.90
TOTAL 20.90

MCARD TEND 20.90
CHANGE DUE 0.00

MASTERCARD- 2233 I I APPR#016425
20.90 TOTAL PURCHASE
REF # U58961323001
AID A0000000041010
TERMINAL # 56244388
*No Signature Required
01/16/26 14:05:49



Get free delivery
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with Walmart+

Scan for 45-day free trial.

Low prices You Can Trust. Every Day.
01/16/26 14:05:53



How doers get more done™

3730 SUN CITY CTR.BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 00054 45481 01/09/26 02:00 PM
SALE CASHIER CESAR

071121272218	SP W7H 2PK <A>	7.57N
	SP WASP & HORNET AERO TWIN 2-18.5 OZ	
071121963710	SPW&GACCU <A>	12.67N
	SP W & G ACCUSHOT REFILL 1.3 GAL	
018714100374	KEY CAPS <A>	3.47N
	KEY CAPS	
736511500684	68SCHLAGEKEY <A>	
	BRASS 68 KEY SCHLAGE	
	2@4.97	9.94N
736511500660	66KWIKSETKEY <A>	
	BRASS 66 KEY KWIKSET	
	2@4.97	9.94N
736511500974	97KEYTITAN <A>	4.97N
	BRASS 97 KEY TITAN	

	SUBTOTAL	48.56
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$48.56
XXXXXXXXXXXX2233	MASTERCARD	
	USD\$	48.56
	TA	
AUTH CODE 009300/7545869		
Chip Read		
AID A0000000041010	Mastercard	

P.O.#/JOB NAME: MATNT
6951 01/09/26 02:00 PM



6951 54 45481 01/09/2026 8241

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	04/09/2026	



How doers get more done™

3730 SUN CITY CTR.BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 00011 35755 01/21/26 11:00 AM
SALE CASHIER PAOLA

09	10#QUICK SET <A>	
1	CRETE QUICK-SETTING CEMENT	
46		43.88N

	SUBTOTAL	43.88
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$43.88
XXXXXXXXXXXX2233	MASTERCARD	
	USD\$	43.88
	TA	
AUTH CODE 021085/5112601		
Chip Read		
AID A0000000041010	Mastercard	

P.O.#/JOB NAME: MAPLES
6951 01/21/26 11:00 AM



6951 11 35755 01/21/2026 1094

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	04/21/2026	


Order Summary

Order placed January 6, 2026 Order # 113-4930771-2205863

Ship to	Payment method	Order Summary
Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Mastercard ending in 2233 View related transactions	Item(s) Subtotal: \$8.49 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 Total before tax: \$8.49 Estimated tax to be collected: \$0.00 Grand Total: \$8.49

Placed by manager@cypresscreekcdd.com

Delivered January 7
Pending receiving: 0/1 items marked as received



Retractable Keychain 3 Pack Heavy Duty Carabiner Badge Holder Extendable Badge Reel ID Holder Key Ring with 60 cm Steel Retractable Cord and Paracord
Sold by: wonwood
Return or replace items: Eligible through February 6, 2026
\$8.49

[Back to top](#)



English

United States



Final Details for Order #113-6657714-2817069

Order Placed: January 6, 2026
Amazon.com order number: 113-6657714-2817069
Order Total: \$167.89

Shipped on January 7, 2026	
Items Ordered	Price
1 of: HP Original 952 Cyan, Magenta, Yellow / 952XL Black Ink Cartridges (4-Pack) Works OfficeJet 8702 OfficeJet Pro 7700, 8210, 8700 Series Eligible for Instant Ink N9K28AN Sold by: HiTouch Business Services a BU of Staples (seller profile) Condition: New	\$167.89
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$167.89 Shipping & Handling: \$1.49 Free Shipping: -\$1.49 ----- Total before tax: \$167.89 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$167.89 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$167.89 Shipping & Handling: \$1.49 Promotion applied: -\$1.49 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$167.89 Estimated Tax: \$0.00 ----- Grand Total: \$167.89
Credit Card transactions	MasterCard ending in 2233: January 7, 2026: \$167.89

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #113-0792567-5366610

Order Placed: January 6, 2026
Amazon.com order number: 113-0792567-5366610
Order Total: \$314.96

Shipped on January 7, 2026	
Items Ordered	Price
1 of: 28 Inch Life Rings with 98.4ft Water Floating Lifesaving Rope Set, Life Preserver Throw Ring with Rope, Pool Safety Ring with Reflective Strip (Orange) - 2 Size Sold by: WEICC Store (seller profile) Business Price Condition: New	\$78.74
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$78.74 Shipping & Handling: \$0.00 ----- Total before tax: \$78.74 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$78.74 -----

Shipped on January 7, 2026	
Items Ordered	Price
1 of: 28 Inch Life Rings with 98.4ft Water Floating Lifesaving Rope Set, Life Preserver Throw Ring with Rope, Pool Safety Ring with Reflective Strip (Orange) - 2 Size Sold by: WEICC Store (seller profile) Business Price Condition: New	\$78.74
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$78.74 Shipping & Handling: \$0.00 ----- Total before tax: \$78.74 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$78.74 -----

Shipped on January 7, 2026	
Items Ordered	Price
1 of: 28 Inch Life Rings with 98.4ft Water Floating Lifesaving Rope Set, Life Preserver Throw Ring with Rope, Pool Safety Ring with Reflective Strip (Orange) - 2 Size Sold by: WEICC Store (seller profile)	\$78.74

Business Price Condition: New	
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$78.74 Shipping & Handling: \$0.00 ----- Total before tax: \$78.74 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$78.74 -----

Shipped on January 7, 2026	
Items Ordered	Price
1 of: 28 Inch Life Rings with 98.4ft Water Floating Lifesaving Rope Set, Life Preserver Throw Ring with Rope, Pool Safety Ring with Reflective Strip (Orange) - 2 Size Sold by: WEICC Store (seller profile) Business Price Condition: New	\$78.74
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$78.74 Shipping & Handling: \$0.00 ----- Total before tax: \$78.74 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$78.74 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$314.96 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$314.96 Estimated Tax: \$0.00 ----- Grand Total: \$314.96
Credit Card transactions	MasterCard ending in 2233: January 7, 2026: \$314.96

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-4188545-3317835

Order Placed: January 6, 2026
Amazon.com order number: 113-4188545-3317835
Order Total: \$9.09

Shipped on January 7, 2026	
Items Ordered	Price
1 of: Febreze Plug In Air Freshener, Odor-Fighting Scented Oil Refill, Air Fresheners for Home and Bathroom and Kitchen, Long Lasting for Strong Odors, Light Bamboo Scent, 0.87oz Refills, 3 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$9.09
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$9.09 Shipping & Handling: \$0.00 ----- Total before tax: \$9.09 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$9.09 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$9.09 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$9.09 Estimated Tax: \$0.00 ----- Grand Total: \$9.09
Credit Card transactions	MasterCard ending in 2233: January 7, 2026: \$9.09

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-1052565-8513808

Order Placed: January 6, 2026
Amazon.com order number: 113-1052565-8513808
Order Total: \$28.99

Shipped on January 7, 2026	
Items Ordered	Price
1 of: <i>Uiifan Toilet Plunger Bulk with Plastic Handle 16.54 x 5.71 Inches Rubber Bowl Brush Plungers for Bathroom Drain Cleanin</i> <i>g</i> Sold by: Ggnemomi (seller profile) Condition: New	\$28.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 ----- Total before tax: \$28.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$28.99 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$28.99 Estimated Tax: \$0.00 ----- Grand Total: \$28.99
Credit Card transactions	MasterCard ending in 2233: January 7, 2026: \$28.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-1375577-1815468

Order Placed: January 12, 2026
Amazon.com order number: 113-1375577-1815468
Order Total: \$199.99

Shipped on January 12, 2026	
Items Ordered	Price
1 of: <i>IMPACTHOR Dog Waste Station Outdoor Pet Waste Station- Desing With 4 Wholes And 800 Dog Poop Bags, 50 Waste Can Liners,</i> <i>3 Poop Bag Holders & 2 Set Of Keys, For Commercial Use, Parks, Condos & HOA</i> Sold by: WISELLS L.L.C. (seller profile) Condition: New	\$199.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$199.99 Shipping & Handling: \$0.00 ----- Total before tax: \$199.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$199.99 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$199.99 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$199.99 Estimated Tax: \$0.00 ----- Grand Total: \$199.99
Credit Card transactions	MasterCard ending in 2233: January 12, 2026: \$199.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-6996108-7932256

Order Placed: January 12, 2026
Amazon.com order number: 113-6996108-7932256
Order Total: \$207.79

Shipped on January 12, 2026	
Items Ordered	Price
3 of: <i>Quick Setting Cement 10-15 Min 10 Lb</i>	\$10.65
Sold by: Amazon.com	
Condition: New	
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$31.95 Shipping & Handling: \$0.00 ----- Total before tax: \$31.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$31.95 -----

Shipped on January 12, 2026	
Items Ordered	Price
3 of: <i>Quick Setting Cement 10-15 Min 10 Lb</i>	\$10.65
Sold by: Amazon.com	
Condition: New	
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$31.95 Shipping & Handling: \$0.00 ----- Total before tax: \$31.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$31.95 -----

Shipped on January 12, 2026	
Items Ordered	Price
3 of: <i>Quick Setting Cement 10-15 Min 10 Lb</i>	\$10.65
Sold by: Amazon.com	
Condition: New	
Shipping Address: Jenn Dunn 7154 Trent Creek Dr.	Item(s) Subtotal: \$31.95 Shipping & Handling: \$0.00

Ruskin, FL 33573	-----
United States	Total before tax: \$31.95
	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$31.95

Shipped on January 12, 2026	
Items Ordered	Price
3 of: <i>Quick Setting Cement 10-15 Min 10 Lb</i>	\$10.65
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$31.95
Jenn Dunn	Shipping & Handling: \$0.00
7154 Trent Creek Dr.	-----
Ruskin, FL 33573	Total before tax: \$31.95
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$31.95

Shipped on January 12, 2026	
Items Ordered	Price
1 of: <i>Reciprocating Saw Cordless, 21V Brushless Reciprocating Saw with 2x6.0Ah Batteries, Electric Portable Sierra Reciproca w</i>	\$79.99
<i>ith 12 Blade, 0-3500 RPM Cordless saw for Woods,Plastic,Metal,Brick Cutting</i>	
Sold by: YiLaiDe (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$79.99
Jenn Dunn	Shipping & Handling: \$0.00
7154 Trent Creek Dr.	-----
Ruskin, FL 33573	Total before tax: \$79.99
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$79.99

Payment information	
Payment Method:	Item(s) Subtotal: \$207.79
MasterCard Last digits: 2233	Shipping & Handling: \$0.00

Billing address	Total before tax: \$207.79
Jennifer Dunn	Estimated Tax: \$0.00
3434 Colwell Ave	-----
Suite 200	Grand Total: \$207.79
Tampa, FL 33614	
United States	

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #113-9527326-4073853

Order Placed: January 12, 2026
Amazon.com order number: 113-9527326-4073853
Order Total: \$17.85

Shipped on January 12, 2026	
Items Ordered	Price
2 of: Zephyrhills Florida Spring Bottled Water, 24 Pack - Still Drinking Water with Naturally Occurring Minerals for Taste - 1 6.9 Fl Oz Sold by: Amazon.com Condition: New	\$7.43
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$14.86 Shipping & Handling: \$2.99 ----- Total before tax: \$17.85 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$17.85 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$14.86 Shipping & Handling: \$2.99 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$17.85 Estimated Tax: \$0.00 ----- Grand Total: \$17.85
Credit Card transactions	MasterCard ending in 2233: January 12, 2026: \$17.85

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-8010607-2314655

Order Placed: January 15, 2026
Amazon.com order number: 113-8010607-2314655
Order Total: \$17.99

Shipped on January 15, 2026	
Items Ordered	Price
1 of: T Handle Door Lock 2PCS Truck Cap Replacement with 2 Keys Zinc Alloy Lock Black T-Handle Latch Set for Garage Door Lock Truck Camper Cabinet Door Sold by: marineqz (seller profile) Condition: New	\$17.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$17.99 Shipping & Handling: \$0.00 ----- Total before tax: \$17.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$17.99 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$17.99 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$17.99 Estimated Tax: \$0.00 ----- Grand Total: \$17.99
Credit Card transactions	MasterCard ending in 2233: January 15, 2026: \$17.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-7626066-2537804

Order Placed: January 16, 2026
Amazon.com order number: 113-7626066-2537804
Order Total: \$9.49

Shipped on January 17, 2026	
Items Ordered	Price
1 Of: <i>Josmimic 10-Pack Wall Hooks for Hanging Towel/Coat - 22LB Screw in Metal Hanger Wall Mount, for Outdoor, Closet, Door, B athrooms, for Backpack, Robe, Silver</i> Sold by: Josmimic (seller profile) Business Price Condition: New	\$9.49
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$9.49 Shipping & Handling: \$0.00 ----- Total before tax: \$9.49 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$9.49 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$9.49 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$9.49 Estimated Tax: \$0.00 ----- Grand Total: \$9.49
Credit Card transactions	MasterCard ending in 2233: January 17, 2026: \$9.49

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-4237000-3703437

Order Placed: January 19, 2026
Amazon.com order number: 113-4237000-3703437
Order Total: \$33.98

Shipped on January 20, 2026	
Items Ordered	Price
1 of: 2Pcs T Handle Lock Cam Lock Swing Knob for Drawer Cabinet Door Lock Electrical Panel Door Latches keyless Locking Device Black Sold by: Angrylife (seller profile) Business Price Condition: New	\$16.99
1 of: Thumb Operated Cam Lock Satin Twist Latch T-Handle Swing Knob for Electrical Panel Door Latches Machine Offset Cabinet D rawer 2-Pack Sold by: Angrylife (seller profile) Business Price Condition: New	\$16.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$33.98 Shipping & Handling: \$0.00 ----- Total before tax: \$33.98 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$33.98 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$33.98 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$33.98 Estimated Tax: \$0.00 ----- Grand Total: \$33.98
Credit Card transactions	MasterCard ending in 2233: January 20, 2026: \$33.98

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-3799259-7597806

Order Placed: January 23, 2026
Amazon.com order number: 113-3799259-7597806
Order Total: \$94.17

Shipped on January 23, 2026	
Items Ordered	Price
1 of: WELLUCK 5/8 Inch Thumb Operated Offset Cam Lock Set - Keyless 5PC Compartment Lock for RV, Camper Storage Door Latch, Ca binet Mailbox Drawer Cam Latch - Excellent Zinc Alloy Replacement Set Sold by: WELLUCK (seller profile) Business Price Condition: New	\$19.99
1 of: 2PCS T Handle Lock Keyed Alike RV Garage Cabinets Letter-Box Drawer Black Sold by: Angrylife (seller profile) Condition: New	\$20.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$40.98 Shipping & Handling: \$0.00 ----- Total before tax: \$40.98 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$40.98 -----

Shipped on January 24, 2026	
Items Ordered	Price
1 of: YEEZEE Saddle Stool Ergonomic- Comfortable Rolling Saddle Stool with Wide Thick Saddle Seat Padding, Swivel Adjustable S addle Chair with Wheels and Ring Pedal for Medical Massage Salon (Dark Black) Sold by: PSK-US (seller profile) Condition: New	\$62.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$62.99 Shipping & Handling: \$0.00 Lightning Deal: -\$9.80 ----- Total before tax: \$53.19 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$53.19 -----

Payment information

Payment Method:
MasterCard | Last digits: 2233

Billing address
Jennifer Dunn
3434 Colwell Ave
Suite 200
Tampa, FL 33614
United States

Item(s) Subtotal:	\$103.97
Shipping & Handling:	\$0.00
Promotion applied:	-\$9.80

Total before tax:	\$94.17
Estimated Tax:	\$0.00

Grand Total:	\$94.17

Credit Card transactions

MasterCard ending in 2233: January 24, 2026: \$94.17

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-8033822-8176253

Order Placed: January 23, 2026
Amazon.com order number: 113-8033822-8176253
Order Total: \$199.97

Shipped on January 23, 2026	
Items Ordered	Price
1 of: SEDETA Farmhouse 96.5" Office Desk with Drawers, 2 Person Gaming Desk with Storage, Double Computer Desk with Storage Drawers, Long Two Person Writing Desk, Black Sold by: goodgoodsstore (seller profile) Condition: New	\$179.98
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$179.98 Shipping & Handling: \$19.99 ----- Total before tax: \$199.97 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$199.97 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$179.98 Shipping & Handling: \$19.99 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$199.97 Estimated Tax: \$0.00 ----- Grand Total: \$199.97
Credit Card transactions	MasterCard ending in 2233: January 23, 2026: \$199.97

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-1494621-7117814

Order Placed: January 26, 2026
Amazon.com order number: 113-1494621-7117814
Order Total: \$18.99

Shipped on January 27, 2026	
Items Ordered	Price
1 of: JMHUD 5 Tier Wall File Organizer - Hanging File Organizer with 5 Hooks, Mail Holder Wall Mounted for Papers, Folders, Magazines, Bills, Office&School Organization, Black Sold by: JMHUD (seller profile) Business Price Condition: New	\$18.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$18.99 Shipping & Handling: \$1.00 Free Shipping: -\$1.00 ----- Total before tax: \$18.99 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$18.99 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$18.99 Shipping & Handling: \$1.00 Promotion applied: -\$1.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$18.99 Estimated Tax: \$0.00 ----- Grand Total: \$18.99
Credit Card transactions	MasterCard ending in 2233: January 27, 2026: \$18.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-6219471-9768231

Order Placed: January 26, 2026
Amazon.com order number: 113-6219471-9768231
Order Total: \$23.32

Shipped on January 27, 2026	
Items Ordered	Price
1 of: Amazon Basics Hanging Organizer File Folders for Efficient Filing, Sturdy, Adjustable Tabs, Letter Size, Pack of 25, Green	\$11.81
en	
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$11.81 Shipping & Handling: \$0.99 Free Shipping: -\$0.99 ----- Total before tax: \$11.81 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$11.81 -----

Shipped on January 27, 2026	
Items Ordered	Price
1 of: Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100	\$11.51
Sold by: Amazon.com	
Condition: New	
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$11.51 Shipping & Handling: \$1.00 Free Shipping: -\$1.00 ----- Total before tax: \$11.51 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$11.51 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$23.32 Shipping & Handling: \$1.99 Promotion applied: -\$1.99 -----
Billing address Jennifer Dunn	

3434 Colwell Ave
Suite 200
Tampa, FL 33614
United States

Total before tax: \$23.32
Estimated Tax: \$0.00

Grand Total: \$23.32

Credit Card transactions

MasterCard ending in 2233: January 27, 2026: \$23.32

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #113-5890566-9566600

Order Placed: January 26, 2026
Amazon.com order number: 113-5890566-9566600
Order Total: \$22.79

Shipped on January 27, 2026	
Items Ordered	Price
1 of: QZATTC AEN Truck Cap Locking T-Handle, Matching Set T-Handles Lock, Truck Cap Topper Camper Shell Locking T-Handle, Keyed Alike Black T-Handle Lock kit (Left&Right)-Complete Set (2 Locks) Sold by: SINCERITYLI (seller profile) Business Price Condition: New	\$22.79
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$22.79 Shipping & Handling: \$0.00 ----- Total before tax: \$22.79 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$22.79 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$22.79 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$22.79 Estimated Tax: \$0.00 ----- Grand Total: \$22.79
Credit Card transactions	MasterCard ending in 2233: January 27, 2026: \$22.79

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-8402313-2433052

Order Placed: January 26, 2026
Amazon.com order number: 113-8402313-2433052
Order Total: \$22.83

Shipped on January 26, 2026	
Items Ordered	Price
1 of: <i>Scott Paper Towels, Choose-A-Sheet, 6 Double Rolls = 12 Regular (108 Sheets Per Roll)</i> Sold by: Amazon.com Condition: New	\$6.84
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$6.84 Shipping & Handling: \$0.00 ----- Total before tax: \$6.84 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$6.84 -----

Shipped on January 28, 2026	
Items Ordered	Price
1 of: <i>Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lemon Breeze, Lavender, & Mango Scents, 32oz (Pack of 4)</i> Sold by: Amazon.com Condition: New	\$15.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 ----- Total before tax: \$15.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$15.99 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$22.83 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$22.83 Estimated Tax: \$0.00 ----- Grand Total: \$22.83



Quick Setting Cement 10-15 Min 10 Lb

Size: 10 lb

\$10.65

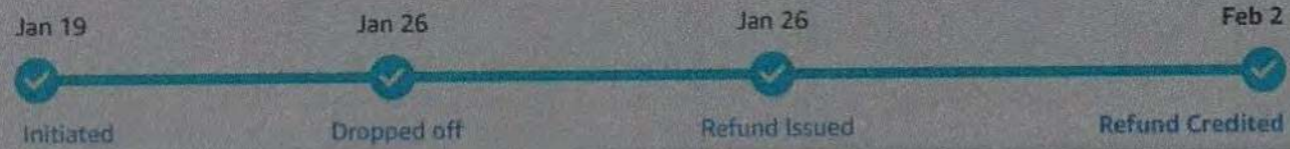
[Details](#) ▼

✓ **Return in transit for 3 o**
\$31.95 refund issued on Jan


● Your refund is credited

You're all set!

\$17.99 has been credited to your MasterCard. Don't see your refund yet?



Total refund

 \$17.99 to your MasterCard ending in 2233

[View invoice](#)


[UPS Store Return Instructions](#)

Refund summary



Refund subtotal \$17.99

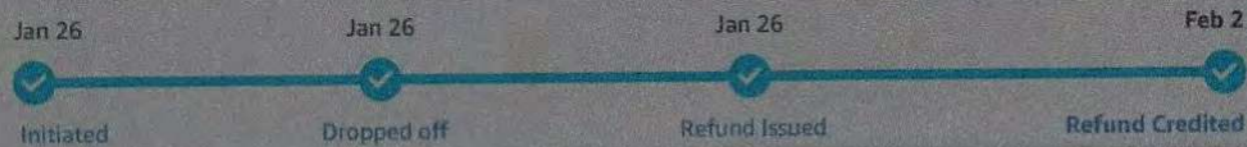
Total refund \$17.99

 \$17.99 to your MasterCard ending in 2233


● Your refund is credited

You're all set!

\$20.99 has been credited to your MasterCard. Don't see your refund yet?



Total refund

 \$20.99 to your MasterCard ending in 2233

[View invoice](#)

[UPS Store Return Instructions](#)

Refund summary



Refund subtotal \$20.99

Total refund **\$20.99**

 \$20.99 to your MasterCard ending in 2233

Remittance Address:
Vanguard Cleaning Systems of Tampa Bay
3820 Northdale Blvd, suite #B-304
Tampa, FL 33624

Invoice

Rizzetta & Company
PO Box 32414
Charlotte, NC 28232

Issue Date	Invoice #
2/1/2026	116491

P.O. No.	Due Date
	3/3/2026

Description	Qty	Rate	Amount
February (2/1/2026 - 2/28/2026) Monthly Service - Cypress Creek Pools: 7154 Trent Creek Dr. Ruskin, FL 33573	1	710.00	710.00T

Accounts Receivables Manager:
Alyson Perkins
alperkins@vanguardcleaning.com
(813) 849-6500 x.207

Subtotal: \$710.00

Sales Tax: (0.0%) \$0.00

Payments/Credits Applied: \$0.00

Invoice Total: \$710.00

Paper checks mail to: 3820 Northdale Blvd, suite #B-304, Tampa, FL 33624
- We also accept ACH payments!

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL, 33578
(813) 699-3282

Invoice #: 20251959
Invoice Date: 2/12/2026
Due Date: 2/20/2026

Bill To: Cypress Creek CDD
Cypress Creek CDD3434 Colwell Avenue SUITE 200
Tampa, FL 33614

LOCATION: 9770 Mulberry Marsh Ln,, Sun City Center

Item	Description	Qty	Rate	Amount
Gutter Drain Grate	Hayward Rectangular Gutter Drain Grate with Screws White	4.00	\$12.15	\$48.60
Acid Label	Acid Container Label	1.00	\$29.49	\$29.49
Install	Wahoo Certified Technician	1.00	\$150.00	\$150.00
Handrail Escutcheon	CMP Chrome Clip-On Pool Ladder Escutcheon for 1.9" OD Rails	2.00	\$28.49	\$56.98
Chlorine Label	Chlorine Tank Label	1.00	\$29.49	\$29.49

LOCATION: 7109 Feather Wood Dr, Ruskin

Item	Description	Qty	Rate	Amount
Acid Label	Acid Tank Label	1.00	\$29.49	\$29.49
Chlorine Label	Chlorine Tank Label	1.00	\$29.49	\$29.49

LOCATION: 10202 Carp Holw Rd,, Sun City Center

Item	Description	Qty	Rate	Amount
Acid Label	Acid Tank Label	1.00	\$29.49	\$29.49
Chlorine Label	Chlorine Tank Label	1.00	\$29.49	\$29.49

Please call (813) 699-3282 if you need assistance.

Subtotal: \$432.52
Tax: \$0.00
Total: \$432.52
Amount Due: \$432.52

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL, 33578
(813) 699-3282

Invoice #: 20251970
Invoice Date: 2/16/2026
Due Date: 3/1/2026

Bill To: Cypress Creek CDD
Cypress Creek CDD3434 Colwell Avenue SUITE 200
Tampa, FL 33614

LOCATION: 7109 Feather Wood Dr, Ruskin

Item	Description	Qty	Rate	Amount
Pool Service		1.00	\$2,000.00	\$2,000.00

LOCATION: 9770 Mulberry Marsh Ln,, Sun City Center

Item	Description	Qty	Rate	Amount
Pool Service		1.00	\$1,500.00	\$1,500.00

LOCATION: 10202 Carp Holw Rd,, Sun City Center

Item	Description	Qty	Rate	Amount
Pool Service		1.00	\$1,500.00	\$1,500.00

Please call (813) 699-3282 if you need assistance.

Subtotal: \$5,000.00
Tax: \$0.00
Total: \$5,000.00
Amount Due: \$5,000.00



INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

16-72058-83009
CYPRESS CREEK CDD
02/01/26-02/28/26
01/27/2026
0223096-2206-0

How to Contact Us

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Customer Service: (813) 621-3055

Your Payment is Due

Feb 26, 2026

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$200.00

If payment is received after 02/26/2026: **\$ 205.00**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
62.66		(62.66)		0.00		200.00		200.00

DETAILS OF SERVICE				
Details for Service Location: Cypress Creek Cdd, 7154 Trent Creek Dr, Ruskin FL 33573-0308			Customer ID: 16-72058-83009	
Description	Date	Ticket	Quantity	Amount
Disposal 4 Yard Dumpster 2X Week	02/01/26		1.00	0.00
4 Yard Dumpster 2X Week	02/01/26		1.00	200.00
Total Current Charges				200.00

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/27/2026	0223096-2206-0	16-72058-83009
Payment Terms	Total Due	Amount
Total Due by 02/26/2026	\$200.00	
If Received after 02/26/2026	\$205.00	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$200.00.

220600016720588300900223096000000200000000020000 8

I0290C39

CYPRESS CREEK CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay
Set up recurring payments with us at wm.com/myaccount



Online
Use wm.com for quick and easy payments



By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us Visit wm.com/MyWM <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>		Your Payment is Due 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		Your Total Due \$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>	
Previous Balance \$123.45	Payments (\$123.45)	Adjustments 0.00	Current Invoice Charges \$123.45	Total Account Balance Due \$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106 2627			Customer ID: 21-51809-22222		
Description 28 Gallon Toner MN STATE SOLID WASTE TAX 9.75% COUNTY ENVIRONMENTAL CHARGE <small>Net Current Charges</small>	Date 10/01/22	Ticket	Quantity 1.00	Amount 88.00 10.90 23.45 123.45	

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

23-22685-73003
CYPRESS CREEK K CDD
02/01/26-02/28/26
01/27/2026
0223698-2206-3

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Feb 26, 2026

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$340.01

If payment is received after 02/26/2026: **\$ 348.51**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
340.01		(340.01)		0.00		340.01		340.01

DETAILS OF SERVICE				
Details for Service Location: Cypress Creek K Cdd, 9770 Mulberry Marsh Ln, Sun City Center FL 33573-0227			Customer ID: 23-22685-73003	
Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	02/01/26		1.00	192.48
6 Yard Dumpster 1X Week	02/01/26		1.00	147.53
Total Current Charges				340.01

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/27/2026	0223698-2206-3	23-22685-73003
Payment Terms	Total Due	Amount
Total Due by 02/26/2026	\$340.01	
If Received after 02/26/2026	\$348.51	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$340.01.

2206000232268573003002236980000003400100000034001 0

I0290C39

CYPRESS CREEK K CDD
18842 N DALE MABRY HWY
LUTZ FL 33548-4978

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

405-0236909-2206-9

GREENER WAYS TO PAY

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Set up recurring payments with us at wm.com/myaccount



Online
Use wm.com for quick and easy payments



By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

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Previous Balance \$123.45	Payments (\$123.45)	Adjustments 0.00	Current Invoice Charges \$123.45	Total Account Balance Due \$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106 2627			Customer ID: 21-51809-22222		
Description 28 Gallon Toner MN STATE SOLID WASTE TAX 9.75% COUNTY ENVIRONMENTAL CHARGE Total Current Charges	Date 10/01/22	Ticket	Quantity 1.00	Amount 88.00 10.90 23.45 123.45	

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
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Expanded payment options.

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Anytime, anywhere payments.

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<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

CYPRESS CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures March 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2026 through March 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:

Approval of Expenditures: **\$123,016.19**

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger Landcare, LLC	300168	708	Water Use Readings 03/26	\$ 245.00
Bounce House Gals, Inc.	300166	57541743	Event Entertainment 03/26	\$ 523.02
Charter Communications	20260313-1	2396186022426	7154 Trent Creek Dr 03/26	\$ 159.95
Charter Communications	20260323-3	2454480030226	10202 Carp Hollow Road 03/26	\$ 159.95
Charter Communications	20260323-4	2454498030226	9770 Mulberry Marsh Ln 03/26	\$ 159.95
Complete IT Corp	300169	19356	Access Control 03/26	\$ 799.50
Complete IT Corp	300178	19442	CIT ACS Prox Key Fobs - Blue 03/26	\$ 350.00
Complete IT Corp	300169	740D5A2B-0019	Phone Rental & Lines 03/26	\$ 155.40
Cooper Pools Inc.	300182	587	50 % Deposit for Pool Repair 03/26	\$ 4,566.24
Cooper Pools Inc.	300182	588	50 % Deposit for Pool Repair 03/26	\$ 2,650.00
Cooper Pools Inc.	300182	589	50% Deposit for Pool Repair 03/26	\$ 2,306.00
Getz Outdoor Services	300176	1320	Landscape Maintenance 03/26	\$ 28,666.67
Hillsborough County BOCC	20260306-1	4395900000-022326	BOCC Summary 4395900000 01/26	\$ 563.57

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hillsborough County BOCC	20260306-1	6932917329-022326	9770 Mulberry Marsh LN 01/26	\$ 152.48
Kern Paver Solutions	300180	2652	50 % Deposit for Pavers 03/26	\$ 4,675.00
Massey Services, Inc.	20260326-2	69802250	Pest Control Services 03/26	\$ 120.00
Massey Services, Inc.	20260326-2	69836856	Pest Control Services 03/26	\$ 60.00
Massey Services, Inc.	20260326-2	69933256	Pest Control Services 03/26	\$ 100.00
Mastiff Mounds LLC	300165	4321-3020-260226-7- 2946641	Pet Waste Management 02/26	\$ 1,120.00
Persson, Cohen & Mooney, P.A.	300173	6787	Legal Services 02/26	\$ 1,521.00
Rizzetta & Company, Inc.	300164	INV0000107420	Personnel Reimbursement 02/26	\$ 9,803.55
Rizzetta & Company, Inc.	300167	INV0000107526	Accounting Services 03/26	\$ 6,250.01
Rizzetta & Company, Inc.	300172	INV0000107580	Out of Pocket Expense for Jan Service 03/26	\$ 586.10
Rizzetta & Company, Inc.	300177	INV0000107611	General Management & Oversight and Personnel Reimbursement 03/26	\$ 11,045.24
SafeTouch, LLC	300174	21415	Security Monitoring - Response System 03/26	\$ 150.00
Signal 88 Franchise Group, Inc.	300171	US 139887	Patrol Services 03/26	\$ 9,930.90

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Solitude Lake Management, LLC	300181	PSI235238	Lake Maintenance 03/26	\$ 2,064.83
Solitude Lake Management, LLC	300175	PSI241908	Lake Maintenance 03/26	\$ 2,064.83
TECO	20260302-1	211003933580-020626	15592 Cypress Creek Blvd 01/26	\$ 175.18
TECO	20260331-1	211003933580-030926	15592 Cypress Creek Blvd 02/26	\$ 158.23
TECO	20260302-1	211003933838-020626	15491 Cypress Creek Blvd 01/26	\$ 26.97
TECO	20260302-1	211003934034-020626	15441 Cypress Creek Blvd 01/26	\$ 31.06
TECO	20260331-1	211003934034-030926	15441 Cypress Creek Blvd 02/26	\$ 29.03
TECO	20260302-1	211003934265-020626	7152 Trent Creek Dr. Pump 01/26	\$ 49.56
TECO	20260331-1	211003934265-030926	7152 Trent Creek Dr. Pump 02/26	\$ 29.39
TECO	20260302-1	211003934406-020626	7154 Trent Creek Dr 01/26	\$ 878.76
TECO	20260331-1	211003934406-030926	7154 Trent Creek Dr 02/26	\$ 842.55
TECO	20260302-1	211003934620-020626	10116 Geese Trail Cr 01/26	\$ 1,895.53
TECO	20260331-1	211003934620-030926	10116 Geese Trail Cr 02/26	\$ 2,032.85

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260323-1	211003934828-022726	19 19th Ave. NW - Streetlights 02/26	\$ 11,648.22
TECO	20260302-1	221001581182-020626	4470 NE 19 Ave 01/26	\$ 62.39
TECO	20260331-1	221001581182-030926	4470 NE 19 Ave 02/26	\$ 73.75
TECO	20260302-1	221003904697-020626	10202 Carp Hollow Rd 01/26	\$ 471.07
TECO	20260331-1	221003904697-030926	10202 Carp Hollow Rd 02/26	\$ 471.74
TECO	20260302-1	221007372990-020626	9770 Mulberry Marsh Ln 01/26	\$ 763.70
TECO	20260331-1	221007372990-030926	9770 Mulberry Marsh Ln 02/26	\$ 735.41
TECO	20260323-2	221007595426-022726	J PH 1 & 2 - Streetlights 02/26	\$ 2,430.13
TECO	20260302-1	221007730122-020626	15536 Wicked Strong St 01/26	\$ 31.69
TECO	20260331-1	221007730122-030926	15536 Wicked Strong St 02/26	\$ 116.00
TECO	20260302-1	221009578578-020626	10008 MERRY FAWN CT, A 01/26	\$ 345.28
TECO	20260331-1	221009578578-030926	10008 MERRY FAWN CT, A 02/26	\$ 349.75
TECO	20260320-1	221009579147-022626	Cypress Creek K Phase 3 - Streetlights 02/26	\$ 335.52

Cypress Creek Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
The Mad Planter, LLC	300170	1709	Airbrush face painting, and COI FEE 02/26	\$ 250.00
Uplifting Air LLC	300183	128047	Install Led Fixtures and Dedicated 20-amp Circuit for mini split unit 12/25	\$ 4,550.00
Valley National Bank	20260326-1	CC022826 ACH	Maintenance \$ Repair 02/26	\$ 1,770.20
Vanguard Cleaning Systems of Tampa Bay	300163	116752	Monthly Service 03/26	\$ 710.00
Wahoo Pools Group, Inc.	300179	20252165	Equipment Install.03/26	\$ 263.03
Waste Management Inc. of Florida	20260318-1	0231258-2206-6	Waste Disposal - 7154 Trent Creek Dr 02/26	\$ 200.00
Waste Management Inc. of Florida	20260318-1	0231821-2206-8	Waste Disposal - 9770 Mulberry Marsh Ln 02/26	\$ <u>340.01</u>
Total				\$ <u>123,016.19</u>



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 708

Date	PO#
03/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Bill To
Cypress Creek of Hillsborough CDD C/O Rizzetta & Co 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
CYPRESS CREEK OF HILLSBOROUGH CDD TAMPA, FL 33619

Description	Qty / UOM	Rate	Ext. Price	Amount
#559 - Monthly Water Use Reporting & Quarterly Well Maintenance March 2026				\$245.00

Subtotal	\$245.00
Sales Tax	\$0.00
Total	\$245.00
Credits/Payments	(\$0.00)
Balance Due	\$245.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$245.00	\$0.00	\$241.50	\$0.00	\$0.00






Invoice: 57541743
Order Date: 2/9/2026

Bounce House Gals
 4932 Aiprot Rd Zephyrhills, FL, 33542
Phone: (813) 322-2424

Event Location
Cypress Creek CDD
Jennifer Dunn
 7154 Trent Creek Dr
 Sun City Center, FL 33573
 Cell: (813) 763-5321

Start Date: 3/28/2026 11:00am
End Date: 3/28/2026 1:00pm
Delivery method: Drop-Off

Name	Qty	Total
 Butterfly Dual Lane Combo	1	\$289.00
 Snow Cone Machine	1	\$79.00
 Generator 3,600 Watts	1	\$79.00

Rentals subtotal		\$447.00
Distance Charges	E	\$76.02
Sales Tax	Exempt 0%	\$0.00
Total		\$523.02
Deposit Due		\$0.00
Amount Paid		\$0.00
Balance Due		\$523.02

150 servings for snow cone machine. Customer to supply a table and extension cord for snow cone machine.

Contract and Terms

ACKNOWLEDGEMENT OF RISK ACCEPTANCE OF RESPONSIBILITY RELEASE OF LIABILITY

THIS DOCUMENT AFFECTS YOUR LEGAL RIGHTS. YOU MUST READ AND UNDERSTAND IT BEFORE INITIALING OR SIGNING.

DUTY OF PARTICIPANTS: It is recognized that some recreational activities conducted by Bounce House Gals are hazardous to participants regardless of all feasible safety measures which we can take. All participants shall have a duty to act as a reasonably prudent person when engaging in the recreational activities which are offered by Bounce House Gals referred to hereafter as Bounce House Gals I hereby covenant and agree not to

1. Implement or engage in any act which shall interfere with the running or operation of this rental when such activities conform to the rules and regulations of the State of FL.
2. Engage or recommend the use of Bounce House Gals equipment or facilities or services if I do not have the ability to use such facilities, equipment or services safely with instructions until I have requested and received sufficient instruction to permit safe usage.
3. engage in any harmful conduct or willfully, or negligently engage in any type of conduct which contributes to or causes injury to any one person
4. embark in any self-initiated activity without first informing Bounce House Gals of my intentions or receiving permission from Bounce House Gals to engage in such self-initiated activity

ACKNOWLEDGEMENT AND ACCEPTANCE OF RISK: I acknowledge and understand that the activity that I am about to voluntarily engage in as a participant and/or volunteer bears certain known risks and unanticipated risks which could result in injury, death, illness or disease, physical or mental, or damage to myself, to my property, or to spectators or other third-parties. I, being aware that this activity entails risk or injuries to myself and a risk or injury to spectators or third-parties as a result of my actions, expressly agree, covenant and promise to accept and assume all responsibility and risk for injury, death, illness, or disease, or damage to myself or to my property arising from participation in this activity. I also agree to pay for any damages caused by others (including attorneys' fees or costs) if they are injured or otherwise damaged due to any negligent actions. My participation in this activity is purely voluntary; no one is forcing me to participate and I elect to participate in spite of the known and unknown risks.

RELEASE: In consideration of the services an or property provided, I, for myself and any minor children for which I am the parent, legal guardian or otherwise responsible, any heirs, personal representatives, or assigns, do hereby release Bounce House Gals, its principals, directors, officers, agent, employees and volunteers from any liability and waive any claim for damages arising from any cause whatsoever (except that which is gross negligence) I further agree to reimburse you for all attorney's fees and costs should I bring a legal action against you and lose.

ENTIRE AGREEMENT: I understand that this is the entire agreement between myself and Bounce House Gals, its agents or employees, and that it cannot be modified or changed in any way by the representations or statements of any employees of Bounce House Gals or by me.

My signature below indicates that I have read this entire document understand it completely and agree to be bound by its terms.

ACKNOWLEDGEMENT OF RISK ACCEPTANCE OF RESPONSIBILITY, RELEASE OF LIABILITY

Agree

Contract for All Equipment

Bounce House Gals

RENTAL CONTRACT

SECTION I: GENERAL PROVISIONS

Operation

1. I / We (print names) Jennifer Dunn warrant and guarantee that I / We have the right of the owner of the property to use same for the equipment I have rented from Bounce House Gals.
2. I / We agree to provide a safe environment for the use of all items being rented and any attendant equipment by ensuring continuous supervision by competent adults. I / We agree to take full responsibility to follow the "rules of use" operation instructions and setup requirements and take all precautions to protect the equipment from damage and misuse, and to protect any anticipated user of any rented equipment or any person that may reasonably be in the immediate area of the rented equipment while in use.
3. I / We understand we may designate responsible attendants or operators provided that the following conditions are met:
 - (1) Sufficient attendants must be present for all equipment and attractions.
 - (2) Attendants must be 18 years or older.
 - (3) Attendants must thoroughly understand the proper operation of the equipment, agree to the rules of use, and know its specific inherent hazards.
 - (4) Attendants must be under direct supervision of renter or renting organizations' authorized agents and have immediate access to them.

(5) Attendant must have command presence necessary to maintain order of their responsible area.

(6) Attendants may only operate or supervise one piece of equipment at a time.

(7) Attendants must not be under the influence of any drugs or alcohol.

I / We acknowledge that the designation of such attendants does not transfer liability.

Terms of Rental

4. I / We understand and acknowledge that the activity to be engaged in through the rental of an inflatable ride, interactive amusement device, dunk tank, carnival style games, activity equipment and/or any other items being rented, brings with it both known and unanticipated risks to myself, my guests, and to my invitees. Those risks include, but are not limited to falling, slipping, crashing, colliding, burning, cutting, broken bones, and could result in injuries to eyes, nose, mouth, or limbs, illness, disease, emotional distress, death and/or property damage to myself and/or my guest and invitees.

5. I / We understand and acknowledge that professional food concession equipment offered by Bounce House Gals may employ extremely hot cooking surfaces, scalding hot liquids, high speed rotating cutters, fast moving parts, high voltage electricity, powerful mechanical drives, open flames and other hazards. Improper use, proper use, or unforeseen mechanical failure may result in serious burns, cuts, loss of digits, loss of vision, broken bones, illness, disease, emotional distress, death and/or property damage to myself and/or my guests and invitees.

6. I / We agree to hold harmless and indemnify Bounce House Gals and their agents and representatives for damages or injury to persons and property resulting from the use and rental of equipment provided by Bounce House Gals. In the event Bounce House Gals should institute suit in court in connection with any disputed matter relative to this contract, or in the event a suit is brought against Bounce House Gals, arising out the use and rental of any equipment provided pursuant to this contract by Bounce House Gals, I / We shall be liable for all attorney fees and costs Bounce House Gals may reasonably incur.

7. I / We agree to have in effect a policy of liability insurance, which by its nature will afford coverage for the ongoing activities, equipment, or any other item provided by Bounce House Gals for any known or unanticipated injury or damage that may occur to any person or property.

8. I / We agree that in the event of an accident, we will cease operations immediately and contact Bounce House Gals promptly after any necessary emergency action is taken. Bounce House Gals can be contacted directly at (813) 322-2424.

9. I / We understand that although Bounce House Gals carries a general liability insurance policy, I / We should in no way rely upon said insurance to provide any coverage for any accident or injury caused by the use of any Bounce House Gals rented equipment.

10. Bounce House Gals does not guarantee any equipment to be free of cosmetic, manufacturer's, nor other defect that may affect the safety or operation of the equipment.

11. I / We acknowledge that in the event any rental equipment is damaged or destroyed, I / We are liable for its repair or replacement cost.

Payment and Cancellation Policy

1. In order to hold a reservation, a deposit of \$50 is due to confirm reservation. If a cancellation occurs with 10 days of the scheduled Event date a \$50 cancellation charge will be charged to the payment method on file for orders under \$500. For orders over \$500 a cancellation charge of \$100 per unit will be applied to the card on file. IF PAYMENT IS MADE IN FULL WE WILL ONLY ISSUE A RAINCHECK. WE DO NOT PROCESS REFUNDS.

2. I / We agree to provide at least TEN days' notice to Bounce House Gals in the event of a cancellation of the planned activities. Failure to notify Bounce House Gals of cancellation may result in a cancellation fee.

3. In the event of rain and/or strong winds such that the equipment cannot be safely used, I / We may cancel delivery without penalty. For inclement weather cancellations, the deposit will either be returned or credited to a newly scheduled date, provided the desired equipment and dates are available.

4. Bounce House Gals retains the right at its discretion to not leave all or certain equipment at my / our premises due to space constraints, ground conditions, unsafe location or condition, inclement weather forecast, or any other reason which Bounce House Gals has the sole right to ascertain. If Bounce House Gals refuses delivery for any reason, Bounce House Gals will not be held liable for any damages.

Setup Requirements – General

1. Renter is responsible to ensure that sufficient grounded electrical outlets are available within 50-100 feet of each piece of equipment as applicable. Extension cords provided by Bounce House Gals may only power equipment. In the event of electrical failure, or unavailability of suitable power Bounce House Gals will adjust no refunds or credits. Renter will be required to supply water hose and water source for all water rentals. Bounce House Gals has generators available at an additional charge if electrical availability is a concern.

2. If at Bounce House Gals's sole discretion no suitable location can be found for any equipment, as outline herein, the equipment will not be used and there will be no refund.

3. I / We agree that if any provision of the user instructions or rules set forth herein by Bounce House Gals are not followed, the equipment, inflatable unit, attraction, concession equipment, dunk tank, game, or any other equipment provided by Bounce House Gals shall be rental shall be terminated absent refund.

4. I / We acknowledge that landscaping, yards, decorative lawn fixtures, or other related items may be damaged as a result of the use of any equipment Bounce House Gals provides pursuant to this contract.

SECTION II: INFLATABLE UNITS & ATTRACTIONS

In addition to all rules and provisions set forth here above, the following applies specifically to inflatable units and attractions.

Set-up Requirements / Inflatable and Attractions

1. Inflatable devices must be set up over a smooth, flat surface. The area must be clear of rocks, debris, animal waste, and other objects, which may interfere with the use of or damage Bounce House Gals equipment. The unit must have a minimum clearance of 5 feet on all sides at all times. Contact Bounce House Gals for overall dimensions of specific units. By signing this contract, you are releasing Bounce House Gals from any liability regarding any damage that may occur to water, sewer, drainage, gas lines, etc. You as customer/signer are responsible for instructing any representative of Bounce House Gals to any obstructions or buried lines in or around the set-up area. Bounce House Gals is in no way held liable for damage or repair.
2. If equipment must be placed on hard surfaces such as concrete, blacktop, or a gymnasium floor, Bounce House Gals must be notified in advance. This is to ensure proper availability of weights, surface padding and overall suitability. Additional charges may apply.
3. Equipment must be anchored prior to use. Anchors may not be moved or adjusted by anyone other than Bounce House Gals personnel. Equipment shall not be relocated during the activities unless prior notice is given to Bounce House Gals and its representatives are afforded an opportunity to move the equipment as deemed necessary and feasible.
4. Renter agrees to provide sufficient night lighting in the event the activities are held or continue into the evening hours. Set up time is approximately one half-hour prior to the time booked.
5. Bounce House Gals has sole discretion to ascertain whether location for the set-up is proper. If Bounce House Gals at his or her sole discretion ascertains that there is no neither safe nor proper location, nor proper operation, the item will not be used. There will be no refund.
6. Renter agrees that Bounce House Gals may have to deliver up to 48 hours to the event start date/time and Bounce House Gals may have to retrieve rented equipment up to 48 hours after the rental date and time. The renter/lessor is fully responsible for equipment until Bounce House Gals returns to pick up equipment.

Additional Rules of Use / Inflatable Units

1. An attendant 18 years of age or older is required at all times. Do not operate any equipment without a responsible attendant.
2. Attendants must read and understand all operation manuals and user instructions.
3. All users must be of similar size and strength. Follow bounce capacities posted with each unit. Inflatable slide, obstacle courses and similar large attractions are monitored by Bounce House Gals staff. Users must follow instructions of Bounce House Gals
4. All users must be physically able to participate in activities without assistance. Adults may not "carry" or otherwise assist toddlers or infants up climbing surfaces.
5. Remove shoes before entering.
6. Remove eyeglasses, contact lenses and any sharp objects. No necklaces, beads, pins, buckles, or jewelry.
7. The use of rafts, noodles or any other device, other than ones provided by Bounce House Gals, to assist riders in going down the slide is prohibited.
8. Do not climb netting or other containment surfaces.
9. Flips, wrestling, and horseplay are prohibited on and around the units.
10. Do not allow all users to run in the same direction to avoid tipping the bounce.
11. Do not allow users to come into contact with each other.
12. No face paints allowed in/on inflatables.
13. Persons who are physically impaired, injured, wearing casts, have heart conditions or are pregnant should not use inflatable amusements.
14. No use of any other type of soap, baby oil, lotion, fireworks, candy, food, soda or silly string on or around inflatables. (Silly string will melt the vinyl and cause serious damage). A \$150-\$500 per unit cleaning fee will be charged to the customer if the use of any of these types of items are found on or in the units. In the event that silly string is found on our around the unit the customer must be aware that the unit could be stained and need to be replaced. Repair and Replacement Cost of Unit with Silly String will be at customers expense.
15. Absolutely NO adults on Bounce House Combos or Bounce Houses for any reason. These units are specifically designed for children. No children over the age of 13. In the situation where it is found that the rules are not being followed or abused, Bounce House Gals reserves the right to pick up equipment immediately with NO refund due to the customer. If it is found that any bounce house is NOT being supervised according to the rules and guidelines listed in this contract, Bounce House Gals reserves the right to pick up equipment immediately with no refund due to the customer.
16. Use caution when sliding down any of the water slides. DO NOT JUMP from the top or bounce on the top of the slide platform. Always sit down and slide from the face forward position. DO NOT go down face first on your belly, DO NOT go down backwards. One person down the slide at a time, make sure one person is going up the stairs at a time.
17. A dry unit MUST stay dry. If it is found that you have used water on a unit that you rented dry there will be a \$50 cleaning charge immediately charged to your credit card on file.
18. Customer is aware that if a unit is left at a residence or location overnight, Renter/Organization is FULLY responsible for the unit until Bounce House Gals returns to pick up the unit. Renter/Organization is also responsible for any damages that might occur overnight by outside pets, vandals, etc.
19. ABSOLUTELY NO ANIMALS OF ANY KIND IN OR AROUND THE RENTED UNIT.

20. Any altercation to the water hose/ mister hose will result in an automatic charge of \$25 to credit card on file.

ACKNOWLEDGMENT AND AGREEMENT

I / We, Jennifer Dunn, hereby acknowledge that we have read and fully understand Bounce House Gals rental contract pages 1-6; that we will abide by all its terms and conditions; and that we have read and understood all user instructions provided by Bounce House Gals. We fully understand the potential for unanticipated danger associated with use of all equipment provided by Bounce House Gals.

I / We have read and understand, and agree to abide by, all the terms of these contract pages 1-6 in the online contract. A paper contract can be requested or be found in your email receipt.

Lessor will:

- 1. Provide the necessary staff to facilitate your event and power cords to reach a minimum of 50ft.
- 2. Deliver, set-up, teardown, and operate all activities with/without volunteer staff.
- 3. Carry a liability insurance policy covering our services & equipment.

Lessee will:

- 1. Provide 0 110volt/20amp electric circuits and 10/12 gauge cords for distances over 50ft.
- 2. Provide any required entrance and parking passes.
- 3. Provide a minimum of 0 adult volunteer(s) to operate the activities.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

108.191.132.107 on 2/9/2026
Signature

2/9/2026
Date

Jennifer Dunn
Printed Name

[Privacy Policy](#)

February 24, 2026

Invoice Number: 2396186022426
Account Number: **8337 12 028 2396186**

Auto Pay Notice

Service At: 7154 TRENT CREEK DR
RUSKIN FL 33573-0308

NEWS AND INFORMATION

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-833-517-0709 today.

Summary *Service from 02/24/26 through 03/23/26 details on following pages*

Previous Balance	150.00
Payments Received -Thank You!	-150.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	40.00
Other Charges	0.00
Taxes, Fees and Charges	9.95
Current Charges	\$159.95
<i>YOUR AUTO PAY WILL BE PROCESSED 03/11/26</i>	
Total Due by Auto Pay	\$159.95



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 02252026 NNNNNNNN 01 996492

CYPRESS CREEK OF HILLSBOROUGH
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

February 24, 2026

CYPRESS CREEK OF HILLSBOROUGH

Invoice Number: 2396186022426
Account Number: 8337 12 028 2396186
Service At: 7154 TRENT CREEK DR
RUSKIN FL 33573-0308

Total Due by Auto Pay **\$159.95**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028239618600159954



CYPRESS CREEK OF HILLSBOROUGH

Invoice Number: 2396186022426
Account Number: 8337 12 028 2396186

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 24 02252026 NNNNNNNN 01 996492

Charge Details

Previous Balance		150.00
EFT Payment	02/11	-150.00
Remaining Balance		\$0.00

Payments received after 02/24/26 will appear on your next bill.

Service from 02/24/26 through 03/23/26

Spectrum Business™ Internet

Spectrum Business Internet	130.00
Promotional Discount	-30.00
Business WiFi	10.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$110.00

Spectrum Business™ Internet Total \$110.00

Spectrum Business™ Voice

Phone number (813) 213-9890	
Spectrum Business Voice	40.00
Voice Mail	0.00
	\$40.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$40.00

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Other Charges Total	\$0.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	1.11
State and Local Sales Tax	0.05
Federal Universal Service Fund	3.01
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	5.30
Taxes, Fees and Charges Total	\$9.95

Current Charges \$159.95
Total Due by Auto Pay \$159.95

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.



Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.





CYPRESS CREEK OF HILLSBOROUGH
Invoice Number: 2396186022426
Account Number: 8337 12 028 2396186

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 24 02252026 NNNNNNNN 01 996492

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.





Invoice Number: 2454480030226
 Account Number: 8337 12 028 2454480

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 02 03032026 NNNNNNNN 01 993911

Charge Details

Previous Balance		150.00
EFT Payment	02/19	-150.00
Remaining Balance		\$0.00

Payments received after 03/02/26 will appear on your next bill.

Service from 03/02/26 through 04/01/26

Spectrum Business™ Internet

Spectrum Business		130.00
Internet		
Promotional Discount		-30.00
Business WiFi		10.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
		\$110.00

Spectrum Business™ Internet Total **\$110.00**

Spectrum Business™ Voice

Phone number (813) 213-9899

Spectrum Business Voice		40.00
Voice Mail		0.00
		\$40.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$40.00**

Other Charges

Payment Processing		10.00
Auto Pay Discount		-10.00
Other Charges Total		\$0.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	1.11
State and Local Sales Tax	0.05
Federal Universal Service Fund	3.01
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	5.30
Taxes, Fees and Charges Total	\$9.95

Current Charges **\$159.95**
Total Due by Auto Pay **\$159.95**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.



Continued on the next page...

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For questions or concerns, please call **1-866-519-1263**.



March 2, 2026

Invoice Number: 2454498030226

Account Number: 8337 12 028 2454498

:

Service At: 9770 MULBERRY MARSH LN
RUSKIN FL 33573-0227

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call 1-833-517-0709 today.



Summary *Service from 03/02/26 through 04/01/26 details on following pages*

Previous Balance	150.00
Payments Received -Thank You!	-150.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	40.00
Other Charges	0.00
Taxes, Fees and Charges	9.95
Current Charges	\$159.95
<i>YOUR AUTO PAY WILL BE PROCESSED 03/19/26</i>	
Total Due by Auto Pay	\$159.95

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 02 03032026 NNNNNNNN 01 994591

CYPRESS CREEK OF HILLSBOROUGH
PO BOX 32414
CHARLOTTE NC 28232-2414

March 2, 2026

CYPRESS CREEK OF HILLSBOROUGH

Invoice Number: 2454498030226

Account Number: 8337 12 028 2454498

Service At: 9770 MULBERRY MARSH LN
RUSKIN FL 33573-0227

Total Due by Auto Pay \$159.95

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 2454498030226
 Account Number: 8337 12 028 2454498

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 02 03032026 NNNNNNNN 01 994591

Charge Details

Previous Balance		150.00
EFT Payment	02/19	-150.00
Remaining Balance		\$0.00

Payments received after 03/02/26 will appear on your next bill.

Service from 03/02/26 through 04/01/26

Spectrum Business™ Internet

Spectrum Business Internet		130.00
Promotional Discount		-30.00
Business WiFi		10.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
		\$110.00

Spectrum Business™ Internet Total **\$110.00**

Spectrum Business™ Voice

Phone number (813) 213-9903

Spectrum Business Voice		40.00
Voice Mail		0.00
		\$40.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$40.00**

Other Charges

Payment Processing		10.00
Auto Pay Discount		-10.00
Other Charges Total		\$0.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	1.11
State and Local Sales Tax	0.05
Federal Universal Service Fund	3.01
State TRS Surcharge	0.08
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For questions or concerns, please call **1-866-519-1263**.





Invoice Number: 2454498030226
Account Number: 8337 12 028 2454498

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 02 03032026 NNNNNNNN 01 994591

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Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.





Invoice Number:
Account Number::

CYPRESS CREEK OF HILLSBOROUGH
2454498030226
8337 12 028 2454498

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 02 03032026 NNNNNNNN 01 994591



2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FLORIDA 33544
<https://completeit.io>
(813) 444-4355



Cypress Creek of Hillsborough County CDD
7154 Trent Creek Drive
Florida, United States 33573

Invoice # 19356
Invoice Date 03-01-26
Balance Due \$799.50

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair Tier 1 Reader Monthly Data Plan (up to 2 readers)	- Brivo Onair Tier 1 Reader Monthly Data Plan (For each reader from 1-2 on the account) Applies to ACS6000, ACS300 and Mercury. - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$16.50	14.0	\$231.00
EEN VMS M10 Monthly Camera License	Eagle Eye VMS M10 Camera Management Monthly (CMVR Local only, no cloud storage included)	\$9.50	33.0	\$313.50
EEN Talk Down License	EEN Talk down (AXIS PA)	\$20.00	3.0	\$60.00
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network	\$65.00	3.0	\$195.00

Subtotal	\$799.50
Tax	\$0.00
Invoice Total	\$799.50
Payments	\$0.00
Credits	\$0.00
Balance Due	\$799.50



2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FLORIDA 33544
<https://completeit.io>
(813) 444-4355



Cypress Creek of Hillsborough County CDD
7154 Trent Creek Drive
Florida, United States 33573

Invoice # 19442
Invoice Date 03-11-26
Balance Due \$350.00

Item	Description	Unit Cost	Quantity	Line Total
CIT ACS Prox Key Fobs - Blue	CIT ACS Prox Key Fobs - Blue	\$3.50	100.0	\$350.00

Subtotal	\$350.00
Tax	\$0.00
Invoice Total	\$350.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$350.00



Invoice Ticket

Ticket Date	Mon 03-09-26 03:53 PM
Ticket #	12643
Subject	100 Blue Key Fobs

Ticket Issue

Initial Issue Mon 03-09-26 03:53 PM Mark Johnson	Jennifer approved 100 blue key fobs.
--	--------------------------------------

Ticket Comments

Date	Comment
Update Tue 03-10-26 02:16 PM Troy Bacon	Blue Key Fobs 46500-46599 FC: 15
Initial Issue Mon 03-09-26 03:53 PM Mark Johnson	Jennifer approved 100 blue key fobs.

Invoice



Invoice number 740D5A2B-0019

Date of issue March 1, 2026

Date due March 16, 2026

Complete I.T. Corp

2664 Cypress Ridge Boulevard

Suite 103

Wesley Chapel, Florida 33544

United States

+1 813-444-4355

support@completeit.io

Bill to

Cypress Creek CDD

7154 Trent Creek Drive

Sun City, Florida 33573

United States

+1 813-344-4844

manager@cypresscreekcdd.com

\$155.40 USD due March 16, 2026

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from February 2026. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

Description	Qty	Unit price	Amount
Product - Individual Phone Number	1	\$2.50	\$2.50
Product - Phone Lines	4	\$20.00	\$80.00
Product - T54W Phone Rental	2	\$25.00	\$50.00
Tax - FEDERAL EXCISE TAX	1	\$0.08	\$0.08
Tax - FEDERAL COST RECOVERY FEE	1	\$2.21	\$2.21
Tax - FEDERAL NANPA FUND	1	\$0.01	\$0.01
Tax - FEDERAL UNIVERSAL SERVICE FUND	1	\$20.33	\$20.33
Tax - FCC REGULATORY FEE	1	\$0.27	\$0.27
Subtotal			\$155.40
Total			\$155.40
Amount due			\$155.40 USD



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools
844-766-5256

Cypress Creek CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$4,566.24	03/18/2026

INVOICE NO. 587 - DEPOSIT

Order No.:
Quote No.: 538
Job No.: 1096
Site Address: 7154 Trent Creek Drive
Greater Sun Center FL 33573

Walk thru inspection

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
10" Reverse Thread Plunger Repair Kits	2.00	\$720.00	\$1,440.00
6" Flowmeter	1.00	\$368.11	\$368.11
135# Support Struts	2.00	\$75.00	\$150.00
135# Support Struts Safety	2.00	\$85.00	\$170.00
60# support struts	2.00	\$60.00	\$120.00
150# support strut	1.00	\$80.00	\$80.00
150# support strut, safety	1.00	\$90.00	\$90.00
Struts mounting bracket	4.00	\$25.00	\$100.00
EQ500 Strainer Pot Lid Oring	1.00	\$45.00	\$45.00
IPS M820 dual head ORP monitor	1.00	\$2,344.36	\$2,344.36
17x24 Filter Grids	57.00	\$50.00	\$2,850.00
Commercial installation / Labor			\$1,375.00
Sub-Total ex Tax			\$9,132.47
Tax			\$0.00
Total			\$9,132.47
Deposit Amount (50.00%)			\$4,566.24
Amount Remaining (50.00%)			\$4,566.23

Sub-Total ex Tax	\$4,566.24
Tax	\$0.00
Total inc Tax	\$4,566.24
Amount Applied	\$0.00
Balance Due	\$4,566.24



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$4,566.24	03/18/2026

INVOICE NO. 587 - DEPOSIT

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank **PNC Bank**
Acc. Name **6768**

INVOICE NO. 587

DUE DATE: 04/17/2026 **AMOUNT DUE:** \$4,566.24



Cooper Pools
844-766-5256

4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$4,566.24	03/18/2026

INVOICE NO. 587 - DEPOSIT

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation / Repairs	\$9,132.47	50.00	\$4,566.24	50.00	\$4,566.24
Total	\$9,132.47	50.00	\$4,566.24	50.00	\$4,566.24

Claim Breakdown (Amount including Tax)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
03/18/2026	587	\$4,566.24	\$0.00	\$4,566.24
Total		\$4,566.24	\$0.00	\$4,566.24

Contract Summary	
Claim to Date	\$4,566.24
Remaining Claim Balance	\$4,566.23



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools
844-766-5256

Cypress Creek Townhomes
3434 Colwell Avenue Suite 200
Tampa FL 33614

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$2,650.00	03/18/2026

INVOICE NO. 588 - DEPOSIT

Order No.:
Quote No.: 537
Job No.: 1097
Site Address: 10202 Carp Hollow Road
Greater Sun Center FL 33573

Walk Thru Inspection

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Depth Marker Tiles and Coping Reset (40') Includes Parts & Labor	1.00	\$1,090.00	\$1,090.00
6" Push Pull Plunger Repair Kits	2.00	\$137.50	\$275.00
Pool Vacuum Pressure Gauge	1.00	\$35.00	\$35.00
IPS M720 Single Head ORP Monitor	1.00	\$2,055.00	\$2,055.00
17 x 24 Filter Grids	17.00	\$50.00	\$850.00
Small Water Collection Pit Repair, move hinges (labor will be in labor line)	1.00	\$0.00	\$0.00
60# support struts, standard	2.00	\$60.00	\$120.00
Commercial installation / Labor			\$875.00
Sub-Total ex Tax			\$5,300.00
Tax			\$0.00
Total			\$5,300.00
Deposit Amount (50.00%)			\$2,650.00
Amount Remaining (50.00%)			\$2,650.00

Sub-Total ex Tax	\$2,650.00
Tax	\$0.00
Total inc Tax	\$2,650.00
Amount Applied	\$0.00
Balance Due	\$2,650.00



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$2,650.00	03/18/2026

INVOICE NO. 588 - DEPOSIT

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank **PNC Bank**
Acc. Name **6768**

INVOICE NO. 588

DUE DATE:	04/17/2026	AMOUNT DUE:	\$2,650.00
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4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools
844-766-5256

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$2,650.00	03/18/2026

INVOICE NO. 588 - DEPOSIT

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation / Repairs	\$5,300.00	50.00	\$2,650.00	50.00	\$2,650.00
Total	\$5,300.00	50.00	\$2,650.00	50.00	\$2,650.00

Claim Breakdown (Amount including Tax)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
03/18/2026	588	\$2,650.00	\$0.00	\$2,650.00
Total		\$2,650.00	\$0.00	\$2,650.00

Contract Summary	
Claim to Date	\$2,650.00
Remaining Claim Balance	\$2,650.00



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools
844-766-5256

Cypress Creek Townhomes
3434 Colwell Avenue Suite 200
Tampa FL 33614

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$2,306.00	03/18/2026

INVOICE NO. 589 - DEPOSIT

Order No.:
Quote No.: 539
Job No.: 1098
Site Address: 9770 Mulberry Marsh Lane
 Greater Sun Center FL 33573

Walk Thru Inspection

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Reset Anchors, Escutcheons on both exit ladders	1.00	\$350.00	\$350.00
IPS M720 Single Head ORP Monitor	1.00	\$2,055.00	\$2,055.00
17 x 24 Filter Grids	22.00	\$50.00	\$1,100.00
135# Support Strut	1.00	\$75.00	\$75.00
135# support strut, safety	1.00	\$85.00	\$85.00
6" Push Pull Plunger Kit	2.00	\$137.50	\$275.00
4" Hose Clamps for Flowmeter	2.00	\$6.00	\$12.00
Stenner Injector	1.00	\$13.00	\$13.00
1" Ball Valve for ADA chair water cutoff	1.00	\$22.00	\$22.00
Commercial installation / Labor			\$625.00
Sub-Total ex Tax			\$4,612.00
Tax			\$0.00
Total			\$4,612.00
Deposit Amount (50.00%)			\$2,306.00
Amount Remaining (50.00%)			\$2,306.00

Sub-Total ex Tax	\$2,306.00
Tax	\$0.00
Total inc Tax	\$2,306.00
Amount Applied	\$0.00
Balance Due	\$2,306.00



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$2,306.00	03/18/2026

INVOICE NO. 589 - DEPOSIT

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank **PNC Bank**
Acc. Name **6768**

INVOICE NO. 589

DUE DATE: 04/17/2026 **AMOUNT DUE:** \$2,306.00



Cooper Pools
844-766-5256

4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/17/2026	\$2,306.00	03/18/2026

INVOICE NO. 589 - DEPOSIT

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation / Repairs	\$4,612.00	50.00	\$2,306.00	50.00	\$2,306.00
Total	\$4,612.00	50.00	\$2,306.00	50.00	\$2,306.00

Claim Breakdown (Amount including Tax)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
03/18/2026	589	\$2,306.00	\$0.00	\$2,306.00
Total		\$2,306.00	\$0.00	\$2,306.00

Contract Summary	
Claim to Date	\$2,306.00
Remaining Claim Balance	\$2,306.00

INVOICE

Getz Outdoor Services
22460 Cherokee Rose Pl
Land O Lakes, FL 34639-3817

getzoutdoorservices@gmail.com
+1 (813) 701-6831
http://Getzoutdoorservices.com



Bill to
Cypress Creek Of Hillsborough County
Community Development District
3434 Colwell Ave, Suite 200
Tampa, Fl. 33614

Invoice details

Invoice no.: 1320
Invoice date: 03/02/2026
Due date: 04/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Landscape Maintenance Essential Services	March 2026 landscape maintenance essential services	1	\$28,666.67	\$28,666.67

Total **\$28,666.67**

Ways to pay



[View and pay](#)



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CYPRESS CREEK OF HILLSBOROUGH CDD	4395900000	02/23/2026	03/16/2026

Summary of Account Charges

Previous Balance	\$647.89
Net Payments - Thank You	-\$647.89
Total Account Charges	\$563.57

AMOUNT DUE	\$563.57
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Important Message

This account has ACH payment method
Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: BOCC
ACCOUNT NUMBER: 4395900000



ELECTRONIC PAYMENTS BY CHECK OR	
Automated Payment Line: (813) 307-1000	
Internet Payments: HCFL.gov/WaterBill	
Additional Information: HCFL.gov/Water	

THANK YOU!



CYPRESS CREEK OF HILLSBOROUGH CDD
P O BOX 32414
CHARLOTTE NC 28232-2414

1340

DUE DATE	03/16/2026
Auto Pay Scheduled DO NOT PAY	



0043959000001 00000563577

Hillsborough County Water Resources

Website: HCFLGov.net/Water

Customer Service: (813) 307-1000

Online Payments: HCFLGov.net/WaterBill

Email: WaterDept@HCFLGov.net

Use the Customer Service phone number to access these Water Resources services and more:

Billing/Account Questions

Emergency Line (24/7)

Water Restrictions Information

Credit/Collections

Water Quality Information Line (24/7)

Water Restrictions Violation Hotline

Authorized Payment Locations:

Brandon Support Operations Complex
332 N. Falkenburg Rd.
Tampa, FL 33619
Walk-in and drive-thru:
Mon.-Fri., 8 a.m.-5 p.m.
• Bill Pay Kiosk & Payment Drop Box

Jimmy B Keel Library
2902 W. Bearss Ave
Tampa, FL 33618
Bill Pay Kiosk
South Shore Library
15816 Beth Shields Way
Ruskin, FL 33573
Bill Pay Kiosk



IMPORTANT: Attempting to pay through an unauthorized online application, webpage, or payment center may result in payment posting delays and/or cause interruption of services.

Explanation of Charges:

CUSTOMER BILL CHARGE is the net cost for all customers' account management activities and is charged on every bill generated during the fiscal year.

PURCHASED WATER CHARGE is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass-through charge is applied to all billable potable water consumption.

WATER BASE CHARGE is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost, and operating costs not related to the amount of water produced or treated.

WATER CONSUMPTION CHARGE includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

RECLAIMED WATER CHARGE is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

SEWER BASE FACILITY CHARGE is designed to recover a portion of the fixed costs

for the wastewater system. Fixed costs include debt service, personnel costs, and operating costs not related to the amount of wastewater treated and effluent disposal.


SEWER USAGE CHARGE includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

DEPOSITS is a new or increased security deposit required to reduce bad-debt losses on an account.

ADJUSTMENTS includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collection activities, unauthorized usage charges, etc.

SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:

In compliance with Section 119.071(5) of the Florida Statutes (Public Records Law), Hillsborough County deems Social Security numbers as protected information and they will not be subject to any public records request. Social Security numbers are requested for the purpose of establishing deposits and for recovery efforts of unpaid utility charges.

 **Go Green** - You can help reduce the environmental impact of paper billing. Visit HCFLGov.net/WaterBill to select paperless options for billing and payments.

The Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813) 246-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County will be participating in the U.S. Environmental Protection Agency's fifth round of the Unregulated Contaminant Monitoring Rule (UCMR5) during 2024. The County's UCMR5 results and more information are available at HCFLGov.net/UCMR or by calling Ed Watson at (813) 246-3146.

Hillsborough County accepts:

VISA



(AMSCOT locations accept CASH only. Service charges apply.)

Online Payments: HCFLGov.net/WaterBill

Mail Payments: P.O. Box 89637, Tampa, FL 33689-0410

Pay by Phone: (813) 307-1000



Hillsborough County Florida

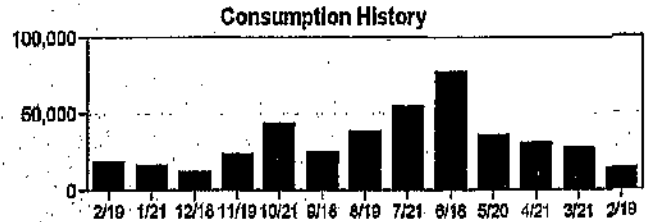
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CYPRESS CREEK OF HILLSBOROUGH CDD	4395900000	02/23/2026	03/16/2026

Service Address: 7154 TRENT CREEK DR
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53609529	01/21/2026	55174	02/19/2026	55354	18000 GAL	ACTUAL	WATER
53609528	01/21/2026	17852	02/19/2026	17857	500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$55.87
Water Base Charge	\$128.33
Water Usage Charge	\$20.72
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$3.54
Total Service Address Charges	\$269.88



Hillsborough County Florida

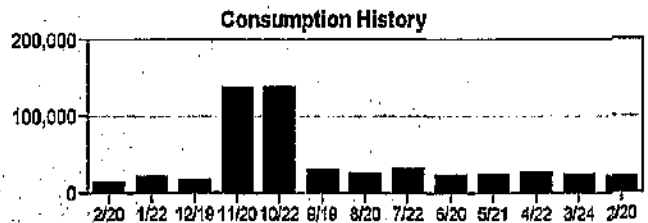
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CYPRESS CREEK OF HILLSBOROUGH CDD	4395900000	02/23/2026	03/16/2026

Service Address: 10202 CARP HOLLOW RD
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61040499	01/22/2026	31013	02/20/2026	31157	14400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$43.49
Water Base Charge	\$35.58
Water Usage Charge	\$18.69
Sewer Base Charge	\$87.58
Sewer Usage Charge	\$101.81
Total Service Address Charges	\$293.69



Hillsborough County Water Resources

Website: HCFLGov.net/Water

Customer Service: (813) 307-1000

Online Payments: HCFLGov.net/WaterBill

Email: WaterDept@HCFLGov.net

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Credit/Collections

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Water Quality Information Line (24/7)

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Water Restrictions Violation Hotline

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VISA



(AMSCOT locations accept CASH only. Service charges apply.)

Online Payments: HCFLGov.net/WaterBill

Mail Payments: P.O. Box 89637, Tampa, FL 33689-0410

Pay by Phone: (813) 307-1000

Kern Paver Solutions

12563 23rd St E
 Parrish, FL 34219
 941-444-2962

todd@kernpaversolutions.com

KERN PAVER SOLUTIONS

INVOICE

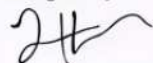
BILL TO
<p>Cypress Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614</p>

INVOICE #	DATE	TOTAL DUE	DUE DATE	PAYMENT TERMS
2652	03/04/2026	\$9350.00		50% due now Balance due upon completion

SERVICES	DESCRIPTION / SCOPE
Walk area	1100 sq ft relay + crushed shell x20
Front sidewalk	Relay pavers around poles
Pool deck	100+ sq ft border replacement at lounge area
Around ladder	Re-level pavers around ladder to pool
Old tree locations	Re-level pavers at three old tree locations
Front drive around poles	Re-level pavers at front drive around poles

Scope updated to include re-level work requested by customer.

Signed by:



ID:1:29567472784:SL

3/9/2026 | 13:28 PDT Chairman, Cypress Creek CDD

Tara Boles

From: Bernard Wercinski
Sent: Tuesday, March 17, 2026 3:02 PM
To: Tara Boles; Jennifer Dunn
Subject: Cypress Creek | Invoice Kern Paver Solutions
Attachments: kern_invoice ..pdf

Tara – 50% for this invoice = \$4,675.00.

Thanks

Bernie

Bernard Wercinski
Staff Accountant
Rizzetta & Company

 BWercinski@rizzetta.com

 2960  Riverview

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From: Jennifer Dunn <JDunn@rizzetta.com>
Sent: Tuesday, March 17, 2026 2:59 PM
To: Bernard Wercinski <BWercinski@rizzetta.com>; CDD Invoicing <rizzettacddinvoices@avidbill.com>
Cc: Tara Boles <TBoles@rizzetta.com>
Subject: Re: Cypress Creek | Invoice Kern Paver Solutions

Apologies. correct Invoice attached.

Jennifer Dunn
Amenity Manager
Rizzetta & Company

 JDunn@rizzetta.com

 813.514.0400  Cypress Creek

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From: Bernard Wercinski <BWercinski@rizzetta.com>
Sent: Tuesday, March 17, 2026 12:49 PM
To: Jennifer Dunn <JDunn@rizzetta.com>
Cc: Tara Boles <TBoles@rizzetta.com>
Subject: RE: Cypress Creek | Invoice Kern Paver Solutions

Hi Jennifer – Why did the invoice increase \$25? It was \$9,350.00. The new one is \$9,375.00.

Bernard Wercinski
Staff Accountant
Rizzetta & Company

 BWercinski@rizzetta.com

 2960  Riverview

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From: Jennifer Dunn <JDunn@rizzetta.com>
Sent: Tuesday, March 17, 2026 12:29 PM
To: CDD Invoicing <rizzettacddinvoices@avidbill.com>; Bernard Wercinski <BWercinski@rizzetta.com>
Subject: Cypress Creek | Invoice Kern Paver Solutions

Please see the attached invoice - hopefully this is great!

Jennifer Dunn
Amenity Manager
Rizzetta & Company

 JDunn@rizzetta.com



813.514.0400



Cypress Creek

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (888) 208-5008 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.



Cypress Creek CDD
3434 Colwell Ave Suite 200
Tampa, FL 33614

Invoice #: 69802250
Account #: 9483891
Dated: Mar 23, 2026

Invoice

Description	Amount	Discount	Tax	Adjustment	Total
Comm Pest Prevention	\$120.00	(\$0.00)	\$0.00	\$0.00	\$120.00
Invoice Total:					\$120.00



Cypress Creek CDD
3434 Colwell Ave Suite 200
Tampa, FL 33614

Invoice #: 69836856
Account #: 9483891
Dated: Mar 23, 2026

Invoice

Description	Amount	Discount	Tax	Adjustment	Total
Comm Pest Prevention	\$60.00	(\$0.00)	\$0.00	\$0.00	\$60.00
Invoice Total:					\$60.00



Cypress Creek CDD
3434 Colwell Ave Suite 200
Tampa, FL 33614

Invoice #: 69933256
Account #: 9483891
Dated: Mar 23, 2026

Invoice

Description	Amount	Discount	Tax	Adjustment	Total
Comm Pest Prevention	\$100.00	(\$0.00)	\$0.00	\$0.00	\$100.00
Invoice Total:					\$100.00

Mastiff Mounds

612 Overhill Dr
 Brandon , FL 33511
 (813) 894-7667

**Cypress Creek CDD****Rizzetta & Co Inc**

1210 AvidXchange Lane
 Charlotte , NC 28206

Cypress Creek CDD

Billing Period **02-26-2026 - 02-26-2026**
 Date Created **02-26-2026**
 Due Date **03-23-2026**

INVOICE 4321-3020-260226-7-2946641

Description	Quantity	Rate	Amount
Ongoing Pet Waste Management: Twice-weekly - The Orchids (6 pet stations, 1 trash receptacle)	1.00	\$224.00	\$224.00
Ongoing Pet Waste Management: Twice-weekly - The Maples (4 pet stations, 1 trash receptacle)	1.00	\$178.00	\$178.00
Ongoing Pet Waste Management: Twice-weekly - Cypress Creek (15 pet stations, 10 trash receptacles)	1.00	\$718.00	\$718.00
		Subtotal	\$1,120.00
		Tax	\$0.00
		Invoice Total	\$1,120.00

Note

This is payment for invoice number: 4321-3020-260201-8-2846570. I had to create a new invoice to process the Mastercard payment through AvidExchange.

Thank you!

If you have a credit card account on file, we will automatically charge it to collect any amount due for this invoice, unless you currently have prepaid credit which will first be applied.



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 6787
Date: 03/04/2026
Due On: 04/04/2026

Cypress Creek Community Development District
monolan@rizzetta.com
rizzettacddinvoices@avidbill.com
4648 Eagle Falls Place
Tampa, Florida 33619

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,521.00)- (\$0.00	= \$1,521.00

CypressCreek

District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	AHC	02/04/2026	Review draft minutes from 1/20 CDD meeting and provide comments.	0.25	\$338.00	\$84.50
Service	AHC	02/09/2026	Initial review of agenda package for 2/17 CDD meeting.	0.25	\$338.00	\$84.50
Service	AHC	02/12/2026	Exchange e-mails re: contract requirements for pavers vendor.	0.25	\$338.00	\$84.50
Service	AHC	02/13/2026	E-mail exchange re: additional vendor for pavers work, and insurance requirements.	0.25	\$338.00	\$84.50
Service	AHC	02/17/2026	Continued review of agenda package and prepare for CDD meeting. Brief tele-conv. with District Manager re: pending items for meeting. Attend meeting virtually.	2.50	\$338.00	\$845.00
Service	AHC	02/18/2026	Follow-up on action items from 2/17 CDD meeting.	0.25	\$338.00	\$84.50
Service	KA	02/20/2026	Initial drafting of further response letter for Cardinal deficiencies.	0.50	\$338.00	\$169.00
Service	AHC	02/23/2026	Review e-mailed information re: police call regarding fight.	0.25	\$338.00	\$84.50

Subtotal **\$1,521.00**
Total **\$1,521.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6787	04/04/2026	\$1,521.00	\$0.00	\$1,521.00
Outstanding Balance				\$1,521.00
Total Amount Outstanding				\$1,521.00

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/27/2026	INV0000107420

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00074

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$9,803.55	\$9,803.55
Subtotal			\$9,803.55
Total			\$9,803.55

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/2/2026	INV0000107526

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00753

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,833.33	\$1,833.33
Administrative Services	1.00	\$366.67	\$366.67
Annual Dissemination Services	1.00	\$166.67	\$166.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections Services	1.00	\$366.67	\$366.67
Landscape Consulting Services	1.00	\$1,300.00	\$1,300.00
Management Services	1.00	\$2,016.67	\$2,016.67
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$6,250.01
Total			\$6,250.01

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/1/2026	INV0000107580

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00074

Description	Qty	Rate	Amount
Enumerate (Community App)	403.80	\$1.00	\$403.80
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	132.30	\$1.00	\$132.30
Subtotal			\$586.10
Total			\$586.10

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/13/2026	INV0000107611

Bill To:

Cypress Creek CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00074

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,250.00	\$1,250.00
Personnel Reimbursement	1.00	\$9,795.24	\$9,795.24
Subtotal			\$11,045.24
Total			\$11,045.24

Amenities
Employee Expenses
3/13/2026

	<u>Cypress Creek</u> <u>CDD</u>
Employee Expenses	
Salaries - Amenity Management	\$6,998.32
Payroll Taxes	536.13
Insurance	588.01
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses - Payroll Fees	1,585.21
Payroll Expenses - Work Comp	87.57
Total Employee Expenses	<u>9,795.24</u>



Invoice

13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Bill To
Cypress Creek of Hillsborough CDD C/O Rizzetta & CO 3434 Colwell Ave Ste 200 Tampa, FL 33614

Installation Address
Cypress Creek CDD 15592 Cypress Creek Blvd Ruskin, FL 33573

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	03/01/2026	21415	03/31/2026	VID0217/218/219

Qty	Description
	Monthly Services
1	Emergency Response Call System Service added per SECQ1481 12/1/22

	Subtotal	\$150.00
	Sales Tax (0.0%)	\$0.00
	Total	\$150.00
	Balance Due	\$150.00

Securiteam is now a part of Safetouch!



Remit Address for Payment by Check:
 (See bottom for EFT Payment information)

Signal 88, LLC

PO Box 8246
 Omaha, NE 68108
remittance@teamsignal.com

BILL TO

Cypress Creek of Hillsborough CDD

7154 Trent Creek Dr
 Ruskin, FL 33573

INVOICE

Invoice Number: US_139887
 Invoice Date: 2026-03-01
 Due Date: 2026-03-16
 Terms: NET15
 Customer ID: 94644
 Customer PO:

Amount Due: \$10,675.71
THERE WILL BE A \$30 CHARGE FOR ALL RETURNED CHECKS. 1.5% INTEREST (18% APR) IS ASSESSED ON ALL UNPAID BALANCES

Period	Description	QTY	Unit Price	Total
2026-03-01-2026-03-31	Roving Patrol Tours - Cypress Patrol : Service Location: Cypress Creek of Hillsborough CDD	5	\$34.50	\$172.50
2026-03-01-2026-03-31	Dedicated Security Officer - Extra Job School Buses : Service Location: Cypress Creek of Hillsborough CDD	32.5	\$24.00	\$780.00
2026-03-01-2026-03-31	Dedicated Security Officer - Dedicated Weekends : : Service Location: Cypress Creek of Hillsborough CDD	64	\$37.41	\$2,394.24
2026-03-01-2026-03-31	Dedicated Security Officer - Cypress Dedicated Weekdays : : Service Location: Cypress Creek of Hillsborough CDD	176	\$37.41	\$6,584.16

Subtotal	\$9,930.90
Sales tax	\$744.81
1) FLORIDA FL STATE TAX (6)	\$595.85
2) HILLSBOROUGH FL COUNTY TAX (1.5)	\$148.96
Total	\$10,675.71



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI235238
 Invoice Date: 2/1/2026

Bill
 To: Cypress Creek of Hillsborough CDD
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

Ship
 To: Cypress Creek of Hillsborough CDD
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

Ship Via
 Ship Date 2/1/2026
 Due Date 3/3/2026
 Terms Net 30

Customer ID 7501
 P.O. Number
 P.O. Date 2/1/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2026 - 2/28/2026 Cypress Creek/Hils Ctycdd-Lake-ALL		1	1	2,064.83	2,064.83

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,064.83

Subtotal: 2,064.83
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 2,064.83



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI241908
 Invoice Date: 3/1/2026

Bill
 To: Cypress Creek of Hillsborough CDD

Ship
 To: Cypress Creek of Hillsborough CDD
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

Ship Via
 Ship Date 3/1/2026
 Due Date 3/31/2026
 Terms Net 30

Customer ID 7501
 P.O. Number
 P.O. Date 3/1/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2026 - 3/31/2026 Cypress Creek/Hils Ctycdd-Lake-ALL		1	1	2,064.83	2,064.83

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,064.83

Subtotal: 2,064.83
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 2,064.83



CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 15592 CYPRESS CREEK BLVD
 RUSKIN, FL 33573-0000

Statement Date: February 06, 2026

Amount Due: \$175.18
 Due Date: February 27, 2026
 Account #: 211003933580

DO NOT PAY Your account will be drafted on February 27, 2026

Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$109.36
Payment(s) Received Since Last Statement	-\$109.36
Current Month's Charges	\$175.18
Amount Due by February 27, 2026	\$175.18

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

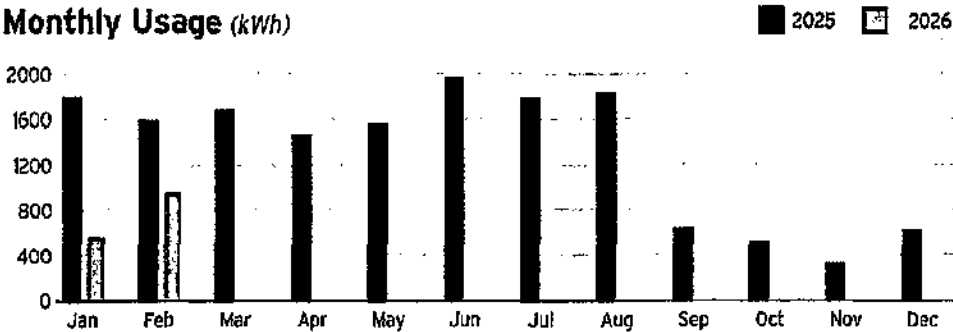
Your Energy Insight

- Your average daily kWh used was 42.59% lower than the same period last year.
- Your average daily kWh used was 72.22% higher than it was in your previous period.

Scan here to view your account online.

000100005-0000098-Page 38 of 46

Monthly Usage (kWh)



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

An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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



Account #: 211003933580
 Due Date: February 27, 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: \$175.18
 Payment Amount: \$ _____

627927782746

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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:
15592 CYPRESS CREEK BLVD
RUSKIN, FL 33573-0000

Account #: 211003933580
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Meter Location: Irrigation

Service Period: Jan 03, 2026 - Feb 02, 2026

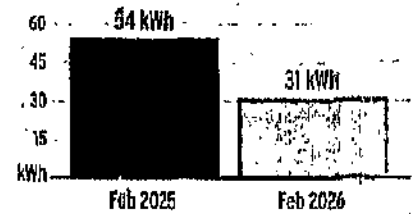
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000496669	02/02/2026	42,768	41,818		950 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	950 kWh @ \$0.09202/kWh	\$87.42
Fuel Charge	950 kWh @ \$0.03516/kWh	\$33.40
Storm Protection Charge	950 kWh @ \$0.00568/kWh	\$5.40
Clean Energy Transition Mechanism	950 kWh @ \$0.00418/kWh	\$3.97
Storm Surcharge	950 kWh @ \$0.02121/kWh	\$20.15
Florida Gross Receipt Tax		\$4.38
Electric Service Cost		\$175.18

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December-2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges

\$175.18

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

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.

MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit
TampaElectric.com/MedicalWatch
to learn more. To apply, call
813-225-5051.



**JOIN STATE AND LOCAL
GOVERNMENT REGISTRIES
FOR ADDITIONAL SUPPORT.**

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and getting you there. For information or to join your County's special needs registry, call:

813-307-8063 (Hillsborough County)

727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 15592 CYPRESS CREEK BLVD
 RUSKIN, FL 33573-0000

Statement Date: March 09, 2026

Amount Due: \$158.23

Due Date: March 30, 2026
 Account #: 211003933580

DO NOT PAY. Your account will be drafted on March 30, 2026

Your Energy Insight

- Your average daily kWh used was 50% lower than the same period last year.
- Your average daily kWh used was 12.9% lower than it was in your previous period.

Account Summary

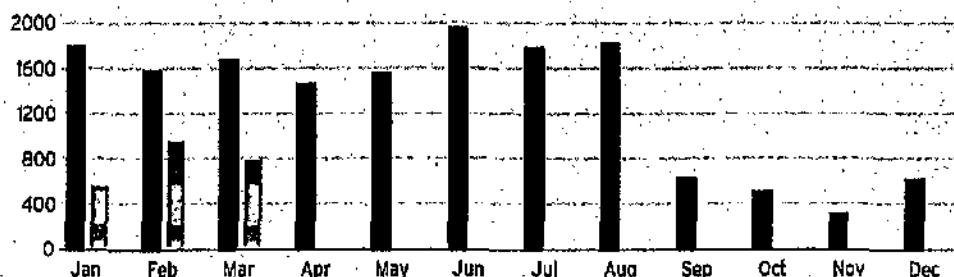
Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$175.18
Payment(s) Received Since Last Statement	-\$175.18
Current Month's Charges	\$158.23
Amount Due by March 30, 2026	\$158.23

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.



Account #: 211003933580
 Due Date: March 30, 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: \$158.23

Payment Amount: \$ _____

632866067071

Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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.

0000007-0000145-Pay 31 of 42



Service For:
15592 CYPRESS CREEK BLVD
RUSKIN, FL 33573-0000

Account #: 211003933580
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Meter Location: Irrigation

Service Period: Feb 03, 2026 - Mar 03, 2026

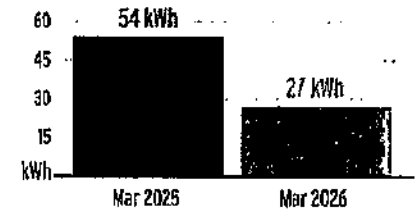
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000496669	03/03/2026	43,546	42,768	778 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	778 kWh @ \$0.09202/kWh	\$71.59
Fuel Charge	778 kWh @ \$0.03516/kWh	\$27.35
Storm Protection Charge	778 kWh @ \$0.00568/kWh	\$4.42
Clean Energy Transition Mechanism	778 kWh @ \$0.00418/kWh	\$3.25
Storm Surcharge	778 kWh @ \$0.02121/kWh	\$16.50
Florida Gross Receipt Tax		\$3.65
Electric Service Cost		\$145.90
State Tax		\$12.33
Total Electric Cost, Local Fees and Taxes		\$158.23

Avg kWh Used Per Day



Important Messages

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

Total Current Month's Charges \$158.23

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

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.



POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY



FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings. Our energy experts review how your business uses energy and identify practical opportunities to reduce costs. Whether you run a restaurant, retail shop or manufacturing facility, you'll receive clear energy-saving recommendations, along with guidance on available rebates that can help you save even more.

PAID ENERGY AUDIT

Deeper insights with added value. Our experts conduct a detailed review of energy use across your facility. A typical paid audit starts at just \$75. We examine equipment size and operating hours, identify process inefficiencies, and handle sub-metering and monitoring* of energy-using equipment to uncover opportunities for greater efficiency. You receive clear, customized recommendations that help you maximize energy savings.

*Available on equipment or panels < 480 volts.

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at 813-275-3909.





CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 15491 CYPRESS CREEK BLVD
 RUSKIN, FL 33573-0000

Statement Date: February 06, 2026

Amount Due: \$26.97

Due Date: February 27, 2026

Account #: 211003933838

DO NOT PAY. Your account will be drafted on February 27, 2026

Your Energy Insight

- Your average daily kWh used was **150% 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.

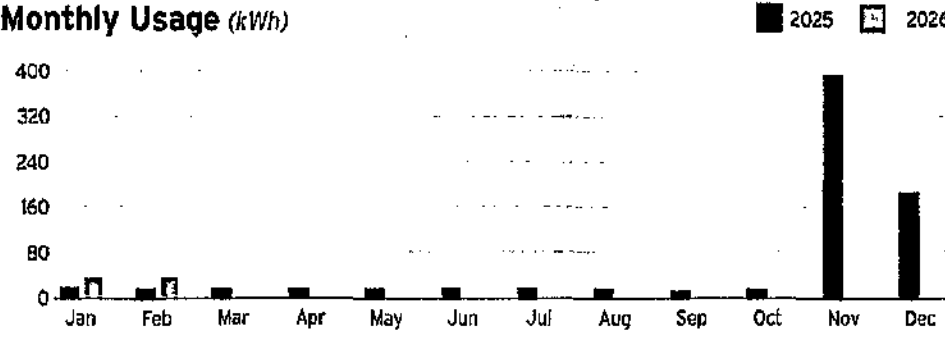
Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$25.12
Payment(s) Received Since Last Statement	-\$25.12
Current Month's Charges	\$26.97
Amount Due by February 27, 2026	\$26.97

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

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An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BlzSave



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 #: 211003933838
 Due Date: February 27, 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:	\$26.97
Payment Amount: \$	_____

627927782747

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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:
15491 CYPRESS CREEK BLVD
RUSKIN, FL 33573-0000

Account #: 211003933838
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Meter Location: Irrigation

Service Period: Jan 03, 2026 - Feb 02, 2026

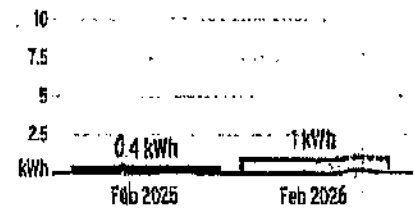
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000496670	02/02/2026	26,664	26,627	37 kWh	1	31 Days

Charge Details

Charge Description	Rate	Amount
Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	37 kWh @ \$0.09202/kWh	\$3.40
Fuel Charge	37 kWh @ \$0.03516/kWh	\$1.30
Storm Protection Charge	37 kWh @ \$0.00568/kWh	\$0.21
Clean Energy Transition Mechanism	37 kWh @ \$0.00418/kWh	\$0.15
Storm Surcharge	37 kWh @ \$0.02121/kWh	\$0.78
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.97

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 1% solar, 11% purchased power and 10% coal.

Total Current Month's Charges \$26.97

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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 Outages: 877-588-1010
Energy-Saving Programs: 813-275-3909

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MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit TampaElectric.com/MedicalWatch to learn more. To apply, call 813-225-5051.



JOIN STATE AND LOCAL GOVERNMENT REGISTRIES FOR ADDITIONAL SUPPORT.

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies

with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and

getting you there. For information or to join your County's special needs registry, call:

813-307-8063 (Hillsborough County)

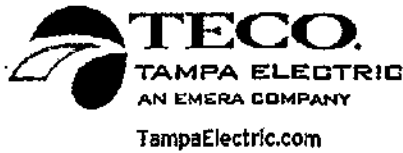
727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.





CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 15441 CYPRESS CREEK BLVD
 RUSKIN, FL 33573-0000

Statement Date: February 06, 2026

Amount Due: \$31.06

Due Date: February 27, 2026
 Account #: 211003934034

DO NOT PAY. Your account will be drafted on February 27, 2026

Your Energy Insight



Your average daily kWh used was 71.43% lower than the same period last year.

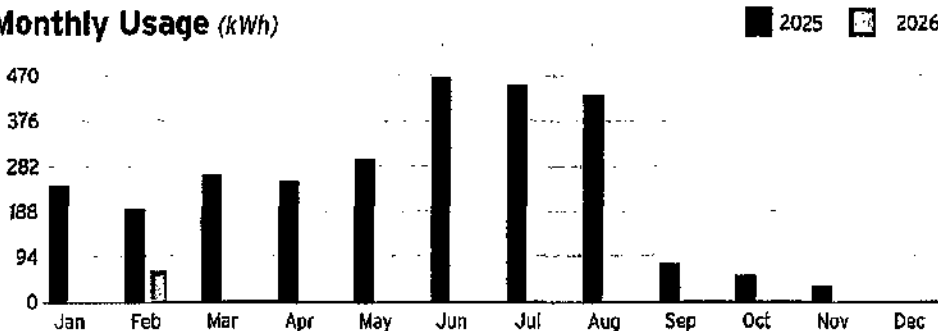
Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$19.45
Payment(s) Received Since Last Statement	-\$19.45
Current Month's Charges	\$31.06
Amount Due by February 27, 2026	\$31.06

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

An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BlzSave

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



Account #: 211003934034
 Due Date: February 27, 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: \$31.06

Payment Amount: \$ _____

627927782748

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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.

0000005-0000084-Page 11 of 48



Service Fort
15441 CYPRESS CREEK BLVD
RUSKIN, FL 33573-0000

Account #: 211003934034
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Meter Location: Irrigation

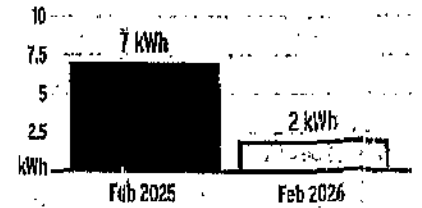
Service Period: Jan 03, 2026 - Feb 02, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000496672	02/02/2026	34,525	34,463	62 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	62 kWh @ \$0.09202/kWh	\$5.71
Fuel Charge	62 kWh @ \$0.03516/kWh	\$2.18
Storm Protection Charge	62 kWh @ \$0.00568/kWh	\$0.35
Clean Energy Transition Mechanism	62 kWh @ \$0.00418/kWh	\$0.26
Storm Surcharge	62 kWh @ \$0.02121/kWh	\$1.32
Florida Gross Receipt Tax		\$0.78
Electric Service Cost		\$31.06

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges

\$31.06

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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 31918
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

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

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

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- 727-847-8137** (Pasco County)
- 863-298-7027** (Polk County)
- 727-464-3800** (Pinellas County)

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CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 15441 CYPRESS CREEK BLVD
 RUSKIN, FL 33573-0000

Statement Date: March 09, 2026

Amount Due: \$29.03
 Due Date: March 30, 2026
 Account #: 211003934034

DO NOT PAY. Your account will be drafted on March 30, 2026

Your Energy Insight

- Your average daily kWh used was 75% lower than the same period last year.
- Your average daily kWh used was 0% higher than it was in your previous period.

Account Summary

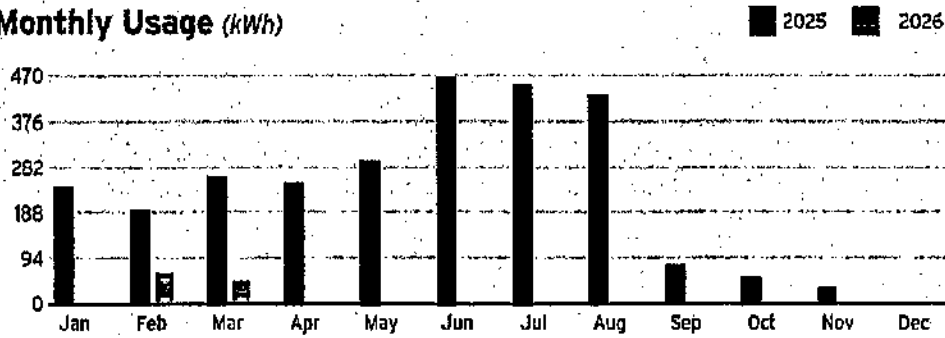
Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$31.06
Payment(s) Received Since Last Statement	-\$31.06
Current Month's Charges	\$29.03
Amount Due by March 30, 2026	\$29.03

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

Scan here to view your account online.

0000007-0000154-Page 27 of 42

Monthly Usage (kWh)



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

TECO TAMPA ELECTRIC
TampaElectric.com/Value



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

Account #: 211003934034
 Due Date: March 30, 2026

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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: \$29.03
 Payment Amount: \$ _____

632866067072
 Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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:
15441 CYPRESS CREEK BLVD
RUSKIN, FL 33573-0000

Account #: 211003934034
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Meter Location: Irrigation

Service Period: Feb 03, 2026 - Mar 03, 2026

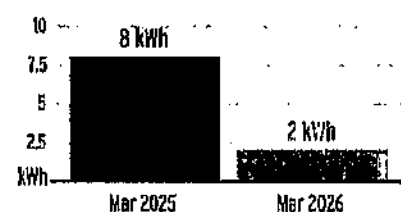
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000496672	03/03/2026	34,569	34,525	44 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	44 kWh @ \$0.09202/kWh	\$4.05
Fuel Charge	44 kWh @ \$0.03516/kWh	\$1.55
Storm Protection Charge	44 kWh @ \$0.00568/kWh	\$0.25
Clean Energy Transition Mechanism	44 kWh @ \$0.00418/kWh	\$0.18
Storm Surcharge	44 kWh @ \$0.02121/kWh	\$0.93
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.77
State Tax		\$2.26
Total Electric Cost, Local Fees and Taxes		\$29.03

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends In September, Lowering Electric Costs

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

Total Current Month's Charges

\$29.03

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Ways To Pay Your Bill



Bank Draft

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Phone

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866-689-6469

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P.O. Box 111
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Contact Us

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Phone:
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888-223-0800 (All Other Counties)

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7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY

FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings. Our energy experts review how your business uses energy and identify practical opportunities to reduce costs. Whether you run a restaurant, retail shop or manufacturing facility, you'll receive clear energy-saving recommendations, along with guidance on available rebates that can help you save even more.

PAID ENERGY AUDIT

Deeper insights with added value

Our experts conduct a detailed review of energy use across your facility. A typical paid audit starts at just \$75. We examine equipment size and operating hours, identify process inefficiencies, and handle sub-metering and monitoring* of energy-using equipment to uncover opportunities for greater efficiency. You receive clear, customized recommendations that help you maximize energy savings.

*Available on equipment or panels < 480 volts.

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at 813-275-3909.





CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HILLSBO
 7152 TRENT CREEK DR PMP
 RUSKIN, FL 33573-0000

Statement Date: February 06, 2026

Amount Due: \$49.56
 Due Date: February 27, 2026
 Account #: 211003934265

DO NOT PAY: Your account will be drafted on February 27, 2026

Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$143.77
Payment(s) Received Since Last Statement	-\$143.77
Current Month's Charges	\$49.56
Amount Due by February 27, 2026	\$49.56

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

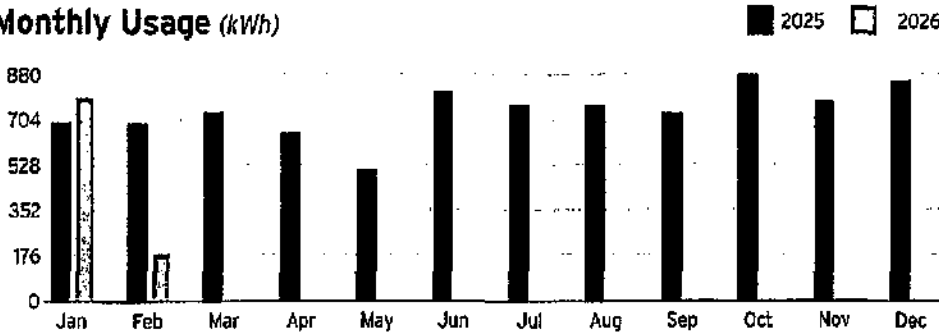
Your Energy Insight

- Your average daily kWh used was 75% lower than the same period last year.
- Your average daily kWh used was 76% lower than it was in your previous period.

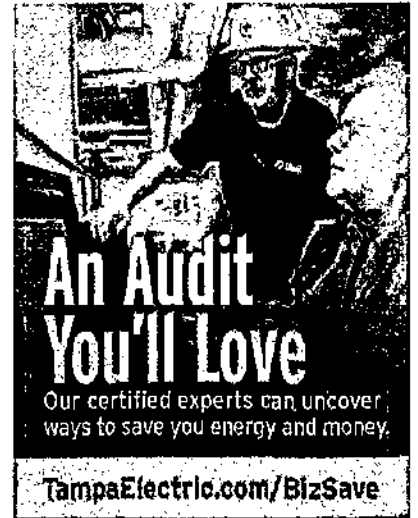


Scan here to view your account online.

Monthly Usage (kWh)



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



An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 211003934265
 Due Date: February 27, 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: \$49.56
 Payment Amount: \$ _____

627927782749

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HILLSBO
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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.

0000005-0000092-Page 27 of 48



Service For:
7152 TRENT CREEK DR PMP
RUSKIN, FL 33573-0000

Account #: 211003934265
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 02, 2026

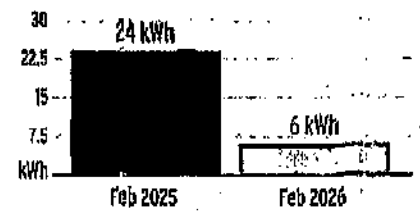
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000595500	02/02/2026	49,200	49,024	176 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	176 kWh @ \$0.09202/kWh	\$16.20
Fuel Charge	176 kWh @ \$0.03516/kWh	\$6.19
Storm Protection Charge	176 kWh @ \$0.00568/kWh	\$1.00
Clean Energy Transition Mechanism	176 kWh @ \$0.00418/kWh	\$0.74
Storm Surcharge	176 kWh @ \$0.02121/kWh	\$3.73
Florida Gross Receipt Tax		\$1.24
Electric Service Cost		\$49.56

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges

\$49.56

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Ways To Pay Your Bill



Bank Draft
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In-Person
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Mail A Check
Payments:
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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 Correspondence:
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:
813-275-3905

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MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit TampaElectric.com/MedicalWatch to learn more. To apply, call 813-225-5051.



JOIN STATE AND LOCAL GOVERNMENT REGISTRIES FOR ADDITIONAL SUPPORT.

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and

getting you there. For information or to join your County's special needs registry, call:

- 813-307-8063** (Hillsborough County)
- 727-847-8137** (Pasco County)
- 863-298-7027** (Polk County)
- 727-464-3800** (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HILLSBO
 7152 TRENT CREEK DR PMP
 RUSKIN, FL 33573-0000

Statement Date: March 09, 2026

Amount Due: \$29.39

Due Date: March 30, 2026

Account #: 211003934265

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026

Previous Amount Due	\$49.56
Payment(s) Received Since Last Statement	-\$49.56
Current Month's Charges	\$29.39

Amount Due by March 30, 2026 \$29.39

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

Your Energy Insight

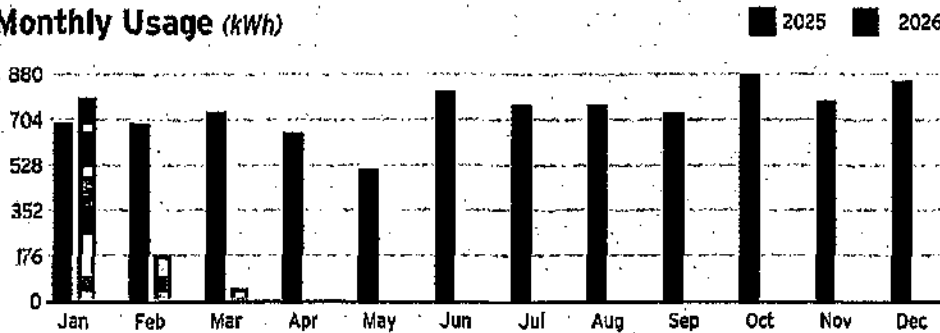
- Your average daily kWh used was 91.3% lower than the same period last year.
- Your average daily kWh used was 66.67% lower than it was in your previous period.



Scan here to view your account online.

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Monthly Usage (kWh)



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



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

Account #: 211003934265

Due Date: March 30, 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: \$29.39

Payment Amount: \$ _____

632866067073

Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HILLSBO
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

Mall 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:
7152 TRENT CREEK DR PMP
RUSKIN, FL 33573-0000

Account #: 211003934265
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Service Period: Feb 03, 2026 - Mar 03, 2026

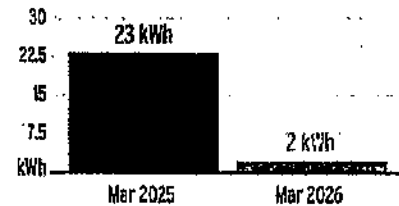
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000595500	03/03/2026	49,246	49,200	46 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
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		\$0.68
Electric Service Cost		\$27.10
State Tax		\$2.29
Total Electric Cost, Local Fees and Taxes		\$29.39

Avg kWh Used Per Day



Important Messages

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

Total Current Month's Charges \$29.39

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

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- Mail A Check**
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P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: 866-689-6469

Contact Us

- Online: TampaElectric.com
- Phone: Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY: 7-11
- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY

FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings
Our energy experts review how your business uses energy and identify practical opportunities to reduce costs. Whether you run a restaurant, retail shop or manufacturing facility, you'll receive clear energy-saving recommendations, along with guidance on available rebates that can help you save even more.

PAID ENERGY AUDIT

Deeper insights with added value

Our experts conduct a detailed review of energy use across your facility. A typical paid audit starts at just \$75. We examine equipment size and operating hours, identify process inefficiencies, and handle sub-metering and monitoring* of energy-using equipment to uncover opportunities for greater efficiency. You receive clear, customized recommendations that help you maximize energy savings.

*Available on equipment or panels < 480 volts.

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at: 813-275-3909.





CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HILLSBO; C/O DPFG
 7154 TRENT CREEK DR
 RUSKIN, FL 33573-0000

Statement Date: February 06, 2026

Amount Due: \$878.76

Due Date: February 27, 2026

Account #: 211003934406

DO NOT PAY. Your account will be drafted on February 27, 2026

Your Energy Insight



Your average daily kWh used was **3.97%** higher than the same period last year.



Your peak billing demand was **0%** higher than the same period last year.

Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$768.85
Payment(s) Received Since Last Statement	-\$768.85
Current Month's Charges	\$878.76
Amount Due by February 27, 2026	\$878.76

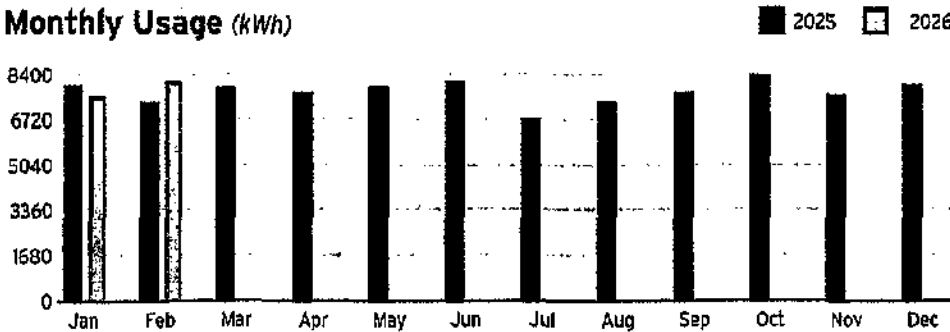
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

00000005-00000000-Page 3 of 45

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 #: 211003934406

Due Date: February 27, 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: \$878.76

Payment Amount: \$ _____

627927782750

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HILLSBO; C/O DPFG
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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:
7154 TRENT CREEK DR
RUSKIN, FL 33573-0000

Account #: 211003934406
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 02, 2026

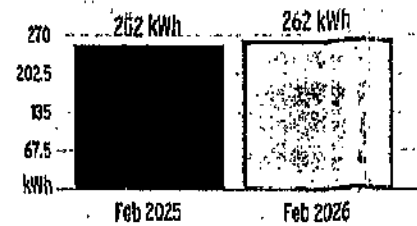
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000851617	02/02/2026	24,312	16,180	8,132 kWh	1	31 Days
1000851617	02/02/2026	15.76	0	15.76 kW	1	31 Days

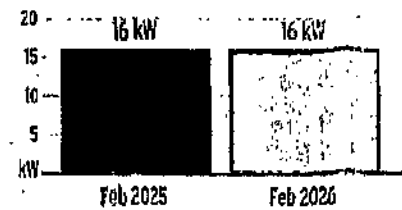
Charge Details

Charge Description	Rate	Amount
Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	16 kW @ \$19.06000/kW	\$304.96
Energy Charge	8,132 kWh @ \$0.00815/kWh	\$66.28
Fuel Charge	8,132 kWh @ \$0.03516/kWh	\$285.92
Capacity Charge	16 kW @ \$0.72000/kW	\$11.52
Storm Protection Charge	16 kW @ \$2.02000/kW	\$32.32
Energy Conservation Charge	16 kW @ \$0.79000/kW	\$12.64
Environmental Cost Recovery	8,132 kWh @ \$0.00072/kWh	\$5.86
Clean Energy Transition Mechanism	16 kW @ \$1.15000/kW	\$18.40
Storm Surcharge	8,132 kWh @ \$0.01035/kWh	\$84.17
Florida Gross Receipt Tax		\$21.97
Electric Service Cost		\$878.76

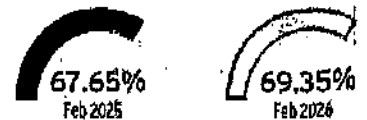
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Total Current Month's Charges

\$878.76

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Service For:
7154 TRENT CREEK DR
RUSKIN, FL 33573-0000

Account #: 211003934406
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



MEDICAL WATCH

for Customers Using
Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

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Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
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Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
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Enroll Today.

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JOIN STATE AND LOCAL GOVERNMENT REGISTRIES FOR ADDITIONAL SUPPORT.

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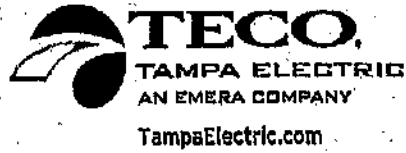
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Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



CYPRESS CREEK OF HILLSBOROUGH CDD
CYPRESS CREEK OF HILLSBO; C/O DPFG
7154 TRENT CREEK DR.
RUSKIN, FL 33573-0000

Statement Date: March 09, 2026

Amount Due: \$842.55

Due Date: March 30, 2026

Account #: 211003934406

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026

Previous Amount Due	\$878.76
Payment(s) Received Since Last Statement	-\$878.76
Current Month's Charges	\$842.55

Amount Due by March 30, 2026 \$842.55

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

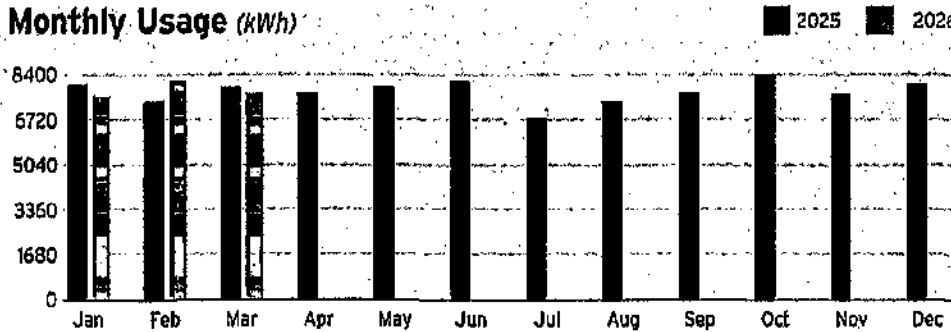
Your Energy Insight

- Your average daily kWh used was **4.35% higher** than the same period last year.
- Your peak billing demand was **7.14% lower** than the same period last year.



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.



Account #: 211003934406

Due Date: March 30, 2026

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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: \$842.55

Payment Amount: \$ _____

632866067074

Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
CYPRESS CREEK OF HILLSBO; C/O DPFG
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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:
7154 TRENT CREEK DR
RUSKIN, FL 33573-0000

Account #: 211003934406
Statement Date: March 09, 2026
Charges Due: March 30, 2026


Meter Read

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: General Service Demand - Standard

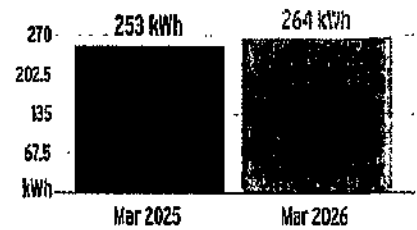
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851617	03/03/2026	31,969	24,312		7,657 kWh	1	29 Days
1000851617	03/03/2026	13.49	0		13.49 kW	1	29 Days

Charge Details

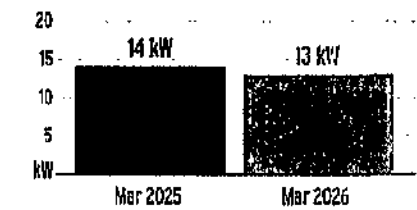
	Electric Charges		
	Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
	Billing Demand Charge	13 kW @ \$19.06000/kW	\$247.78
	Energy Charge	7,657 kWh @ \$0.00815/kWh	\$62.40
	Fuel Charge	7,657 kWh @ \$0.03516/kWh	\$269.22
	Capacity Charge	13 kW @ \$0.72000/kW	\$9.36
	Storm Protection Charge	13 kW @ \$2.02000/kW	\$26.26
	Energy Conservation Charge	13 kW @ \$0.79000/kW	\$10.27
	Environmental Cost Recovery	7,657 kWh @ \$0.00072/kWh	\$5.51
	Clean Energy Transition Mechanism	13 kW @ \$1.15000/kW	\$14.95
	Storm Surcharge	7,657 kWh @ \$0.01035/kWh	\$79.25
	Florida Gross Receipt Tax		\$19.42
	Electric Service Cost		\$776.90
	State Tax		\$65.65
	Total Electric Cost, Local Fees and Taxes		\$842.55

Total Current Month's Charges \$842.55

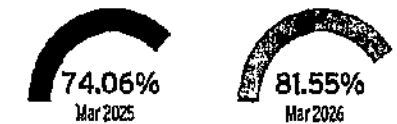
Avg kWh Used Per Day



Billing Demand (kW)








Load Factor



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0000007-000142-Page 4 of 42



Service For:
7154 TRENT CREEK DR
RUSKIN, FL 33573-0000

Account #: 211003934406
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY



0000007-000143-Page 6 of 62

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A simple, no-cost way to uncover savings

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Deeper insights with added value

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CYPRESS CREEK OF HILLSBOROUGH CDD
CYPRESS CREEK COMMUNITY
10116 GEESE TRAIL CR
SUN CITY CENTER, FL 33573-0000

Statement Date: February 06, 2026

Amount Due: \$1,895.53

Due Date: February 27, 2026

Account #: 211003934620

DO NOT PAY Your account will be drafted on February 27, 2026.

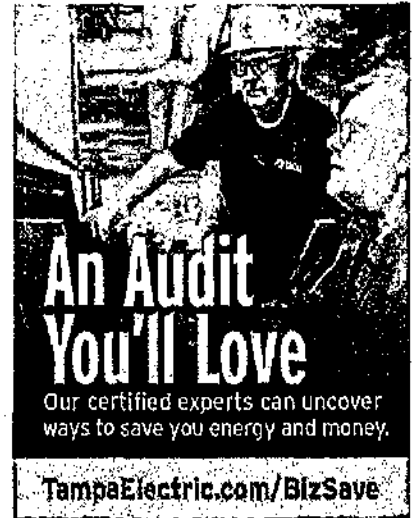
Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$1,903.75
Payment(s) Received Since Last Statement	-\$1,903.75
Current Month's Charges	\$1,895.53
Amount Due by February 27, 2026	\$1,895.53

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.



Account #: 211003934620

Due Date: February 27, 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: \$1,895.53

Payment Amount: \$ _____

627927782751

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
CYPRESS CREEK COMMUNITY
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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.

00000605-00000002-Page 7 of 46



Service For:
10116 GEESE TRAIL CR
SUN CITY CENTER, FL 33573-0000.

Account #: 211003934620
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Service Period: Jan 03, 2026 - Feb 02, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	870 kWh @ \$0.03411/kWh	\$29.68
Fixture & Maintenance Charge	37 Fixtures	\$1046.94
Lighting Pole / Wire	37 Poles	\$770.88
Lighting Fuel Charge	870 kWh @ \$0.03452/kWh	\$30.03
Storm Protection Charge	870 kWh @ \$0.00574/kWh	\$4.99
Clean Energy Transition Mechanism	870 kWh @ \$0.00043/kWh	\$0.37
Storm Surcharge	870 kWh @ \$0.01230/kWh	\$10.70
Florida Gross Receipt Tax		\$1.94
Lighting Charges		\$1,895.53

Total Current Month's Charges

\$1,895.53

00000005-00000022-Page 2 of 46

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 Card:
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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MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit TampaElectric.com/MedicalWatch to learn more. To apply, call 813-225-5051.



JOIN STATE AND LOCAL GOVERNMENT REGISTRIES FOR ADDITIONAL SUPPORT.

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies

with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and

getting you there. For information or to join your County's special needs registry, call:

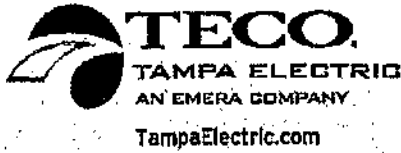
813-307-8063 (Hillsborough County)

727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 10116 GEESE TRAIL CR
 SUN CITY CENTER, FL 33573-0000

Statement Date: March 09, 2026

Amount Due: \$2,032.85

Due Date: March 30, 2026

Account #: 211003934620

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026

Previous Amount Due \$1,895.53

Payment(s) Received Since Last Statement -\$1,895.53

Current Month's Charges \$2,032.85

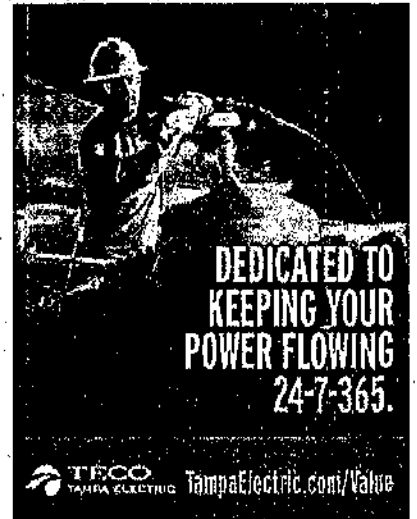
Amount Due by March 30, 2026 \$2,032.85

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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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 #: 211003934620

Due Date: March 30, 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: \$2,032.85

Payment Amount: \$ _____

632866067075

Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK COMMUNITY
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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:
10116 GEESE TRAIL CR
SUN CITY CENTER, FL 33573-0000

Account #: 211003934620
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	868 kWh @ \$0.03411/kWh	\$29.61
Fixture & Maintenance Charge	37 Fixtures	\$1041.92
Lighting Pole / Wire	37 Poles	\$770.88
Lighting Fuel Charge	868 kWh @ \$0.03452/kWh	\$29.96
Storm Protection Charge	868 kWh @ \$0.00574/kWh	\$4.98
Clean Energy Transition Mechanism	868 kWh @ \$0.00043/kWh	\$0.37
Storm Surcharge	868 kWh @ \$0.01230/kWh	\$10.68
Florida Gross Receipt Tax		\$1.94
State Tax		\$142.51
Lighting Charges		\$2,032.85

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

Total Current Month's Charges

\$2,032.85

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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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POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY

FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings. Our energy experts review how your business uses energy and identify practical opportunities to reduce costs. Whether you run a restaurant, retail shop or manufacturing facility, you'll receive clear energy-saving recommendations, along with guidance on available rebates that can help you save even more.

PAID ENERGY AUDIT

Deeper insights with added value

Our experts conduct a detailed review of energy use across your facility. A typical paid audit starts at just \$75. We examine equipment size and operating hours, identify process inefficiencies, and handle sub-metering and monitoring* of energy-using equipment to uncover opportunities for greater efficiency. You receive clear, customized recommendations that help you maximize energy savings.

*Available on equipment or panels < 480 volts.

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at 813-275-3909.





CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HC CDD
 19 19TH AVE NW
 RUSKIN, FL 33570-0000

Statement Date: February 27, 2026

Amount Due: \$11,648.22
 Due Date: March 20, 2026
 Account #: 211003934828

DO NOT PAY. Your account will be drafted on March 20, 2026


Account Summary

Current Service Period: January 24, 2026 - February 23, 2026	
Previous Amount Due	\$11,648.22
Payment(s) Received Since Last Statement	-\$11,648.22
Current Month's Charges	\$11,648.22
Amount Due by March 20, 2026	\$11,648.22

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



Scan here to view your account online.




An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
 TampaElectric.com/BizSave

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 #: 211003934828
 Due Date: March 20, 2026

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

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

Amount Due: \$11,648.22
 Payment Amount: \$ _____

608174781824

Your account will be drafted on March 20, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK OF HC CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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.

00000413-00000005-Page 5 of 8



Service For:
 19 19TH AVE NW
 RUSKIN, FL 33570-0000

Account #: 211003934628
Statement Date: February 27, 2026
Charges Due: March 20, 2026


Service Period: Jan 24, 2026 - Feb 23, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 31 days		
	Lighting Energy Charge	6392 kWh @ \$0.03411/kWh	\$218.03
	Fixture & Maintenance Charge	268 Fixtures	\$5403.96
	Lighting Pole / Wire	270 Poles	\$5673.24
	Lighting Fuel Charge	6392 kWh @ \$0.03452/kWh	\$220.65
	Storm Protection Charge	6392 kWh @ \$0.00574/kWh	\$36.69
	Clean Energy Transition Mechanism	6392 kWh @ \$0.00043/kWh	\$2.75
	Storm Surcharge	6392 kWh @ \$0.01230/kWh	\$78.62
	Florida Gross Receipt Tax		\$14.28
	Lighting Charges		\$11,648.22

Total Current Month's Charges \$11,648.22

00000413-0002885-Page 6 of 8

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

Ways To Pay Your Bill



Bank Draft
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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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CYPRESS CREEK OF HILLSBOROUGH CDD
4770 NE 19 AVE
RUSKIN, FL 33573

Statement Date: February 06, 2026

Amount Due: \$62.39

Due Date: February 27, 2026
Account #: 221001581182

DO NOT PAY: Your account will be drafted on February 27, 2026

Your Energy Insight



Your average daily kWh used was 55.56% lower than the same period last year.



Your average daily kWh used was 38.46% lower than it was in your previous period.

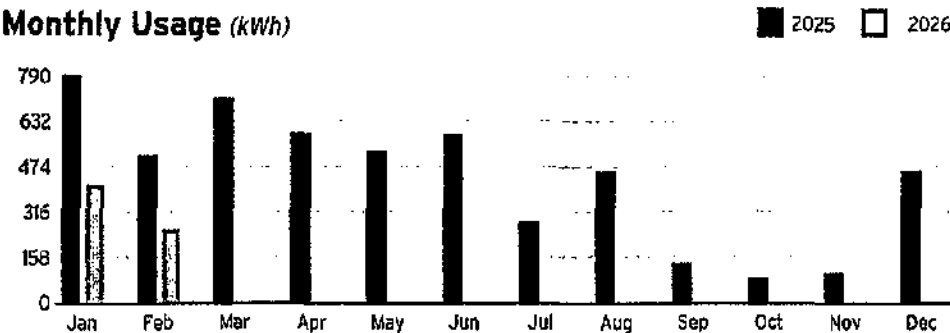
Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$81.98
Payment(s) Received Since Last Statement	-\$81.98
Current Month's Charges	\$62.39
Amount Due by February 27, 2026	\$62.39

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

Scan here to view your account online.

0000005-0000006-Page 35 of 46



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

An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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



Account #: 221001581182
Due Date: February 27, 2026



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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: \$62.39

Payment Amount: \$ _____

676075701040

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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:
4770 NE 19 AVE
RUSKIN, FL 33573

Account #: 221001581182
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 02, 2026

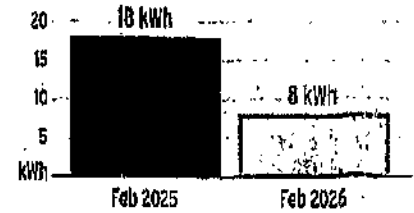
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000851608	02/02/2026	41,417	41,162	255 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	255 kWh @ \$0.09202/kWh	\$23.47
Fuel Charge	255 kWh @ \$0.03516/kWh	\$8.97
Storm Protection Charge	255 kWh @ \$0.00568/kWh	\$1.45
Clean Energy Transition Mechanism	255 kWh @ \$0.00418/kWh	\$1.07
Storm Surcharge	255 kWh @ \$0.02121/kWh	\$5.41
Florida Gross Receipt Tax		\$1.56
Electric Service Cost		\$62.39

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges

\$62.39

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Ways To Pay Your Bill

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TECO
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

Contact Us

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

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000000035-00000006-Page 36 of 46

MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit
TampaElectric.com/MedicalWatch
to learn more. To apply, call
813-225-5051.



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GOVERNMENT REGISTRIES
FOR ADDITIONAL SUPPORT.**

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and getting you there. For information or to join your County's special needs registry, call:

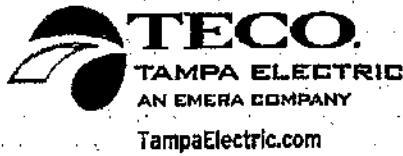
813-307-8063 (Hillsborough County)

727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



CYPRESS CREEK OF HILLSBOROUGH CDD
4770 NE 19 AVE
RUSKIN, FL 33573

Statement Date: March 09, 2026

Amount Due: \$73.75

Due Date: March 30, 2026

Account #: 221001581182

DO NOT PAY. Your account will be drafted on March 30, 2026

Your Energy Insight

Your average daily kWh used was **56.52%** lower than the same period last year.

Your average daily kWh used was **25%** higher than it was in your previous period.

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026

Previous Amount Due	\$62.39
Payment(s) Received Since Last Statement	-\$62.39
Current Month's Charges	\$73.75

Amount Due by March 30, 2026 \$73.75

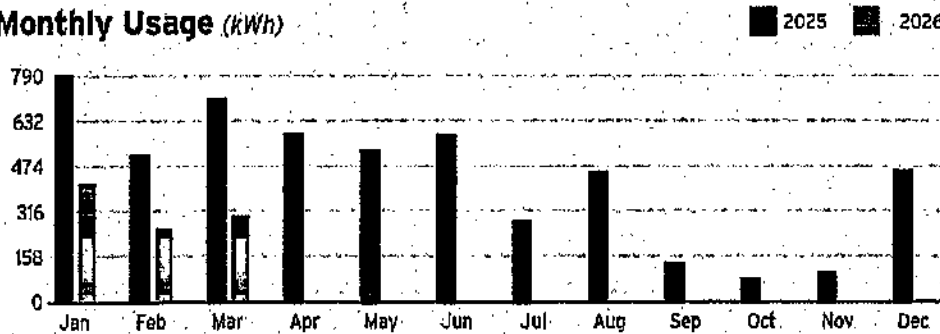
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



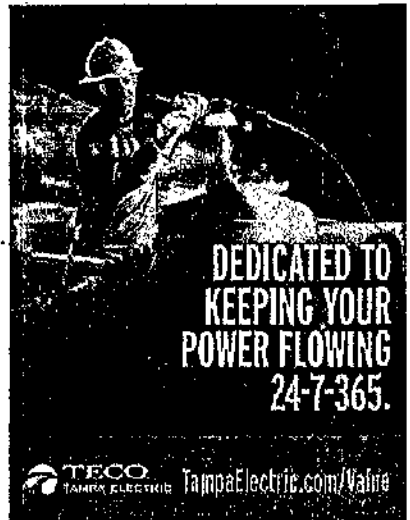
Scan here to view your account online.

0000007-9000158-Page 35 of 42

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 #: 221001581182

Due Date: March 30, 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: \$73.75

Payment Amount: \$ _____

636569754822

Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mall 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:
4770 NE 19 AVE
RUSKIN, FL 33573

Account #: 221001581182
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Service Period: Feb 03, 2026 - Mar 03, 2026

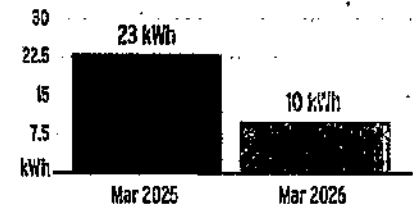
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851608	03/03/2026	41,715	41,417		298 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	298 kWh @ \$0.09202/kWh	\$27.42
Fuel Charge	298 kWh @ \$0.03516/kWh	\$10.48
Storm Protection Charge	298 kWh @ \$0.00568/kWh	\$1.69
Clean Energy Transition Mechanism	298 kWh @ \$0.00418/kWh	\$1.25
Storm Surcharge	298 kWh @ \$0.02121/kWh	\$6.32
Florida Gross Receipt Tax		\$1.70
Electric Service Cost		\$68.00
State Tax		\$5.75
Total Electric Cost, Local Fees and Taxes		\$73.75

Avg kWh Used Per Day



Important Messages

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

Total Current Month's Charges

\$73.75

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 Outages: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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

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POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY

FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings. Our energy experts review how your business uses energy and identify practical opportunities to reduce costs. Whether you run a restaurant, retail shop or manufacturing facility, you'll receive clear energy-saving recommendations, along with guidance on available rebates that can help you save even more.

PAID ENERGY AUDIT

Deeper insights with added value

Our experts conduct a detailed review of energy use across your facility. A typical paid audit starts at just \$75. We examine equipment size and operating hours, identify process inefficiencies, and handle sub-metering and monitoring* of energy-using equipment to uncover opportunities for greater efficiency. You receive clear, customized recommendations that help you maximize energy savings.

*Available on equipment or panels < 480 volts.

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at 813-275-3909.





CYPRESS CREEK OF HILLSBOROUGH CDD
10202 CARP HOLLOW RD
SUN CITY CENTER, FL 33573-6780

Statement Date: February 06, 2026

Amount Due: \$471.07

Due Date: February 27, 2026

Account #: 221003904697

DO NOT PAY. Your account will be drafted on February 27, 2026

Your Energy Insight

- Your average daily kWh used was 8.25% lower 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.

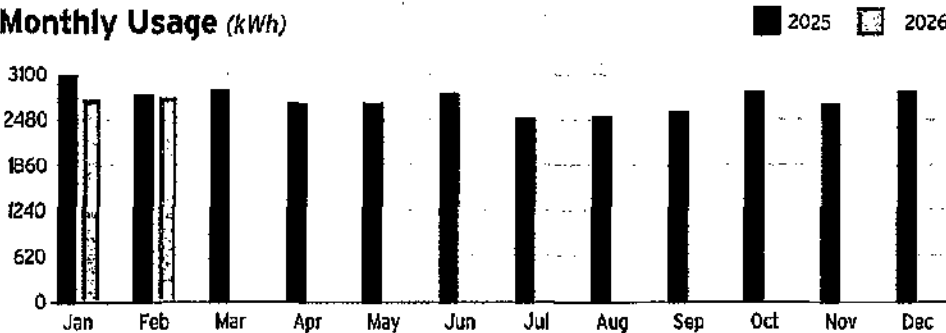
Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$453.40
Payment(s) Received Since Last Statement	-\$453.40
Current Month's Charges	\$471.07
Amount Due by February 27, 2026	\$471.07

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

An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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 #: 221003904697

Due Date: February 27, 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: \$471.07

Payment Amount: \$ _____

683483097136

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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:
10202 CARP HOLLOW RD
SUN CITY CENTER, FL 33573-6780

Account #: 221003904697
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 02, 2026

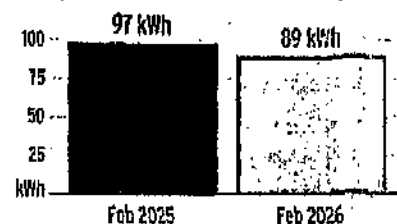
Rate Schedule: General Service • Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multipier	Billing Period
1000506228	02/02/2026	82,040	79,267		2,773 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	2,773 kWh @ \$0.09202/kWh	\$255.17
Fuel Charge	2,773 kWh @ \$0.03516/kWh	\$97.50
Storm Protection Charge	2,773 kWh @ \$0.00568/kWh	\$15.75
Clean Energy Transition Mechanism	2,773 kWh @ \$0.00418/kWh	\$11.59
Storm Surcharge	2,773 kWh @ \$0.02121/kWh	\$58.82
Florida Gross Receipt Tax		\$11.78
Electric Service Cost		\$471.07

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges

\$471.07

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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MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit TampaElectric.com/MedicalWatch to learn more. To apply, call 813-225-5051.



JOIN STATE AND LOCAL GOVERNMENT REGISTRIES FOR ADDITIONAL SUPPORT.

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and getting you there. For information or to join your County's special needs registry, call:

- 813-307-8063** (Hillsborough County)
- 727-847-8137** (Pasco County)
- 863-298-7027** (Polk County)
- 727-464-3800** (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



CYPRESS CREEK OF HILLSBOROUGH CDD
10202 CARP HOLLOW RD
SUN CITY CENTER, FL 33573-6780

Statement Date: March 09, 2026

Amount Due: \$471.74

Due Date: March 30, 2026
Account #: 221003904697

DO NOT PAY. Your account will be drafted on March 30, 2026

Your Energy Insight

- Your average daily kWh used was 4.35% lower than the same period last year.
- Your average daily kWh used was 1.12% lower than it was in your previous period.

Account Summary

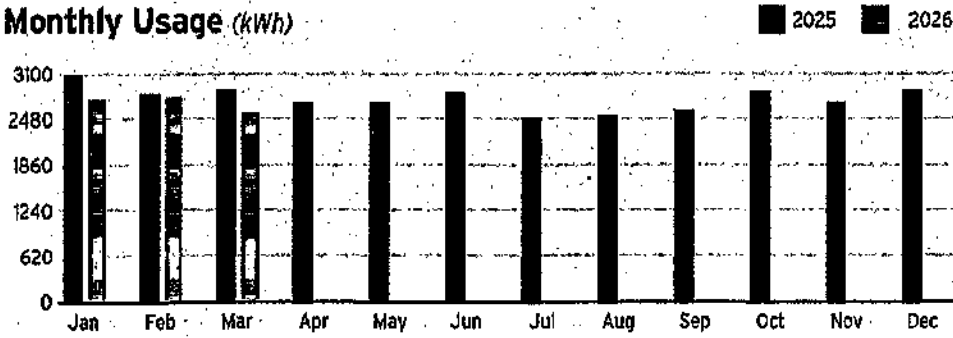
Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$471.07
Payment(s) Received Since Last Statement	-\$471.07
Current Month's Charges	\$471.74
Amount Due by March 30, 2026	\$471.74

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

Scan here to view your account online.



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 #: 221003904697
Due Date: March 30, 2026

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

Amount Due: \$471.74
Payment Amount: \$ _____

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

676075718712
Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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

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Service For:
10202 CARP HOLLOW RD
SUN CITY CENTER, FL 33573-6780

Account #: 221003904697
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

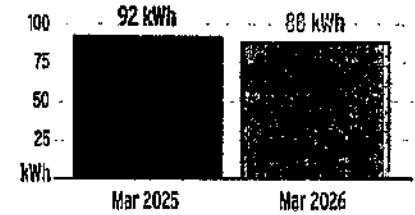
Service Period: Feb 03, 2026 - Mar 03, 2026 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000506228	03/03/2026	84,599	82,040		2,559 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,559 kWh @ \$0.09202/kWh	\$235.48
Fuel Charge	2,559 kWh @ \$0.03516/kWh	\$89.97
Storm Protection Charge	2,559 kWh @ \$0.00568/kWh	\$14.54
Clean Energy Transition Mechanism	2,559 kWh @ \$0.00418/kWh	\$10.70
Storm Surcharge	2,559 kWh @ \$0.02121/kWh	\$54.28
Florida Gross Receipt Tax		\$10.87
Electric Service Cost		\$434.98
State Tax		\$36.76
Total Electric Cost, Local Fees and Taxes		\$471.74

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs
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Total Current Month's Charges \$471.74

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P.O. Box 31318
Tampa, FL 33631-3318
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111
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- Phone**
Toll Free: 866-689-6469

Contact Us

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

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POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY

FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings

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PAID ENERGY AUDIT

Deeper insights with added value

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**Available on equipment or panels < 480 volts.*

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at 813-275-3909.





CYPRESS CREEK OF HILLSBOROUGH CDD
 9770 MULBERRY MARSH LN
 SUN CITY CENTER, FL 33573-0227

Statement Date: February 06, 2026

Amount Due: \$763.70

Due Date: February 27, 2026
 Account #: 221007372990

DO NOT PAY. Your account will be drafted on February 27, 2026

Your Energy Insight

- Your average daily kWh used was **15.63%** higher than the same period last year.
- Your average daily kWh used was **14.73%** higher than it was in your previous period.

Account Summary

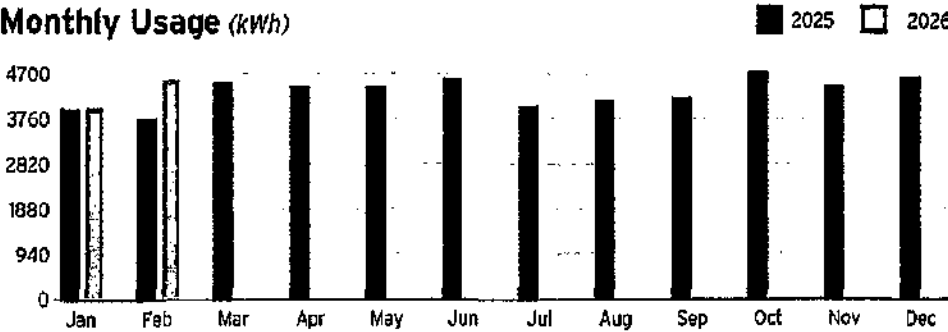
Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$648.04
Payment(s) Received Since Last Statement	-\$648.04
Current Month's Charges	\$763.70
Amount Due by February 27, 2026	\$763.70

Scan here to view your account online.

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

An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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 #: 221007372990
 Due Date: February 27, 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: \$763.70

Payment Amount: \$ _____

637804316712

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

Mail payment to:
 TECO
 P.O. BOX 3131B
 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:
 9770 MULBERRY MARSH LN
 SUN CITY CENTER, FL 33573-0227

Account #: 221007372990
 Statement Date: February 06, 2026
 Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 02, 2026

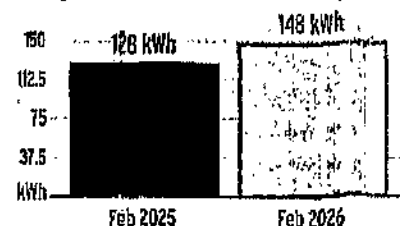
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000514240	02/02/2026	72,751	68,175		4,576 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.65000	\$20.46
Energy Charge	4,576 kWh @ \$0.09202/kWh	\$421.08
Fuel Charge	4,576 kWh @ \$0.03516/kWh	\$160.89
Storm Protection Charge	4,576 kWh @ \$0.00568/kWh	\$25.99
Clean Energy Transition Mechanism	4,576 kWh @ \$0.00418/kWh	\$19.13
Storm Surcharge	4,576 kWh @ \$0.02121/kWh	\$97.06
Florida Gross Receipt Tax		\$19.09
Electric Service Cost		\$763.70

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$763.70

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Ways To Pay Your Bill

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- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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- Phone**
Toll Free: 866-689-6469
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit TampaElectric.com/MedicalWatch to learn more. To apply, call 813-225-5051.



JOIN STATE AND LOCAL
GOVERNMENT REGISTRIES
FOR ADDITIONAL SUPPORT.

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and getting you there. For information or to join your County's special needs registry, call:

813-307-8063 (Hillsborough County)

727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



CYPRESS CREEK OF HILLSBOROUGH CDD
 9770 MULBERRY MARSH LN
 SUN CITY CENTER, FL 33573-0227

Statement Date: March 09, 2026

Amount Due: \$735.41

Due Date: March 30, 2026

Account #: 221007372990

DO NOT PAY. Your account will be drafted on March 30, 2026

Your Energy Insight

- Your average daily kWh used was 3.45% lower than the same period last year.
- Your average daily kWh used was 5.41% lower than it was in your previous period.

Account Summary

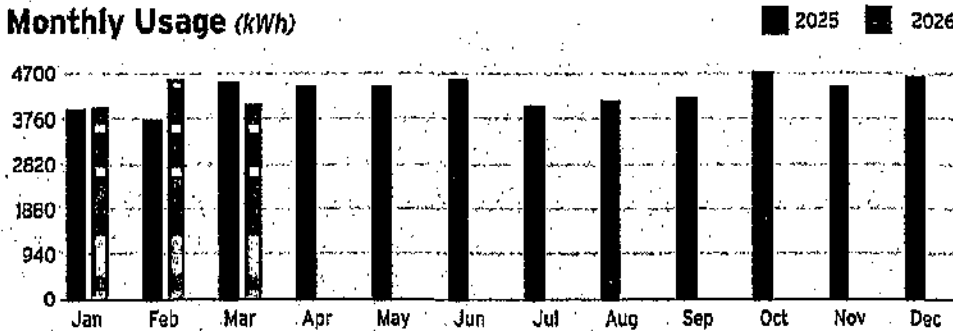
Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$763.70
Payment(s) Received Since Last Statement	-\$763.70
Current Month's Charges	\$735.41
Amount Due by March 30, 2026	\$735.41

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.

Account #: 221007372990

Due Date: March 30, 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: \$735.41

Payment Amount: \$ _____

695827658535

Your account will be drafted on March 30, 2026.

CYPRESS CREEK OF HILLSBOROUGH CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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:
 9770 MULBERRY MARSH LN
 SUN CITY CENTER, FL 33573-0227

Account #: 221007372990
 Statement Date: March 09, 2026
 Charges Due: March 30, 2026

Meter Read

Service Period: Feb 03, 2026 - Mar 03, 2026

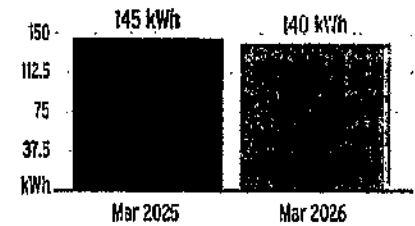
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000514240	03/03/2026	76,808	72,751	4,057 kWh	.1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	4,057 kWh @ \$0.09202/kWh	\$373.33
Fuel Charge	4,057 kWh @ \$0.03516/kWh	\$142.64
Storm Protection Charge	4,057 kWh @ \$0.00568/kWh	\$23.04
Clean Energy Transition Mechanism	4,057 kWh @ \$0.00418/kWh	\$16.96
Storm Surcharge	4,057 kWh @ \$0.02121/kWh	\$86.05
Florida Gross Receipt Tax		\$16.95
Electric Service Cost		\$678.11
State Tax		\$57.30
Total Electric Cost, Local Fees and Taxes		\$735.41

Avg kWh Used Per Day



Important Messages

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

Total Current Month's Charges \$735.41

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

Ways To Pay Your Bill

- Bank Draft**
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TECO
P.O. Box 31318
Tampa, FL 33631-3318
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- Phone**
Toll Free:
866-689-6469
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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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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POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY

FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings

Our energy experts review how your business uses energy and identify practical opportunities to reduce costs. Whether you run a restaurant, retail shop or manufacturing facility, you'll receive clear energy-saving recommendations, along with guidance on available rebates that can help you save even more.

PAID ENERGY AUDIT

Deeper insights with added value

Our experts conduct a detailed review of energy use across your facility. A typical paid audit starts at just \$75. We examine equipment size and operating hours, identify process inefficiencies, and handle sub-metering and monitoring* of energy-using equipment to uncover opportunities for greater efficiency. You receive clear, customized recommendations that help you maximize energy savings.

**Available on equipment or panels < 480 volts.*

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at 813-275-3909.





CYPRESS CREEK OF HILLSBOROUGH CDD
CYPRESS CREEK J PH1 & 2, LIGHTS
RUSKIN, FL 33570

Statement Date: February 27, 2026

Amount Due: \$2,430.13

Due Date: March 20, 2026
Account #: 221007595426

DO NOT PAY. Your account will be drafted on March 20, 2026

Account Summary

Current Service Period: January 24, 2026 - February 23, 2026	
Previous Amount Due	\$2,430.13
Payment(s) Received Since Last Statement	-\$2,430.13
Current Month's Charges	\$2,430.13
Amount Due by March 20, 2026	\$2,430.13

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



Scan here to view your account online.

An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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 #: 221007595426
Due Date: March 20, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$2,430.13

Payment Amount: \$ _____

658791843154

Your account will be drafted on March 20, 2026

00000413 FTECO102272629281410 00000 01 01000000 413 004
CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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.

00000413-00000003-Page 1 of 8



MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit TampaElectric.com/MedicalWatch to learn more. To apply, call 813-225-5051.



JOIN STATE AND LOCAL GOVERNMENT REGISTRIES FOR ADDITIONAL SUPPORT.

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A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



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727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



Amount Due: \$31.69

Due Date: February 27, 2026
Account #: 221007730122

DO NOT PAY. Your account will be drafted on February 27, 2026

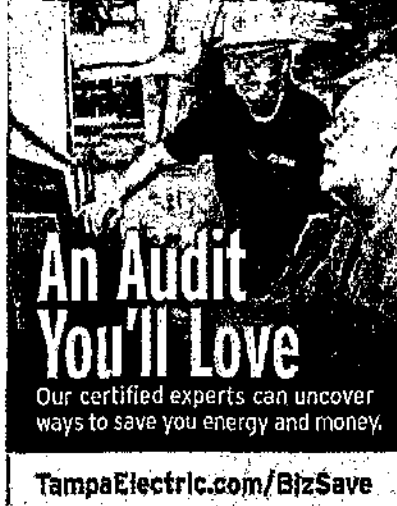
Your Energy Insight

- Your average daily kWh used was **100% higher** than the same period last year.
- Your average daily kWh used was **50% lower** than it was in your previous period.

Scan here to view your account online.



An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

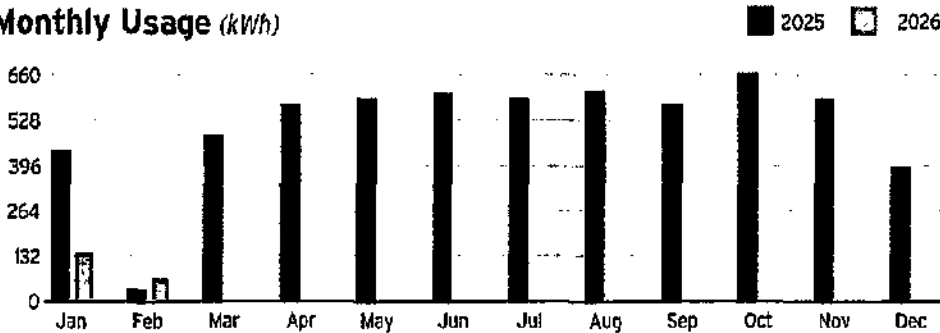


Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$41.32
Payment(s) Received Since Last Statement	-\$41.32
Current Month's Charges	\$31.69
Amount Due by February 27, 2026	\$31.69

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

Monthly Usage (kWh)



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Account #: 221007730122
Due Date: February 27, 2026

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Amount Due:	\$31.69
Payment Amount: \$	_____

613113027299

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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:
15536 WICKED STRONG ST
SUN CITY CENTER, FL 33573-0207

Account #: 221007730122
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 02, 2026

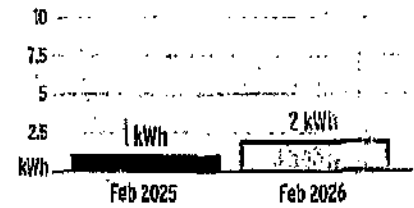
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000565421	02/02/2026	33,833	33,767		66 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
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		\$0.79
Electric Service Cost		\$31.69

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges

\$31.69

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

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- 863-298-7027** (Polk County)
- 727-464-3800** (Pinellas County)

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CYPRESS CREEK OF HILLSBOROUGH CDD
15536 WICKED STRONG ST
SUN CITY CENTER, FL 33573-0207

Statement Date: March 09, 2026

Amount Due: \$116.00

Due Date: March 30, 2026
Account #: 221007730122

DO NOT PAY. Your account will be drafted on March 30, 2026

Your Energy Insight

- Your average daily kWh used was **18.75% higher** than the same period last year.
- Your average daily kWh used was **850% higher** than it was in your previous period.

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$31.69
Payment(s) Received Since Last Statement	-\$31.69
Current Month's Charges	\$116.00
Amount Due by March 30, 2026	\$116.00

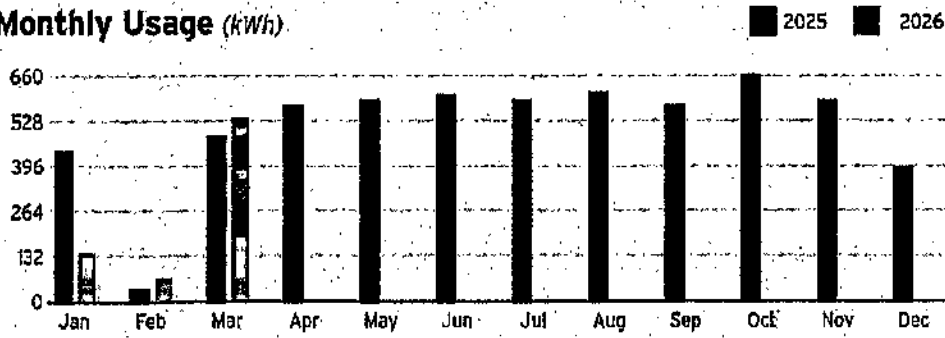


Scan here to view your account online.

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



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 #: 221007730122
Due Date: March 30, 2026

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

Amount Due: \$116.00
Payment Amount: \$ _____

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

698421322866

Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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

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Service For:
15536 WICKED STRONG ST
SUN CITY CENTER, FL 33573-0207

Account #: 221007730122
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Service Period: Feb 03, 2026 - Mar 03, 2026

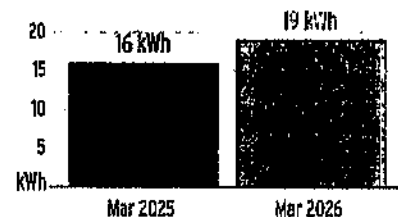
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000565421	03/03/2026	34,371	33,833	538 kWh	1	29 Days

Charge Details

Electric Charges		
Dally Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	538 kWh @ \$0.09202/kWh	\$49.51
Fuel Charge	538 kWh @ \$0.03516/kWh	\$18.92
Storm Protection Charge	538 kWh @ \$0.00568/kWh	\$3.06
Clean Energy Transition Mechanism	538 kWh @ \$0.00418/kWh	\$2.25
Storm Surcharge	538 kWh @ \$0.02121/kWh	\$11.41
Florida Gross Receipt Tax		\$2.67
Electric Service Cost		\$106.96
State Tax		\$9.04
Total Electric Cost, Local Fees and Taxes		\$116.00

Avg kWh Used Per Day



Important Messages

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

Total Current Month's Charges \$116.00

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-11
Power Outage: 877-586-1010
Energy-Saving Programs: 813-275-3909

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00000007-0000435-Page 32 of 42



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ENERGY AND SAVE MONEY

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Variable Frequency Drive and Motor Controls

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CYPRESS CREEK OF HILLSBOROUGH CDD
10008 MERRY FAWN CT, A
SUN CITY CENTER, FL 33573-6784

Statement Date: February 06, 2026

Amount Due: \$345.28

Due Date: February 27, 2026

Account #: 221009578578

DO NOT PAY. Your account will be drafted on February 27, 2026

Your Energy Insight



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

Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	\$343.98
Payment(s) Received Since Last Statement	-\$343.98
Current Month's Charges	\$345.28
Amount Due by February 27, 2026	\$345.28

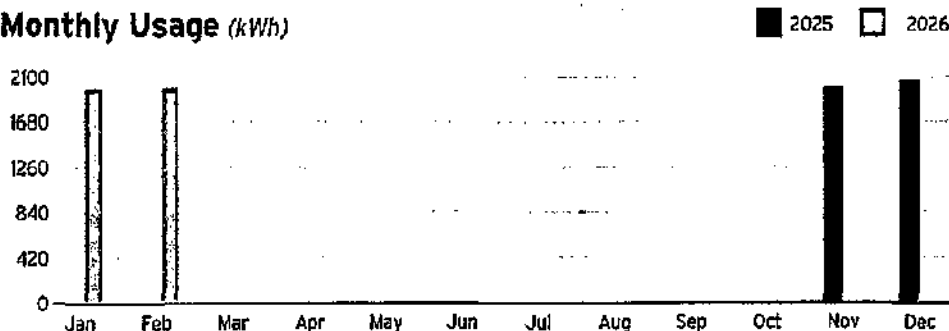
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

00000005-00000004-Page 31 of 46

Monthly Usage (kWh)



An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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Account #: 221009578578

Due Date: February 27, 2026



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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: \$345.28

Payment Amount: \$ _____

697062212379

Your account will be drafted on February 27, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mall 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:
10008 MERRY FAWN CT
A, SUN CITY CENTER, FL 33573-6784

Account #: 221009578578
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 02, 2026

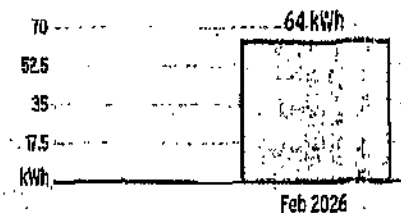
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000491573	02/02/2026	36,646	34,648		1,998 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,998 kWh @ \$0.09202/kWh	\$183.86
Fuel Charge	1,998 kWh @ \$0.03516/kWh	\$70.25
Storm Protection Charge	1,998 kWh @ \$0.00568/kWh	\$11.35
Clean Energy Transition Mechanism	1,998 kWh @ \$0.00418/kWh	\$8.35
Storm Surcharge	1,998 kWh @ \$0.02121/kWh	\$42.38
Florida Gross Receipt Tax		\$8.63
Electric Service Cost		\$345.28

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges

\$345.28

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Toll Free: **866-689-6469**
- All Other Correspondences:**
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727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



CYPRESS CREEK OF HILLSBOROUGH CDD
 10008 MERRY FAWN CT, A
 SUN CITY CENTER, FL 33573-6784

Statement Date: March 09, 2026

Amount Due: \$349.75

Due Date: March 30, 2026
 Account #: 221009578578

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$345.28
Payment(s) Received Since Last Statement	-\$345.28
Current Month's Charges	\$349.75
Amount Due by March 30, 2026	\$349.75

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

Your Energy Insight

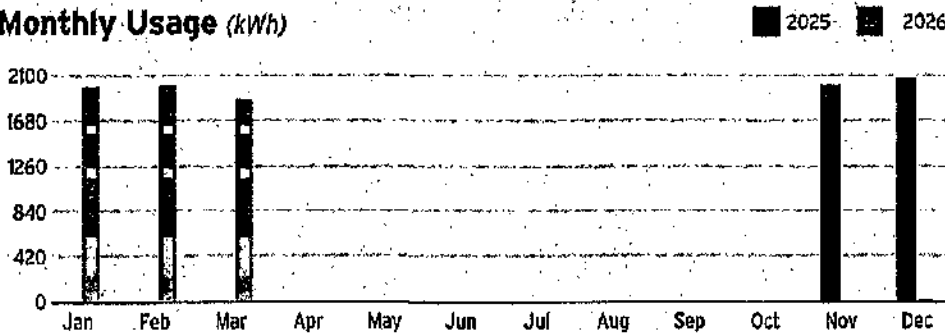
Your average daily kWh used was **0%** higher than it was in your previous period.



Scan here to view your account online.

0000007-0000152-Page 23 of 42

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 #: 221009578578
 Due Date: March 30, 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: \$349.75

Payment Amount: \$ _____

685952232817

Your account will be drafted on March 30, 2026

CYPRESS CREEK OF HILLSBOROUGH CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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:
10008 MERRY FAWN CT
A, SUN CITY CENTER, FL 33573-6784

Account #: 221009578578
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Service Period: Feb 03, 2026 - Mar 03, 2026

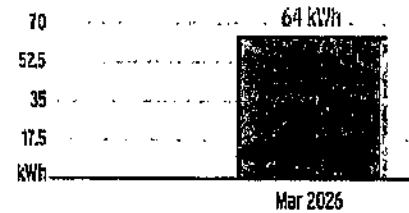
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000491573	03/03/2026	38,512	36,646		1,866 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,866 kWh @ \$0.09202/kWh	\$171.71
Fuel Charge	1,866 kWh @ \$0.03516/kWh	\$65.61
Storm Protection Charge	1,866 kWh @ \$0.00568/kWh	\$10.60
Clean Energy Transition Mechanism	1,866 kWh @ \$0.00418/kWh	\$7.80
Storm Surcharge	1,866 kWh @ \$0.02121/kWh	\$39.58
Florida Gross Receipt Tax		\$8.06
Electric Service Cost		\$322.50
State Tax		\$27.25
Total Electric Cost, Local Fees and Taxes		\$349.75

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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

Total Current Month's Charges

\$349.75

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

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.



POWER SAVINGS FOR YOUR BUSINESS

EASY WAYS TO USE LESS
ENERGY AND SAVE MONEY

FREE COMMERCIAL ENERGY AUDIT

A simple, no-cost way to uncover savings. Our energy experts review how your business uses energy and identify practical opportunities to reduce costs. Whether you run a restaurant, retail shop or manufacturing facility, you'll receive clear energy-saving recommendations, along with guidance on available rebates that can help you save even more.

PAID ENERGY AUDIT

Deeper insights with added value

Our experts conduct a detailed review of energy use across your facility. A typical paid audit starts at just \$75. We examine equipment size and operating hours, identify process inefficiencies, and handle sub-metering and monitoring* of energy-using equipment to uncover opportunities for greater efficiency. You receive clear, customized recommendations that help you maximize energy savings.

**Available on equipment or panels < 480 volts.*

CUT COSTS WITH REBATES FOR ENERGY-SMART UPGRADES

We help you find upgrades that make sense and rebates that help reduce upfront costs.

Lighting

Earn a rebate when you install energy-efficient lighting systems that lower electricity use while maintaining performance and visibility.

Variable Frequency Drive and Motor Controls

Maximize production efficiency and reduce electricity use by installing variable frequency drives on compressor-based electric equipment. Rebates can help offset installation costs.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

Learn more about all our energy-saving programs at TampaElectric.com/BizSave. You can also speak with our energy experts on weekdays from 8 a.m. to 5 p.m. at 813-275-3909.





CYPRESS CREEK OF HILLSBOROUGH CDD
 CYPRESS CREEK K PH 3
 RUSKIN, FL 33573

Statement Date: February 26, 2026

Amount Due: \$335.52

Due Date: March 19, 2026

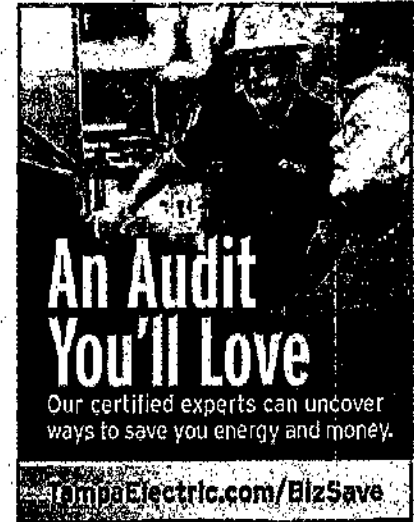
Account #: 221009579147

DO NOT PAY. Your account will be drafted on March 19, 2026

Account Summary

Current Service Period: January 23, 2026 - February 20, 2026	
Previous Amount Due	\$335.52
Payment(s) Received Since Last Statement	-\$335.52
Current Month's Charges	\$335.52
Amount Due by March 19, 2026	\$335.52

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



0000454-0000955-Page 1 of 4

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 #: 221009579147

Due Date: March 19, 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: \$335.52

Payment Amount: \$ _____

695827653314

Your account will be drafted on March 19, 2026

0000454 FTeco102272600073410 00000 01 01000000 454 002
 CYPRESS CREEK OF HILLSBOROUGH CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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:
 CYPRESS CREEK K PH 3
 RUSKIN, FL 33573

Account #: 221009579147
 Statement Date: February 26, 2026
 Charges Due: March 19, 2026

Service Period: Jan 23, 2026 - Feb 20, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	189 kWh @ \$0.03411/kWh	\$6.45
Fixture & Maintenance Charge	7 Fixtures	\$147.77
Lighting Pole / Wire	8 Poles	\$170.88
Lighting Fuel Charge	189 kWh @ \$0.03452/kWh	\$6.52
Storm Protection Charge	189 kWh @ \$0.00574/kWh	\$1.08
Clean Energy Transition Mechanism	189 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	189 kWh @ \$0.01230/kWh	\$2.32
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$335.52

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$335.52

00000454-0000858-Page 2 of 4

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

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- 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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MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit TampaElectric.com/MedicalWatch to learn more. To apply, call **813-225-5051**.



JOIN STATE AND LOCAL
GOVERNMENT REGISTRIES
FOR ADDITIONAL SUPPORT.

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and emergencies. To learn more, visit FloridaDisaster.org. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and getting you there. For information or to join your County's special needs registry, call:

813-307-8063 (Hillsborough County)

727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



THE MAD PLANTER, LLC

813-381-6586
lorrin@wagnerevents.com
www.WagnerEvents.com

907 N. Wilder Road
Plant City, FL 33566

February 25, 2026

Cypress Creek
3434 Colwell Avenue
Tampa, FL 33614

Invoice #1709

March 28, 2026 11:00am – 1:00pm	Airbrush face painting	\$250.00
	COI fee	\$25.00

Total Cost \$275.00
TOTAL DUE: \$250.00

Please issue check to:
The Mad Planter, LLC
907 N. Wilder Road
Plant City, FL 33566



Uplifting Air & Services, LLC
 Delivering Comfort with Integrity
 12231 Main Street #1196
 San Antonio, FL 33576
 Phone: (813) 681-1600
 accounting@upliftingair.com
 www.upliftingair.com

License #: CAC 1818062
 License#: EC13010789

Bill to
Cypress Creek CDD
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

Ship to
Cypress Creek
 7154 Trent creek dr
 Ruskin, fl 33573

Phone Number: (813) 833-9530

Invoice #: i28047

Transaction Date: 12/5/2025

Terms: Due on receipt

Work Order #: 37092

Assigned Tech:

Invoice Due Date: 12/5/2025

Item	Description	Quantity	Price	Amount
Electrical Work	Install 3 - 4' Led fixtures 4,000 Lumens or higher, 5000k 2- 20 -amp circuits in conduit to quad receptacles for future use (Locations TBD can be split into 4 duplex receptacles) Install Dedicated 20-amp Circuit for mini split unit	1	\$4,550.00	\$4,550.00

Date	Method	Auth #	Amount
------	--------	--------	--------

Please make checks payable to: Uplifting Air or we accept Credit Card payments. Charges over \$300.00 will have a 3% processing fee.

Total: \$4,550.00

Payments: \$0.00

Balance Due: \$4,550.00



0 CYPRESS CREEK CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,229.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	\$1,708.69
Payments & Credits	\$1,742.67
Purchases & Other Charges	\$1,804.18
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,770.20

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$1,770.20
Minimum Payment Due	\$1,770.20
Payment Due Date	March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$1,708.69-
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,708.69-
			JENNIFER DUNN	TOTAL
			\$1,770.20	
02/02	02/02	5270715DJ09FM875J	THE HOME DEPOT #0951 RUSKIN FL	19.76
			MCC: 5200 MERCHANT ZIP: 33573000	
02/04	02/04	5543286DK5SX1GHQT	AMAZON MKTPL*M23IH5KJ3 SEATTLE WA	70.68
			MCC: 5942 MERCHANT ZIP:	
02/05	02/05	5543286DL5V75RJJJA	AMAZON MKTPL*TW3N55JA3 SEATTLE WA	499.99
			MCC: 5942 MERCHANT ZIP:	
02/06	02/06	5543286DM5VDRED4A	AMAZON MKTPL*FQ2H79HL3 SEATTLE WA	24.21
			MCC: 5942 MERCHANT ZIP:	
02/06	02/06	5543286DM5VMJM62E	AMAZON MKTPL*XC2HN2073 SEATTLE WA	14.79
			MCC: 5942 MERCHANT ZIP:	
02/06	02/06	7541823DM78N4VRP9	CCI*CONSTANT-CONTACT WALTHAM MA	85.00
			MCC: 5968 MERCHANT ZIP:	
02/08	02/08	5543286DP5W6Z9NYF	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	33.98-

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	March 25, 2026
New Balance	\$1,770.20
Minimum Payment Due	\$1,770.20
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

0 CYPRESS CREEK CDD 0
CYPRESS CREEK OF HILLSBOROUGH COUN
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 CYPRESS CREEK CDD 0

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	5543286DP5W9FFTW2	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*MO1TP4ZS3 SEATTLE WA	246.83
02/11	02/11	5543286DS5X4MSMDA	MCC: 5942 MERCHANT ZIP: SQ *WAGNER EVENTS PLANT CITY FL	25.00
02/12	02/12	5548382DW0JXXLAZZ	MCC: 7991 MERCHANT ZIP: 33566 WAL-MART #1203 WIMAUMA FL	24.02
02/18	02/18	5543286E15Z8QG2E2	MCC: 5411 MERCHANT ZIP: 33598 SPECTRUM MOBILE 855-707-7328 MO	20.00
02/20	02/20	5543286E35ZVRG5Q7	MCC: 4899 MERCHANT ZIP: AMAZON MKTPL*B95Y66XK2 SEATTLE WA	26.99
02/23	02/23	5543286E6610514RS	MCC: 5942 MERCHANT ZIP: IN *CASUAL TEES ELLISVILLE MO	372.00
02/23	02/23	5530876E7K5VF1NK8	MCC: 2741 MERCHANT ZIP: SHELL OIL 575425362QPS RUSKIN FL	16.80
02/23	02/23	5270715E709FJ76PT	MCC: 5542 MERCHANT ZIP: 33573 THE HOME DEPOT #6951 RUSKIN FL	148.91
02/24	02/24	5543286E7612NS91R	MCC: 5200 MERCHANT ZIP: 33573000 AMAZON MKTPL*IG2BH2C53 SEATTLE WA	7.98
02/24	02/24	5543286E7616KENVP	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BE2YY44C2 SEATTLE WA	134.63
02/25	02/25	5543286E861BAFB0D	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*D07NB5UF3 SEATTLE WA	47.73
02/25	02/25	5270715E909FN4HD2	MCC: 5942 MERCHANT ZIP: THE HOME DEPOT #6951 RUSKIN FL	12.12
02/26	02/26	0543684EABLJ3DSWG	MCC: 5200 MERCHANT ZIP: 33573000 WM SUPERCENTER #1203 WIMAUMA FL	6.74
			MCC: 5411 MERCHANT ZIP: 33598	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,770.20 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.
TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$21.91	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.43	\$0-\$500,000 = 0.25%
New Cashback Balance	\$26.34	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Sep 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.



How doers
get more done.

3730 SUN CITY CTR. BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 00051 51659 02/25/26 01:41 PM
SALE CASHIER PATRICIA

038902524126 3/16X1.25F40 <A>	8.97N
EB CON 3/16X1-1/4 FLAT 40PK BLK	
887480313413 MACH SCREW <A>	1.47N
MCH SCRW ZINC COMB RND #12 X 3/4	
AAA CUTWSHR1/4" <A>	
FLAT WASHER ZINC 1/4 (AAA)	
4@0.18	0.72N
0000-590-796 LOCKWASHER <A>	
LOCK WASHER ZINC 1/4 (ABE)	
4@0.24	0.96N

SUBTOTAL 12.12
SALES TAX 0.00

TAX EXEMPT

TOTAL \$12.12

XXXXXXXXXXXX2233 MASTERCARD

USD\$ 12.12

AUTH CODE 025035/0512566

TA

Chip Read

AID A0000000041010

Mastercard

P.O.#/JOB NAME: POLARIS LIGHTS
6951 02/25/26 01:41 PM



6951 51 51659 02/25/2026 9090

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRE
A 1	90	05/26/202



How doers
get more done.

3730 SUN CITY CTR. BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 00052 41864 02/23/26 12:40 PM
SALE CASHIER NANCY

875195007475 HITCH PIN <A>	6.97N
TOWSMART 5/8" STANDARD BENT PIN	
849278011666 TRI-BALL MNT <A>	54.98N
TOWSMART TRI-BALL MOUNT	
855465008067 5 GALLON GAS <A>	59.97N
5GAL SURECAN TYPE 2 SAFETY GAS CAN	
071649014468 3DCOVERDLOCK <A>	14.25N
ML 1-9/16" WIDE COV YEL LAM PDLCK	
030699336678 HASP <A>	12.74N
6IN LATCHPOST HASP BLACK	

SUBTOTAL 148.91
SALES TAX 0.00

TAX EXEMPT

TOTAL \$148.91

XXXXXXXXXXXX2233 MASTERCARD

USD\$ 148.91

AUTH CODE 023979/2520088

TA

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: POLARIS
6951 02/23/26 12:40 PM



6951 52 41864 02/23/2026 3746

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/24/2026

COPY OF RECEIPT SHOULD NOT BE USED
ITEMS HISTORY

WAL*MART
8136331467 Mgr. MARK
WIMAUMA, FL
ST# 1203 OP# 9014 TE# 14 TR# 2525
GV 40PK 007874227909 F 5.47
GV 40PK 007874227909 F 5.47
GV 1G DR 007874235624 F 1.37
GV 1G DR 007874235624 F 1.37
GV 1G DR 007874235624 F 1.37
GV 1G DR 007874235624 F 1.37
GV 1G DR 007874235624 F 1.37
GV HH 32OZ 060538818716 F 2.72
CREAMER 004127101788 F 4.88
SUBTOTAL 24.02
TAX 12 0% 0.00
TOTAL 24.02
MASTERCARD CREDIT TEND 24.02
MASTERCARD **** * 2233
CHANGE DUE 0.00

ITEMS SOLD 8

02/12/26 09:24:01



Final Details for Order #113-7289125-2351435

Order Placed: February 3, 2026
Amazon.com order number: 113-7289125-2351435
Order Total: \$70.68

Shipped on February 4, 2026	
Items Ordered	Price
1 of: RAZCC Coffee Cups, 100 Pack 16 oz Disposable Insulated Paper Cups, Corrugated Kraft Ripple Wall Cup Suitable for Hot and Cold Drinks Sold by: RAZCC Direct (seller profile) Business Price Condition: New	\$24.69
1 of: Keurig® Coffee Lover's Collection Variety Pack, Keurig Single Serve K-Cup Pods, 60ct Sold by: Amazon (seller profile) Business Price Condition: New	\$45.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$70.68 Shipping & Handling: \$0.00 — Total before tax: \$70.68 Sales Tax: \$0.00 —
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$70.68 —

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$70.68 Shipping & Handling: \$0.00 —
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$70.68 Estimated Tax: \$0.00 — Grand Total: \$70.68
Credit Card transactions	MasterCard ending in 2233: February 4, 2026: \$70.68

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-6235891-8344236

Order Placed: February 5, 2026
Amazon.com order number: 113-6235891-8344236
Order Total: \$499.99

Shipped on February 5, 2026	
Items Ordered	Price
1 Of: <i>Dell Inspiron 15.6" 2K Touchscreen Laptop, 13th Gen Intel Core i5 (Beat i7-1250U), 768GB Storage (512GB External + 256GB PCIe SSD), 12GB RAM, USB-C, Windows 11, w/o Mouse</i> Sold by: Oydisen Computer (seller profile) Condition: New	\$499.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Item(s) Subtotal: \$499.99 Shipping & Handling: \$0.00 ----- Total before tax: \$499.99 Sales Tax: \$0.00 -----
Shipping Speed: Local Express Shipping	Total for This Shipment: \$499.99 -----

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$499.99 Shipping & Handling: \$0.00 -----
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$499.99 Estimated Tax: \$0.00 ----- Grand Total: \$499.99
Credit Card transactions	MasterCard ending in 2233: February 5, 2026: \$499.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-7332282-7029830

Order Placed: February 6, 2026
Amazon.com order number: 113-7332282-7029830
Order Total: \$246.83

Shipped on February 8, 2026

Items Ordered

Price

1 of: 6 Pack Flagging Tape with Pink and Black Stripes, 1 inch x 100 ft Non-Adhesive Plastic Ribbon Neon Marking Tape for Hunting Hiking Trail Hazardous Areas Halloween Party Decors Sold by: RXGSupplies (seller profile) Condition: New	\$12.99
2 of: OCTERIC 210Pcs Easter Eggs, 2.3" Fillable Colorful Mix Gold Plastic Easter Eggs Empty for Easter Hunt, Easter Basket Stuffers, Party Favor, Classroom Prize Supplies Sold by: OCTERIC-US (seller profile) Condition: New	\$18.99
1 of: JOYIN 48 Pcs Prefilled Easter Eggs Filled with Plush Animal Toys for Easter Eggs Hunt, Basket Stuffers Fillers, Kids Party Favor, Classroom Prize Supplies Sold by: JoyinDirect (seller profile) Business Price Condition: New	\$29.86
1 of: JOYIN 24 PCS Easter Egg and Spoon Race Game Set, 12 Players Carnival Egg and Spoon Relay Game for Kids & Family Acti vity Holiday Outdoor Yard Easter Egg Hunt Birthday Party Lawn Sold by: JoyinDirect (seller profile) Condition: New	\$19.99

Shipping Address:

Jennifer Dunn
5027 BRICKWOOD RISE DR
WIMAUMA, FL 33598-4156
United States

Item(s) Subtotal:	\$100.82
Shipping & Handling:	\$0.00

Total before tax:	\$100.82
Sales Tax:	\$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$100.82

Shipped on February 8, 2026

Items Ordered

Price

1 of: Larber 16 Packs 16 Inch Inflatable Easter Eggs Outdoor PVC Inflatable Hanging Eggs Blow Up Easter Egg for Egg Hunts Yard Garden Outdoor Decoration Sold by: LARBER (seller profile) Condition: New	\$18.99
1 of: Boveco Easter Bunny Costume Adult Unisex Onesie Suit with Headpiece Rabbit Jumpsuit Halloween Mascot Costume Fancy Dress	\$69.99

Returns Center

Continue shopping



2Pcs T Handle Lock Cam Lock
Swing Knob...
\$0.00

Details

Refund issued

Refund issued on: Feb 8, 2026
Return received on: Feb 8, 2026



Thumb Operated Cam Lock Satin
Twist...
\$0.00

Details

Refund issued

Refund issued on: Feb 8, 2026
Return received on: Feb 8, 2026

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Mechanical Turk On-demand Scalable Workforce

Buy for Others Kindle eBook Bulk Buying Solution

LXL

Sold by: Gardentime Store ([seller profile](#))

Condition: New

1 of: ZEAYOU 300 Pcs Prefilled Easter Eggs with Toys Inside, Easter Basket Stuffers, Surprise Easter Egg Fillers, Prizes Classroom Events, Easter Party Favors \$46.54

Sold by: Qitan ([seller profile](#))

Business Price

Condition: New

1 of: Geyoga Easter Adult Bunny Shoes Rabbits Foot Shoes Bunny Feet Slippers White Costume Slippers Adult Cartoon Feet \$19.99

Sold by: Geyoga ([seller profile](#))

Condition: New

Shipping Address:

Jennifer Dunn
5027 BRICKWOOD RISE DR
WIMAUMA, FL 33598-4156
United States

Shipping Speed:

Delivery in fewer trips to your address

Item(s) Subtotal: \$155.51
Shipping & Handling: \$0.00
Your Coupon Savings: -\$3.50

Total before tax: \$146.01

Sales Tax: \$0.00

Total for This Shipment: \$146.01

Payment information

Payment Method:

MasterCard | Last digits: 2233

Billing address

Jennifer Dunn
3434 Colwell Ave
Suite 200
Tampa, FL 33614
United States

Item(s) Subtotal: \$256.33
Shipping & Handling: \$0.00
Promotion applied: -\$9.50

Total before tax: \$246.83

Estimated Tax: \$0.00

Grand Total: \$246.83

Credit Card transactions

MasterCard ending in 2233: February 8, 2026: \$246.83

To view the status of your order, return to [Order Summary](#).

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Order Summary

Order placed February 19, 2026 Order # 114-0310892-0642638

Ship to	Payment method	Order Summary
Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	Mastercard ending in 2233 View related transactions	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 Total before tax: \$26.99 Estimated tax to be collected: \$0.00 Grand Total: \$26.99
Placed by	manager@cypresscreekcdd.com	

Arriving tomorrow



KEMIMOTO UTV Rear View Mirror Compatible with Polaris Ranger 500 570 900 XP 1000 XP/Crew 2017-2026 with Factory Drop Down Mounting Tab, UTV Panoramic Rear View Mirror OEM #2879969

Sold by: KemimotoHunting

Supplied by: Other

\$26.99

[Back to top](#)



English

United States

[EXTERNAL]Payment confirmation: Invoice #82250-(CASUAL TEES)

From QuickBooks Payments <quickbooks@notification.intuit.com>

Date Mon 2/23/2026 10:37 AM

To Jennifer Dunn <JDunn@rizzetta.com>

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



Staff polos x 6 ppl.
Facility + Field Ops Tshirts.

[Manage payment](#)



You paid \$372.00

to CASUAL TEES on 02/23/2026

Payment details

Invoice no.	82250
Invoice amount	\$372.00
Total amount	\$372.00
Status	Paid
Payment method	MASTERCARD****2233
Authorization ID	MQ0298239834



Details for Order #114-2554060-3053800

Order Placed: February 23, 2026
Amazon.com order number: 114-2554060-3053800
Order Total: \$7.98

Not Yet Shipped	
Items Ordered	Price
1 of: Rainspire (2 Pack) Privacy Hook and Eye Latch for Barn Door, Stainless Steel Gate Latch Barn Door Lock Cabin Hooks for Gate Shutters Window Slide Barn Shed Cabinet Bathroom (Black, 6 Inch) Sold by: Rainspire Direct (seller profile) Condition: New	\$7.98
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$7.98
	Shipping & Handling: \$0.00

Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Total before tax: \$7.98
	Estimated Tax: \$0.00

	Grand Total: \$7.98

To view the status of your order, return to [Order Summary](#).



Details for Order #114-8659317-3906646

Order Placed: February 23, 2026
Amazon.com order number: 114-8659317-3906646
Order Total: \$134.63

Not Yet Shipped	
Items Ordered	Price
1 of: LINKITOM LED Strobe Flashing Light Bar -Double Side 30 LED High Intensity Emergency Hazard Warning Lighting Bar/Beacon/w ith Magnetic for Vehicle Trucks Roof Safety (Amber&White) Sold by: Linkitom (seller profile) Business Price Condition: New	\$44.64
1 of: DNA Motoring 2pcs 7.9" Rise Rubber Curb Ramp Heavy Duty Loading Driveway Ramp Threshold Ramp 38.5 in L x 19.6 in W x 7.9 in H for Loading Dock, Warehouse, Wheelchair, Motorcycles, Cars, TOOLS-00654X2 Sold by: Amazon.com Condition: New	\$89.99
Shipping Address: Jenn Dunn 7154 Trent Creek Dr. Ruskin, FL 33573 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 2233	Item(s) Subtotal: \$134.63
Billing address Jennifer Dunn 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States	Shipping & Handling: \$0.00
	Total before tax: \$134.63
	Estimated Tax: \$0.00
	Grand Total: \$134.63

To view the status of your order, return to [Order Summary](#) .



Wagner Events

907 N. Wilder Road
 Plant City, FL 33566
 TIN: 27-2286413

Phone # 813-381-6586

lorrin@wagnerevents.com

www.wagnerevents.com

Date	Invoice #
2/10/2026	1708

Bill To
Cypress Creek Jennifer Dunn

Terms	Entertainer
Due on receipt	

Quantity	Description	Rate	Amount
	COI Fee	25.00	25.00

Event Location:	Event Date:	Artist Time
	3/28/2026	

Total	\$25.00
Balance Due	\$25.00

--

Remittance Address:
Vanguard Cleaning Systems of Tampa Bay
3820 Northdale Blvd, suite #B-304
Tampa, FL 33624

Invoice

Rizzetta & Company
PO Box 32414
Charlotte, NC 28232

Issue Date	Invoice #
3/1/2026	116752

P.O. No.	Due Date
	3/31/2026

Description	Qty	Rate	Amount
March (3/1/2026 - 3/31/2026) Monthly Service - Cypress Creek Pools: 7154 Trent Creek Dr. Ruskin, FL 33573	1	710.00	710.00T

Accounts Receivables Manager:
Alyson Perkins
alperkins@vanguardcleaning.com
(813) 849-6500 x.207

Subtotal: \$710.00

Sales Tax: (0.0%) \$0.00

Payments/Credits Applied: \$0.00

Invoice Total: \$710.00

Paper checks mail to: 3820 Northdale Blvd, suite #B-304, Tampa, FL 33624
- We also accept ACH payments!

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL, 33578
(813) 699-3282

Invoice #: 20252165
Invoice Date: 3/10/2026
Due Date: 3/31/2026

Bill To: Cypress Creek CDD
Cypress Creek CDD3434 Colwell Avenue SUITE 200
Tampa, FL 33614

LOCATION: 7109 Feather Wood Dr, Ruskin

Item	Description	Qty	Rate	Amount
Install	Equipment Install. Wahoo Certified Technician	1.00	\$75.00	\$75.00
Plumbing Materials	Required materials priming cleaners, cement, pipes coupling fittings elbows etc...	1.00	\$0.00	\$0.00
Float Tray (Autofill)	Control Devices 107 Ice Kit Bobby® Valve Reservoir Assembly	1.00	\$188.03	\$188.03

LOCATION: 9770 Mulberry Marsh Ln,, Sun City Center

Item	Description	Qty	Rate	Amount
------	-------------	-----	------	--------

LOCATION: 10202 Carp Holw Rd,, Sun City Center

Item	Description	Qty	Rate	Amount
------	-------------	-----	------	--------

Please call (813) 699-3282 if you need assistance.

Subtotal: \$263.03
Tax: \$0.00
Total: \$263.03
Amount Due: \$263.03



INVOICE

Customer ID:

16-72058-83009

Customer Name:

CYPRESS CREEK CDD

Service Period:

03/01/26-03/31/26

Invoice Date:

02/25/2026

Invoice Number:

0231258-2206-6

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Mar 27, 2026

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$200.00

If payment is received after 03/27/2026: **\$ 205.00**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
200.00		(200.00)		0.00		200.00		200.00

DETAILS OF SERVICE				
Details for Service Location:			Customer ID: 16-72058-83009	
Cypress Creek Cdd, 7154 Trent Creek Dr, Ruskin FL 33573-0308				
Description	Date	Ticket	Quantity	Amount
Disposal 4 Yard Dumpster 2X Week	03/01/26		1.00	0.00
4 Yard Dumpster 2X Week	03/01/26		1.00	200.00
Total Current Charges				200.00

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
 WM - TAMPA
 PO BOX 3020
 MONROE, WI 53566-8320
 (813) 621-3055
 (800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/25/2026	0231258-2206-6	16-72058-83009
Payment Terms	Total Due	Amount
Total Due by 03/27/2026	\$200.00	
If Received after 03/27/2026	\$205.00	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
 Your bank account will be drafted \$200.00.

220600016720588300900231258000000200000000020000 4

I0290C52

CYPRESS CREEK CDD
 PO BOX 32414
 CHARLOTTE NC 28232-2414

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648

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Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

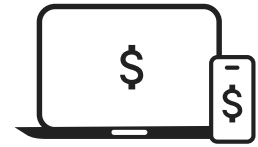
HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
<small>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>		<small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		<small>If payment is received after 10/25/2022: \$128.45</small>	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106 2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount	
295 Gallon Tank	10/01/22		1.00	88.00	
MN STATE SOLID WASTE TAX 9.75%				35.45	
COUNTY ENVIRONMENTAL CHARGE					
Total Current Charges				123.45	

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

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Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

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If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1			
Address 2			
City			
State			
Zip			
Email			
Date Valid		Email	
		Date	
		Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

23-22685-73003

Customer Name:

CYPRESS CREEK K CDD

Service Period:

03/01/26-03/31/26

Invoice Date:

02/25/2026

Invoice Number:

0231851-2206-8

How to Contact Us

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Mar 27, 2026

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$340.01

If payment is received after 03/27/2026: **\$ 348.51**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
340.01		(340.01)		0.00		340.01		340.01

DETAILS OF SERVICE				
Details for Service Location: Cypress Creek K Cdd, 9770 Mulberry Marsh Ln, Sun City Center FL 33573-0227			Customer ID: 23-22685-73003	
Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	03/01/26		1.00	192.48
6 Yard Dumpster 1X Week	03/01/26		1.00	147.53
Total Current Charges				340.01

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
 WM - TAMPA
 PO BOX 3020
 MONROE, WI 53566-8320
 (813) 621-3055
 (800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/25/2026	0231851-2206-8	23-22685-73003
Payment Terms	Total Due	Amount
Total Due by 03/27/2026	\$340.01	
If Received after 03/27/2026	\$348.51	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
 Your bank account will be drafted \$340.01.

2206000232268573003002318510000003400100000034001 5

I0290C52

CYPRESS CREEK K CDD
18842 N DALE MABRY HWY
LUTZ FL 33548-4978

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

GREENER WAYS TO PAY

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AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

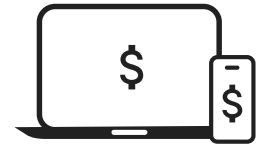
HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
<small>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>		<small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		<small>If payment is received after 10/25/2022: \$128.45</small>	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106 2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount	
28 Gallon Toner	10/01/22		1.00	88.00	
MN STATE SOLID WASTE TAX 9.75%				15.45	
COUNTY ENVIRONMENTAL CHARGE				20.00	
Total Current Charges				123.45	

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- 3** Service location details the total current charges of this invoice.

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Anytime, anywhere payments.

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Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1			
Address 2			
City			
State			
Zip			
Email			
Date Valid		Email	
		Date	
		Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)